

Eagle County School District  
Master Transaction Consolidation

Transaction Search - Company

UMB Bank, Statement Period 01/02/2020 to 02/03/2020

Mapped Cards

Tran Date	Account	Company Unit	Supplier	Narrative Details	Amount USD
1/29/2020	XXXX-XXXX-XXXX-1071	AVON ELEMENTARY	Wal-Mart #1199	classroom supplies student snacks	21.81
1/3/2020	XXXX-XXXX-XXXX-7391	AVON ELEMENTARY	Wal-Mart #1199	classroom supplies	50.81
1/29/2020	XXXX-XXXX-XXXX-7391	AVON ELEMENTARY	Wm Supercenter #1199	classroom supplies	46.76
1/5/2020	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	City-Market #0426	breakfast for returning teachers	37.44
1/6/2020	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Northside Coffee & Kitche	breakfast for returning teachers	61
1/7/2020	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Usps Po 0705220529	renewal box rental	207.09
1/29/2020	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wm Supercenter #1199	batteries and kleenex	41.68
1/5/2020	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Planbook.Com	Purchase Planbook.Com	15
1/6/2020	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	1.05
1/24/2020	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Education.Com	Purchase Education.Com auto renewal	119.88
1/13/2020	XXXX-XXXX-XXXX-1402	AVON ELEMENTARY	Learning A-Z, Llc	ALL SCHOOL Purchase Learning A-Z, Llc	109.95
1/21/2020	XXXX-XXXX-XXXX-1402	AVON ELEMENTARY	Wal-Mart #1199	classroom student snacks	21.42
1/27/2020	XXXX-XXXX-XXXX-1402	AVON ELEMENTARY	Teacherspayteachers.Com	5th grade math tickets	10.7
1/30/2020	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Amazon.Com*g21xo9pt3	library book from author visiting	60.19
1/30/2020	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Columbine Cafe & Bakery	break room teacher treat	41.25
1/14/2020	XXXX-XXXX-XXXX-4190	AVON ELEMENTARY	Amzn Mktp Us	fundraiser item	90.95
1/28/2020	XXXX-XXXX-XXXX-4190	AVON ELEMENTARY	Amazon.Com*2x5jn38j3	ID badge holders	33.87
1/2/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon.Com*3f0ws4u23	Dare to lead book	15.39
1/2/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Discountmugs.Com	fundraiser mugs	614.67
1/8/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon.Com*g30ok49o3	microwave for cafeteria student	59.99
1/8/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	City-Market #0426	school store fundraiser supplies	40.75
1/8/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	City-Market #0426	school store fundraiser supplies	82.89
1/9/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	City-Market #0426	refund on tax	-41.17
1/11/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Costco Whse #0637	teacher snacks	17.99
1/14/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Costco Whse #0637	teacher snack bar	156.98
1/20/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Walgreens #15101	starbucks brea room	20.97
1/27/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Discountmugs.Com	Credit Voucher Discountmugs.Com	-289
1/28/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon.Com*qr7f436j3	Purchase Amazon.Com*qr7f436j3	33.87
1/29/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Walgreens #15101	Purchase Walgreens #15101	26.99
1/28/2020	XXXX-XXXX-XXXX-6260	AVON ELEMENTARY	Amazon.Com*mn6vp8wl3	classroom books 4th grade	22.78
1/27/2020	XXXX-XXXX-XXXX-6666	AVON ELEMENTARY	City-Market #0426	custodial supplies	5.98
1/12/2020	XXXX-XXXX-XXXX-1444	AVON ELEMENTARY	Super Teacher Worksheets	Purchase Super Teacher Worksheets	24.95
1/13/2020	XXXX-XXXX-XXXX-1444	AVON ELEMENTARY	Teacherspayteachers.Com	cause and effect task cards	3.32
1/14/2020	XXXX-XXXX-XXXX-1444	AVON ELEMENTARY	Teacherspayteachers.Com	flowchart and writing activity	1.57
1/15/2020	XXXX-XXXX-XXXX-8274	AVON ELEMENTARY	Amzn Mktp Us	on-ear headset	12.99
1/15/2020	XXXX-XXXX-XXXX-8274	AVON ELEMENTARY	Amzn Mktp Us	classroom supplies earmuffs, sequence board game	49.17
1/16/2020	XXXX-XXXX-XXXX-8274	AVON ELEMENTARY	Wm Supercenter #1199	classroom supplies snaks	32.79
1/21/2020	XXXX-XXXX-XXXX-8274	AVON ELEMENTARY	Teacherspayteachers.Com	story worksheets	2.09
2/2/2020	XXXX-XXXX-XXXX-8274	AVON ELEMENTARY	Amzn Mktp Us	scissors, pencil grips etc.	39.67
1/6/2020	XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	classroom supplies	136.8
1/12/2020	XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	classroom supplies	8.94
1/16/2020	XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	Quizlet.Com	classroom supplies	35.99
1/20/2020	XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	classroom supplies	42.79
1/24/2020	XXXX-XXXX-XXXX-6708	BATTLE MOUNTAIN HIGH SCHL	Miners On Street Parking	ski team parking	22
1/5/2020	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*dt4i15d63	test prep	172.65
1/9/2020	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Applied Practice, Ltd	test prep	100

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1/10/2020	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	class supplies	15.95
1/10/2020	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	class supplies	29.98
1/25/2020	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	classroom supplies	30.98
1/25/2020	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*ta8xs6rr3	books	88.55
1/29/2020	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*e11p0l003	books	16.95
1/29/2020	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	class supplies	18.22
1/8/2020	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	galaxy tab case	23.79
1/9/2020	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	class supplies	197.14
1/16/2020	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	class supplies	9.12
1/22/2020	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*jj2u10pq3	class supplies	24.99
1/28/2020	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Delta Air	conference	376.8
1/29/2020	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Payschl*out Of District F	conference	51.11
1/3/2020	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific Inc	science supplies	20.52
1/7/2020	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	school supplies	28.33
1/23/2020	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	classroom supplies	26.68
1/28/2020	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific Inc	class supplies	7.03
1/27/2020	XXXX-XXXX-XXXX-6773	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	classroom supplies	67.77
1/10/2020	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Dbc	art supplies	388.2
1/10/2020	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Coyote Clay	art supplies	222.51
1/12/2020	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Dbc	art supplies	40.95
1/15/2020	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*q09zb0133	art supplies	79.99
1/6/2020	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	classroom supplies	52.32
1/7/2020	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	art supplies	113.99
1/8/2020	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	art supplies	10.99
1/8/2020	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	art supplies	54.58
1/29/2020	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	art supplies	6.99
1/29/2020	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	art supplies	23.98
1/7/2020	XXXX-XXXX-XXXX-7904	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	music supplies	13.2
1/7/2020	XXXX-XXXX-XXXX-7904	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	music	59
1/7/2020	XXXX-XXXX-XXXX-7904	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	music supplies	62.57
1/9/2020	XXXX-XXXX-XXXX-7904	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	music	17.98
1/9/2020	XXXX-XXXX-XXXX-7904	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	music	53.99
1/13/2020	XXXX-XXXX-XXXX-7904	BATTLE MOUNTAIN HIGH SCHL	Customink Llc	drum line sweatshirts	105.6
1/14/2020	XXXX-XXXX-XXXX-7904	BATTLE MOUNTAIN HIGH SCHL	Musicnotes.Com	music	4.32
1/14/2020	XXXX-XXXX-XXXX-7904	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	music	11.95
1/14/2020	XXXX-XXXX-XXXX-7904	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	music	11.95
1/14/2020	XXXX-XXXX-XXXX-7904	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	music	23.9
1/16/2020	XXXX-XXXX-XXXX-7904	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	music	16.98
1/17/2020	XXXX-XXXX-XXXX-7904	BATTLE MOUNTAIN HIGH SCHL	Musicnotes.Com	music	6.27
1/17/2020	XXXX-XXXX-XXXX-7904	BATTLE MOUNTAIN HIGH SCHL	Musicnotes.Com	music	24.88
1/17/2020	XXXX-XXXX-XXXX-7904	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*fg8mr6tj3	music supplies	52.19
1/23/2020	XXXX-XXXX-XXXX-7904	BATTLE MOUNTAIN HIGH SCHL	Broadmoor Parking	parking for event	10
1/28/2020	XXXX-XXXX-XXXX-7904	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	earplugs	203.14
1/31/2020	XXXX-XXXX-XXXX-7904	BATTLE MOUNTAIN HIGH SCHL	Gci*musicians Friend	music supplies	59.46
1/16/2020	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	classroom supplies	49.95
1/17/2020	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	class supplies	169.31
1/17/2020	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	class supplies	34.19
1/17/2020	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	class supplies	111.05
1/18/2020	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	class supplies	145
1/29/2020	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	class supplies	12.99
1/30/2020	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*br8qq6qe3	class supplies	109.98
1/30/2020	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	class supplies	21.98
1/5/2020	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	breakfast	91.74
1/10/2020	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	office supplies	74.18
1/16/2020	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	office supplies	118.67

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1/17/2020	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Spot	science	59.85
1/17/2020	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Alpine Party Rentals Llc	Purchase Alpine Party Rentals Llc	302.5
1/18/2020	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	office supplies	134.44
1/22/2020	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	6277 Dominos Pizza	Food	57.79
1/24/2020	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	athletics	753.39
1/24/2020	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Lego Education	Purchase Lego Education	1,499.85
1/30/2020	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Spot	Credit science	-40
1/31/2020	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Rschooldtoday	activity scheduler renew	539
1/27/2020	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	classroom supplies	16.35
1/30/2020	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	party decorations	140.19
1/30/2020	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	party decorations	280.19
1/21/2020	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Sn *chsca	CHASA Membership	600
1/9/2020	XXXX-XXXX-XXXX-9746	BATTLE MOUNTAIN HIGH SCHL	Northside Coffee & Kitche	food	61.98
1/16/2020	XXXX-XXXX-XXXX-9746	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	food supplies	29.95
1/17/2020	XXXX-XXXX-XXXX-9746	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	food supplies	196.28
1/4/2020	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific Inc	class supplies	69.89
2/1/2020	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific Inc	class supplies	30.96
1/4/2020	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	class supplies	48.98
1/8/2020	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	class supplies	16.5
1/11/2020	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	groceries	37.86
1/11/2020	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199 Se2	groceries refund	-41
1/11/2020	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	groceries	41
1/14/2020	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	class supplies	22.98
1/14/2020	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	class supplies	59.79
1/15/2020	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	class supplies	14.48
1/25/2020	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific Inc	class supplies	97.5
1/26/2020	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	class supplies	47.68
1/30/2020	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific Inc	class supplies	6.44
1/30/2020	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	class supplies	46.97
2/1/2020	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amzn Digital	app	4.99
1/8/2020	XXXX-XXXX-XXXX-4620	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	class supplies	73.76
1/28/2020	XXXX-XXXX-XXXX-4620	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	class supplies	7.18
1/23/2020	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	supplies	18.98
1/23/2020	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	supplies	74.39
1/23/2020	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	supplies	83.69
1/8/2020	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	The Library Store Inc.	media center supplies	164
1/9/2020	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Npg	scientific america renewed	39.99
1/12/2020	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	media books	39.83
1/13/2020	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*I34068393	media books	13.98
1/15/2020	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*6d48q8r83	books	21.08
1/21/2020	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*d053z7lt3	books	20.99
1/23/2020	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*ic24x9j63	books	14.78
1/23/2020	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*9a8wk9r93	books	32
1/24/2020	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	toner	65.99
1/28/2020	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	books	81.84
2/1/2020	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*gx5k01y83	books	41.9
1/4/2020	XXXX-XXXX-XXXX-0589	BATTLE MOUNTAIN HIGH SCHL	Ondemandworkout.Com	workout app renew	9.99
1/8/2020	XXXX-XXXX-XXXX-0589	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	38.16
1/22/2020	XXXX-XXXX-XXXX-0589	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	11.76
1/6/2020	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Music Theatre Internatio	music	750
1/6/2020	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	music	80.99
1/7/2020	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	music	13.5
1/8/2020	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	music	10.5
1/9/2020	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	music	11.75
1/10/2020	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Musicnotes.Com	music	5.16

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1/10/2020	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Musicnotes.Com	music	5.16
1/10/2020	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Musicnotes.Com	music	5.34
1/10/2020	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	music	19.75
1/16/2020	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	music	10.75
1/18/2020	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	classroom supplies	111.17
1/20/2020	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	music	20.25
1/22/2020	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	music	80
1/23/2020	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	play supplies	148.58
1/9/2020	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	school supplies	24.98
1/10/2020	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*rk3jb1gw3	school supplies	13.99
1/10/2020	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*xo1fy8by3	classroom supplies	32.97
1/8/2020	XXXX-XXXX-XXXX-9258	BATTLE MOUNTAIN HIGH SCHL	New York Times Digital	Purchase New York Times Digital	3
1/17/2020	XXXX-XXXX-XXXX-9258	BATTLE MOUNTAIN HIGH SCHL	Target 00020297	groceries	20.29
1/19/2020	XXXX-XXXX-XXXX-9258	BATTLE MOUNTAIN HIGH SCHL	Residence Inn Grand Ju	hotel for speech	1,410.00
1/21/2020	XXXX-XXXX-XXXX-9258	BATTLE MOUNTAIN HIGH SCHL	Residence Inn Grand Ju	hotel for speech	-794
1/24/2020	XXXX-XXXX-XXXX-9258	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	38.78
1/31/2020	XXXX-XXXX-XXXX-9258	BATTLE MOUNTAIN HIGH SCHL	Target 00011783	groceries	29.09
2/2/2020	XXXX-XXXX-XXXX-9258	BATTLE MOUNTAIN HIGH SCHL	Residence Inn Loveland	hotel	114
1/12/2020	XXXX-XXXX-XXXX-1496	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	groceries	33.58
1/18/2020	XXXX-XXXX-XXXX-1496	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	groceries	9.76
1/6/2020	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Walmart Grocery	groceries	264.88
1/13/2020	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Walmart Grocery	groceries	407.25
1/15/2020	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	81.87
1/21/2020	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Walmart Grocery	groceries	367.37
1/21/2020	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	121.45
1/22/2020	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	62.23
1/23/2020	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	29.24
1/27/2020	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Walmart Grocery	groceries	393.58
1/29/2020	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	16.02
1/30/2020	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	64.39
2/2/2020	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	19.01
1/12/2020	XXXX-XXXX-XXXX-1171	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	48.89
1/17/2020	XXXX-XXXX-XXXX-1171	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	supplies	9.95
1/23/2020	XXXX-XXXX-XXXX-1171	BERRY CREEK MIDDLE SCHOOL	Grammarflip 100	supplies	9.89
1/7/2020	XXXX-XXXX-XXXX-5064	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	18.71
1/7/2020	XXXX-XXXX-XXXX-5064	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*5a32546d3	supplies	78.88
1/19/2020	XXXX-XXXX-XXXX-5064	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	4.99
1/11/2020	XXXX-XXXX-XXXX-0776	BERRY CREEK MIDDLE SCHOOL	Garmin Services Inc.	supplies	12.62
1/6/2020	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	29.06
1/12/2020	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	28.98
1/22/2020	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	75.43
1/29/2020	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*pm2uk1mg3	Purchase Amazon.Com*pm2uk1mg3	37.47
1/9/2020	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	office supplies	103.55
1/10/2020	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	office supplies	20
1/11/2020	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	office supplies	8.88
1/11/2020	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	office supplies	29.99
1/17/2020	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	office supplies	59.49
1/21/2020	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Village Market	office supplies	32.46
1/23/2020	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Broadway Licensing	drama	307.39
2/2/2020	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	office supplies	29.49
1/8/2020	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Leading Equity Llc	Purchase Leading Equity Llc	39
1/14/2020	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	supplies	8.43
1/7/2020	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*z50yg6lg3	office supplies	25.85
1/8/2020	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	235.22

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1/14/2020	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	24.91
1/28/2020	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	283.76
1/29/2020	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	59.96
1/30/2020	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*ft1hv4sf3	supplies	60.1
2/1/2020	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Americansupersports	student supplies	1,749.99
1/13/2020	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	supplies	3.17
1/13/2020	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	supplies	37.97
1/23/2020	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Dominos 6277	stuco	82.99
1/26/2020	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	stuco	81.81
1/26/2020	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	stuco	88.67
1/29/2020	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	stuco	189.44
1/30/2020	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	6277 Dominos Pizza	stuco	71.91
1/31/2020	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	stuco	43.8
1/7/2020	XXXX-XXXX-XXXX-2286	BERRY CREEK MIDDLE SCHOOL	Healy Sportswear Lic	athletic	61
1/12/2020	XXXX-XXXX-XXXX-2286	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	154.49
1/28/2020	XXXX-XXXX-XXXX-2286	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*sd5263ac3	supplies	348.11
1/31/2020	XXXX-XXXX-XXXX-2286	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	158.15
1/18/2020	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Stone Leaf Pottery	clay	243.4
1/6/2020	XXXX-XXXX-XXXX-5023	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	49.59
2/2/2020	XXXX-XXXX-XXXX-3275	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	62.98
1/6/2020	XXXX-XXXX-XXXX-3952	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	66.94
1/31/2020	XXXX-XXXX-XXXX-3952	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	184.52
1/9/2020	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	14.97
1/10/2020	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*a96r69dr3	textbooks	100.78
1/12/2020	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	105.83
1/13/2020	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Encore Data Products Inc	headphones	371.7
1/15/2020	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	22.98
1/15/2020	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	33.44
1/15/2020	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Broadway Licensing	supplies	55.95
1/28/2020	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*ix52d3vg3	supplies	29.65

1/6/2020	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Heidi's Brooklyn Deli	Purchase Heidi's Brooklyn Deli	179.68
1/8/2020	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	12.43
1/8/2020	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	31.95
1/8/2020	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com*093jh1hx3	Purchase Amazon.Com*093jh1hx3	35.68
1/27/2020	XXXX-XXXX-XXXX-3093	BRUSH CREEK ELEMENTARY	Colorado Assoc School Exe	Purchase Colorado Assoc School Exe	125
1/30/2020	XXXX-XXXX-XXXX-3093	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	96.77
1/31/2020	XXXX-XXXX-XXXX-3093	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	8.99
1/31/2020	XXXX-XXXX-XXXX-3093	BRUSH CREEK ELEMENTARY	Sq *collective Good	Purchase Sq *collective Good	57
1/31/2020	XXXX-XXXX-XXXX-3093	BRUSH CREEK ELEMENTARY	Asca	Purchase Asca	129
1/31/2020	XXXX-XXXX-XXXX-3093	BRUSH CREEK ELEMENTARY	Asca	Purchase Asca	369
1/5/2020	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Google	Purchase (KZT 1490.00) Google	3.89
1/5/2020	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Google	Purchase (KZT 1690.00) Google	4.41
1/5/2020	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Google	Purchase (KZT 1690.00) Google	4.41
1/12/2020	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Google	Purchase (KZT 2290.00) Google	6.06
1/13/2020	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	49.69
1/19/2020	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Google	Purchase (KZT 2290.00) Google	6.08
1/26/2020	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Google	Purchase (KZT 2290.00) Google	6.05
1/27/2020	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	35
2/2/2020	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Google	Purchase (KZT 2290.00) Google	6.03
1/5/2020	XXXX-XXXX-XXXX-6138	BRUSH CREEK ELEMENTARY	Target 00020297	Purchase Target 00020297	17.8
1/6/2020	XXXX-XXXX-XXXX-6138	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	3.28
1/16/2020	XXXX-XXXX-XXXX-6138	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	27.16
1/6/2020	XXXX-XXXX-XXXX-4265	BRUSH CREEK ELEMENTARY	Facebk Bcp74q67d2	Purchase Facebk Bcp74q67d2	26.74
1/10/2020	XXXX-XXXX-XXXX-4265	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	21.99

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1/11/2020	XXXX-XXXX-XXXX-4265	BRUSH CREEK ELEMENTARY	Bmb Drywall	Purchase Bmb Drywall	750
1/16/2020	XXXX-XXXX-XXXX-4265	BRUSH CREEK ELEMENTARY	Amazon.Com*i54ol0vp3	Purchase Amazon.Com*i54ol0vp3	37.81
1/30/2020	XXXX-XXXX-XXXX-4265	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	13.99
1/1/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	16.19
1/6/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	16.84
1/6/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Target 00020297	Purchase Target 00020297	101.8
1/7/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	120.27
1/10/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon.Com*am9mq1sr3	Purchase Amazon.Com*am9mq1sr3	99
1/12/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	1,110.96
1/14/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	7 Hermits Brewing Comp	Purchase 7 Hermits Brewing Comp	43.03
1/15/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe	10.5
1/16/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Sq *stout House Coffee &	Purchase Sq *stout House Coffee &	10.15
1/16/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	56.85
1/16/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Grand Ave. Grill	Purchase Grand Ave. Grill	35.89
1/21/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Colorado Assoc School Exe	Purchase Colorado Assoc School Exe	585
1/22/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Sq *color Coffee Ro	Purchase Sq *color Coffee Ro	7.2
1/22/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	15.75
1/22/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Sq *color Coffee Ro	Purchase Sq *color Coffee Ro	83.69
1/23/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	209.93
1/24/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	7 Hermits Brewing Comp	Purchase 7 Hermits Brewing Comp	67.72
1/7/2020	XXXX-XXXX-XXXX-7383	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	38.43
1/19/2020	XXXX-XXXX-XXXX-7383	BRUSH CREEK ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	11.96
1/30/2020	XXXX-XXXX-XXXX-7383	BRUSH CREEK ELEMENTARY	Walmart.Com 8009666546	Purchase Walmart.Com 8009666546	141.56
1/16/2020	XXXX-XXXX-XXXX-4919	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	25.01
1/1/2020	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Kagan Publishing Inc	Purchase Kagan Publishing Inc	30.28
1/11/2020	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	19.79
1/12/2020	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Lowes #01905	Purchase Lowes #01905	95.04
1/13/2020	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Amazon.Com*kz31u77w3	Purchase Amazon.Com*kz31u77w3	12.99
1/13/2020	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	16.99
1/14/2020	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	43.96
1/20/2020	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	82.81
1/7/2020	XXXX-XXXX-XXXX-9803	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	23.6
1/10/2020	XXXX-XXXX-XXXX-9803	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	26.5
1/7/2020	XXXX-XXXX-XXXX-1113	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	11.27
1/7/2020	XXXX-XXXX-XXXX-1113	BRUSH CREEK ELEMENTARY	Super Teacher Worksheets	Purchase Super Teacher Worksheets	24.95
1/2/2020	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Vail Honeywagon Rubbish &	Purchase Vail Honeywagon Rubbish &	29.42
1/7/2020	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Western Slope Beverage	Purchase Western Slope Beverage	124.65
1/8/2020	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	7.97
1/8/2020	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	11.99
1/8/2020	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	276.9
1/8/2020	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Us Math Recovery	Purchase Us Math Recovery	700
1/10/2020	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	5.49
1/10/2020	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	15.98
1/10/2020	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe	55.75
1/12/2020	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amazon.Com*tc1814vt3	Purchase Amazon.Com*tc1814vt3	51.02
1/13/2020	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	338.49
1/27/2020	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amazon.Com*606rj7u53	Purchase Amazon.Com*606rj7u53	41.42
1/27/2020	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Usps Po 0726100536	Purchase Usps Po 0726100536	94
1/31/2020	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amazon.Com*ms4hu92i3	Purchase Amazon.Com*ms4hu92i3	695.09
1/9/2020	XXXX-XXXX-XXXX-6575	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	39.95
1/2/2020	XXXX-XXXX-XXXX-6203	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	37.14
1/2/2020	XXXX-XXXX-XXXX-6203	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	107.56
1/4/2020	XXXX-XXXX-XXXX-6203	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	28.62
1/9/2020	XXXX-XXXX-XXXX-6203	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	21.66
1/7/2020	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	45.98

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1/19/2020	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	133.64
1/24/2020	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	5.58
1/25/2020	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Amazon.Com*jf2mn8i53	Purchase Amazon.Com*jf2mn8i53	34.99
1/28/2020	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	24.99
1/31/2020	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Amazon.Com	Credit Voucher Amazon.Com	-34.99
1/24/2020	XXXX-XXXX-XXXX-0161	BRUSH CREEK ELEMENTARY	Lindamood-Bell Profess	Purchase Lindamood-Bell Profess	895
1/16/2020	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	1.64
1/19/2020	XXXX-XXXX-XXXX-2443	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	39.99
1/24/2020	XXXX-XXXX-XXXX-2443	BRUSH CREEK ELEMENTARY	Walmart.Com 8009666546	Purchase Walmart.Com 8009666546	141.56
1/29/2020	XXXX-XXXX-XXXX-2443	BRUSH CREEK ELEMENTARY	Batson's Corner Store	Purchase Batson's Corner Store	51.15
1/29/2020	XXXX-XXXX-XXXX-2443	BRUSH CREEK ELEMENTARY	Oyashi Llc	Purchase Oyashi Llc	89.16
1/22/2020	XXXX-XXXX-XXXX-1234	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	44.99
1/5/2020	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	28.3
1/7/2020	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	6.53
1/7/2020	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Cricut	Credit Voucher Cricut	-0.31
1/9/2020	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	39.98
1/9/2020	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Amazon.Com*za59e7bn3	Purchase Amazon.Com*za59e7bn3	47.8
1/9/2020	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Amazon.Com*zm4fm65h3	Purchase Amazon.Com*zm4fm65h3	86.1
1/10/2020	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	69.89
1/21/2020	XXXX-XXXX-XXXX-7292	BRUSH CREEK ELEMENTARY	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe	71.24
1/27/2020	XXXX-XXXX-XXXX-7292	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	5
1/27/2020	XXXX-XXXX-XXXX-7292	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	15.23
1/20/2020	XXXX-XXXX-XXXX-2245	BRUSH CREEK ELEMENTARY	Lowes #01905	Purchase Lowes #01905	4.98
1/25/2020	XXXX-XXXX-XXXX-2245	BRUSH CREEK ELEMENTARY	Lowes #01905	Purchase Lowes #01905	25.37
1/13/2020	XXXX-XXXX-XXXX-7896	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	26.11
1/23/2020	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Wylaco Supply Co - Gypsum	EVHS Bike Tech - Deck Screws	14.32
1/28/2020	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Pioneer Materials West In	EBB Remodel - Partition Wall Supplies	1,594.76
1/6/2020	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	The Home Depot #1525	EVHS - Tapcon drill bits	28.48
1/14/2020	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	EVHS - Eye Bolts & Quick Chain Links	12.73
1/17/2020	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	The Home Depot #1525	EVHS Hall Gates - Door Pulls	18.32
1/22/2020	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	H-2 Bldg Hall Gate - Eye Bolts & Fasteners	8.76
1/24/2020	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Ferguson Enterprises 913	SCC - Urinal Replacement CartridgeTools - Cartridge Removal Tool	84.24
12/31/2019	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	JCES - Bottle Filler - Pipe & Fittings	135.43
1/8/2020	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Ent 2779	JCES-PRV/Coupling & Union	193.74
1/10/2020	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	EES & GES - Faucet Stems	74.75
1/3/2020	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	Grainger	EVHS Fire System - Wall Heater	164.41
1/9/2020	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	Batterys sharks.Com	Shop Stock- Fire System Batteries	151.37
1/14/2020	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	EVHS - Light Switch	10.77
1/15/2020	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	The Home Depot #1525	JCES Bottle Filler - Work Box & Connectors	16.62
1/18/2020	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	The Home Depot #1525	Shop Dryer Install- Lite cable/Outlets & Wall plates	183.5
1/23/2020	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	Grainger	GCMS Recirc Pump - Hot Water Timer	180.63
1/23/2020	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	Grainger	VSSA Rm 214 - Floor Box Cover	197.43
1/23/2020	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	Grainger	EVHS Gym - Airhandler Starter Control	292.62
2/1/2020	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	Batterys sharks.Com	Shop Stock - Exit Sign Batteries	168.85
1/2/2020	XXXX-XXXX-XXXX-4703	BUILDINGS & GROUNDS	Usa Clean Inc	DW Custodial Equipment Parts	436.62
1/27/2020	XXXX-XXXX-XXXX-4703	BUILDINGS & GROUNDS	Amzn Mktp Us	Equipment Repair Tags	11.99
1/27/2020	XXXX-XXXX-XXXX-4703	BUILDINGS & GROUNDS	Amzn Mktp Us	Equipment Repair Tags	27.95
1/28/2020	XXXX-XXXX-XXXX-4703	BUILDINGS & GROUNDS	Amzn Mktp Us	Equipment Repair Tags	37.98
1/6/2020	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Grounds - Nutsetter & Snow Pusher Shovel	27.98
1/9/2020	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	1565 Block Heater - Difference in Price	0.46
1/9/2020	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Tractor Cut Edges - Bolts	49.26
1/10/2020	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Salem Power Equipment	Berco Snowblower - Chute Motor & Connector Kit	103.44
1/15/2020	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Tractor Blade Repair Parts	19.16
1/17/2020	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	The Home Depot #1525	Grounds - Caution Tape	23.97

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1/31/2020	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	In *thompson Welding Llc	Ground's Tractor Blade - MetalMaint. Shop - Welding Wire	262.08
1/15/2020	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Vail Lock Key And Safe	RHES Cam Lock-Replacement Pins	15
1/22/2020	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Vail Lock Key And Safe	EVHS Bleacher - Keys	15
1/23/2020	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Vail Lock Key And Safe	EVHS Backboards -Up/Down Keys	30
1/6/2020	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	The Home Depot #1525	RSES Teacher's Lounge - Faucet cover	6.96
1/7/2020	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	The Home Depot #1525	EVES Door Threshold	8.46
1/27/2020	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	The Home Depot #1525	AES Toilet Plunger	10.88
1/29/2020	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Pioneer Materials West In	EVMS Ceiling Tiles	74.11
1/30/2020	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	RHES Floor Machine- Rivets	5.18
1/3/2020	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Grainger	BMHS Aux. Gym Storage - Motor	148.44
1/7/2020	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	EVHS SW Exhaust Fan - Fasteners	12.17
1/9/2020	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	EVHS Main Boiler - Ck Valve/Nipples & Couplings	40.5
1/9/2020	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Kubota Snowblower - 2" Pulley & Clamp	14.77
1/15/2020	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	GCMS DHW Rec. Line - Leak Fittings	38.09
1/15/2020	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	RSES - Neutralizer Kit	108.38
1/16/2020	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	EVHS SW Exhaust Fan - Strap Cable & Connectors	3.56
1/16/2020	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Truck Stock - Flux Solder & Acid Brush	29.32
1/16/2020	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	The Home Depot #1525	Gypsum Grounds Shop - Lightbar	19.97
1/17/2020	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Kubota Snowblower - V-Belt	16.6
1/21/2020	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	EVHS Main Boiler - Pump w/Switch & Vinyl Tubing	63.46
1/21/2020	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Grounds - V-Belt Exchange credit	-2.95
1/23/2020	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	JCES Bottle Filler - Sink Connector/Slip Nut & PTrap	16.94
1/23/2020	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	In *taft Engineering	HPS Boiler#2 - Gas Solenoid	618.11
1/23/2020	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	RGHS-W Ice Melt Bucket & Downspout Extension	59.24
1/24/2020	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	GCMS Rm 115 - Valve Press Tube Cap	10.78
1/27/2020	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	In *skyline Mechanical Inc	EVHS Elevator - Exhaust Fan Transition	60.69
1/27/2020	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Geary Pacific #55	EVHS Elevator - Exhaust Fan Mounts	74.24
1/28/2020	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	EVHS Elevator Exhaust Fan - Bolts & Washers	11.89
1/28/2020	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	RSES Boiler Combo - Air Coil Fitting	331.25
1/29/2020	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	EVHS Cleveland Exhaust Fan -Washers/Bolts & Flexbox	31.11
1/29/2020	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	EVHS Elevator Exhaust Fan - Strap Cable & Nutsetter	35.54
1/29/2020	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Amzn Mktp Us	Grounds - Warning safety Beacons	19.93
1/30/2020	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Ground's Tractor - Hydraulic Oil & Funnel	63.77
1/31/2020	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	RHES Water Heater - Pump w/Switch	43.53
1/31/2020	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	RSES Combo Air - Coupling/Bushings/Tees & Adapters	66.19
1/31/2020	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	The Home Depot #1525	EVHS - Rain/drip Gutter Spout	4.97
1/9/2020	XXXX-XXXX-XXXX-8357	BUILDINGS & GROUNDS	Sherwin Williams 707370	DW Interior Paint - 5 gal. Drift of Mist	197.17
1/31/2020	XXXX-XXXX-XXXX-8357	BUILDINGS & GROUNDS	Sherwin Williams 707370	EVMS Stage - Paint	168.67
1/13/2020	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	BCMS Rm 101- Blinds	56.68
1/16/2020	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	Pioneer Materials West In	AES - Ceiling Tiles	148.22
1/17/2020	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	EES - Plunger & Drain Opener	27.35
1/24/2020	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	JCES Toddler Rm - Spray Faucet Aerator	4.57
1/29/2020	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	HPS - Plumbing Epoxy	5.27
1/31/2020	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	Ferguson Ent 2779	BCMS Plumbing Parts	24.86
1/31/2020	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	Ferguson Ent 2779	EES-Metering Push Handle	56.31
1/22/2020	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-999
1/23/2020	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Amazon.Com*1r8y90bg3	Purchase Amazon.Com*1r8y90bg3	1,371.04
1/24/2020	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Exxonmobil 48235063	Purchase Exxonmobil 48235063	30
1/27/2020	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Purchase Gypsum Eagle Ace Hardwar	101.98
1/28/2020	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Amzn Mktp Us	Purchase Amzn Mktp Us	28.98
1/30/2020	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Berthod Motors-Jhn D Moto	Purchase Berthod Motors-Jhn D Moto	707.21
1/9/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Alpine Glass Of Gj	EVMS Library Sliding Door - Lockset	168.62
1/9/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Air Purification Company	EVHS Elevator Mech Rm-Exhaust Fan	258.81
1/13/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	RSES Gym Pad-Drill BitsHPS PreK - Dish washer Adaptor	27.06
1/14/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Amzn Mktp Us	BMHS Boy's Locker Rm-Light Sensor	77.89



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1/15/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Webstaurant Store	BMHS - Faucet cartridges	200.44
1/15/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	RHES PreK - Dishwasher	606.69
1/16/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Zoro Tools Inc	RSES Gym - Fire Strobe Guards	110.6
1/22/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Pioneer Materials West In	BMHS - Ceiling tiles	329.28
1/22/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	RCHS-E - Condensate Drain Tubing & Fittings	43.17
1/23/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Wal-Mart #1199	MT Shop stock - Glycol Coloring	49.16
1/23/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Sportsfanoutlet.Com Inc	BCMS - Tetherball standard	351.64
1/24/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Zoro Tools Inc	EVHS Gym - Horn Strobe Guard	32.65
1/24/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Grainger	RSES AHU2 - Air filters	64.56
1/29/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Webstaurant Store	BMHS-Gender Neutral Sign	18.43
1/29/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Compliancesigns.Com	AES - Staff Rest Room Sign	27.5
1/30/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	RHES PreK - Dishwasher Adapter	4.99
1/30/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Grainger	BMHS PE storage Cabinet Heater - Blower Wheel	200.79
1/30/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Lowes #01905	MT Shop - Washer Dryer Stack Unit	1,235.44
1/8/2020	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Berthod Motors-Jhn D Moto	BMHS & RSES' Plow Tractors-Window/wiper motor/blade & Arm	619.75
1/16/2020	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	HPS Sewer Cleanout - Cap	5.39
1/22/2020	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Berthod Motors-John Deer	BCMS Tractor - Front Plow Support & Pin Fastener	379.45
1/22/2020	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Abc Parts	RSES Tractor - Halogen Headlight	19.98
1/24/2020	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Abc Parts	Plow Tractors - Case of Oil	35.88
1/10/2020	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	500B 2nd Street- Water Supply Hose & Fittings	27.57
1/14/2020	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Appliance Factory Parts4	GCMS Teacher's Lounge - Ice Maker Kit	104.59
1/21/2020	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Geary Pacific #55	AES Walk-In Freezer - Condenser Fan Motor	75.65
1/27/2020	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	EVMS Vacuum Hose Adapter	12.99
1/27/2020	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	EVMS Attic - Pipe Heater	49.99
1/29/2020	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Wm Supercenter #1199	Truck# 344 - Label Maker & Ink	61.47
1/29/2020	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	HPS Table - Hardware supplies	18.13
1/31/2020	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Pioneer Materials West In	EVMS Ceiling Tiles	78.11
1/10/2020	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	Costco Whse #0637	EBB Remodel - MT. Shelves	779.94
1/15/2020	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	Costco Whse #0637	MT Shop - Breakroom Supplies	105.93
1/15/2020	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Quill Corporation	Staples	11.86
1/15/2020	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Quill Corporation	Tape; Post it; staples; folders	189.56
1/16/2020	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Amzn Mktp Us	Badge Lanyard	13.88
2/2/2020	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Target 00020297	Laptop Sleeve	21.49
1/30/2020	XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Amazon.Com*6s96u8mc3	Purchase Amazon.Com*6s96u8mc3	24
1/30/2020	XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Chick-Fil-A #01691	Purchase Chick-Fil-A #01691	8.78
1/30/2020	XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Starbucks Store 10676	Purchase Starbucks Store 10676	9.01
1/31/2020	XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Amzn Mktp Us	Purchase Amzn Mktp Us	25.95
1/10/2020	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	Grand Ave. Grill	Purchase Grand Ave. Grill	102.81
1/27/2020	XXXX-XXXX-XXXX-7250	BUSINESS SERVICES	Copy Plus Inc	1099 Supplies	33
1/10/2020	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Copy Plus Inc	Laminate ACCESS Cards	120
1/16/2020	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Mouse for Angelica	10.49
1/23/2020	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amazon.Com*m98rk11s0	SAT Dictionaries	186.4
1/24/2020	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Impressions Of Aspen, Inc	ACCESS Pencils	208.8
1/13/2020	XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION	Abc*etechcampus.Com	Purchase Abc*etechcampus.Com	50.01
1/16/2020	XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION	City-Market #0434	Purchase City-Market #0434	12.73
1/21/2020	XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION	Macmillan Education	Purchase Macmillan Education	74.1
1/30/2020	XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Purchase Amzn Mktp Us	11.99
1/7/2020	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Northside Coffee & Kitche	Purchase Northside Coffee & Kitche	43.66
1/9/2020	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Markos Pizza	Purchase Markos Pizza	25.99
1/13/2020	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Copy Plus Inc	Purchase Copy Plus Inc	7.5
1/14/2020	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Smiling Moose Deli - Edwa	Purchase Smiling Moose Deli - Edwa	11.75
1/14/2020	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Smiling Moose Deli - Edwa	Purchase Smiling Moose Deli - Edwa	36.5
1/15/2020	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Asian Fusion	Purchase Asian Fusion	49.35

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1/17/2020	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Altitude Tickets	Purchase Altitude Tickets	930
1/28/2020	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Costco Whse #0637	Purchase Costco Whse #0637	15.98
1/29/2020	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Wm Supercenter #1199	Purchase Wm Supercenter #1199	37.76
1/29/2020	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Northside Coffee & Kitche	Purchase Northside Coffee & Kitche	44.1
1/29/2020	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Northside Coffee & Kitche	Purchase Northside Coffee & Kitche	72
1/14/2020	XXXX-XXXX-XXXX-2336	CURRICULUM & INSTRUCTION	Hands-On Labs, Inc.	Purchase Hands-On Labs, Inc.	274.6
1/15/2020	XXXX-XXXX-XXXX-2336	CURRICULUM & INSTRUCTION	Collegeboard	Purchase Collegeboard	89
1/21/2020	XXXX-XXXX-XXXX-2336	CURRICULUM & INSTRUCTION	Collegeboard	Purchase Collegeboard	89
1/21/2020	XXXX-XXXX-XXXX-2336	CURRICULUM & INSTRUCTION	Collegeboard	Purchase Collegeboard	89
1/22/2020	XXXX-XXXX-XXXX-2336	CURRICULUM & INSTRUCTION	Vail Symposium	Purchase Vail Symposium	12
1/6/2020	XXXX-XXXX-XXXX-7144	CURRICULUM & INSTRUCTION	In *og Printer Inc	Purchase In *og Printer Inc	27.3
1/13/2020	XXXX-XXXX-XXXX-7144	CURRICULUM & INSTRUCTION	City-Market #0434	Purchase City-Market #0434	64.66
1/14/2020	XXXX-XXXX-XXXX-0644	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Purchase Amzn - Classroom supplies	41.74
1/17/2020	XXXX-XXXX-XXXX-0644	EAGLE VALLEY ELEMENTARY	Amazon.Com*he9o394w3	Purchase Amazon. - Security mirror for classroom	25.35
1/21/2020	XXXX-XXXX-XXXX-0644	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Credit Voucher Amzn - returned security mirror that was wrong size	-19.76
1/15/2020	XXXX-XXXX-XXXX-0021	EAGLE VALLEY ELEMENTARY	Prime Video*ra4bj5hx3	Movie rental	3.99
1/23/2020	XXXX-XXXX-XXXX-0021	EAGLE VALLEY ELEMENTARY	Prime Video*v020g5ym3	Movie purchase	7.61
1/12/2020	XXXX-XXXX-XXXX-7334	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Supplies for the AN room.	99.7
1/7/2020	XXXX-XXXX-XXXX-6567	EAGLE VALLEY ELEMENTARY	Amazon.Com*kk4093n93	One book per child in class per Classroom Grant - Tiffany	126.19
1/8/2020	XXXX-XXXX-XXXX-6567	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Transparency markers	12.99
1/7/2020	XXXX-XXXX-XXXX-3333	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Purchase Amzn - Magnetic letter set	20.39
1/6/2020	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Purchase Earbuds	96.5
1/7/2020	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Purchase Presentation clicker	16.99
1/8/2020	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Sheraton Denver	Credit Voucher Sheraton Denver - refund for parking overcharge at conference in Denver	-120
1/10/2020	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amazon.Com*eg7x51a33	Purchase envelopes for report cards	46.36
1/13/2020	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amazon.Com*on7w86gj3	Kid friendly wipes	47.66
1/23/2020	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Supplies for inquiry week	10.82
1/23/2020	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Supplies for inquiry week.	61.98
1/17/2020	XXXX-XXXX-XXXX-9191	EAGLE VALLEY ELEMENTARY	Amazon.Com*qe75t9w63	Purchase Amazon - Electric Pencil Sharpener	27.33
1/11/2020	XXXX-XXXX-XXXX-7326	EAGLE VALLEY ELEMENTARY	Amazon Prime	Purchase Amazon Prime - membership renewal - IS BEING REFUNDED	12.99
1/13/2020	XXXX-XXXX-XXXX-7326	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Purchase Amzn - classroom supplies	29.83
1/17/2020	XXXX-XXXX-XXXX-7326	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Purchase Amzn - classroom supplies	45.91
1/6/2020	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	The Home Depot #1525	Purchase The Home Depot - cleaning supplies	37.27
1/6/2020	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	Homedepot.Com	Purchase Homedepot - new recycling cans	74.91
1/28/2020	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	Alpine Lumber	Purchase Alpine Lumber - materials to block entry to basketball participants	11.26
1/28/2020	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	Gypsum Eagle Ace Hardwar	Purchase Gypsum Eagle Ace Hardware - supplies to prevent access to basketball participants	16.68
1/28/2020	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Purchase Costco - coffee for lounge, air freshener for bathrooms	77.32
1/19/2020	XXXX-XXXX-XXXX-3291	EAGLE VALLEY ELEMENTARY	Amazon.Com*wq7gi5ie3	Purchase Amazon - Book purchase	6.99
1/4/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Costco - supplies	123.9
1/23/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*h224d6kn3	File folders for Katie Botkins	6.91
1/23/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*ty5rs5273	Office supplies and Purell Hand Sanitizer for classrooms	118.49
1/25/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Supplies for teacher's lounge. Kleenex for classrooms.	218.38
1/27/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Usps Po 0726100536	Renew PO Box 780 for one year	152
1/27/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Ds Services Standard Coff	Payment of Deep Rock invoice for several deliveries.	468.9
1/28/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Dot markers for Katie Botkins.	19.99
2/2/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*qz5yl4ia3 Amzn	Recurring order of Kleenex for classrooms.	39.63
1/7/2020	XXXX-XXXX-XXXX-7359	EAGLE VALLEY ELEMENTARY	Amazon.Com*oq7uz8xl3	Plastic storage cubbies	18.99
1/13/2020	XXXX-XXXX-XXXX-7359	EAGLE VALLEY ELEMENTARY	Amazon.Com*zh3rz9hg3	Sterilite white baskets	23.45
1/19/2020	XXXX-XXXX-XXXX-7359	EAGLE VALLEY ELEMENTARY	Amazon.Com*814im4343	Timer - Classroom Grant	4.99
2/2/2020	XXXX-XXXX-XXXX-7359	EAGLE VALLEY ELEMENTARY	Amazon.Com*sa1o30523	Plastic storage cubbies - Classroom Grant	19.99
2/2/2020	XXXX-XXXX-XXXX-7359	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Purchase Amzn - not sure, it's in Spanish - Classroom grant	23.41
1/28/2020	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Supplies for inquiry week.	84.23
1/28/2020	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Amazon.Com*gt0nq5xj3	5th grade note books	161.07
1/20/2020	XXXX-XXXX-XXXX-9449	EAGLE VALLEY ELEMENTARY	Amazon.Com*ix4qt5tu3	Stapler	13.7

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1/7/2020	XXXX-XXXX-XXXX-7375	EAGLE VALLEY ELEMENTARY	Planbook.Com	Planbook purchase for Valentina	15
1/8/2020	XXXX-XXXX-XXXX-7375	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	4.36
1/19/2020	XXXX-XXXX-XXXX-7375	EAGLE VALLEY ELEMENTARY	City-Market #0434	Purchase City-Market #0434	13.27
1/20/2020	XXXX-XXXX-XXXX-7375	EAGLE VALLEY ELEMENTARY	Target 00020297	Purchase Target 00020297	8.99
1/31/2020	XXXX-XXXX-XXXX-7375	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	14.47
2/1/2020	XXXX-XXXX-XXXX-7375	EAGLE VALLEY ELEMENTARY	Village Market	Purchase Village Market - personal purchase by accident. Check enclosed.	23.91
2/1/2020	XXXX-XXXX-XXXX-7375	EAGLE VALLEY ELEMENTARY	The Bookworm Of Edwards	Purchase The Bookworm Of Edwards	22.48
1/6/2020	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*d386y0vy3 Amzn	Books	73.9
1/6/2020	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*h939649s3	Books	460.08
1/9/2020	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*k19p09e83	Erasers	13.57
1/9/2020	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	97.76
1/10/2020	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Small Clip Box	36.49
1/25/2020	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Bingo Dauber	15.95
1/6/2020	XXXX-XXXX-XXXX-1065	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter #1199	Binders for PD meeting	120.46
1/15/2020	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	Alpine Lumber	Lumber	135.95
1/26/2020	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	Lowes #01905	Supplies	74.83
2/1/2020	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	Lowes #01905	Supplies	469.09
1/16/2020	XXXX-XXXX-XXXX-8381	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food	15.97
1/16/2020	XXXX-XXXX-XXXX-8381	EAGLE VALLEY HIGH SCHOOL	American Red Cross	Training	35
1/2/2020	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	Championship Productions,	Basketball videos	85.75
1/6/2020	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Curriculum	11.02
1/7/2020	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Curriculum	10.06
1/7/2020	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Curriculum	159.45
1/16/2020	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Filming supplies	8.99
1/16/2020	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	11.97
1/20/2020	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*wa7e85uw3	Lab supplies	12.87
1/21/2020	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	City-Market #0441	Lab supplies	19.54
1/24/2020	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Sn *chsca	Coaches conference	50
1/30/2020	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Office supplies	22.75
1/9/2020	XXXX-XXXX-XXXX-7987	EAGLE VALLEY HIGH SCHOOL	Customink Llc	Shirts	533.19
1/22/2020	XXXX-XXXX-XXXX-6583	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*v944j01n3	Chalk	13.99
1/22/2020	XXXX-XXXX-XXXX-7987	EAGLE VALLEY HIGH SCHOOL	X-Grain/Hero247	Jackets	222
1/25/2020	XXXX-XXXX-XXXX-6583	EAGLE VALLEY HIGH SCHOOL	Radisson Denver Aurora	Hotel for coaches conference	116
1/25/2020	XXXX-XXXX-XXXX-6583	EAGLE VALLEY HIGH SCHOOL	Radisson Denver Aurora	Hotel for coaches conference	116
1/26/2020	XXXX-XXXX-XXXX-6583	EAGLE VALLEY HIGH SCHOOL	Mf Athletic & Perform Be	Supplies	248
1/30/2020	XXXX-XXXX-XXXX-6583	EAGLE VALLEY HIGH SCHOOL	Planbook.Com	Garvey PD	15
1/31/2020	XXXX-XXXX-XXXX-6583	EAGLE VALLEY HIGH SCHOOL	Trophy Depot	Activities	28.36
1/6/2020	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Staff meeting	35.23
1/13/2020	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Smp Holt Fsg Palgrave	Books - Gleiss	3,773.70
1/18/2020	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	84.47
1/28/2020	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Crampons	249.95
1/29/2020	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Softball mask	39.4
1/29/2020	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	366.85
1/30/2020	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Crampons	119.95
1/31/2020	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Heat gun	44.94
2/1/2020	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Heel ball for crampons	30.34
2/1/2020	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Ski poles	46.9
2/1/2020	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	268.17
2/2/2020	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Inflator kit	7.98
2/2/2020	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Skis, boots, poles	454.85
1/6/2020	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Qdoba 2700	Staff meeting luncheon	1,147.50
1/21/2020	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Concord Theatricals Corp.	Rental fee	2,779.11
1/23/2020	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*0y3d56w03 Amzn	Replacement for teacher	299
1/10/2020	XXXX-XXXX-XXXX-2237	EAGLE VALLEY HIGH SCHOOL	Weebly	Weebly	120

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1/22/2020	XXXX-XXXX-XXXX-2237	EAGLE VALLEY HIGH SCHOOL	Dbc	Supplies	548.81
1/22/2020	XXXX-XXXX-XXXX-2237	EAGLE VALLEY HIGH SCHOOL	B&h Photo Moto	Supplies	4,136.82
1/28/2020	XXXX-XXXX-XXXX-2237	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	210.54
1/28/2020	XXXX-XXXX-XXXX-2237	EAGLE VALLEY HIGH SCHOOL	B&h Photo Moto	Supplies	379.42
1/14/2020	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Wsg*wilson Sptg Gds	Supplies	149.97
1/14/2020	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Wsg*wilson Sptg Gds	Supplies	399.96
1/20/2020	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Bsn Sports Llc	Supplies	372.05
1/2/2020	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Wrestling tournament	234.16
1/8/2020	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Arbys 5010014	Meal from AD meeting	8.77
1/9/2020	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	In *boulder Nordic Sport	Credit for sales tax	-11.92
1/10/2020	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Wrestling tournament	28.18
1/10/2020	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Wrestling tournament	85.89
1/15/2020	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Goal target	64.98
1/17/2020	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Beaver Creek Parking	Parking at home ski race	35
1/26/2020	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Pint Brothers Dtc	AD conference	37.32
1/27/2020	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	McDonalds F23780	Meal at AD conference	6.4
1/28/2020	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Marriott Denver Tech C	Hotel at AD conference	137.74
1/28/2020	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	All Volleyball Inc	Sample uniforms	436.32
1/29/2020	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	In *colorado High School	Music festival - Choir	414.4
1/29/2020	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	In *colorado High School	Music festival - Band	424.76
1/30/2020	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	In *og Printer Inc	Winter Programs	304.5
2/1/2020	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Marriott Denver Tech C	Credit for sales tax	-18.74
1/13/2020	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*yc4ex85r3	Book	12.19
1/13/2020	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Headphones	65.96
1/16/2020	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Thrift Books Global, Llc	Books	17.26
1/16/2020	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Thrift Books Global, Llc	Book	17.85
1/16/2020	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Books	110.64
1/17/2020	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Book	46.98
1/17/2020	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Demco Inc	Book cover supplies	112.14
1/27/2020	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Microphone	14.1
1/27/2020	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*u24jt0073	Book	57.69
1/27/2020	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*rb7my8i23	Graphic novels	114.08
2/3/2020	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Books supplies, stamp	33.85
1/7/2020	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Supplies	46.72
1/14/2020	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	253.85
1/15/2020	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	135.36
1/22/2020	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	32.95
1/22/2020	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Supplies	86.39
1/23/2020	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*my6km7c53	Supplies	43.8
1/23/2020	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Zachary-Jones.Com	Supplies	19.95
1/24/2020	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	23.99
1/24/2020	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	59.34
1/6/2020	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Spotify Usa	Dance	10.73
1/7/2020	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Ticketprinting.Com	Ticket printing	94.36
1/8/2020	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Concessions	248.15
1/13/2020	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*pt1kb5me3	Supplies	7.89
1/21/2020	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Concessions	148.99
1/28/2020	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Dance	189.46
2/1/2020	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Tu Casa Me* Tu Casa Me	Dance food	74.46
1/8/2020	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Paypal	CACTA registration	315
1/10/2020	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Usps Po 0741040561	Postage	7.35
1/23/2020	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*9p0gn6cc3	Baseball mesh	3.46
1/23/2020	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*jb9an6943	Expo markers	17.91
1/25/2020	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*wd0tv0ux3	Screwdrivers	44.94
1/26/2020	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	USB cables	15.58

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1/30/2020	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	42-inch printer ink	58
1/30/2020	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	42-inch printer	76.14
1/15/2020	XXXX-XXXX-XXXX-7177	EAGLE VALLEY HIGH SCHOOL	Sq *yetis Grind	Meeting	4.5
1/23/2020	XXXX-XXXX-XXXX-7177	EAGLE VALLEY HIGH SCHOOL	Sq *yetis Grind	Meeting	4
1/7/2020	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	44.69
1/9/2020	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Food	5.97
1/10/2020	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Food	48.76
1/13/2020	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	148.5
1/16/2020	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	20.08
1/23/2020	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	13.38
1/23/2020	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food	15.43
1/23/2020	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	107.57
1/27/2020	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	38.96
1/27/2020	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	89.87
1/28/2020	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	19.89
1/29/2020	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	7.98
1/29/2020	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	12.85
1/10/2020	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Apple.Com/Bill	Music	1.39
1/11/2020	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Customizedgirl.Com	Hoodies	908.92
1/12/2020	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Omni Cheer	Pom keychains	72.84
1/31/2020	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Apple.Com/Bill	Music	1.39
1/25/2020	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Supplies	234.81
2/1/2020	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter #1199	Supplies	27.25
2/1/2020	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	The Home Depot #1525	Supplies	27.14
1/3/2020	XXXX-XXXX-XXXX-8316	EAGLE VALLEY HIGH SCHOOL	Hudl	Software	450
1/22/2020	XXXX-XXXX-XXXX-8316	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Hotel	248
1/22/2020	XXXX-XXXX-XXXX-8316	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Credit for sales tax	-286.82
1/6/2020	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	23.98
1/6/2020	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	77.05
1/14/2020	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	38.35
1/15/2020	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	9.79
1/16/2020	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Www.Econlitco.Org	Supplies	190
1/8/2020	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	B&h Photo 800-606-6969	Supplies	624.13
1/9/2020	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*vb1zd2lo3	Supplies	10.99
1/22/2020	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Media supplies	5.43
1/22/2020	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Media supplies	101.59
1/23/2020	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Media supplies	17.26
1/24/2020	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	B&h Photo 800-606-6969	Supplies	118.5
1/3/2020	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Colorado Music Educators	CMEA Conference	358
1/14/2020	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	J.W. Pepper	Sheet music	11.25
1/22/2020	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Colorado Music Educators	CMEA Conference	403
1/26/2020	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Sheetmusicplus.Com	Sheet music	5.13
1/26/2020	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Concord Theatricals Corp.	Audio track rehearse	110
1/26/2020	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Concord Theatricals Corp.	Audio track rehearse	300
1/27/2020	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	J.W. Pepper	Sheet music	9.6
1/28/2020	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*0v3gp0mc3	Supplies	47.93
1/29/2020	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	HDMI adapters	28.46
1/30/2020	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Sheetmusicdirectcom	Sheet music	8.13
1/31/2020	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Word/Lillenas/Lorenz	Sheet music	9.76
2/1/2020	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Sq *stout House Coffee &	Solo and Ensemble food for judges	55.57
2/1/2020	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Subway 00664656	Solo and Ensemble food for judges	41.35
1/15/2020	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	Aspen Valley Ski-Snowboar	Aspen Valley ski meet	360
1/17/2020	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	Ex	Wax	279.59
1/30/2020	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	Sq *east Grand Scho	East Grand ski meet	630
1/12/2020	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Supplies	69.28

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1/27/2020	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*i61gf5fx3	Supplies	20.06
1/30/2020	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Supplies	42.12
2/2/2020	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Lyft *ride Sun 3pm	Taxi	37.8
1/3/2020	XXXX-XXXX-XXXX-7235	EAGLE VALLEY HIGH SCHOOL	Fs *concord.Org	Download	5.66
1/13/2020	XXXX-XXXX-XXXX-7235	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*it1q550n3	Pencil sharpeners	22.27
1/27/2020	XXXX-XXXX-XXXX-7235	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Supplies	102.21
1/17/2020	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	Russos Pizza	Coach meal	11.5
1/21/2020	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	Residence Inn Grand Ju	Hotel in Grand Junction	794
1/28/2020	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	Champ-Debate-Resources	Supplies	24.99
1/29/2020	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Supplies	30.34
1/31/2020	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	Pinocchio's	Coach meal	13.72
2/1/2020	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	Loveland Laser Tag	Tip	110
2/1/2020	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	Loveland Laser Tag	State activity	1,088.67
1/8/2020	XXXX-XXXX-XXXX-7995	EAGLE VALLEY HIGH SCHOOL	Trick Threads, Llc	Shirts	789.75
1/18/2020	XXXX-XXXX-XXXX-7995	EAGLE VALLEY HIGH SCHOOL	Exxonmobil 48269054	Fuel to wrestling meet	64.5
1/19/2020	XXXX-XXXX-XXXX-7995	EAGLE VALLEY HIGH SCHOOL	Hampton Inn	Hotel	96.3
1/19/2020	XXXX-XXXX-XXXX-7995	EAGLE VALLEY HIGH SCHOOL	Hampton Inn	Hotel	96.3
1/19/2020	XXXX-XXXX-XXXX-7995	EAGLE VALLEY HIGH SCHOOL	Hampton Inn	Hotel	96.3
1/19/2020	XXXX-XXXX-XXXX-7995	EAGLE VALLEY HIGH SCHOOL	Hampton Inn	Hotel	96.3
1/19/2020	XXXX-XXXX-XXXX-7995	EAGLE VALLEY HIGH SCHOOL	Hampton Inn	Hotel	96.3
1/19/2020	XXXX-XXXX-XXXX-7995	EAGLE VALLEY HIGH SCHOOL	Hampton Inn	Hotel	96.3
1/26/2020	XXXX-XXXX-XXXX-7995	EAGLE VALLEY HIGH SCHOOL	Marriott Fairfield Inn	Hotel	89
1/26/2020	XXXX-XXXX-XXXX-7995	EAGLE VALLEY HIGH SCHOOL	Marriott Fairfield Inn	Hotel	89
1/26/2020	XXXX-XXXX-XXXX-7995	EAGLE VALLEY HIGH SCHOOL	Marriott Fairfield Inn	Hotel	89
1/26/2020	XXXX-XXXX-XXXX-7995	EAGLE VALLEY HIGH SCHOOL	Marriott Fairfield Inn	Hotel	89
1/31/2020	XXXX-XXXX-XXXX-7995	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Charged in error-no receipt-to be refunded	117.82
1/31/2020	XXXX-XXXX-XXXX-7995	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Charged in error-no receipt-to be refunded	117.82
1/31/2020	XXXX-XXXX-XXXX-7995	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Charged in error-no receipt-to be refunded	117.82
2/1/2020	XXXX-XXXX-XXXX-7995	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Hotel	198
2/1/2020	XXXX-XXXX-XXXX-7995	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Hotel	198
2/1/2020	XXXX-XXXX-XXXX-7995	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Hotel	198
2/1/2020	XXXX-XXXX-XXXX-7995	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Hotel	198
2/1/2020	XXXX-XXXX-XXXX-7995	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Hotel	198
2/1/2020	XXXX-XXXX-XXXX-7995	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Hotel	198
1/1/2020	XXXX-XXXX-XXXX-3051	EAGLE VALLEY MIDDLE SCHOOL	Music Theatre Internatio	Purchase Music Theatre Internatio	572.75
1/2/2020	XXXX-XXXX-XXXX-3051	EAGLE VALLEY MIDDLE SCHOOL	Family Dollar #8539	Purchase Family Dollar #8539	118.5
1/20/2020	XXXX-XXXX-XXXX-3051	EAGLE VALLEY MIDDLE SCHOOL	Music Theatre Internatio	Purchase Music Theatre Internatio	178.15
1/16/2020	XXXX-XXXX-XXXX-7136	EAGLE VALLEY MIDDLE SCHOOL	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe	83.63
1/23/2020	XXXX-XXXX-XXXX-7136	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	6.68
1/23/2020	XXXX-XXXX-XXXX-7136	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	236.32
1/24/2020	XXXX-XXXX-XXXX-7136	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	20.98
1/24/2020	XXXX-XXXX-XXXX-7136	EAGLE VALLEY MIDDLE SCHOOL	Usps Po Boxes Online	Purchase Usps Po Boxes Online	94
1/29/2020	XXXX-XXXX-XXXX-7136	EAGLE VALLEY MIDDLE SCHOOL	Paperless Post	Purchase Paperless Post	30
1/30/2020	XXXX-XXXX-XXXX-7136	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*3463h18g3	Purchase Amazon.Com*3463h18g3	176.7
2/1/2020	XXXX-XXXX-XXXX-7136	EAGLE VALLEY MIDDLE SCHOOL	Perfect Imprints	Purchase Perfect Imprints	178.54
1/15/2020	XXXX-XXXX-XXXX-9373	EAGLE VALLEY MIDDLE SCHOOL	Carolina Biologic Supply	Purchase Carolina Biologic Supply	113.45
1/31/2020	XXXX-XXXX-XXXX-9373	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	8
1/22/2020	XXXX-XXXX-XXXX-1386	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	2.72
1/24/2020	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	121.48
1/25/2020	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	19.65
1/3/2020	XXXX-XXXX-XXXX-0896	EAGLE VALLEY MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	53.97
1/22/2020	XXXX-XXXX-XXXX-2278	EAGLE VALLEY MIDDLE SCHOOL	Adm/Shop Denver Museum	Purchase Adm/Shop Denver Museum	500
1/30/2020	XXXX-XXXX-XXXX-2278	EAGLE VALLEY MIDDLE SCHOOL	Ascd	Purchase Ascd	89

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1/22/2020	XXXX-XXXX-XXXX-2021	EAGLE VALLEY MIDDLE SCHOOL	Grapplemon	Purchase Grapplemon	2,255.00
1/12/2020	XXXX-XXXX-XXXX-5197	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	102.81
1/3/2020	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Office Depot #2632	Purchase Office Depot #2632	24.11
1/9/2020	XXXX-XXXX-XXXX-6757	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*bb4e39cp3	Purchase Amazon.Com*bb4e39cp3	151.73
1/13/2020	XXXX-XXXX-XXXX-6757	EAGLE VALLEY MIDDLE SCHOOL	Ssi	Purchase Ssi	51.96
1/24/2020	XXXX-XXXX-XXXX-2005	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	60.43
2/1/2020	XXXX-XXXX-XXXX-2005	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*288y14ph3	Purchase Amazon.Com*288y14ph3	87.09
1/8/2020	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Conoco - Loaf N Jug 47	Supplies	5.18
1/8/2020	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Costco Whse #0637	Supplies	183.63
1/14/2020	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Emporia State Marketplace	Purchase Emporia State Marketplace	110
1/14/2020	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Ku Univ Career Ctr Web	Purchase Ku Univ Career Ctr Web	175
1/21/2020	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	City-Market #0434	Supplies	31.61
1/22/2020	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Ksu Cashiers Office Iv	Purchase Ksu Cashiers Office Iv	175
1/22/2020	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Cmu General	Purchase Cmu General	100
1/23/2020	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Amazon.Com*iz4130z13	6Books_PBIStier1	148.74
1/28/2020	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Residence Inn By Marri	Purchase Residence Inn By Marri	291.56
1/29/2020	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Amazon.Com*ht5z280x3	Secondary&ElementaryResources_Books	116.32
1/29/2020	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Residence Inn By Marri	Credit Voucher Residence Inn By Marri	-291.56
1/14/2020	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Learning Forward (Lf)	100Books_TheLearningProfessional	1,787.00
1/27/2020	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Vino Volo-Dia A	LearningForwardConf_Dinner	34
1/28/2020	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Dunkin #356258 Q35	LearningForwardConf_Breakfast	3.14
1/28/2020	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Zen Thai Cafe	LearningForwardConf_Lunch	28.89
1/29/2020	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Sq *kaleidoscope Ju	LearningForwardConf_Lunch	32.06
1/29/2020	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Little Rituals	LearningForwardConf_Dinner	54.61
1/29/2020	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Blue Hound Kitchen & Coc	LearningForwardConf_Dinner	66.39
1/30/2020	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Sq *serafina Coffee	Breakfast	4.75
1/31/2020	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Residence Inn By Marri	LearningForwardConf_Hotel	874.68
1/10/2020	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	American Air	LearningForwardConf_Travel	132.8
1/27/2020	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Hudsonnews St1107	Dinner	2.01
1/27/2020	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	American Air	LearningForwardConf_Travel	28.76
1/27/2020	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	American Air	LearningForwardConf_Travel	30
1/29/2020	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Dapper And Stout Coffee C	Purchase Dapper And Stout Coffee C	6.36
1/29/2020	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	American Air	LearningForwardConf_Travel	26.36
1/29/2020	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	American Air	LearningForwardConf_Travel	30
1/30/2020	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Wholefids Cfx 10350	Purchase Wholefids Cfx 10350	10.02
1/30/2020	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Blue Mesa Taco	Purchase Blue Mesa Taco	20.08
1/30/2020	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Dia Parking Operations	LearningForwardConf_Travel	89
1/31/2020	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Residence Inn By Marri	LearningForwardConf_Travel	874.69
1/14/2020	XXXX-XXXX-XXXX-2500	EDWARDS ELEMENTARY	Costco Whse #0637	Snacks for students and staff	534.72
1/16/2020	XXXX-XXXX-XXXX-2500	EDWARDS ELEMENTARY	Kremp Florist	Flowers for Adrienne Thomas	76.25
1/23/2020	XXXX-XXXX-XXXX-2500	EDWARDS ELEMENTARY	Project Lead The Way, Inc	PLTW participation	750
1/23/2020	XXXX-XXXX-XXXX-2500	EDWARDS ELEMENTARY	Project Lead The Way, Inc	Participation Launch	2,850.00
1/17/2020	XXXX-XXXX-XXXX-6534	EDWARDS ELEMENTARY	Amazon.Com*ln2973lh3	Prizes for students	27.49
1/29/2020	XXXX-XXXX-XXXX-6534	EDWARDS ELEMENTARY	Amazon.Com*y79a68r3	Classroom supplies	38.27
1/22/2020	XXXX-XXXX-XXXX-9019	EDWARDS ELEMENTARY	Wm Supercenter #1199	Classroom supplies	12.68
1/29/2020	XXXX-XXXX-XXXX-6013	EDWARDS ELEMENTARY	Amzn Mktp Us	Toothpicks for class project	6.9
1/29/2020	XXXX-XXXX-XXXX-6013	EDWARDS ELEMENTARY	Amazon.Com*gy2664dp3	Fruit Loops and Marshmallows for class project	29.21
1/7/2020	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Teacherspayteachers.Com	3rd grade literacy	4
1/7/2020	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Teacherspayteachers.Com	3rd grade literacy resource	8
1/7/2020	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Refund for 3rd grade literacy	-4
1/7/2020	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Amzn Mktp Us	Supplies for Spelling Bee	155.14
1/9/2020	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Amzn Mktp Us	Magnets for 3rd grade	9.99
1/10/2020	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Amzn Mktp Us	Spelling Bee prizes	4.85



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1/16/2020	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Novel study for 3rd grade small group	3.38
1/16/2020	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Novel study for 3rd grade small group	3.38
1/20/2020	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Safeway #0631	Treat for Jan b-days and Kinder small group treat	15.96
1/15/2020	XXXX-XXXX-XXXX-5098	EDWARDS ELEMENTARY	The Home Depot 1525	Various supplies	202.95
1/13/2020	XXXX-XXXX-XXXX-9415	EDWARDS ELEMENTARY	Village Market	Half and half for staff	9.18
1/7/2020	XXXX-XXXX-XXXX-6559	EDWARDS ELEMENTARY	Amzn Mktp Us	Classroom supplies	33.98
1/4/2020	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	Village Market	Supplies for staff breakfast	6.29
1/4/2020	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	Vvc Thrifty Shop -Edwa	Dishes for staff lounge	141.5
1/23/2020	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	Amzn Mktp Us	Math materials	59.67
1/25/2020	XXXX-XXXX-XXXX-4158	EDWARDS ELEMENTARY	Amazon.Com*2a8dr3pl3	Avery shipping labels	5.12
1/9/2020	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amazon.Com*vc1rk3ng3	Books for Battle of the Books	17.67
1/30/2020	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amazon.Com*1e4612xq3	Tubs for library centers	58.59
1/31/2020	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Bitsbox	Coding program	113.71
1/17/2020	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Original Works Yours Inc	Original works for students	92.8
1/26/2020	XXXX-XXXX-XXXX-7425	EDWARDS ELEMENTARY	Wal-Mart #1199	Snacks for students	32.17
1/28/2020	XXXX-XXXX-XXXX-7425	EDWARDS ELEMENTARY	Wm Supercenter #1199	Play dough and prizes for students	61.44
2/1/2020	XXXX-XXXX-XXXX-7425	EDWARDS ELEMENTARY	Wm Supercenter #1199	Posterboard	2.97
1/5/2020	XXXX-XXXX-XXXX-1536	EDWARDS ELEMENTARY	Amzn Mktp Us	Supplies for project	13.97
1/12/2020	XXXX-XXXX-XXXX-1536	EDWARDS ELEMENTARY	Amazon.Com*fp49c6uh3	Card stock paper	19
1/13/2020	XXXX-XXXX-XXXX-1536	EDWARDS ELEMENTARY	Amazon.Com*sf5ql4v73	Plastic storage hanging file	28.98
1/18/2020	XXXX-XXXX-XXXX-1536	EDWARDS ELEMENTARY	Wm Supercenter #1199	Nail polish for project	23.16
1/25/2020	XXXX-XXXX-XXXX-6526	EDWARDS ELEMENTARY	Wal-Mart #1199	Prize basket items	15.73
1/7/2020	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amazon.Com*5e03q1ba3	Games for students	63.96
1/8/2020	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amzn Mktp Us	Badge holder	6.69
1/10/2020	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amzn Mktp Us	Prizes for assembly	85.31
1/13/2020	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Mad Libs lesson	5.19
1/22/2020	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Mad libs	3.14
1/22/2020	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Mad libs	3.76
1/24/2020	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Wal-Mart #1199	Hand warmers for community service project	28.6
1/27/2020	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Village Market	Snacks for student	21.38
1/29/2020	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amzn Mktp Us	Prizes for assembly	39.55
1/29/2020	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amzn Mktp Us	Dog figurines for project	16.98
1/31/2020	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amzn Mktp Us	Tissue paper	8.99
1/8/2020	XXXX-XXXX-XXXX-5106	EDWARDS ELEMENTARY	Amzn Mktp Us	Classroom supplies	10.85
1/22/2020	XXXX-XXXX-XXXX-5106	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Math games	4
1/22/2020	XXXX-XXXX-XXXX-5106	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Comparing and Contrasting activities	7
1/22/2020	XXXX-XXXX-XXXX-5106	EDWARDS ELEMENTARY	Amzn Mktp Us	Paper bags fro student gifts	14.59
1/30/2020	XXXX-XXXX-XXXX-5106	EDWARDS ELEMENTARY	Amazon.Com*t28il8io3	Books for classroom	41.3
1/31/2020	XXXX-XXXX-XXXX-5106	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Math worksheets	15.5
1/10/2020	XXXX-XXXX-XXXX-2518	EDWARDS ELEMENTARY	Amazon.Com*e72h34bd3	Acrylic gloss and varnish for art class	21.4
1/22/2020	XXXX-XXXX-XXXX-2518	EDWARDS ELEMENTARY	Amazon.Com*tv15o6gz3	Art supplies	36
1/29/2020	XXXX-XXXX-XXXX-2518	EDWARDS ELEMENTARY	Amzn Mktp Us	Art supplies	29.99
1/8/2020	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Amzn Mktp Us	office supplies	92.97
1/8/2020	XXXX-XXXX-XXXX-2088	FOOD SERVICES	School Nutrition Assoc	Annual membership	154.5
1/9/2020	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Amzn Mktp Us	office supplies	55
1/23/2020	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Pho Bay Avon	staff lunch	64.5
1/27/2020	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Amzn Mktp Us	accidentally use wrong card- check attached.	14.99
1/27/2020	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Amzn Mktp Us	office supplies.	67.98
1/28/2020	XXXX-XXXX-XXXX-2088	FOOD SERVICES	School Nutrition Assoc	Ashley annual membership	154.5
1/29/2020	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Amazon.Com*9h23f4663	office supplies.	11.36
1/10/2020	XXXX-XXXX-XXXX-7102	FOOD SERVICES	Costco Whse #0637	catering food	99.57
1/15/2020	XXXX-XXXX-XXXX-7102	FOOD SERVICES	City-Market #0434	catering food and office supplies	8.48
1/21/2020	XXXX-XXXX-XXXX-7102	FOOD SERVICES	City-Market #0434	catering food	13.65
1/22/2020	XXXX-XXXX-XXXX-7102	FOOD SERVICES	City-Market #0434	catering food	14.76



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1/27/2020	XXXX-XXXX-XXXX-2533	GYP SUM CREEK MIDDLE SCHOOL	Wylaco Supply Co - Gypsum	All-Natural Ice Melt	159.9
1/29/2020	XXXX-XXXX-XXXX-2533	GYP SUM CREEK MIDDLE SCHOOL	Decker Equipment	Plastic Burgundy Tack Strip; Brass Kick Down Door Holder; Microfiber Blended Mop Head.	490.24
1/9/2020	XXXX-XXXX-XXXX-6997	GYP SUM CREEK MIDDLE SCHOOL	Demco Inc	Demco Personal Stereo Lab Pack; Sharp Basic Calculator.	274.24
1/28/2020	XXXX-XXXX-XXXX-6997	GYP SUM CREEK MIDDLE SCHOOL	Planbook.Com	Planbook Yearly Subscription.	15
1/31/2020	XXXX-XXXX-XXXX-6997	GYP SUM CREEK MIDDLE SCHOOL	Gypsum Creek Parking	Beaver Creek Parking.	35
1/13/2020	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Abstract Art Lesson.	6.26
1/16/2020	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*o57dt5ee3	Sharpie Permanent Markers.	33.8
1/29/2020	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*t29di8ix3	Fablon Mondrain Window Film.	20.04
1/30/2020	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*mj5v30f53	Sakura Pigma Micron Brush Set; Sharpie Markers.	26.58
1/30/2020	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	The Art Of Education	Winter 2020 Art Ed Now.	149
1/2/2020	XXXX-XXXX-XXXX-6450	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Mobile Whiteboards.	125.59
1/3/2020	XXXX-XXXX-XXXX-6450	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Spiral Notebooks; Mead Spiral Notebooks.	173.88
1/16/2020	XXXX-XXXX-XXXX-6443	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	PBIS treats.	104.19
2/2/2020	XXXX-XXXX-XXXX-6443	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*jo33k0ju3 Amzn	Birthday Asst. Pencils.	48.09
1/7/2020	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Credit for membership charged in error.	-180
1/7/2020	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*r79rl6083	Wilson Game Basketballs; Sport Write Dry-Erase Board.	738.65
1/10/2020	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Pizzas for STUCO Dance.	199
1/23/2020	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Mochi Squishy Toys.	33.98
1/2/2020	XXXX-XXXX-XXXX-0885	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Behavior Clip Chart for Classroom management; Self-ink Motivation School rating Stamp.	33.35
1/17/2020	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Strengths Bundle.	4.46
1/27/2020	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Nextemp Disposaable Thermometer.	17.15
1/7/2020	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Hon Asi Gun Hbf Pao Max	File Cabinet Keys.	12
1/7/2020	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Coffee; Danish; Oranges; Cinn rolls.	84.43
1/15/2020	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*k93o411b3	Laminating film.	111.96
1/22/2020	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Paxton Patterson Llc	Plastic Pellets; Mold Release Aerosol; Mold injection; Powder Pigment; Ear plugs; Reel w/air hose; a *	966.12
1/23/2020	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Spiral notebooks.	29.39
1/23/2020	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Paxton Patterson Llc	Paxton Patterson credit voucher.	-27.22
1/25/2020	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	113.97
1/27/2020	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Bsn Sports Llc	Yoga mats & holder.	1,268.39
1/28/2020	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Batteries.	16.99
1/29/2020	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Osi*unitedstatesflag	Flag.	43.1
1/30/2020	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Osi*unitedstatesflag	Flag.	39.76
1/13/2020	XXXX-XXXX-XXXX-4125	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Student snacks for testing.	122.18
1/14/2020	XXXX-XXXX-XXXX-8050	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	The Chronicles of Fladimir Tod Brewer.	69.47
1/14/2020	XXXX-XXXX-XXXX-8050	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Dark Diaries; Diary of a Wimpy Kid; USA Wimpy; The City of Ember; Princess in the Spotlight; books.	411.35
1/15/2020	XXXX-XXXX-XXXX-8050	GYP SUM CREEK MIDDLE SCHOOL	Demco Inc	Ultra-Aggressive Protector; Millennium Date Due Slip; Paper Hinge Tape; Vistafoil Laminate; Bookstand *	271.39
1/28/2020	XXXX-XXXX-XXXX-8050	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*on7ks8ht3	Wolfpack; Becoming.	102.51
1/11/2020	XXXX-XXXX-XXXX-7664	GYP SUM CREEK MIDDLE SCHOOL	Ets	Test Registration.	140.53
1/31/2020	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Calendly	Calendly yearly.	72
1/5/2020	XXXX-XXXX-XXXX-5254	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Digital Timers; Sheet Protectors.	54.23
1/5/2020	XXXX-XXXX-XXXX-5254	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	3-Ring Binders.	59.98
1/8/2020	XXXX-XXXX-XXXX-5254	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Magic Tape.	44.97
1/8/2020	XXXX-XXXX-XXXX-5254	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Costco purchase returned.	48.3
1/8/2020	XXXX-XXXX-XXXX-5254	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Costco credit voucher.	-48.3
1/10/2020	XXXX-XXXX-XXXX-1808	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Class pizza.	39.8
1/9/2020	XXXX-XXXX-XXXX-5239	GYP SUM CREEK MIDDLE SCHOOL	Ridleys 1137	STUCO dance treats.	19.45
1/9/2020	XXXX-XXXX-XXXX-5239	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	STUCO dance treats.	95.68
2/2/2020	XXXX-XXXX-XXXX-5239	GYP SUM CREEK MIDDLE SCHOOL	Target 00020297	Utility tub; stapler; clips; box file.	68.15
1/9/2020	XXXX-XXXX-XXXX-1289	GYP SUM ELEMENTARY	Amazon.Com*n919a3re3	Backpack vacuum	371.31
1/14/2020	XXXX-XXXX-XXXX-1949	GYP SUM ELEMENTARY	Wm Supercenter #1199	Foam cups, marshmallows, comp book	41.47
1/12/2020	XXXX-XXXX-XXXX-1164	GYP SUM ELEMENTARY	City-Market #0434	class snacks	9.47
1/6/2020	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Ridleys 1137	teachers lounge supplies	16.64
1/6/2020	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Costco Whse #0637	Teachers	139.89

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1/7/2020	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Costco Whse #0637	office supplies	122.93
1/8/2020	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Amzn Mktp Us	SOAR store	39.98
1/8/2020	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Quavermusic.Com	subscription	295
1/9/2020	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Amzn Mktp Us	SOAR store	165.69
1/9/2020	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Stamps Done Right	GES Stamp	42.9
1/9/2020	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Amzn Mktp Us	Soar store	52.93
1/9/2020	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Amzn Mktp Us	SOAR	143.28
1/13/2020	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Amzn Mktp Us	Pencils	27.9
1/14/2020	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Amzn Mktp Us	Soar	8.74
1/15/2020	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Amzn Mktp Us	SOAR	54.72
1/24/2020	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Amazon.Com*bp6bf2bn3	Scissor; stapler	66.09
1/24/2020	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Wendys 8827	Lunch with the principal	10.28
1/24/2020	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Taco Bell#22348	Lunch with the principal	12
1/24/2020	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Wm Supercenter #1199	classroom supplies	17.3
1/27/2020	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Usps Po 0741040561	postage	9.29
1/23/2020	XXXX-XXXX-XXXX-0638	GYP SUM ELEMENTARY	Brainpop	Brain Pop	85
1/24/2020	XXXX-XXXX-XXXX-1964	GYP SUM ELEMENTARY	Family Dollar #8539	capri sun	5
1/26/2020	XXXX-XXXX-XXXX-1964	GYP SUM ELEMENTARY	Amzn Mktp Us	lables	13.99
1/26/2020	XXXX-XXXX-XXXX-1964	GYP SUM ELEMENTARY	Amazon.Com*7x0ox1rj3	name plates;book	19.21
1/8/2020	XXXX-XXXX-XXXX-0109	GYP SUM ELEMENTARY	Costco Whse #0637	storage;PLC snacks	88.39
1/31/2020	XXXX-XXXX-XXXX-0109	GYP SUM ELEMENTARY	Rei*greenwoodheinemann	Fountas and pinnell online data	30
1/5/2020	XXXX-XXXX-XXXX-5817	GYP SUM ELEMENTARY	Wal-Mart #1199	picture strips;puty	26.24
1/16/2020	XXXX-XXXX-XXXX-5817	GYP SUM ELEMENTARY	Ridleys 1137	Chocolate	11.69
1/22/2020	XXXX-XXXX-XXXX-1230	GYP SUM ELEMENTARY	City-Market #0434	nuts- GRANT	26.92
1/12/2020	XXXX-XXXX-XXXX-6187	GYP SUM ELEMENTARY	Teacherspayteachers.Com	valentine's decor	12.02
1/16/2020	XXXX-XXXX-XXXX-6187	GYP SUM ELEMENTARY	Teacherspayteachers.Com	time problems	2.24
1/5/2020	XXXX-XXXX-XXXX-3143	GYP SUM ELEMENTARY	Amzn Mktp Us	Gold ink sharpies	25.46
1/5/2020	XXXX-XXXX-XXXX-3143	GYP SUM ELEMENTARY	Amzn Mktp Us	Carbonated paper	30.28
1/15/2020	XXXX-XXXX-XXXX-1214	GYP SUM ELEMENTARY	Teacherspayteachers.Com	math word problems	11.54
1/27/2020	XXXX-XXXX-XXXX-7698	GYP SUM ELEMENTARY	Amazon.Com*7x7h28zj3	laminating pouch	13.1
1/29/2020	XXXX-XXXX-XXXX-7698	GYP SUM ELEMENTARY	Amazon.Com*0k6ue0x53	clothes pins	5.2
1/29/2020	XXXX-XXXX-XXXX-7698	GYP SUM ELEMENTARY	Amazon.Com*i17a85ka3	Buzzers	14.3
1/6/2020	XXXX-XXXX-XXXX-6617	HEADSTART/CPP	Wm Supercenter #1199	School supplies	70.23
1/6/2020	XXXX-XXXX-XXXX-6617	HEADSTART/CPP	Sq *stout House Coffee &	Lunch for staff	83.6
1/9/2020	XXXX-XXXX-XXXX-6617	HEADSTART/CPP	Amzn Mktp Us	School supplies	53.55
1/12/2020	XXXX-XXXX-XXXX-6617	HEADSTART/CPP	Wm Supercenter #1199	School supplies	68.46
1/19/2020	XXXX-XXXX-XXXX-6617	HEADSTART/CPP	Target 00000935	School supplies	17
1/22/2020	XXXX-XXXX-XXXX-6617	HEADSTART/CPP	Wm Supercenter #1199	School supplies	58.9
1/26/2020	XXXX-XXXX-XXXX-6617	HEADSTART/CPP	Wal-Mart #1199	School supplies	61.11
1/28/2020	XXXX-XXXX-XXXX-6617	HEADSTART/CPP	8656 Dominos Pizza	Food for down valley school staff training	111.86
2/1/2020	XXXX-XXXX-XXXX-6617	HEADSTART/CPP	Denver Early Childhood	RMECC registration for Veronica Belgoderi Borri	450
1/30/2020	XXXX-XXXX-XXXX-7771	HEADSTART/CPP	Amzn Mktp Us	Sensory toys and spray bottles	131.71
1/14/2020	XXXX-XXXX-XXXX-7789	HEADSTART/CPP	Wal-Mart #1199	Office supplies BCES	14.54
1/17/2020	XXXX-XXXX-XXXX-7789	HEADSTART/CPP	Denver Early Childhood	RMECC registration for Lillian Bryan	200
1/17/2020	XXXX-XXXX-XXXX-7789	HEADSTART/CPP	Amzn Mktp Us	Sensory and Theme supplies	9.99
1/20/2020	XXXX-XXXX-XXXX-7789	HEADSTART/CPP	Amzn Mktp Us	Sensory and Theme supplies	16.99
1/20/2020	XXXX-XXXX-XXXX-7789	HEADSTART/CPP	Amazon.Com*zi3y599o3	Sensory stuffies	43.8
1/27/2020	XXXX-XXXX-XXXX-7789	HEADSTART/CPP	Wal-Mart #1199	Food for up valley Staff Training	97.59
1/29/2020	XXXX-XXXX-XXXX-7789	HEADSTART/CPP	City-Market #0442	Food for up valley staff training	9.71
1/9/2020	XXXX-XXXX-XXXX-2328	HEADSTART/CPP	Costco Whse #0637	Space heater for office	39.99
1/16/2020	XXXX-XXXX-XXXX-2328	HEADSTART/CPP	Denver Early Childhood	RMECC Registration for Elsa Carrillo	350
1/22/2020	XXXX-XXXX-XXXX-2328	HEADSTART/CPP	Wal-Mart #1199	Lice Treatment BCES	43.94
1/16/2020	XXXX-XXXX-XXXX-0518	HEADSTART/CPP	City-Market #0434	Mental Health Consults food	21.56
1/17/2020	XXXX-XXXX-XXXX-0518	HEADSTART/CPP	Denver Early Childhood	RMECC Registration for Brenda Chavez	350

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1/22/2020	XXXX-XXXX-XXXX-0518	HEADSTART/ CPP	Wal-Mart #1199	Mental Health Consult food	35.54
1/7/2020	XXXX-XXXX-XXXX-7805	HEADSTART/ CPP	City-Market #0433	Weighted blanket and bowls for art	62.98
1/26/2020	XXXX-XXXX-XXXX-7805	HEADSTART/ CPP	Target 00020297	Extra underwear sensory and craft items	102.96
1/30/2020	XXXX-XXXX-XXXX-7805	HEADSTART/ CPP	Ross Stores #1530	Canvasses	31.95
2/2/2020	XXXX-XXXX-XXXX-7805	HEADSTART/ CPP	Target 00020297	Art and sensory supplies	44.8
1/6/2020	XXXX-XXXX-XXXX-8324	HEADSTART/ CPP	Wal-Mart #1199	Office operating and educational supplies	45.21
1/7/2020	XXXX-XXXX-XXXX-8324	HEADSTART/ CPP	Amzn Mktp Us	Operating and educational supplies	45.35
1/21/2020	XXXX-XXXX-XXXX-8324	HEADSTART/ CPP	Amzn Mktp Us	Office and educational science center supplies	23.98
1/21/2020	XXXX-XXXX-XXXX-8324	HEADSTART/ CPP	Amazon.Com*gj8r29tm3	Educational science center supplies	4.97
1/22/2020	XXXX-XXXX-XXXX-8324	HEADSTART/ CPP	Amzn Mktp Us	Educational games	41.95
1/23/2020	XXXX-XXXX-XXXX-8324	HEADSTART/ CPP	Amzn Mktp Us	Office and educational supplies	50.01
1/23/2020	XXXX-XXXX-XXXX-8324	HEADSTART/ CPP	Amazon.Com*y909181f3	Floor covering from inspection	120.78
1/25/2020	XXXX-XXXX-XXXX-8324	HEADSTART/ CPP	Wm Supercenter #1199	Office and educational	21.97
1/25/2020	XXXX-XXXX-XXXX-8324	HEADSTART/ CPP	The Home Depot #1525	Educational planters	26.9
1/22/2020	XXXX-XXXX-XXXX-7821	HEADSTART/ CPP	City-Market #0434	Food for Infant Toddler Staff Meeting	19.98
1/28/2020	XXXX-XXXX-XXXX-7821	HEADSTART/ CPP	Amzn Mktp Us	RHES ED storage	38.67
1/10/2020	XXXX-XXXX-XXXX-8084	HEADSTART/ CPP	City-Market #0434	Snacks for Dept PLC meeting	36.35
1/15/2020	XXXX-XXXX-XXXX-8084	HEADSTART/ CPP	City-Market #0434	Snacks for Policy Council	40.23
1/16/2020	XXXX-XXXX-XXXX-8084	HEADSTART/ CPP	Real Jalisco Inc	Food for Policy Council	85
1/16/2020	XXXX-XXXX-XXXX-8084	HEADSTART/ CPP	Sq *laurens Kitche	Food for Eagle County Provider Training	924.72
1/16/2020	XXXX-XXXX-XXXX-8084	HEADSTART/ CPP	Fiestas Cafe & Cantina	Dinner for Policy Council	125.75
1/17/2020	XXXX-XXXX-XXXX-8084	HEADSTART/ CPP	City-Market #0434	EC Provider Trainingsnacks for PLC Meeting	80.87
1/24/2020	XXXX-XXXX-XXXX-8084	HEADSTART/ CPP	City-Market #0434	Snacks for Rock Star Meeting	64.31
1/15/2020	XXXX-XXXX-XXXX-6732	HEADSTART/ CPP	Wal-Mart #1199	Fish Food	3.77
1/15/2020	XXXX-XXXX-XXXX-6732	HEADSTART/ CPP	Wal-Mart #1199	Housekeeping supplies	118.02
1/22/2020	XXXX-XXXX-XXXX-6732	HEADSTART/ CPP	City-Market #0434	Staff meeting snacks	39.62
1/27/2020	XXXX-XXXX-XXXX-6732	HEADSTART/ CPP	Wal-Mart #1199	Housekeeping supplies	74.41
1/8/2020	XXXX-XXXX-XXXX-0161	HEADSTART/ CPP	Denver Early Childhood	RMECC Registration for Rocio Garcia Aguirre	200
1/27/2020	XXXX-XXXX-XXXX-0161	HEADSTART/ CPP	Fredpryor Careertrack	Registration for Rocio Garcia Aguirre Seminar	229
1/6/2020	XXXX-XXXX-XXXX-4729	HEADSTART/ CPP	Costco Whse #0637	Classroom supplies	39.37
1/14/2020	XXXX-XXXX-XXXX-4729	HEADSTART/ CPP	City-Market #0434	Classroom supplies	59.28
1/16/2020	XXXX-XXXX-XXXX-4729	HEADSTART/ CPP	Denver Early Childhood	RMECC registration for Sara Givens	350
1/16/2020	XXXX-XXXX-XXXX-4729	HEADSTART/ CPP	Lakeshore Learning Mater	Classroom supplies	127.62
1/17/2020	XXXX-XXXX-XXXX-4729	HEADSTART/ CPP	Amzn Digital 888-802-3080	Error	-3.99
1/17/2020	XXXX-XXXX-XXXX-4729	HEADSTART/ CPP	Amzn Digital	Error	3.99
1/18/2020	XXXX-XXXX-XXXX-4729	HEADSTART/ CPP	Prime Video*u80qh74k3	Error	3.99
1/18/2020	XXXX-XXXX-XXXX-4729	HEADSTART/ CPP	Prime Video	Error	-3.99
1/14/2020	XXXX-XXXX-XXXX-6120	HEADSTART/ CPP	Wal-Mart #1199	Food for parent meeting	15.86
1/15/2020	XXXX-XXXX-XXXX-6120	HEADSTART/ CPP	City-Market #0434	Food for parent meeting	34.72
1/16/2020	XXXX-XXXX-XXXX-6120	HEADSTART/ CPP	Denver Early Childhood	RMECC Registration for Maria Guerrero Villegas	200
1/7/2020	XXXX-XXXX-XXXX-5908	HEADSTART/ CPP	Amzn Mktp Us	Laptop battery for Lupita GV	52.99
1/15/2020	XXXX-XXXX-XXXX-5908	HEADSTART/ CPP	Amazon.Com*gx83r7ti3	RHES balance board	16.14
1/19/2020	XXXX-XXXX-XXXX-5908	HEADSTART/ CPP	Wal-Mart #1095	Kleenex for office	12.99
2/1/2020	XXXX-XXXX-XXXX-5908	HEADSTART/ CPP	Amzn Mktp Us	EES Spray bottles	10.99
2/1/2020	XXXX-XXXX-XXXX-5908	HEADSTART/ CPP	Amazon.Com*io3lm8jl3	Soft Soap for Store supplies	57.84
1/24/2020	XXXX-XXXX-XXXX-0450	HEADSTART/ CPP	Denver Early Childhood	RMECC Registration for Elizabeth Hoef	450
1/7/2020	XXXX-XXXX-XXXX-7797	HEADSTART/ CPP	Wal-Mart #1199	Classroom supplies	14.72
1/15/2020	XXXX-XXXX-XXXX-7797	HEADSTART/ CPP	Oyashi Llc	Lunch to discuss interviews	36.85
1/16/2020	XXXX-XXXX-XXXX-7797	HEADSTART/ CPP	Wal-Mart #1199	Classroom supplies	25.3
1/23/2020	XXXX-XXXX-XXXX-7797	HEADSTART/ CPP	Wm Supercenter #1199	Classroom supplies	28.91
2/1/2020	XXXX-XXXX-XXXX-7797	HEADSTART/ CPP	Denver Early Childhood	RMECC Conference Registration Kimberly Kohlhofer	450
1/29/2020	XXXX-XXXX-XXXX-1683	HEADSTART/ CPP	Wm Supercenter #1199	Classroom supplies	92.21
1/26/2020	XXXX-XXXX-XXXX-7763	HEADSTART/ CPP	Wal-Mart #1095	School supplies	65.09
2/3/2020	XXXX-XXXX-XXXX-7763	HEADSTART/ CPP	Denver Early Childhood	Purchase Denver Early Childhood	450
1/17/2020	XXXX-XXXX-XXXX-8167	HEADSTART/ CPP	Denver Early Childhood	RMECC Registration for Sara Rodriguez Hidalgo	350

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2/1/2020	XXXX-XXXX-XXXX-8167	HEADSTART/PPP	Amzn Mktp Us	School supplies	126.26
1/22/2020	XXXX-XXXX-XXXX-7409	HEADSTART/PPP	Denver Early Childhood	RMECC Registration for Carol Rounds	450
1/22/2020	XXXX-XXXX-XXXX-7409	HEADSTART/PPP	Wal-Mart #1199	Classroom supplies	46
1/23/2020	XXXX-XXXX-XXXX-7409	HEADSTART/PPP	Amzn Mktp Us	Classroom supplies	25.98
2/2/2020	XXXX-XXXX-XXXX-7409	HEADSTART/PPP	Wal-Mart #1199	Classroom supplies	23.32
1/16/2020	XXXX-XXXX-XXXX-8332	HEADSTART/PPP	Denver Early Childhood	RMECC registration for Brenda Saucedo	350
1/17/2020	XXXX-XXXX-XXXX-8332	HEADSTART/PPP	Grand Ave. Grill	Working lunch meeting for FSCs	76.41
1/24/2020	XXXX-XXXX-XXXX-8332	HEADSTART/PPP	Wm Supercenter #1199	Snowboot purchase for child	29.84
1/6/2020	XXXX-XXXX-XXXX-9944	HEADSTART/PPP	Amzn Mktp Us	EVE books to be paid by school per Principal DO JE	102.69
1/6/2020	XXXX-XXXX-XXXX-9944	HEADSTART/PPP	Amzn Mktp Us	Books 61.37 to be paid by EVE per Principal DO JE	110.38
1/6/2020	XXXX-XXXX-XXXX-9944	HEADSTART/PPP	Amzn Mktp Us	Adapted scissors	49.95
1/6/2020	XXXX-XXXX-XXXX-9944	HEADSTART/PPP	Amazon.Com*a89u69os3	Entrance mats	347.79
1/7/2020	XXXX-XXXX-XXXX-9944	HEADSTART/PPP	Amzn Mktp Us	Book and peep	16.5
1/24/2020	XXXX-XXXX-XXXX-9944	HEADSTART/PPP	Amzn Mktp Us	scissors	12.99
1/28/2020	XXXX-XXXX-XXXX-9944	HEADSTART/PPP	Ridleys 1137	Utensils for down valley training	27.07
1/30/2020	XXXX-XXXX-XXXX-9944	HEADSTART/PPP	Denver Early Childhood	RMECC Registration for Melanie Sexton	450
1/6/2020	XXXX-XXXX-XXXX-9936	HEADSTART/PPP	Sq *hovey & Harris	Meeting with SS JE NG	66.7
1/7/2020	XXXX-XXXX-XXXX-9936	HEADSTART/PPP	Teachstone Training	Annual Certification for CLASS	125
1/8/2020	XXXX-XXXX-XXXX-9936	HEADSTART/PPP	City-Market #0434	Food for preschool specialist meeting	12.97
1/18/2020	XXXX-XXXX-XXXX-9936	HEADSTART/PPP	Northside Coffee & Kitche	Donuts for Eagle County Provider Training	88
1/21/2020	XXXX-XXXX-XXXX-9936	HEADSTART/PPP	Denver Early Childhood	Shelley Smith RMECC Registration	250
1/29/2020	XXXX-XXXX-XXXX-9936	HEADSTART/PPP	City-Market #0434	Food for HS policy review and supplies for bathroom	34.74
1/6/2020	XXXX-XXXX-XXXX-9209	HEADSTART/PPP	Cpr Certification	Michelle Spencer CPR Recertification	13.46
1/8/2020	XXXX-XXXX-XXXX-9209	HEADSTART/PPP	Ridleys 1137	Snacks for Specialist meeting	34.69
1/20/2020	XXXX-XXXX-XXXX-9209	HEADSTART/PPP	Denver Early Childhood	RMECC Registration for Michelle Spencer	250
1/26/2020	XXXX-XXXX-XXXX-9209	HEADSTART/PPP	Ridleys 1137	Water for fish tank	4.77
1/9/2020	XXXX-XXXX-XXXX-0443	HEADSTART/PPP	Amzn Mktp Us	Classroom supplies	7.74
1/12/2020	XXXX-XXXX-XXXX-0443	HEADSTART/PPP	Wm Supercenter #1199	Sensory materials and classroom materials	167.96
1/12/2020	XXXX-XXXX-XXXX-0443	HEADSTART/PPP	The Home Depot #1525	Pavers for theme	2.72
1/19/2020	XXXX-XXXX-XXXX-0443	HEADSTART/PPP	Denver Early Childhood	RMECC Registration for Tanya Vasquez	350
1/23/2020	XXXX-XXXX-XXXX-0443	HEADSTART/PPP	Asian Fusion	Working lunch meeting	29.9
1/6/2020	XXXX-XXXX-XXXX-0103	HOMESTAKE PEAK SCHOOL	Amazon.Com*nc11q3sk3	Purchase Amazon.Com*nc11q3sk3	25.78
1/24/2020	XXXX-XXXX-XXXX-0103	HOMESTAKE PEAK SCHOOL	Amazon.Com*7b6ka8pw3	Purchase Amazon.Com*7b6ka8pw3	46.69
1/9/2020	XXXX-XXXX-XXXX-6328	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	26.11
1/9/2020	XXXX-XXXX-XXXX-6328	HOMESTAKE PEAK SCHOOL	Empowering Education	Credit Voucher Empowering Education	-99
1/7/2020	XXXX-XXXX-XXXX-2491	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	supplies	11.86
1/14/2020	XXXX-XXXX-XXXX-7458	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	supplies	4.5
1/17/2020	XXXX-XXXX-XXXX-7458	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	woodshop supplies	112.98
1/18/2020	XXXX-XXXX-XXXX-7458	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	supplies	7.39
1/20/2020	XXXX-XXXX-XXXX-7458	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	supplies	22.68
1/13/2020	XXXX-XXXX-XXXX-7953	HOMESTAKE PEAK SCHOOL	City-Market #0426	supplies	12.42
1/21/2020	XXXX-XXXX-XXXX-7953	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	supplies	10
1/27/2020	XXXX-XXXX-XXXX-7953	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	supplies	21.16
1/14/2020	XXXX-XXXX-XXXX-2087	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	supplies	151.99
1/16/2020	XXXX-XXXX-XXXX-2087	HOMESTAKE PEAK SCHOOL	Beaver Creek Parking	LTS	35
1/17/2020	XXXX-XXXX-XXXX-2087	HOMESTAKE PEAK SCHOOL	Beaver Creek Parking	LTS	35
1/22/2020	XXXX-XXXX-XXXX-6310	HOMESTAKE PEAK SCHOOL	Crown Trophy Wadsworth	Purchase Crown Trophy Wadsworth	86.04
1/22/2020	XXXX-XXXX-XXXX-6310	HOMESTAKE PEAK SCHOOL	Crown Trophy Wadsworth	Purchase Crown Trophy Wadsworth	114.22
1/31/2020	XXXX-XXXX-XXXX-6310	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	155.04
2/1/2020	XXXX-XXXX-XXXX-2087	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	supplies	8.94
1/21/2020	XXXX-XXXX-XXXX-1337	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	supplies	47.11
1/28/2020	XXXX-XXXX-XXXX-1337	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	supplies	15.26
1/21/2020	XXXX-XXXX-XXXX-0145	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Science Olympiad	10.24
1/25/2020	XXXX-XXXX-XXXX-6351	HOMESTAKE PEAK SCHOOL	Stickeryou.Com	supplies	21.97

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1/16/2020	XXXX-XXXX-XXXX-9274	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	class supplies	17.25
1/16/2020	XXXX-XXXX-XXXX-9274	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	class supplies	18.67
1/16/2020	XXXX-XXXX-XXXX-9274	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	class supplies	32.88
1/17/2020	XXXX-XXXX-XXXX-9274	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	class supplies	10.6
1/31/2020	XXXX-XXXX-XXXX-9274	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	class supplies	16.94
1/5/2020	XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	Scribd Inc	supplies	9.38
1/18/2020	XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	supplies	1.1
1/19/2020	XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	testing snacks	39.33
1/19/2020	XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	testing snacks	133.89
1/25/2020	XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	snacks for testing	104.41
1/8/2020	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	In *rocky Mountain Clay	supplies	315
1/13/2020	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	New Mexico Clay Inc	supplies	-249.8
1/28/2020	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Nasco Fort Atkinson	supplies	153.64
1/8/2020	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	supplies	11.47
1/16/2020	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	personal-supplies attached payment	8.34
1/17/2020	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Amazon Prime	supplies	5.99
1/28/2020	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Prime Video*mk4497wd3	class supplies	6.25
2/2/2020	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	supplies	5.21
2/3/2020	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Prime Video	refund	-6.25
1/4/2020	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	Keys	65.57
1/5/2020	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Supplies	13.3
1/5/2020	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	staff supplies	263.37
1/11/2020	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	office supplies	8.98
1/23/2020	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Amazon.Com*ai24e6093	supplies	58.16
1/23/2020	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	supplies	490.15
1/23/2020	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Amazon.Com*eq7qc99x3	books	1,015.46
1/26/2020	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	supplies	40.27
1/8/2020	XXXX-XXXX-XXXX-8282	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	supplies	13.42
1/21/2020	XXXX-XXXX-XXXX-5437	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	teacher is no longer here and this was a recurring charge	3.13
1/15/2020	XXXX-XXXX-XXXX-2640	HOMESTAKE PEAK SCHOOL	S&s Worldwide, Inc.	supplies	45.88
1/29/2020	XXXX-XXXX-XXXX-2640	HOMESTAKE PEAK SCHOOL	Bsn Sports Llc	supplies	18.76
1/11/2020	XXXX-XXXX-XXXX-7524	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	20
1/9/2020	XXXX-XXXX-XXXX-7433	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	supplies	58.08
1/10/2020	XXXX-XXXX-XXXX-7433	HOMESTAKE PEAK SCHOOL	Pp*blessedburr	burritos for LTS fitting instructors	50
1/10/2020	XXXX-XXXX-XXXX-7433	HOMESTAKE PEAK SCHOOL	Corporate Translate	translation services	352.67
1/16/2020	XXXX-XXXX-XXXX-7433	HOMESTAKE PEAK SCHOOL	Vail Mtn Coffee&tea Co	teacher lounge coffee	94.2
1/13/2020	XXXX-XXXX-XXXX-1247	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	supplies	7.88
1/7/2020	XXXX-XXXX-XXXX-6393	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	supplies	26.32
1/17/2020	XXXX-XXXX-XXXX-6393	HOMESTAKE PEAK SCHOOL	Target 00020297	supplies	16.17
2/2/2020	XXXX-XXXX-XXXX-6393	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	supplies	54.7
1/31/2020	XXXX-XXXX-XXXX-7938	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	supplies	28.99
1/6/2020	XXXX-XXXX-XXXX-7946	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	supplies	31.64
1/13/2020	XXXX-XXXX-XXXX-7946	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	supplies	7.9
1/15/2020	XXXX-XXXX-XXXX-7946	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	supplies	10.78
1/28/2020	XXXX-XXXX-XXXX-7946	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	supplies	9.64
1/24/2020	XXXX-XXXX-XXXX-6849	HOMESTAKE PEAK SCHOOL	Panera Bread #202453 P	lunch for Ashley Winnen, Waleska Diaz and Michele Ridler	44.56
1/30/2020	XXXX-XXXX-XXXX-6849	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	supplies	7.54
1/9/2020	XXXX-XXXX-XXXX-3473	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	trophy	23.74
1/22/2020	XXXX-XXXX-XXXX-0159	HUMAN RESOURCES	City-Market #0434	Purchase City-Market #0434	17.57
1/28/2020	XXXX-XXXX-XXXX-4752	HUMAN RESOURCES	City-Market #0434	Purchase City-Market #0434	5.49
1/7/2020	XXXX-XXXX-XXXX-7318	HUMAN RESOURCES	Amzn Mktp Us	Purchase Amzn Mktp Us	15.95
1/8/2020	XXXX-XXXX-XXXX-7318	HUMAN RESOURCES	Amzn Mktp Us	Purchase Amzn Mktp Us	17.19
1/17/2020	XXXX-XXXX-XXXX-7318	HUMAN RESOURCES	Amzn Mktp Us	Purchase Amzn Mktp Us	69.5
1/23/2020	XXXX-XXXX-XXXX-7318	HUMAN RESOURCES	Vail Mtn Coffee&tea Co	Purchase Vail Mtn Coffee&tea Co	46.75

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1/31/2020	XXXX-XXXX-XXXX-7318	HUMAN RESOURCES	Sq *collective Good	Purchase Sq *collective Good	15
1/23/2020	XXXX-XXXX-XXXX-8225	HUMAN RESOURCES	City-Market #0434	Purchase City-Market #0434	13.12
1/24/2020	XXXX-XXXX-XXXX-8225	HUMAN RESOURCES	Starbucks Store 10317	Purchase Starbucks Store 10317	8.1
1/13/2020	XXXX-XXXX-XXXX-8035	JUNE CREEK ELEMENTARY	Scholastic, Inc.	CREDIT SCHOLASTIC	-160
1/7/2020	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Original Works Yours Inc	MAGNETS-APRON-KEY CHAIN-LENS CLOTH- CERAMIC MUG-OVEN MITT-PURSE MIRROR- SCRATCH PAD	175
1/10/2020	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Village Market	BIRTHDAY CARDS- SYMPATHY CARDS-	19.65
1/11/2020	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amzn Mktp Us	COFFEE CREAMERS	43.2
1/12/2020	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amzn Mktp Us	STICKY NOTES-	24.53
1/12/2020	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amzn Mktp Us	INVISIBLE TAPE	36.9
1/13/2020	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	DISHWAND- DISPOSAL CARE	18.06
1/14/2020	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amazon.Com*ma4cf7g13	COFFEE CREAMERS	15.98
1/14/2020	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wal-Mart #1199	VALENTINE DECOR- HEARTS	10.12
1/29/2020	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	PACKAGING TAPE-STORAGE TAPE-FOAM STICKERS-GLUE- ID CARD REELS	30.88
1/29/2020	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amzn Mktp Us	MOUSE-LAPTOP STAND	49.49
1/30/2020	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amzn Mktp Us	DESK PAD-	15.99
1/30/2020	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Costco Whse #0637	NUTRA GRAIN BARS- CHEWY GRANOLA BARS- PEPSI -COKE-SPRITE- DR PEPPER-GRANOLA BARS	152.55
1/4/2020	XXXX-XXXX-XXXX-9761	JUNE CREEK ELEMENTARY	Wal-Mart #1199	CARDSTOCK-BOOK-CRAYONS-MARKERS-SHARPENER-POM POMS-SHARPIE MARKERS-SCISSORS-PENCILS-EXPO MARKERS-PKG *	140.53
1/21/2020	XXXX-XXXX-XXXX-9985	JUNE CREEK ELEMENTARY	Amazon.Com*sb9p198o3	SPANISH PHRASE BOOK	2.99
1/28/2020	XXXX-XXXX-XXXX-9985	JUNE CREEK ELEMENTARY	Prime Video*pq85f0f63	DIGITAL ORDER BEETHOVEN LIVES UPSTAIRS	9.79
1/7/2020	XXXX-XXXX-XXXX-8100	JUNE CREEK ELEMENTARY	Amzn Mktp Us	DOUBLE SIDED BORDER	24.97
1/8/2020	XXXX-XXXX-XXXX-8100	JUNE CREEK ELEMENTARY	Amzn Mktp Us	CLASSROOM CADDY	89.88
1/8/2020	XXXX-XXXX-XXXX-8100	JUNE CREEK ELEMENTARY	Amzn Mktp Us	REALLY GOOD STUFF TEACHER SPACEMAN	16.93
1/7/2020	XXXX-XXXX-XXXX-2590	JUNE CREEK ELEMENTARY	The Home Depot #1525	BOLT SNOWBLOWER-LOCK WASHER- LOCK NUT-HEX NUT	40.42
1/14/2020	XXXX-XXXX-XXXX-2590	JUNE CREEK ELEMENTARY	The Home Depot #1525	HEX SELF DRILLING	6.83
1/2/2020	XXXX-XXXX-XXXX-5742	JUNE CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	8.34
1/9/2020	XXXX-XXXX-XXXX-5742	JUNE CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	14.93
1/12/2020	XXXX-XXXX-XXXX-0488	JUNE CREEK ELEMENTARY	Amzn Mktp Us	GAME WHAT AM I	32.32
1/30/2020	XXXX-XXXX-XXXX-1675	JUNE CREEK ELEMENTARY	Tesol International Assoc	TESOL IINTERNATIONAL REGISTRATION	580
1/10/2020	XXXX-XXXX-XXXX-2814	JUNE CREEK ELEMENTARY	Wal-Mart #1199	COMPOSITION BOOK-FOIL STARS-CARDSTOCK PAPER	18.85
1/8/2020	XXXX-XXXX-XXXX-6781	multilingual education	Amzn Mktp Us	TransformingLiteracyEd_2Books	89.08
1/8/2020	XXXX-XXXX-XXXX-2393	multilingual education	Radisson Denver Aurora	Refund	-12.28
1/12/2020	XXXX-XXXX-XXXX-2393	multilingual education	Costco Whse #0637	Supplies_Snacks	82.23
1/12/2020	XXXX-XXXX-XXXX-2393	multilingual education	City-Market #0434	Supplies_Snacks	123.05
1/14/2020	XXXX-XXXX-XXXX-2393	multilingual education	Costco Whse #0637	Supplies_Snacks	-5.99
1/14/2020	XXXX-XXXX-XXXX-2393	multilingual education	City-Market #0434	Supplies_Snacks	25.74
1/17/2020	XXXX-XXXX-XXXX-2393	multilingual education	Route 6 Cafe & Lounge	Purchase Route 6 Cafe & Lounge	48.15
1/30/2020	XXXX-XXXX-XXXX-2393	multilingual education	Sq *yetis Grind	Purchase Sq *yetis Grind	16.73
2/1/2020	XXXX-XXXX-XXXX-2393	multilingual education	Expedia 71005193064870	Purchase Expedia 71005193064870	14.04
2/1/2020	XXXX-XXXX-XXXX-2393	multilingual education	American Air	Purchase American Air	252.5
2/1/2020	XXXX-XXXX-XXXX-2393	multilingual education	American Air	Purchase American Air	252.5
2/1/2020	XXXX-XXXX-XXXX-2393	multilingual education	American Air	Purchase American Air	252.5
2/1/2020	XXXX-XXXX-XXXX-2393	multilingual education	United	Purchase United	282.5
2/1/2020	XXXX-XXXX-XXXX-2393	multilingual education	United	Purchase United	282.5
2/1/2020	XXXX-XXXX-XXXX-2393	multilingual education	United	Purchase United	282.5
1/7/2020	XXXX-XXXX-XXXX-9894	RED CANYON HIGH SCHOOL	Gypsum Eagle Ace Hardwar	SCREW DRIVER, NUTS AND CLAMP	15.68
1/7/2020	XXXX-XXXX-XXXX-9894	RED CANYON HIGH SCHOOL	Gypsum Eagle Ace Hardwar	CABLE TIE AND FASTNERS	18.99
1/7/2020	XXXX-XXXX-XXXX-9894	RED CANYON HIGH SCHOOL	Kj Magnetics Inc	MAGNETS	28.7
1/14/2020	XXXX-XXXX-XXXX-9894	RED CANYON HIGH SCHOOL	Lowe's #03206	TRUE TEMPER GLASS	39.96
1/16/2020	XXXX-XXXX-XXXX-9894	RED CANYON HIGH SCHOOL	Smiling Moose Deli - Edwa	CREW LUNCHES CARLY VALENZUELA, AARON GUERRA	23.75
1/18/2020	XXXX-XXXX-XXXX-9894	RED CANYON HIGH SCHOOL	New York Times Digital	NEW YORK TIMES DIGITAL	4
1/21/2020	XXXX-XXXX-XXXX-9894	RED CANYON HIGH SCHOOL	Amazon.Com*678ps05u3	PHYSIC BOOKS STAR WARS, THE SCIENCE OF MARVEL	35.51
1/9/2020	XXXX-XXXX-XXXX-6518	RED CANYON HIGH SCHOOL	City-Market #0434	COOKING CLASS PIZZA CRUST, PEPPERONI, SAUCE AND CHEESE	42.71

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1/13/2020	XXXX-XXXX-XXXX-6518	RED CANYON HIGH SCHOOL	City-Market #0434	COOKING CLASS PIZZA CRUST, SAUCE AND CHEESE	42.99
1/14/2020	XXXX-XXXX-XXXX-6518	RED CANYON HIGH SCHOOL	City-Market #0434	COOKING CLASS CHICKEN, AND BUTTER	25.55
1/16/2020	XXXX-XXXX-XXXX-6518	RED CANYON HIGH SCHOOL	City-Market #0434	COOKING CLASS TORTILLERA CHIPS AND SHREDDED CHEESE	30.94
1/22/2020	XXXX-XXXX-XXXX-6518	RED CANYON HIGH SCHOOL	City-Market #0434	GROUND BEEF, TORTILLERA CHIPS, CHEESE	38.2
1/23/2020	XXXX-XXXX-XXXX-6518	RED CANYON HIGH SCHOOL	City-Market #0434	SPARKLING WATER, DISH SOAP, AND ONIONS	35.59
1/29/2020	XXXX-XXXX-XXXX-6518	RED CANYON HIGH SCHOOL	City-Market #0434	CHEESE AND LASAGNE NOODLES, COTTAGE CHEESE	33.04
1/30/2020	XXXX-XXXX-XXXX-6518	RED CANYON HIGH SCHOOL	City-Market #0434	BISCUITS AND CHEESE	37.57
1/7/2020	XXXX-XXXX-XXXX-0037	RED CANYON HIGH SCHOOL	Amazon.Com*is4d91wf3	I KNOW WHY THE CAGED BIRD SINGS 6.11 EACH X 15	91.65
1/15/2020	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Village Market	SUGAR	2.79
1/27/2020	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Markos Pizza	HUT TRIP MEETING MIKE, ;ARRY QUINTANA, GAGE, JADEN	62.97
1/6/2020	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Ua Infit	WIFI	5.99
1/6/2020	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Ua Infit	WIFI	9.99
1/8/2020	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Amazon.Com*og9r19733	HEADPHONE 30 PAIR @ 5.99 EACH	179.7
1/8/2020	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Ixl	1 YEAR ONLINE MATH SUBSCRIPTION TO IXL LEARNING	599
1/10/2020	XXXX-XXXX-XXXX-0029	RED CANYON HIGH SCHOOL	Starbucks Avon Riverfront	BOOK CLUB PHIL VERKIN, VICTOR, CAMILA, DAISY, JASON	27.35
1/14/2020	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Ncs*ged Exam	GED TEST	48
1/14/2020	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Ncs*ged Testing Mh	GED TEST	48
1/15/2020	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Ncs*ged Exam	GED TEST	37.5
1/15/2020	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Ncs*ged Exam	GED TEST	37.5
1/15/2020	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Ncs*ged Exam	GED TEST	75
1/16/2020	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Ncs*ged Exam	Credit Voucher Ncs*ged Exam	-24
1/16/2020	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Ncs*ged Exam	Credit Voucher Ncs*ged Exam	-24
1/17/2020	XXXX-XXXX-XXXX-0029	RED CANYON HIGH SCHOOL	Starbucks Avon Riverfront	BOOK CLUB HOT DRINKS VICTOR, VERKIN, EMANUEL, DAISY, CAMILA, JASON	40.85
1/22/2020	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Ncs*ged Testing Mh	GED TEST	48
1/24/2020	XXXX-XXXX-XXXX-0029	RED CANYON HIGH SCHOOL	Starbucks Avon Riverfront	BOOK CLUB HOT DRINKS VICTOR, VERKIN, EMANUEL, DAISY, CAMILA, JASON,DUDLEY	38.35
1/31/2020	XXXX-XXXX-XXXX-0029	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	FUN DIPS FOR PRIZES	21.37
1/31/2020	XXXX-XXXX-XXXX-0029	RED CANYON HIGH SCHOOL	Starbucks Avon Riverfront	BOOK CLUB HOT DRINKS VICTOR, VERKIN, EMANUEL, DAISY	22.1
1/31/2020	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Ncs*ged Exam	GED TEST	37.5
1/6/2020	XXXX-XXXX-XXXX-3044	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	M & M FOR MATH PROJECT	17.96
1/6/2020	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amzn Mktp Us	LED LIGHT FOR YOGA	34.03
1/6/2020	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Wecmrd	SCHOOL SOCCER TEAM	650
1/8/2020	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amzn Mktp Us	MINI COMPOSITION BOOKS	9.49
1/8/2020	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amzn Mktp Us	MINI NOTEBOOKS FOR SPANISH, YEES CLASS	14.97
1/17/2020	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Gypsum Eagle Ace Hardwar	3D HOOKS FOR WALLS	36.55
1/20/2020	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amazon.Com*p43378oa3	LARGE ROLLS OF COLORED PAPER	131.12
1/21/2020	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amzn Mktp Us	LARGE ROLLS OF COLORED PAPER	80.88
1/23/2020	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amzn Mktp Us	LARGE ROLL OF COLORED PAPER	100.84
1/23/2020	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Costco Whse #0637	OIL, SUGAR, PIZZA FOR BOYS HUT TRIP MEETING	143.21
1/23/2020	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Wecmrd	SOCCER AND TRAMPOLINE SERVICES	90
1/24/2020	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Family Dollar #8539	STORAGE CONTAINERS	12
1/10/2020	XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	Amzn Mktp Us	MARTES CON MI VIEJO PROFESSOR BOOK FOR SPED	9.31
1/16/2020	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Ridleys 1137	SUGAR FOR COOKING CLASS	1.39
1/16/2020	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Amazon.Com*5k6wj9cy3	PAD LOCK FOR CHROME CASE	12.48
1/16/2020	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Costco Whse #0637	CREW BREAKFAST STRING CHEESE AND CUPS AND GOGURTS	66.74
2/2/2020	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	FLOWERS AND CARDS, CANDY FOR COUNSELORS DAY	104.48
1/10/2020	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Amzn Mktp Us	ZOMBIE MAKEUP FOR CLASS PROJECT	19.98
1/11/2020	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Amzn Mktp Us	LATEX GLOVES AND MAKEUP	30.97
1/27/2020	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Amzn Mktp Us	SCRUBS FOR NURSERY	29.98
1/29/2020	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	TEEN GRANT DRINKS, GLITTER AND CRAFT BEADS	68.39
1/6/2020	XXXX-XXXX-XXXX-0367	RED CANYON HIGH SCHOOL	City-Market #0434	PICKLES, KEFIR, SOUR KRAUT FOR SCIENCE PROJECT	50.19
1/8/2020	XXXX-XXXX-XXXX-0367	RED CANYON HIGH SCHOOL	Carolina Biologic Supply	PHOTOSYNTHESIS KITS, CELL REPIRATION AND FERMITATION KIT	253.62
1/10/2020	XXXX-XXXX-XXXX-0367	RED CANYON HIGH SCHOOL	City-Market #0434	SPRING WATER	1.98
1/26/2020	XXXX-XXXX-XXXX-0367	RED CANYON HIGH SCHOOL	Positivelyprobiotic	YOGURT STARTER KIT FOR SCIENCE CLASS	23.12
1/29/2020	XXXX-XXXX-XXXX-0367	RED CANYON HIGH SCHOOL	City-Market #0434	TEA BAGS AND GLASS JARS	28.46
1/30/2020	XXXX-XXXX-XXXX-0367	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	EXPO MARKERS	26.39



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2/2/2020	XXXX-XXXX-XXXX-0367	RED CANYON HIGH SCHOOL	Amzn Mktp Us	DISH TOWELS AND JARS	26.94
1/6/2020	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amzn Mktp Us	50 PAIR OF HEADPHONES	118.99
1/12/2020	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Ccira	CCIRA READING CONFERENCE MONICA LAMMERS, JEN SCHRADER	225
1/12/2020	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Ccira	CCIRA READING CONFERENCE FOR LINDA DUDLEY	315
1/23/2020	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amazon.Com*6f39o2cz3	CREW DAY PUZZLES	7.98
1/23/2020	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amazon.Com*6m9on99d3	CREW DAY FLASHBACK GAME	20.99
1/25/2020	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amazon.Com*ia5di11f3	CREW DAY THE WEREWOLF EXPERIMENT GAME	26.96
1/25/2020	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amzn Mktp Us	CREW DAY COLD CASE MYSTERY GAME	26.99
1/25/2020	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amzn Mktp Us	CREW DAY UNSOLVED CASE FILES GAME	26.99
1/21/2020	XXXX-XXXX-XXXX-2301	RED CANYON HIGH SCHOOL	City-Market #0434	CREW DAY BREAKFAST DONUTS, JUICE, FRUIT AND MILK	85.42
1/22/2020	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Amazonmagzne	MAD MAGAZINE	19.99
1/16/2020	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Teacherspayteachers.Com	READING STATION WORKSHEETS	4.25
1/20/2020	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	City-Market #0426	DIFFUSER AND OILS FOR YOGA ROOMS	33.98
1/20/2020	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amazon.Com*lf48t5sy3	BOOKS	35.52
1/22/2020	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amzn Mktp US Amzn.Com/Bil	Credit Voucher Amzn Mktp US Amzn.Com/Bil	-12
1/22/2020	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	City-Market #0426	Credit Voucher City-Market #0426	-21.67
1/23/2020	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Teacherspayteachers.Com	THE PIXAR STORY VIEWING GUIDE	3.5
2/1/2020	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Inyodo Martial Arts Color	CHARGED BY ACCIDENT AND CREDITED ON NEXT STATEMENT - CC ATTACHED	108
1/14/2020	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amzn Mktp Us	CANVAS AND PAINT SETS	131.34
1/17/2020	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amzn Mktp Us	PROFESSIONAL SPRAY BOTTLE	28.67
1/14/2020	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	City-Market #0434	CONSUMER MATH PROJECT FLOUR, EGGS, BUTTER	37.82
1/14/2020	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	City-Market #0434	CONSUMER MATH CLASS BUTTER, EGGS, MILK	29.19
1/15/2020	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	City-Market #0434	CONSUMER MATH CLASS BUTTERMILK SUGAR, CORN STARCH	31.9
1/20/2020	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Sound Town Inc	STEM MATERIALS GUITAR CABLE AND AUDIO INTERFACE	144.96
1/22/2020	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Village Market	SUGAR AND EGGS	18.13
1/6/2020	XXXX-XXXX-XXXX-7847	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	STICKERS, SHOE BOX AND COLORS FOR YOGA	69
1/6/2020	XXXX-XXXX-XXXX-7847	RED CANYON HIGH SCHOOL	The Home Depot #1525	SAND FOR YOGA BAGS	5.1
1/7/2020	XXXX-XXXX-XXXX-7847	RED CANYON HIGH SCHOOL	Amzn Mktp Us	MODEL CLAY, MARKERS AND COLORING BOOKS FOR YOGA	63.17
1/8/2020	XXXX-XXXX-XXXX-7847	RED CANYON HIGH SCHOOL	Amazon.Com*7q5w65dl3	COLORING BOOK FOR YOGA	4.99
1/8/2020	XXXX-XXXX-XXXX-7847	RED CANYON HIGH SCHOOL	Amzn Mktp Us	OIL PASTELS , FOR COUNSELORS	30.35
1/16/2020	XXXX-XXXX-XXXX-7847	RED CANYON HIGH SCHOOL	Sq *copy Copy Avon	CREW DAY LAMINATING OF POSTERS	75.92
1/21/2020	XXXX-XXXX-XXXX-7847	RED CANYON HIGH SCHOOL	City-Market #0434	CREW DAY MILK, DONUTS, ORANGES	99.22
1/28/2020	XXXX-XXXX-XXXX-7847	RED CANYON HIGH SCHOOL	Wal-Mart #1199	YOGA CLASS TEA BAGS, THERMAL POUCHES	44.74
1/7/2020	XXXX-XXXX-XXXX-4034	RED HILL ELEMENTARY	Amzn Mktp Us	PLANNER	36.14
1/15/2020	XXXX-XXXX-XXXX-4034	RED HILL ELEMENTARY	Teacherspayteachers.Com	SPELLING BEE ESSENTIAL PACK	15.67
1/29/2020	XXXX-XXXX-XXXX-4034	RED HILL ELEMENTARY	Teacherspayteachers.Com	EDITING CHECKLIST	3.92
1/25/2020	XXXX-XXXX-XXXX-2442	RED HILL ELEMENTARY	Amzn Mktp Us	FINGERTIP CRAFT;LIGHT CHIPBOARD SHEETS	15.73
1/10/2020	XXXX-XXXX-XXXX-9514	RED HILL ELEMENTARY	Colorado Education Associ	MOVEMENT STRATEGIESTO INCREASE STUDENT ENGAGEMENT	90
1/14/2020	XXXX-XXXX-XXXX-0744	RED HILL ELEMENTARY	Colorado Education Associ	EXECUTIVE FUNCTIONING SKILLS	90
1/13/2020	XXXX-XXXX-XXXX-5361	RED HILL ELEMENTARY	Amzn Mktp Us	THE INCREDIBLE YEARS BOOK	11.49
1/6/2020	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amazon.Com*qu5pf8rg3	WRIST WREST FOR KEYBOARD	46.99
1/7/2020	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amazon.Com*us9n033x3	INDEX BOX	3.99
1/9/2020	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amazon.Com	REFUND FOR WRIST REST FOR KEYBOARD	-46.99
1/10/2020	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Usps Po 0741040561	YEARLY RENEWAL	94
1/14/2020	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amzn Mktp Us	CONSTRUCTION PAPER;PAPER CLIPS;GLUE STICKS	262.89
1/21/2020	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amzn Mktp Us	APRONS FOR CAFETERIA	61.9
1/22/2020	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amzn Mktp Us	GIFT WRAP TISSUE	6.1
1/22/2020	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amzn Mktp Us	GIFT BAGS	10.98
1/23/2020	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amzn Mktp Us	LIBRARIAN BOOK	6.97
1/23/2020	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amzn Mktp Us	HAT SET;BOOK FOR LIBRARY	32.98
1/27/2020	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Costco Whse #0637	COFFEE;CANDY;BATTERIES	36.95
1/30/2020	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amzn Mktp Us	STANDING DESK MATS	96.99
1/14/2020	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amzn Mktp Us	SELF ADHESIVE ADDRESS LABELS	105.58
1/14/2020	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amazon.Com*hd8i103c3	KIDS HEADPHONES	153.6



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1/15/2020	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amazon.Com*ba17d2183	RED DOT PRIZES	33.77
1/31/2020	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Raymond Geddes	RED DOT PRIZES	265.01
1/31/2020	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Otc Brands Inc	RED DOT PRIZES	270.1
1/7/2020	XXXX-XXXX-XXXX-9068	RED HILL ELEMENTARY	Costco Whse #0637	HARD DRIVE	64.43
1/6/2020	XXXX-XXXX-XXXX-1154	RED HILL ELEMENTARY	Teacherspayteachers.Com	MATH POWERPOINTS	72
1/22/2020	XXXX-XXXX-XXXX-1154	RED HILL ELEMENTARY	Teacherspayteachers.Com	NO PREP BUNDLE	50
1/29/2020	XXXX-XXXX-XXXX-1154	RED HILL ELEMENTARY	Teacherspayteachers.Com	MULTISYLLABLE ACTIVITIES	3
1/7/2020	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Moes Original Bbq Eagle	STAFF LUNCHEON	600
1/10/2020	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Town Of Vail Parking	PARKING FOR LEARN TO SKI;EQUIPMENT	30
1/24/2020	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Sq *pickups Pizza	FAC CELEBRATION FOR STAFF	77
1/9/2020	XXXX-XXXX-XXXX-1089	RED HILL ELEMENTARY	Ssi	CRAFT TUB;STICKER PAD;BEADS	26.97
1/19/2020	XXXX-XXXX-XXXX-0511	RED HILL ELEMENTARY	Wal-Mart #1199	CANDY	14.45
1/24/2020	XXXX-XXXX-XXXX-0511	RED HILL ELEMENTARY	City-Market #0434	CANDY	9.78
1/4/2020	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Denver Art Museum Shop	BK ACTIVITY	12.99
1/8/2020	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	RUBBER BUMPERS;MIXED COLOR MOSAIC TILES;PAINT MARKERS;COLOR TISSUE	284.38
1/9/2020	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Ssi	PAINT;TIE DYE KITS;CLAY;RUBBRER BANDS	196.19
1/16/2020	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	GLITTER GLUE 24 PACK	16.99
1/17/2020	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amazon.Com*s9c9q6d03	CRAYOLA CRAYON MELTER	38.91
1/26/2020	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	CRAFT STICKS	9.99
1/30/2020	XXXX-XXXX-XXXX-6674	RED HILL ELEMENTARY	Amzn Mktp Us	CARDSTOCK;CHORE CHART	31.93
1/13/2020	XXXX-XXXX-XXXX-4042	RED HILL ELEMENTARY	Teacherspayteachers.Com	WORD PROBLEM CHECKLIST	1.05
1/7/2020	XXXX-XXXX-XXXX-2459	RED HILL ELEMENTARY	Amzn Mktp Us	HEADPHONES	16.99
1/14/2020	XXXX-XXXX-XXXX-2459	RED HILL ELEMENTARY	Super Teacher Worksheets	SUPER TEACHER SUBSCRIPTION	24.95
1/16/2020	XXXX-XXXX-XXXX-2459	RED HILL ELEMENTARY	Young Americans Center -	YOUNG AMERITOWNE DEPOSIT	250
1/7/2020	XXXX-XXXX-XXXX-0614	RED SANDSTONE ELEMENTARY	Amazon.Com*i07wa9gu3	Purchase Amazon.Com*i07wa9gu3	13.56
1/14/2020	XXXX-XXXX-XXXX-0614	RED SANDSTONE ELEMENTARY	City-Market #0442	Purchase City-Market #0442	28.45
1/23/2020	XXXX-XXXX-XXXX-0614	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	106.73
1/29/2020	XXXX-XXXX-XXXX-0614	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-26.69
1/16/2020	XXXX-XXXX-XXXX-2542	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	76.54
1/16/2020	XXXX-XXXX-XXXX-2542	RED SANDSTONE ELEMENTARY	The Home Depot #1525	Purchase The Home Depot #1525	28.4
1/21/2020	XXXX-XXXX-XXXX-2542	RED SANDSTONE ELEMENTARY	Amazon.Com*231f633r3	Purchase Amazon.Com*231f633r3	15.57
1/22/2020	XXXX-XXXX-XXXX-2542	RED SANDSTONE ELEMENTARY	Bitsbox	Purchase Bitsbox	117.78
1/23/2020	XXXX-XXXX-XXXX-2542	RED SANDSTONE ELEMENTARY	Bitsbox	Credit Voucher Bitsbox	-9.13
1/30/2020	XXXX-XXXX-XXXX-2542	RED SANDSTONE ELEMENTARY	Bitsbox	Purchase Bitsbox	217.84
1/31/2020	XXXX-XXXX-XXXX-2542	RED SANDSTONE ELEMENTARY	Junior Library Guild	Purchase Junior Library Guild	213.5
1/3/2020	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Www Costco Com	Costco tax refund	-0.4
1/3/2020	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Www Costco Com	Costco tax refund	-0.4
1/3/2020	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Www Costco Com	Costco tax refund	-0.46
1/3/2020	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Www Costco Com	Costco tax refund	-1.43
1/3/2020	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Www Costco Com	Costco tax refund	-7.89
1/3/2020	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Www Costco Com	Costco tax refund	-7.9
1/6/2020	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Www Costco Com	Costco tax refund	-0.48
1/6/2020	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Www Costco Com	Costco tax refund	-0.6
1/6/2020	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	The Stem Laboratory	The Stem Laboratory	197
1/7/2020	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Seville Classics Inc.	Bookshelf	169.99
1/8/2020	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	hot glue	59.98
1/8/2020	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Original Works Yours Inc	Original Works Yours Inc	135.55
1/8/2020	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	BCP conductive Cloth	136.69
1/9/2020	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Learning A-Z, Llc	Learning A-Z, Llc	659.7
1/10/2020	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Ssi	bookcase for conference room	224.36
1/13/2020	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Big Agnes	tent repair for Mesa Verde	46.32
1/14/2020	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Amazon.Com*4c3hs6w03	Wooden pieces	21.99
1/14/2020	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Amazon.Com*e819g8ts3	play doh	29.99
1/14/2020	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Amazon.Com*do1bn8413	refrigerator water filters x2	99.98

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1/14/2020	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Northside Grab & Go	donuts for staff	65
1/15/2020	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Usps Po 0792250544	Purchase Usps Po 0792250544	35
1/17/2020	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	pens	4.29
1/17/2020	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Amazon.Com*310u38z43	notebooks	8.88
1/21/2020	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	City-Market #0442	drinks for TOV open house	9.19
1/31/2020	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	refund from Amzn Mktp Us	-24.94
1/9/2020	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Learning A-Z, Llc	Purchase Learning A-Z, Llc	549.75
1/9/2020	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Learning A-Z, Llc	Purchase Learning A-Z, Llc	549.75
1/27/2020	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	24.47
1/28/2020	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Qdoba 2700	Purchase Qdoba 2700	702.5
1/9/2020	XXXX-XXXX-XXXX-2468	RED SANDSTONE ELEMENTARY	Bsn Sports Llc	Purchase Bsn Sports Llc	485.54
1/13/2020	XXXX-XXXX-XXXX-6799	RED SANDSTONE ELEMENTARY	Amazon.Com*xc82v0vy3	Purchase Amazon.Com*xc82v0vy3	40.67
1/30/2020	XXXX-XXXX-XXXX-4307	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	25.98
1/30/2020	XXXX-XXXX-XXXX-1659	RED SANDSTONE ELEMENTARY	Amazon.Com*0a3738pz3	Purchase Amazon.Com*0a3738pz3	14.99
1/30/2020	XXXX-XXXX-XXXX-1659	RED SANDSTONE ELEMENTARY	Amazon.Com*v718j9jc3	Purchase Amazon.Com*v718j9jc3	46.9
1/8/2020	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Amazon.Com*e526g6qg3	Purchase Amazon.Com*e526g6qg3	7.43
1/13/2020	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Amazon.Com*I40a55e73	Purchase Amazon.Com*I40a55e73	7.48
1/22/2020	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Recreation.Gov	Purchase Recreation.Gov	20
1/30/2020	XXXX-XXXX-XXXX-5312	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	8.98
1/9/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Stamps.Com	certified mail (refunded)	4.07
1/9/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Learning A-Z, Llc	Learning A-Z subscription	549.75
1/11/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Stamps.Com	Refund Stamps.Com	-22.06
1/16/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	City-Market #0426	kinder night snacks	19.23
1/16/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Sq *copy Copy Avon	kinder brochure	93.2
1/5/2020	XXXX-XXXX-XXXX-5338	RED SANDSTONE ELEMENTARY	Sq *copy Copy Avon	Purchase Sq *copy Copy Avon	31.5
1/5/2020	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Amzn Mktp Us	SLP Materials	18.72
1/6/2020	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Amzn Mktp Us	Materials for SLPs	9.9
1/15/2020	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Teacherspayteachers.Com	Materials for SLPs	1.5
1/15/2020	XXXX-XXXX-XXXX-7169	SPECIAL EDUCATION	Amazon.Com*j83uq6zv3	Materials for Health Offices	92.99
1/24/2020	XXXX-XXXX-XXXX-8266	SPECIAL EDUCATION	Smiling Moose Deli - Edwa	Lunch with employment candidate	30
1/24/2020	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	City-Market #0434	Materials for PLC	6.78
1/6/2020	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Etr Associates	Books for class	220.39
1/7/2020	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Pongo.Com 866-486-4660	Materials for Transition Class	59.95
1/9/2020	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Wm Supercenter #1199	Materials for Transition	36.7
1/17/2020	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Wal-Mart #1199	Materials for Transition	34.68
1/22/2020	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Amazon.Com*nb8sl5q13	Materials for transition	127.3
1/23/2020	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Amazon.Com*3i99b7ex3	Materials for transition	23.1
1/23/2020	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Vail Golf Course	Snowshowing for class	45
1/31/2020	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Wal-Mart #1199	Materials for Transition	31.57
1/6/2020	XXXX-XXXX-XXXX-0966	SPECIAL EDUCATION	Sq *red Canyon Cafe	Lunch during Medicaid Training	20.73
1/6/2020	XXXX-XXXX-XXXX-0966	SPECIAL EDUCATION	City-Market #0434	Snacks for Medicaid Training	42.5
1/28/2020	XXXX-XXXX-XXXX-0966	SPECIAL EDUCATION	The Pullman	Lunch during Medicaid Training	36
1/7/2020	XXXX-XXXX-XXXX-9639	SPECIAL EDUCATION	Amzn Mktp Us	GT Materials	8.79
1/7/2020	XXXX-XXXX-XXXX-9639	SPECIAL EDUCATION	Wal-Mart #1199	Materials for GT	34.36
1/14/2020	XXXX-XXXX-XXXX-9639	SPECIAL EDUCATION	Wal-Mart #1199	Materials for GT	27.87
1/16/2020	XXXX-XXXX-XXXX-9639	SPECIAL EDUCATION	Amzn Mktp Us	Materials for GT	33.32
1/19/2020	XXXX-XXXX-XXXX-9639	SPECIAL EDUCATION	Amazon.Com*gt8vo7903	Materials for GT	3.76
1/26/2020	XXXX-XXXX-XXXX-9639	SPECIAL EDUCATION	Amzn Mktp Us	Materials for GT	42.99
1/28/2020	XXXX-XXXX-XXXX-9639	SPECIAL EDUCATION	Amazon.Com*5c7w1ci3	Materials for GT	8.47
1/30/2020	XXXX-XXXX-XXXX-9639	SPECIAL EDUCATION	Amazon.Com*qx8rt2333	Materials for Transition	14.99
1/8/2020	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amazon.Com*qs3ls4dz3	Computer cord	5.49
1/9/2020	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Wm Supercenter #1199	Supplies for DH & H	62.46
1/9/2020	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Sandys Office Supply, Inc	Office Supplies	14.06
1/19/2020	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	Materials for DH & H	8.88

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1/19/2020	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	Materials for DH & H	49.95
1/19/2020	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	Materials for DH & H	140.44
1/20/2020	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	DH & H materials	19.28
1/22/2020	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Wm Supercenter #1199	Materials for DH & H	84.77
1/27/2020	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	City-Market #0434	Materials for PLC	15.06
2/1/2020	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	Materials for ESS	12.49
2/1/2020	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	Materials for DH & H	39.52
1/29/2020	XXXX-XXXX-XXXX-7284	SPECIAL EDUCATION	Cec	CEC Membership	515
1/8/2020	XXXX-XXXX-XXXX-7920	SPECIAL EDUCATION	Www.Storieswithholes.Com	Supplies for Model UN	86.95
1/8/2020	XXXX-XXXX-XXXX-7920	SPECIAL EDUCATION	City-Market #0434	Supplies for Model UN	99.81
1/9/2020	XXXX-XXXX-XXXX-7920	SPECIAL EDUCATION	Starbucks Store 06615	Materials for Model UN	17.95
1/15/2020	XXXX-XXXX-XXXX-7920	SPECIAL EDUCATION	City-Market #0434	Materials for Model UN	11.56
1/15/2020	XXXX-XXXX-XXXX-6021	SPECIAL EDUCATION	Wm Supercenter #1199	Materials for Health Offices	70.92
1/3/2020	XXXX-XXXX-XXXX-4745	SPECIAL EDUCATION	Wal-Mart #1199	Materials for Health Offices	154.33
1/9/2020	XXXX-XXXX-XXXX-7722	SUPERINTENDENT	The Broadmoor Lodging	Credit Voucher The Broadmoor Lodging - Tax Credit	-2.83
2/1/2020	XXXX-XXXX-XXXX-6484	SUPERINTENDENT	Ema	Purchase Ema - Subscription Annual	1,200.00
1/3/2020	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Grammarly Coatckdua	Purchase Grammarly Software Subscription	139.95
1/4/2020	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Apple.Com/Bill	Software Subscription - monthly charge	2.99
1/9/2020	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Colorado Association Of S	Purchase Colorado Association Of School Boards - Legislative Conference Ted Long	325
1/12/2020	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Efec	Purchase Efec - Project Funway Table	2,587.50
1/14/2020	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Purchase City-Market #0434	65.52
1/22/2020	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Costco Whse #0637	47.97 - Board of Ed. Meeting Supplies11.49 - Boardroom Kitchen Supplies - general use	59.46
1/23/2020	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Int*baccalaureate Org	Credit Voucher - Program canceled due to low enrollment	-525
1/24/2020	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Doubletree Vail	K Tainsh - Purchased Services - Hotel	1,227.00
1/28/2020	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Dropbox*nqb9pwwj1vpt	Purchase Dropbox - Software subscription	11.99
1/28/2020	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Costco Whse #0637	General Use Supplies - DO and Boardroom	60.74
1/29/2020	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Doubletree Vail	Purchase Doubletree Vail - K Tainsh Lodging	120
1/30/2020	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Amzn Mktp Us	70.99 - Board meeting timer34.99 - Tray for DO Kcups (DO Supplies)	105.98
2/1/2020	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	The Broadmoor Resrvati	Credit - Broadmoor charge removed.	-4
1/7/2020	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Copy Plus Inc	Purchase Copy Plus Inc - Awards Shipping	18.86
1/7/2020	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Bhy*amercn Advertsng	Purchase Bhy*amercn Advertising subscription	85
1/9/2020	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Amzn Mktp Us	Purchase Amzn Mktp Us - Camera Equipment	24.99
1/9/2020	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Amzn Mktp Us	Purchase Amzn Mktp Us - Camera Equipment	249
1/9/2020	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Amzn Mktp Us	Purchase Amzn Mktp Us - Camera Equipment	549.9
1/10/2020	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Amzn Mktp Us	Purchase Amzn Mktp Us - Camera Equipment	14.99
1/10/2020	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Amzn Mktp Us	Purchase Amzn Mktp Us - Camera Equipment	68.85
1/14/2020	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Amzn Mktp Us	Purchase Amzn Mktp Us -Filming Equipment	14.99
1/17/2020	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Dri*printing Services	Purchase Dri*printing Services- Printing Recruitment Supplies	1,684.95
1/30/2020	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Amzn Mktp Us	Purchase Amzn Mktp Us - Equipment	24.99
1/31/2020	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Amazon.Com*6m3dy2yf3	Purchase Amazon. - Equipment	1,495.00
1/6/2020	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	United	Purchase United - Conference Travel Flight	452.8
1/6/2020	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	United	Purchase United - Conference Travel Flight	452.8
1/9/2020	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Heidi's Brooklyn Deli	Purchase Heidi's Brooklyn - Lunch meeting with Youth Equity Stewardship Group	137.33
1/28/2020	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Craftsman	Purchase Craftsman - Lunch K. Tainsh Meeting	50.15
1/28/2020	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Grand Ave. Grill	Purchase Grand Ave. Grill - Lunch K. Tainsh Meeting	71.85
1/5/2020	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Stk*shutterstock	Purchase Stk*shutterstock	99
1/10/2020	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Rev.Com	Purchase Rev.Com	270
1/17/2020	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Copy Plus Inc	Purchase Copy Plus Inc	150
1/28/2020	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Dropbox*nchyh1p8f7kq	Purchase Dropbox*nchyh1p8f7kq	11.99
1/29/2020	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Rev.Com	Purchase Rev.Com	486
1/3/2020	XXXX-XXXX-XXXX-7037	SUPERINTENDENT	Copy Plus Inc	Purchase Copy Plus Inc - Office Supplies	16.04
1/24/2020	XXXX-XXXX-XXXX-7037	SUPERINTENDENT	Fedex Offic63900056390	Fed Ex - Board retreat copies made - no tax	70.4
1/25/2020	XXXX-XXXX-XXXX-7037	SUPERINTENDENT	The Broadmoor Lodging	Credit Voucher The Broadmoor Lodging - Fed Ex BOE Retreat Copies Charge credited for new charge with *	-76.21
1/31/2020	XXXX-XXXX-XXXX-7037	SUPERINTENDENT	7 Hermits Brewing Comp	Food - Ad Team meeting	39

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1/8/2020	XXXX-XXXX-XXXX-4927	SUPPORT SERVICES	Amazon.Com*7405a2083	Purchase Amazon.Com*7405a2083	24.16
1/11/2020	XXXX-XXXX-XXXX-4927	SUPPORT SERVICES	Us Math Recovery C	Purchase Us Math Recovery C	50
1/21/2020	XXXX-XXXX-XXXX-4927	SUPPORT SERVICES	Ridleys 1137	Purchase Ridleys 1137	15.37
1/25/2020	XXXX-XXXX-XXXX-4927	SUPPORT SERVICES	Costco Whse #0637	Purchase Costco Whse #0637	30.87
1/19/2020	XXXX-XXXX-XXXX-5957	SUPPORT SERVICES	Qdoba 2292	Purchase Qdoba 2292	100
1/19/2020	XXXX-XXXX-XXXX-5957	SUPPORT SERVICES	Chilis Grill & Bar #56	Purchase Chilis Grill & Bar #56	78
1/19/2020	XXXX-XXXX-XXXX-5957	SUPPORT SERVICES	Chilis Grill & Bar #56	Purchase Chilis Grill & Bar #56	78
1/19/2020	XXXX-XXXX-XXXX-5957	SUPPORT SERVICES	Chilis Grill & Bar #56	Purchase Chilis Grill & Bar #56	123.81
1/20/2020	XXXX-XXXX-XXXX-5957	SUPPORT SERVICES	Panera Bread #204658 P	Purchase Panera Bread #204658 P	45.86
1/20/2020	XXXX-XXXX-XXXX-5957	SUPPORT SERVICES	Sunoco 0368298601	Purchase Sunoco 0368298601	69.01
1/21/2020	XXXX-XXXX-XXXX-5957	SUPPORT SERVICES	Residence Inn Conshoho	Purchase Residence Inn Conshoho	121
1/21/2020	XXXX-XXXX-XXXX-5957	SUPPORT SERVICES	Residence Inn Conshoho	Purchase Residence Inn Conshoho	141

1/6/2020	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Costco Whse #0637	supplies for workroom	93.76
1/15/2020	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	supplies	41.53
1/24/2020	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	supplies	21.73
1/7/2020	XXXX-XXXX-XXXX-0156	TECHNOLOGY DEPARTMENT	Fs *tom S Planner	software support	39
1/13/2020	XXXX-XXXX-XXXX-0156	TECHNOLOGY DEPARTMENT	14k Cafe	conference lunch	12.02
1/13/2020	XXXX-XXXX-XXXX-0156	TECHNOLOGY DEPARTMENT	Boardwalk Burgers Fd	conference meals	17.02
1/13/2020	XXXX-XXXX-XXXX-0156	TECHNOLOGY DEPARTMENT	Catalina Hotel	Hotel for conference	608.31
1/14/2020	XXXX-XXXX-XXXX-0156	TECHNOLOGY DEPARTMENT	Lyft *ride Mon 11pm	conference travel	22.15
1/14/2020	XXXX-XXXX-XXXX-0156	TECHNOLOGY DEPARTMENT	Trader Joes #779 Qps	conference meals	31.65
1/14/2020	XXXX-XXXX-XXXX-0156	TECHNOLOGY DEPARTMENT	Tst* Taste Bakery - Miami	conference meals	36.84
1/15/2020	XXXX-XXXX-XXXX-0156	TECHNOLOGY DEPARTMENT	Tst* Chalan On The Beach	conference meals	86.72
1/15/2020	XXXX-XXXX-XXXX-0156	TECHNOLOGY DEPARTMENT	Havana 1957	conference meals	88.76
1/15/2020	XXXX-XXXX-XXXX-0156	TECHNOLOGY DEPARTMENT	Miami Beach Cc Conc 00791	conference meals	15
1/16/2020	XXXX-XXXX-XXXX-0156	TECHNOLOGY DEPARTMENT	Maxines Rstr-Fung Ku	conference meals	56.3
1/16/2020	XXXX-XXXX-XXXX-0156	TECHNOLOGY DEPARTMENT	Miami Beach Cc Conc 00791	conference meal	17
1/16/2020	XXXX-XXXX-XXXX-0156	TECHNOLOGY DEPARTMENT	Spitfire	conference meals	48.33
1/17/2020	XXXX-XXXX-XXXX-0156	TECHNOLOGY DEPARTMENT	Manchu Wok T1c Ord	conference meal	14.05
1/17/2020	XXXX-XXXX-XXXX-0156	TECHNOLOGY DEPARTMENT	Lyft *ride Fri 5am	conference travel	21.46
1/17/2020	XXXX-XXXX-XXXX-0156	TECHNOLOGY DEPARTMENT	Rosetta Bakery At Collins	conference meals	41.53
1/18/2020	XXXX-XXXX-XXXX-0156	TECHNOLOGY DEPARTMENT	Pizza Hut Concourse G	conference meal	11.53
1/3/2020	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Amazon Web Services	Web Services	110
1/3/2020	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Cloudwaysltd	website	37.61
1/7/2020	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Name-Cheap.Com	website	30.32
1/11/2020	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	J2 Efax Services	fax Services	374.75
1/11/2020	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	1password	software	383.52
1/16/2020	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	In *monkeyshines Consulti	software upgrade	343.75
1/21/2020	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Amazon Web Services	Web Services	211
1/7/2020	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	The Home Depot #1525	tools & materials	134.74
1/8/2020	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	The Home Depot #1525	BMHS cameras	150.61
1/14/2020	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	The Home Depot #1525	BMHS cameras	49.52
1/15/2020	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	The Home Depot #1525	BMHS cameras	115.92
1/22/2020	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	The Home Depot #1525	tools	67.63
1/23/2020	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	The Home Depot #1525	BMHS cameras	25.53
1/28/2020	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	ethernet cable	238
1/29/2020	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	Amazon.Com*zl69j0qx3	monitors	299.98
1/13/2020	XXXX-XXXX-XXXX-6104	TECHNOLOGY DEPARTMENT	Catalina Hotel	conference hotel	608.31
1/14/2020	XXXX-XXXX-XXXX-6104	TECHNOLOGY DEPARTMENT	Great Wraps - 68	conference meals	10.67
1/17/2020	XXXX-XXXX-XXXX-6104	TECHNOLOGY DEPARTMENT	Hudsonnews St863	conference meals	26.28
1/29/2020	XXXX-XXXX-XXXX-6104	TECHNOLOGY DEPARTMENT	Wal-Mart #1199	training supplies	12.94
1/30/2020	XXXX-XXXX-XXXX-6104	TECHNOLOGY DEPARTMENT	Payschl*out Of District F	conference registration	51.11
1/9/2020	XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	Follett	training	198

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1/14/2020	XXXX-XXXX-XXXX-7094	TECHNOLOGY DEPARTMENT	Monoprice, Inc.	Ethernet cables	76.46
1/14/2020	XXXX-XXXX-XXXX-7094	TECHNOLOGY DEPARTMENT	Amazon.Com*2y9ct73y3	2nd St.air conditioners	1,110.00
1/22/2020	XXXX-XXXX-XXXX-7094	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	remote access device	129.92
1/27/2020	XXXX-XXXX-XXXX-7094	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	supplies-cords	59.99
1/29/2020	XXXX-XXXX-XXXX-7094	TECHNOLOGY DEPARTMENT	Comcast Cable Comm	Comcast internet VSSA	481.84
1/6/2020	XXXX-XXXX-XXXX-8233	TECHNOLOGY DEPARTMENT	City-Market #0434	snacks for meeting	16.7
1/11/2020	XXXX-XXXX-XXXX-8233	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	headset	76.94
1/13/2020	XXXX-XXXX-XXXX-8233	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	label maker & labels	57.75
1/14/2020	XXXX-XXXX-XXXX-8233	TECHNOLOGY DEPARTMENT	Graybar Electric Company	Credit Graybar	-4.72
1/18/2020	XXXX-XXXX-XXXX-8233	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	microphone	89
1/6/2020	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Replacementlaptopkeys.Com	Replacement keys-BMHS	9.24
1/7/2020	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Replacementlaptopkeys.Com	Replacement keys-EVHS	9.24
1/7/2020	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	AC charger-HPS	18.92
1/7/2020	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	keyboard-HPS	46.49
1/10/2020	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	LCD screen-HPS	95.99
1/10/2020	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	staff rotation	493.6
1/14/2020	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Replacementlaptopkeys.Com	Replacement keys-EVMS	19.23
1/16/2020	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amazon.Com*vc83e0wd3	folders	11.3
1/17/2020	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	repair	48.99
1/17/2020	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Pc Parts Plus DbA Chromeb	battery-AES	49.99
1/17/2020	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Pc Parts Plus DbA Chromeb	6 palmrest keyboards AES	689.94
1/19/2020	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	cable tray	24.55
1/20/2020	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	replacement screens-AES	191.98
1/22/2020	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Apple.Com/Us	adapters	87
1/23/2020	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Replacementlaptopkeys.Com	Replacement keys-BCMS	15.23
1/24/2020	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	replacement screens-BCMS	95.99
1/25/2020	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	repair	38.99
1/27/2020	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amazon.Com*o91tb5w23	supplies	37.96
1/27/2020	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amazon.Com*lf68e60f3	touch screen	1,099.00
1/29/2020	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Replacementlaptopkeys.Com	replacement keys-HPS	9.24
1/30/2020	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Sheet Labels Inc	labels	28.98
1/30/2020	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	credit-BS	-630
1/31/2020	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	equipment-student devices	39.99
1/16/2020	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Oreilly Auto Parts 4957	FOUR CASES OF BRAKE CLEANER	287.52
1/15/2020	XXXX-XXXX-XXXX-9332	TRANSPORTATION	E 470 Express Tolls	TOLL FEE TRIP BUS #192	4.65
1/28/2020	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Costco Whse #0637	BUS DRIVER BIRTHDAY CAKE, HOT CUPS, PAPER PLATES, CREAMER AND TRASH BAGS	120.91
1/29/2020	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Sq *worldwidevinyl@	INTERNATIONAL GREEN SEAT PAINT	46.77
1/23/2020	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Costco Whse #0637	STAFF MEETING AND LUNCH	29.85
1/7/2020	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Sp * Robolink	3 Drone Kits EFEC Grant	371.69
1/7/2020	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Bitsbox	Coding project books EFEC Grant	506.26
1/9/2020	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Mini Metal Spring Clamps	24.99
1/10/2020	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Juvale Parchment Paper 100 pack	17.99
1/21/2020	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Solar system scale model	11.66
1/23/2020	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Index Card Bridge for Pennies	1.63
1/30/2020	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Utility Knives and Phillips Screwdrivers	41.54
1/2/2020	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Prime Video*yk7wa4z3	The Mask You Live In Video	3.99
1/2/2020	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Prime Video*fq9a74aj3	The Mask you live in movie	14.08
1/8/2020	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*z96m542g3	Dynamic Teaching for Deeper Reading	33.75
1/12/2020	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*zp6v94vt3	A Writing Revolution	20.1
1/27/2020	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Notice and Note Strategies for close reading	16.32
1/27/2020	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*sc5173fq3	Reading Reconsidered	23.99
1/31/2020	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Documentary Analysis Worksheet	1.09
2/2/2020	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Toy Solders	7.99

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1/5/2020	XXXX-XXXX-XXXX-8027	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Tissue Binder Flair 16 count PDQ supplies	41.81
1/6/2020	XXXX-XXXX-XXXX-8027	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Ink Cartridge Young Writers Diaries of the Holocaust	43.18
1/4/2020	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Ekahi Grill	Purchase Ekahi Grill	475.47
1/6/2020	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Ekahi Grill	Purchase Ekahi Grill	8
1/11/2020	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	City-Market #0434	Purchase City-Market #0434	3.79
1/30/2020	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	City-Market #0434	Purchase City-Market #0434	13.48
2/1/2020	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Flinn Scientific Inc	Purchase Flinn Scientific Inc	175.4
1/9/2020	XXXX-XXXX-XXXX-5544	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	9.43
1/9/2020	XXXX-XXXX-XXXX-5544	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	15.95
1/14/2020	XXXX-XXXX-XXXX-5544	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	3
1/21/2020	XXXX-XXXX-XXXX-5544	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	10
1/29/2020	XXXX-XXXX-XXXX-5544	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	23.01
1/1/2020	XXXX-XXXX-XXXX-0255	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	8.37
1/3/2020	XXXX-XXXX-XXXX-0255	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	21.89
1/29/2020	XXXX-XXXX-XXXX-0255	VAIL SKI & SNOWBOARD ACAD	Sundae Edwards	Purchase Sundae Edwards	20
1/3/2020	XXXX-XXXX-XXXX-8241	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	10.44
1/3/2020	XXXX-XXXX-XXXX-8241	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	18.59
1/13/2020	XXXX-XXXX-XXXX-8241	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	2.09
1/13/2020	XXXX-XXXX-XXXX-8241	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	3.14
1/9/2020	XXXX-XXXX-XXXX-8019	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	11.4
1/10/2020	XXXX-XXXX-XXXX-8019	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	2.2
1/14/2020	XXXX-XXXX-XXXX-8019	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	23.84
1/31/2020	XXXX-XXXX-XXXX-8019	VAIL SKI & SNOWBOARD ACAD	Prime Video*q79s17hq3	Purchase Prime Video*q79s17hq3	2.99
1/21/2020	XXXX-XXXX-XXXX-5551	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Purchase Wal-Mart #1199	121.67
1/30/2020	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	23.97
1/31/2020	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*eq6xw3ew3	Purchase Amazon.Com*eq6xw3ew3	32.52
1/31/2020	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	38.99
1/31/2020	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	50.54
1/7/2020	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	47.43
1/8/2020	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*4t8fe25f3	Purchase Amazon.Com*4t8fe25f3	130.58
1/14/2020	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	8.71
1/21/2020	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	2.45
1/26/2020	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	Credit Voucher Amazon.Com	-65.29
1/29/2020	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	38.19
Debit Total					181,988.10
Credit Total					-5,331.13
Total					176,656.97