

Eagle County School District
Master Transaction Consolidation

Transaction Search - Company

UMB Bank, Statement Period 10/02/2019 to 11/01/2019

Mapped Cards

Tran Date	Account	Company Unit	Supplier	Narrative Details	Amount USD
10/2/2019	XXXX-XXXX-XXXX-7391	AVON ELEMENTARY	Amzn Mktp Us	binder holders	69.94
10/3/2019	XXXX-XXXX-XXXX-7391	AVON ELEMENTARY	Amzn Mktp Us	classroom supplies	31.94
10/18/2019	XXXX-XXXX-XXXX-7391	AVON ELEMENTARY	Wal-Mart #1199	mini pens, straws classroom supplies	36.27
10/28/2019	XXXX-XXXX-XXXX-7391	AVON ELEMENTARY	Wal-Mart #1199	black felt. paper	22.74
10/9/2019	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wal-Mart #1199	parent/teacher conferences beverages	41.8
10/9/2019	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	6277 Dominos Pizza	parent teacher conferences	58.18
10/10/2019	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Qdoba #0700	parent teacher conference dinner	307.5
10/22/2019	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wm Supercenter #1199	teacher supplies	19.03
10/23/2019	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Amzn Mktp Us	student incentives	20.31
10/23/2019	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Motivational Media	all school assembly	499
10/30/2019	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Amzn Mktp Us	power cord for computer office	19.99
10/31/2019	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	The Ups Store 4698	common core books	605.49
10/11/2019	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Mindset Works, Inc.	classroom supplies	75
10/13/2019	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Amazon.Com*415vm8ot3 Amzn	goal folders	13.5
10/30/2019	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Amazon.Com*k829o68m3 Amzn	IB lobby display	35.21
10/26/2019	XXXX-XXXX-XXXX-1402	AVON ELEMENTARY	Amzn Mktp Us	digital timer	10.09
10/27/2019	XXXX-XXXX-XXXX-1402	AVON ELEMENTARY	Teacherspayteachers.Com	decimals	2.1
10/2/2019	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Amzn Mktp Us	Battle of the books	48
10/14/2019	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Wm Supercenter #1199	library supplies	8.69
10/21/2019	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Amazon.Com*6e79s7uz3 Amzn	library book	9.69
10/23/2019	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Amzn Mktp Us	classroom books	15.67
10/23/2019	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Amzn Mktp Us	classroom books	18.1
10/23/2019	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Amzn Mktp Us	classroom books	36.2
10/4/2019	XXXX-XXXX-XXXX-2129	AVON ELEMENTARY	Wm Supercenter #1199	classroom supplies	17.84
10/29/2019	XXXX-XXXX-XXXX-4190	AVON ELEMENTARY	Wm Supercenter #1199	break room supplies	29.63
10/2/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Walgreens #15101	school store supplies	34.65
10/8/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Wm Supercenter #1199	wild west days supplies	22.72
10/10/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Starbucks Store 06615	parent teacher conference supplies	20.9
10/23/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Costco Whse #0637	teacher luncheon	100.28
10/24/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	mindUP curriculum, expanding balls	65.06
10/25/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon.Com*4569a3i23 Amzn	assorted pens	16.43
10/14/2019	XXXX-XXXX-XXXX-6260	AVON ELEMENTARY	Planbook.Com	Purchase Planbook.Com	15
10/3/2019	XXXX-XXXX-XXXX-6666	AVON ELEMENTARY	Columbine Cafe & Bakery	custodial appreciation	35.9
10/1/2019	XXXX-XXXX-XXXX-1444	AVON ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	3.92
10/4/2019	XXXX-XXXX-XXXX-1444	AVON ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	4.18
10/17/2019	XXXX-XXXX-XXXX-1444	AVON ELEMENTARY	Planbook.Com	subscriptions plan book	15
10/28/2019	XXXX-XXXX-XXXX-1444	AVON ELEMENTARY	Teacherspayteachers.Com	point of view resources	8.35
10/4/2019	XXXX-XXXX-XXXX-0201	AVON ELEMENTARY	Co Art Education Assoc.	Co Art Education Assoc. membership fee	55
10/29/2019	XXXX-XXXX-XXXX-2954	AVON ELEMENTARY	Teacherspayteachers.Com	Teachers pay fractions Math unit	13.58
10/4/2019	XXXX-XXXX-XXXX-0920	AVON ELEMENTARY	Kiwico, Inc.	Purchase Kiwico, Inc.	20.83
10/8/2019	XXXX-XXXX-XXXX-0920	AVON ELEMENTARY	Amzn Mktp Us	treasure box student	99.92
10/9/2019	XXXX-XXXX-XXXX-0920	AVON ELEMENTARY	Wm Supercenter #1199	paper prongs classroom supplies	10.54
10/22/2019	XXXX-XXXX-XXXX-0920	AVON ELEMENTARY	Kiwico, Inc.	Purchase Kiwico, Inc.	19.95
10/9/2019	XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	Bureau Of Education And R	conference	259
10/9/2019	XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	Bureau Of Education And R	conference	259
10/9/2019	XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	Bureau Of Education And R	conference	259
10/14/2019	XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	Target 00015255	supplies	81.35
10/25/2019	XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	124.57

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10/1/2019	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*gj9x73vy3	book	40
10/21/2019	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies pta	199.57
10/2/2019	XXXX-XXXX-XXXX-5577	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	18.56
10/3/2019	XXXX-XXXX-XXXX-5577	BATTLE MOUNTAIN HIGH SCHL	Sp * Dryerase.Com	supplies	208.5
10/7/2019	XXXX-XXXX-XXXX-5577	BATTLE MOUNTAIN HIGH SCHL	Walgreens #15101	supplies	30.98
10/9/2019	XXXX-XXXX-XXXX-5577	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	22.49
10/29/2019	XXXX-XXXX-XXXX-5577	BATTLE MOUNTAIN HIGH SCHL	Apple.Com/Bill	supplies	8.99
10/31/2019	XXXX-XXXX-XXXX-5577	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*7r2ns10q3 Amzn	supply	4.99
10/31/2019	XXXX-XXXX-XXXX-5577	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*jb5x485j3 Amzn	supply	15.99
10/31/2019	XXXX-XXXX-XXXX-5577	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*de3j08wq3 Amzn	supply	19.18
10/28/2019	XXXX-XXXX-XXXX-6955	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	36.08
10/29/2019	XXXX-XXXX-XXXX-6955	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	24.96
10/2/2019	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	31.64
10/4/2019	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Apperson Inc.	scanner sheets	411.1
10/6/2019	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Chegg Order	books	100.19
10/4/2019	XXXX-XXXX-XXXX-3853	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*sc24p8i23 Amzn	books	45.49
10/26/2019	XXXX-XXXX-XXXX-3853	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	book	24.95
10/3/2019	XXXX-XXXX-XXXX-6773	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	16.99
10/7/2019	XXXX-XXXX-XXXX-6773	BATTLE MOUNTAIN HIGH SCHL	Study.Com 877-264-4033	Purchase Study.Com 877-264-4033	59.99
10/9/2019	XXXX-XXXX-XXXX-6773	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	3.14
10/26/2019	XXXX-XXXX-XXXX-6773	BATTLE MOUNTAIN HIGH SCHL	Amzn Digital	Purchase Amzn Digital	4.15
10/31/2019	XXXX-XXXX-XXXX-6773	BATTLE MOUNTAIN HIGH SCHL	Village Market	Purchase Village Market	42.11
10/8/2019	XXXX-XXXX-XXXX-6930	BATTLE MOUNTAIN HIGH SCHL	Walmart Grocery	groceries	237.32
10/21/2019	XXXX-XXXX-XXXX-6930	BATTLE MOUNTAIN HIGH SCHL	Walmart Grocery	Groceries	299.9
10/25/2019	XXXX-XXXX-XXXX-6930	BATTLE MOUNTAIN HIGH SCHL	Walmart Grocery	groceries	247.18
10/2/2019	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	supplies	34.8
10/8/2019	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Co Art Education Assoc.	conference	250
10/9/2019	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Ceramic Arts Network	book	29.05
10/22/2019	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	Co Art Education Assoc.	membership	40
10/22/2019	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	Co Art Education Assoc.	conference	250
10/26/2019	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	30.66
10/18/2019	XXXX-XXXX-XXXX-7904	BATTLE MOUNTAIN HIGH SCHL	Markos Pizza	drumline	73.36
10/22/2019	XXXX-XXXX-XXXX-7904	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	music	59
10/23/2019	XXXX-XXXX-XXXX-7904	BATTLE MOUNTAIN HIGH SCHL	Gci*musicians Friend	drums	221.85
10/23/2019	XXXX-XXXX-XXXX-7904	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	music	48.69
10/30/2019	XXXX-XXXX-XXXX-7904	BATTLE MOUNTAIN HIGH SCHL	The Home Depot 1525	shelves	358
10/3/2019	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	8.99
10/2/2019	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	La Quinta Inn & Suites	vb	94
10/2/2019	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	La Quinta Inn & Suites	vb	94
10/2/2019	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	La Quinta Inn & Suites	vb	94
10/2/2019	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	La Quinta Inn & Suites	vb	94
10/2/2019	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	La Quinta Inn & Suites	vb	94
10/2/2019	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	La Quinta Inn & Suites	Credit	-94
10/2/2019	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	La Quinta Inn & Suites	Credit	-94
10/2/2019	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	La Quinta Inn & Suites	Credit	-94
10/2/2019	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	La Quinta Inn & Suites	Credit	-94
10/2/2019	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	La Quinta Inn & Suites	vb	94
10/2/2019	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	La Quinta Inn & Suites	Credit	-94
10/2/2019	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	La Quinta Inn & Suites	Credit	-94
10/7/2019	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*d884j4p93 Amzn	supplies	396
10/8/2019	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Super 8 Montrose Co	golf	215.52
10/8/2019	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Super 8 Montrose Co	golf	215.52
10/9/2019	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	conferences	95.62
10/10/2019	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*7f8nu8v93	supplies	396
10/10/2019	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Northside Coffee & Kitche	teacher dinner	220
10/10/2019	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Grapplemon	gear wrestling	2,742.00
10/22/2019	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Usps Po 0705220529	stamps	285.85

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10/3/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Usps Po 0727180558	stamps	140
10/3/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Markos Pizza	meeting	49.98
10/4/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Usps Po 0727180558	Purchase Usps Po 0727180558	410
10/5/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	supplies	219.11
10/10/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	toner	174.59
10/11/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	credit for toner	-174.59
10/22/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	49.99
10/24/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Vista Higher Learning Bs	books for foreign language	2,501.54
10/30/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies for foods class	629.99
10/30/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	cords	91.96
10/30/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	snow shovels	102.8
10/31/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Haunted house	419.92
10/21/2019	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	City-Market #0434	supplies	23.15
10/21/2019	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	In *youth Celebrate Diver	conference	440
10/24/2019	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	27.4
10/28/2019	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*ae20111e3 Amzn	supplies	20.72
10/2/2019	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Crowdcontrolstore	Purchase Crowdcontrolstore	533.6
10/5/2019	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Smiling Moose Deli - Edwa	Purchase Smiling Moose Deli - Edwa	20.97
10/4/2019	XXXX-XXXX-XXXX-9746	BATTLE MOUNTAIN HIGH SCHL	Forrest T Jones And Co In	Insurance	45
10/8/2019	XXXX-XXXX-XXXX-9746	BATTLE MOUNTAIN HIGH SCHL	Math4sale	calc PTA	1,159.98
10/25/2019	XXXX-XXXX-XXXX-9746	BATTLE MOUNTAIN HIGH SCHL	Olive Garden 0021263	xc	121.54
10/26/2019	XXXX-XXXX-XXXX-9746	BATTLE MOUNTAIN HIGH SCHL	Flatirons	xc	100.66
10/10/2019	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	15.56
10/11/2019	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*c79qz8za3 Amzn	supplies	6.44
10/23/2019	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific Inc	supplies	78.4
10/28/2019	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	supplies	8.99
10/29/2019	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Village Market	meeting	30.57
10/29/2019	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Shell Oil 57444246201	check	2.41
10/30/2019	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	4.94
10/31/2019	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*786rm2xz3 Amzn	classroom	21.54
10/7/2019	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	58.62
10/19/2019	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	49.93
10/19/2019	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific Inc	supplies	249.68
10/20/2019	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	16.42
11/1/2019	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific Inc	supplies	39.38
10/2/2019	XXXX-XXXX-XXXX-4620	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	36.59
10/9/2019	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	supplies	12.37
10/21/2019	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Sp * Dscntrubberstamps	stamps	23.14
10/22/2019	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	13.99
10/22/2019	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	31.47
10/11/2019	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	78.25
10/8/2019	XXXX-XXXX-XXXX-3408	BATTLE MOUNTAIN HIGH SCHL	Forrest T Jones And Co In	Insurance	45
10/31/2019	XXXX-XXXX-XXXX-3408	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	pianos	727.16
11/1/2019	XXXX-XXXX-XXXX-3408	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	pianos	1,356.77
10/6/2019	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*qq6xz9p53 Amzn	supplies	11.89
10/6/2019	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Mdc	magazine renewal	50.42
10/8/2019	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supply	8.74
10/8/2019	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*yr4x62vi3	supplies	22.97
10/8/2019	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	72.03
10/21/2019	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*ss2uo1ls3 Amzn	supplies	20.49
10/22/2019	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	10.67
10/23/2019	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*m38ni1g50 Amzn	charger	399.99
10/24/2019	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*150575y13 Amzn	supply	5.99
10/29/2019	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supply	86.73
10/30/2019	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*9r0ce5hf3 Amzn	supply	9.99
10/2/2019	XXXX-XXXX-XXXX-0589	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	17.76
10/2/2019	XXXX-XXXX-XXXX-0589	BATTLE MOUNTAIN HIGH SCHL	Starbucks Store 06615	paid back for cards	20

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10/3/2019	XXXX-XXXX-XXXX-0589	BATTLE MOUNTAIN HIGH SCHL	Fs *cyclingvideos	class	13.7
10/4/2019	XXXX-XXXX-XXXX-0589	BATTLE MOUNTAIN HIGH SCHL	Ondemandworkout.Com	supplies	9.99
10/31/2019	XXXX-XXXX-XXXX-0589	BATTLE MOUNTAIN HIGH SCHL	Fs *cyclingvideos	supplies	16.4
10/2/2019	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Playscripts Inc	supplies	99.24
10/4/2019	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Sonic Drive In #5666	choir	16.5
10/4/2019	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Sonic Drive In #5666	paid back	34.34
10/4/2019	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Sonic Drive In #5666	choir	50.11
10/8/2019	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	music	42.5
10/8/2019	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Playscripts Inc	play	1,575.00
10/9/2019	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	music	10.5
10/8/2019	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Henrys Chinese Cafe	rehearsals	83.41
10/10/2019	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	music	10
10/21/2019	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	music	10.75
10/22/2019	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	music	9.75
10/22/2019	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	music	11.25
10/8/2019	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Vwr International Inc	supplies	33
10/27/2019	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	City-Market #0434	supplies	40
10/28/2019	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	6277 Dominos Pizza	meeting	53.48
10/1/2019	XXXX-XXXX-XXXX-9258	BATTLE MOUNTAIN HIGH SCHL	Brooklyn Publ	book	33.25
10/3/2019	XXXX-XXXX-XXXX-9258	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	42.1
10/10/2019	XXXX-XXXX-XXXX-9258	BATTLE MOUNTAIN HIGH SCHL	New York Times Digital	access	3
10/25/2019	XXXX-XXXX-XXXX-9258	BATTLE MOUNTAIN HIGH SCHL	Sq *belmont Deli	check	33.71
10/25/2019	XXXX-XXXX-XXXX-9258	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	home meet	454.32
10/8/2019	XXXX-XXXX-XXXX-1496	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	26.32
10/21/2019	XXXX-XXXX-XXXX-1496	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	pta	207.75
10/10/2019	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	29.94
10/22/2019	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	80.47
10/31/2019	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	101.03
10/28/2019	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Walmart Grocery	Purchase Walmart Grocery	300.31
10/24/2019	XXXX-XXXX-XXXX-1171	BERRY CREEK MIDDLE SCHOOL	Grammarflip 100	supplies	9.89
10/11/2019	XXXX-XXXX-XXXX-5064	BERRY CREEK MIDDLE SCHOOL	Pura Vida Bracelets	stucco	308.7
10/11/2019	XXXX-XXXX-XXXX-5064	BERRY CREEK MIDDLE SCHOOL	Pura Vida Bracelets	fundraiser	308.7
10/14/2019	XXXX-XXXX-XXXX-5064	BERRY CREEK MIDDLE SCHOOL	Sp * Magnolia Market	supplies	35
10/4/2019	XXXX-XXXX-XXXX-0776	BERRY CREEK MIDDLE SCHOOL	City-Market #0434	supplies	15.17
10/11/2019	XXXX-XXXX-XXXX-0776	BERRY CREEK MIDDLE SCHOOL	Garmin Services Inc.	supplies	12.62
10/23/2019	XXXX-XXXX-XXXX-0776	BERRY CREEK MIDDLE SCHOOL	6277 Dominos Pizza	pizza party	3.99
10/23/2019	XXXX-XXXX-XXXX-0776	BERRY CREEK MIDDLE SCHOOL	6277 Dominos Pizza	end of season VB party	89.95
10/24/2019	XXXX-XXXX-XXXX-0776	BERRY CREEK MIDDLE SCHOOL	City-Market #0434	family event	115.51
10/24/2019	XXXX-XXXX-XXXX-0776	BERRY CREEK MIDDLE SCHOOL	6277 Dominos Pizza	sped family event	199.34
10/30/2019	XXXX-XXXX-XXXX-0611	BERRY CREEK MIDDLE SCHOOL	Dominos 6277	supplies	109.49
10/9/2019	XXXX-XXXX-XXXX-5056	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	credit	-64.25
10/28/2019	XXXX-XXXX-XXXX-6278	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	science	21.89
10/24/2019	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Carolina Biologic Supply	supplies	90.32
10/28/2019	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	42.02
10/30/2019	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	45.08
10/1/2019	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Usps Po 0727180558	stamps	220
10/8/2019	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	26.1
10/8/2019	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Vail Valley Pharmacy	teacher gift/maternity leave	38.36
10/17/2019	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Learning Ally	Purchase Learning Ally	1,099.00
10/21/2019	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Village Market	office supplies	10.98
10/24/2019	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Copy Copy Avon	printing	139.44
10/28/2019	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Village Market	supplies	4
10/30/2019	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	333.83
10/9/2019	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Tony Ps Lohi Deliverin	conf	30.91
10/29/2019	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Paypal	supplies	13.87
10/29/2019	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Paypal	supplies	147.5

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10/21/2019	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Copy Copy Avon	supplies	60
10/28/2019	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Melanzana	supplies	69
10/30/2019	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Melanzana	supplies	85
10/21/2019	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Otc Brands Inc	stuco	264.83
10/27/2019	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Village Market	stuco	24.24
10/27/2019	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	stuco	118.3
10/28/2019	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Sq *colorado Pumpki	stuco	365
10/29/2019	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	stuco	7.28
10/5/2019	XXXX-XXXX-XXXX-7540	BERRY CREEK MIDDLE SCHOOL	Target 00015255	supplies	48.97
10/21/2019	XXXX-XXXX-XXXX-2286	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	17.33
10/24/2019	XXXX-XXXX-XXXX-2286	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	18.86
10/28/2019	XXXX-XXXX-XXXX-2286	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	19.52
10/30/2019	XXXX-XXXX-XXXX-2286	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	54.51
10/2/2019	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Dbc	supplies	76.32
10/9/2019	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Kindle Svcs*sp42o6o53	supplies	7.3
10/24/2019	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	34.46
10/30/2019	XXXX-XXXX-XXXX-9811	BERRY CREEK MIDDLE SCHOOL	Encore Data Products Inc	supplies	55.6
10/9/2019	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	Embassy Caffeinass Mkpl	conf	17
10/10/2019	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	Embassy Caffeinass Mkpl	conf	20
10/11/2019	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	Embassy Suites Lovelnd	conf	149
10/25/2019	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	40.66
10/27/2019	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	11.99
10/27/2019	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*c36or8xn3 Amzn	supplies	42.17
10/8/2019	XXXX-XXXX-XXXX-5023	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	63.35
10/29/2019	XXXX-XXXX-XXXX-5023	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	70.15
10/5/2019	XXXX-XXXX-XXXX-0339	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	5
10/26/2019	XXXX-XXXX-XXXX-3960	BERRY CREEK MIDDLE SCHOOL	Screencastify Premium	supplies	24
10/9/2019	XXXX-XXXX-XXXX-6294	BERRY CREEK MIDDLE SCHOOL	Chick-Fil-A #03120	conference	9.95
10/10/2019	XXXX-XXXX-XXXX-6294	BERRY CREEK MIDDLE SCHOOL	The Midwestern Saloon	conference	38
10/19/2019	XXXX-XXXX-XXXX-6294	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	31.76
10/29/2019	XXXX-XXXX-XXXX-6294	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	22.32
10/30/2019	XXXX-XXXX-XXXX-6294	BERRY CREEK MIDDLE SCHOOL	Shell Oil 57444246201	supplies	3.39
10/5/2019	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	19.9
10/6/2019	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*b23450xd3 Amzn	supplies	78.95
10/8/2019	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*wr2ke7kn3 Amzn	supplies	37.98
10/10/2019	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	16.98
10/10/2019	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*v105d03s3 Amzn	supplies	17.98
10/10/2019	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Southwest Strings	supplies	729
10/26/2019	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	13.49
10/4/2019	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	The Home Depot #1525	shop	31.88
10/10/2019	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	shop	11.99
10/22/2019	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	shop	28.79
10/23/2019	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Cleanitsupply.Com	shop	38.39
10/26/2019	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	shop	11.99
10/29/2019	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	The Home Depot #1525	shop	28.49
10/6/2019	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	drama supplies	124.77
10/8/2019	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	books	200.01
10/8/2019	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Encore Data Products Inc	media supplies	329.4
10/9/2019	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*wr3yy7zd3 Amzn	supplies	23.67
10/26/2019	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	66.08
10/29/2019	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*829ge0zl3	supplies	43.96
10/6/2019	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	368.69
10/13/2019	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*m77477c13 Amzn	supplies	35.96
10/13/2019	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*023wc55q3 Amzn	supplies	55.92
10/22/2019	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	62.95
10/25/2019	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	16.46

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10/1/2019	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	121.34
10/9/2019	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Usps Po 0726100536	Purchase Usps Po 0726100536	22.59
10/22/2019	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	395.68
10/24/2019	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	1,358.91
10/24/2019	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com*219e4da3 Amzn	Purchase Amazon.Com*219e4da3 Amzn	23.25
10/25/2019	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	46
10/9/2019	XXXX-XXXX-XXXX-3093	BRUSH CREEK ELEMENTARY	Beau Jos Pizza Idaho Spr	Purchase Beau Jos Pizza Idaho Spr	29.08
10/10/2019	XXXX-XXXX-XXXX-3093	BRUSH CREEK ELEMENTARY	Sq *colorado School	Purchase Sq *colorado School	34
10/10/2019	XXXX-XXXX-XXXX-3093	BRUSH CREEK ELEMENTARY	Embassy Caffeinass Mkpl	Purchase Embassy Caffeinass Mkpl	20.4
10/11/2019	XXXX-XXXX-XXXX-3093	BRUSH CREEK ELEMENTARY	Embassy Suites Lovelnd	Purchase Embassy Suites Lovelnd	285.47
10/21/2019	XXXX-XXXX-XXXX-3093	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	16.07
10/7/2019	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Chipotle 0068	Purchase Chipotle 0068	43.15
10/9/2019	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Us Math Recovery C	Purchase Us Math Recovery C	50
10/9/2019	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Southwes	Purchase Southwes	148.98
10/9/2019	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Southwes	Purchase Southwes	222
10/10/2019	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Us Math Recovery	Purchase Us Math Recovery	185
10/29/2019	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	9.82
10/31/2019	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	1.78
10/18/2019	XXXX-XXXX-XXXX-6138	BRUSH CREEK ELEMENTARY	Batsons Corner Store	Purchase Batsons Corner Store	35.88
10/23/2019	XXXX-XXXX-XXXX-6138	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	15.03
10/25/2019	XXXX-XXXX-XXXX-6138	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	57.66
10/16/2019	XXXX-XXXX-XXXX-4265	BRUSH CREEK ELEMENTARY	Really Good	Credit Voucher Really Good	-2
10/22/2019	XXXX-XXXX-XXXX-4265	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	61.58
10/24/2019	XXXX-XXXX-XXXX-4265	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	52.06
10/2/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Vistapr*vistaprint.Com	Purchase Vistapr*vistaprint.Com	258.48
10/4/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	41.19
10/4/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	61.76
10/4/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe	68.55
10/8/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Us Math Recovery C	Purchase Us Math Recovery C	50
10/8/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Us Math Recovery C	Purchase Us Math Recovery C	515
10/10/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	78.14
10/10/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	180
10/10/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	546.93
10/20/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Canva* 02483-8362737	Purchase Canva* 02483-8362737	119.4
10/21/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	25.99
10/21/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	35.97
10/21/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	105.89
10/21/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Baudville Inc.	Purchase Baudville Inc.	258.78
10/22/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon.Com*9z11u5p53 Amzn	Purchase Amazon.Com*9z11u5p53 Amzn	11.94
10/24/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	93.74
10/24/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Baudville Inc.	Purchase Baudville Inc.	109.8
10/25/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Dominos 8656	Purchase Dominos 8656	317.84
10/28/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	73.48
10/30/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	14.5
10/29/2019	XXXX-XXXX-XXXX-7383	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	15.41
10/30/2019	XXXX-XXXX-XXXX-7383	BRUSH CREEK ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	12.15
10/23/2019	XXXX-XXXX-XXXX-4919	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	98.47
10/27/2019	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	12.75
10/28/2019	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	5.23
10/31/2019	XXXX-XXXX-XXXX-9803	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	12.99
10/1/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Western Slope Beverage	Purchase Western Slope Beverage	248.8
10/2/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Vail Honeywagon Rubbish &	Purchase Vail Honeywagon Rubbish &	24
10/5/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	95.98
10/9/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	54
10/10/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	64.88
10/25/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	17.98
10/25/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amazon.Com*rn3de4623	Purchase Amazon.Com*rn3de4623	19.76

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10/26/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amazon.Com*zd3yy8a03 Amzn	Purchase Amazon.Com*zd3yy8a03 Amzn	28.46
10/29/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill	-28.46
10/30/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	24.99
10/30/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	155.06
10/31/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amazon.Com*458sz1l63 Amzn	Purchase Amazon.Com*458sz1l63 Amzn	54.81
9/30/2019	XXXX-XXXX-XXXX-3127	BRUSH CREEK ELEMENTARY	Family Dollar #8539	Purchase Family Dollar #8539	30
10/1/2019	XXXX-XXXX-XXXX-6575	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	33
10/23/2019	XXXX-XXXX-XXXX-6575	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	11.98
10/23/2019	XXXX-XXXX-XXXX-6575	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	12.98
10/23/2019	XXXX-XXXX-XXXX-6575	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	16.28
10/23/2019	XXXX-XXXX-XXXX-6575	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	23.97
10/24/2019	XXXX-XXXX-XXXX-6575	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	112.61
10/30/2019	XXXX-XXXX-XXXX-6575	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	63.12
10/7/2019	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	25.03
10/22/2019	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	In *jb T-Shirts	Purchase In *jb T-Shirts	228
10/23/2019	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	89.7
10/24/2019	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Amazon.Com*k80m86j53 Amzn	Purchase Amazon.Com*k80m86j53 Amzn	12.12
10/24/2019	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	45.92
10/25/2019	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	5.99
10/28/2019	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	11.98
10/28/2019	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Spellcity	Purchase Spellcity	13.5
10/28/2019	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Amazon.Com*ws7y79im3 Amzn	Purchase Amazon.Com*ws7y79im3 Amzn	70
10/31/2019	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Audible Us*q88df6b23	Purchase Audible Us*q88df6b23	17.14
11/1/2019	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	6.75
10/2/2019	XXXX-XXXX-XXXX-0161	BRUSH CREEK ELEMENTARY	Really Good	Purchase Really Good	49.31
10/11/2019	XXXX-XXXX-XXXX-0161	BRUSH CREEK ELEMENTARY	Scholastic, Inc.	Purchase Scholastic, Inc.	10.44
10/2/2019	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Amazon.Com*yp4ty6ft3 Amzn	Purchase Amazon.Com*yp4ty6ft3 Amzn	33.68
10/31/2019	XXXX-XXXX-XXXX-1374	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	18.95
10/2/2019	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	127.4
10/3/2019	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Numberock	Purchase Numberock	4.95
10/24/2019	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Amazon.Com*4m2qa2563 Amzn	Purchase Amazon.Com*4m2qa2563 Amzn	10.99
10/24/2019	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Amazon.Com*b96fj6743 Amzn	Purchase Amazon.Com*b96fj6743 Amzn	14.93
10/24/2019	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Amazon.Com*2735u2wg3 Amzn	Purchase Amazon.Com*2735u2wg3 Amzn	14.98
10/25/2019	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Amazon.Com*s75sc4fv3 Amzn	Purchase Amazon.Com*s75sc4fv3 Amzn	28.27
10/29/2019	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Amazon.Com*j01ra2jl3 Amzn	Purchase Amazon.Com*j01ra2jl3 Amzn	25.88
10/30/2019	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Amazon.Com*ml8lj1f12 Amzn	Purchase Amazon.Com*ml8lj1f12 Amzn	13.97
10/30/2019	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Amazon.Com*3635w52t3 Amzn	Purchase Amazon.Com*3635w52t3 Amzn	17.54
10/31/2019	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	31.49
10/5/2019	XXXX-XXXX-XXXX-3481	BRUSH CREEK ELEMENTARY	Amazon.Com*ll67j10g3 Amzn	Purchase Amazon.Com*ll67j10g3 Amzn	19.96
10/10/2019	XXXX-XXXX-XXXX-3481	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	11.04
10/3/2019	XXXX-XXXX-XXXX-0830	BRUSH CREEK ELEMENTARY	Educationcom Premium	Purchase Educationcom Premium	59.94
10/9/2019	XXXX-XXXX-XXXX-0830	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	8.95
10/9/2019	XXXX-XXXX-XXXX-0830	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	10.75
10/9/2019	XXXX-XXXX-XXXX-0830	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	84.88
10/10/2019	XXXX-XXXX-XXXX-0830	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	90.86
10/4/2019	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	29.95
10/28/2019	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	16.18
10/28/2019	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	98.85
10/29/2019	XXXX-XXXX-XXXX-4901	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	16.47
10/29/2019	XXXX-XXXX-XXXX-4901	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	93
10/7/2019	XXXX-XXXX-XXXX-1259	BRUSH CREEK ELEMENTARY	Us Math Recovery C	Purchase Us Math Recovery C	50
10/7/2019	XXXX-XXXX-XXXX-1259	BRUSH CREEK ELEMENTARY	Southwes	Purchase Southwes	297.96
10/8/2019	XXXX-XXXX-XXXX-2245	BRUSH CREEK ELEMENTARY	Wylaco Supply Co - Gypsum	Purchase Wylaco Supply Co - Gypsum	15
10/8/2019	XXXX-XXXX-XXXX-2245	BRUSH CREEK ELEMENTARY	Family Dollar #8539	Purchase Family Dollar #8539	24.5
10/8/2019	XXXX-XXXX-XXXX-2245	BRUSH CREEK ELEMENTARY	Family Dollar #8539	Credit Voucher Family Dollar #8539	-25.37
10/8/2019	XXXX-XXXX-XXXX-2245	BRUSH CREEK ELEMENTARY	Family Dollar #8539	Purchase Family Dollar #8539	25.37
10/10/2019	XXXX-XXXX-XXXX-2245	BRUSH CREEK ELEMENTARY	The Paint Bucket - Eagle	Purchase The Paint Bucket - Eagle	79.2

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10/13/2019	XXXX-XXXX-XXXX-2245	BRUSH CREEK ELEMENTARY	The Bookworm Of Edwards	Purchase The Bookworm Of Edwards	19.99
10/13/2019	XXXX-XXXX-XXXX-2245	BRUSH CREEK ELEMENTARY	The Bookworm Of Edwards	Purchase The Bookworm Of Edwards	66.96
10/22/2019	XXXX-XXXX-XXXX-2245	BRUSH CREEK ELEMENTARY	Alpine Lumber	Purchase Alpine Lumber	139.12
10/25/2019	XXXX-XXXX-XXXX-2245	BRUSH CREEK ELEMENTARY	The Paint Bucket - Eagle	Purchase The Paint Bucket - Eagle	93.35
10/26/2019	XXXX-XXXX-XXXX-2245	BRUSH CREEK ELEMENTARY	Petco 1446 63514467	Purchase Petco 1446 63514467	122.91
10/4/2019	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Blaine Window Hardware In	Window Cranks - EVHS/EES & GES Repair	574.53
10/16/2019	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	JCES Sped Bathroom - FRP & Trim	58.57
10/16/2019	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Koffler Sales Co.	VSSA - Stair Treads	344.99
10/23/2019	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Gulfeagle Supply 49	RCHS West - Roof Clips	189.75
10/28/2019	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Alpine Lumber	WBB - Super Shelf	10.05
10/31/2019	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Pella Windows And Doors	EES Rm#16 - Window Replacement	1,185.75
10/1/2019	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Michigan Company	Purchase Michigan Company	70.99
10/2/2019	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Purchase Gypsum Eagle Ace Hardwar	21.18
10/11/2019	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Bulbconnectioncom	Purchase Bulbconnectioncom	208.02
10/31/2019	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Decker Equipment	Purchase Decker Equipment	469.85
9/30/2019	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	AES Dual Aerator & Silicone	62.45
10/1/2019	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Ent 2779	RCHS-E PRV Rebuild- Tees/Adaptors & unions	201.29
10/11/2019	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Ent 2779	RCHS-E PRV Rebuild-Nuts/Couplings & Plugs	145.97
10/14/2019	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Ent 2779	RCHS-E PRV Rebuild-Tees/Adaptors & Unions	281.21
10/14/2019	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Ent 2779	RCHS-E PRV Rebuild-Tees/Adaptors & Unions	566.55
10/15/2019	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	EVHS Kitchen Spray Hose - Garbage Disposal	69.7
10/16/2019	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Ent 2779	RCHS-E PRV REbuild-1" Copper Tubing & Hanger	271.17
10/17/2019	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Ent 2779	RCHS-E PRV Rebuild-Tees & Brass PXP	301.81
10/23/2019	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	AES Workroom-Faucet & Sink Connector	81.05
10/24/2019	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	EVHS - 3/4" Pro-Press Valve	155.2
10/25/2019	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Ent 2779	HPS - Couplings & Brass PXP	58.74
10/31/2019	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Ent 2779	RCHS-E PRV Rebuild-15' Lift Cond. Pump	43.53
9/30/2019	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	The Home Depot #1525	Tool - 6" Crescent Wrench	12.97
10/2/2019	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	Batteryrsharks.Com	Fire Alarm Batteries - Shop Stock	127.49
10/1/2019	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	The Home Depot #1525	EES Cat Light - Supplies & partsTools - Channel Lock pliers	55.79
10/1/2019	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	The Home Depot #1525	EES Cat Lights-Couplings/Terminals & Conduits	181.85
10/2/2019	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	The Home Depot #1525	EES Cat Light - Gang Box & Wiring	32.4
10/4/2019	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	1000bulbs.Com	VSSA-Emerg. Lts & Exit Sign upgrade	1,601.99
10/8/2019	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	The Home Depot #1525	Tool - Magnetic Protractor	9.96
10/8/2019	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	Ballastshop	EVMS - LED Ballasts	189.4
10/10/2019	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	The Home Depot #1525	VSSA Emerg. Light Upgrade-Switch Wallplates	51.33
10/14/2019	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	The Home Depot #1525	VSSA Emerg. Lt. Upgrade - Hangers & wallplates	26.59
10/21/2019	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	The Home Depot #1525	VSSA Emerg. Lt. Upgrade-Sq. Boxes & Electrical Tape	8.97
10/25/2019	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	The Home Depot #1525	EVMS - Conduit Connectors	7.89
9/30/2019	XXXX-XXXX-XXXX-4703	BUILDINGS & GROUNDS	The Home Depot 1525	RSES/AES/HPS RakesGloves and Key Chain	91.87
10/3/2019	XXXX-XXXX-XXXX-4703	BUILDINGS & GROUNDS	Usa Clean	Custodial Equipment - Replacement Parts	372.11
10/9/2019	XXXX-XXXX-XXXX-4703	BUILDINGS & GROUNDS	Usa Clean	Custodial Equipment - Replacement Parts	289.55
10/16/2019	XXXX-XXXX-XXXX-4703	BUILDINGS & GROUNDS	City-Market #0434	Custodial Training - Food Supplies	11.13
10/29/2019	XXXX-XXXX-XXXX-4703	BUILDINGS & GROUNDS	Usa Clean	Custodial Equipment - Replacement Parts	113.59
10/29/2019	XXXX-XXXX-XXXX-4703	BUILDINGS & GROUNDS	Issa	ISSA Trade Show - Registration Elvia & Aaron	1,573.00
10/1/2019	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	RHES Irrig-Nipples/Couplings & Unions	49.98
10/2/2019	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	The Home Depot #1525	Irrigation Blowout - 2 way Radios	129.99
10/4/2019	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Oreilly Auto Parts 4957	Grounds Lift - Glow Fuse	4.99
10/4/2019	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	BCMS - Irrigation Parts	5.56
10/18/2019	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Pickup Broom - Nuts & Bolts	18.28
10/18/2019	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	179.94
10/18/2019	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Grounds Tractors-Wiper Motor Fuses	2.84
10/21/2019	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Snowblower - Spark plugs & Gear oil	59.37
10/21/2019	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Abc Parts	RSES Tractor - Winter Wiper Blades	10.18
10/21/2019	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	The Home Depot #1525	BCMS - PadlockGrounds - Rubber Strap w/steel hook	18.72
10/22/2019	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Trinity Recycling	Tractor Plow - Edges	156.09

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10/23/2019	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Costco Whse #0637	Grounds - Gloves	49.97
10/24/2019	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	The Home Depot #1525	EVES/EVMS - Free Fencing	50.64
10/29/2019	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Salem Power Equipment	Grounds - Snow brush	
10/1/2019	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	The Home Depot #1525	Kubota Snowblower-Wheel Support Rpr. Part	240.71
10/2/2019	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	AES - Mini Blinds	12.98
10/3/2019	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Pioneer Materials West In	BCES Rm. 161-Closet Repair Rivets	7.99
10/15/2019	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	The Home Depot #1525	AES Ceiling Tiles	154.94
10/16/2019	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	The Home Depot #1525	BCES Door Weatherstrip	11.68
10/17/2019	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Truck Tool - Folding Hex Set	6.97
10/17/2019	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	BCES - Clear Caulk	2.59
10/17/2019	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Selectblinds Llc	RHES Oven Hose	7.93
10/22/2019	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Pioneer Materials West In	AES Mini Blinds	163.02
10/1/2019	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	AES Ceiling Tiles	74.11
10/3/2019	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Shop Snow Melt repair - Pipe	79.97
10/7/2019	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	BMHS - Boiler Taps Gas Press	66.03
10/8/2019	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Shop Snow Melt Repair - Fittings	61.86
10/8/2019	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Ent 2779	Shop Snow Melt Repair - Fitting	3.23
10/8/2019	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Shop Snow Melt Repair - Pipe	19.8
10/9/2019	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Shop Snow Melt Repair - Pipe Return	-79.97
10/9/2019	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Wylaco Supply Co - Gypsum	Annex B - Boiler Safety Fitting	43.8
10/11/2019	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Shop Snow Melt Repair - Concrete	6.55
10/14/2019	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	BMHS - Gas Pilot Fitting	15.08
10/29/2019	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	EVMS Cabinet Heater - Fitting	210.03
10/31/2019	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	EVMS Cabinet Heater - Switch	3.28
10/31/2019	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Truck - Torch Refill Tank Exchange	18.72
10/9/2019	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	RCHS-E - Condensate Pump	43.53
10/17/2019	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Amzn Mktp Us	Irrigation Blowout-Adaptor Hex Bushing & 1/4" Nipple	11.08
10/21/2019	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Deer Repellent - EVES/EVMS Trees	59.94
10/22/2019	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Grounds - Cable Ties	15.48
10/23/2019	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Amzn Mktp Us	GES Snowplow Tractor - Battery	50.35
10/29/2019	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Amazon.Com*nb45z23q3	Deer Repellent - EVES/EVMS Trees	59.94
10/30/2019	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Amzn Mktp Us	Tractor Tire - Chain Tensioners	25.26
10/31/2019	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	River Valley Turf	RSES Snowplow Tractor - Chains	129.98
10/1/2019	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	JD 1565 Tractor - Window & shipping	668.37
10/4/2019	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	VSSA Interior Paint - Fast Dry Spackling	7.07
10/8/2019	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	VSSA Interior Paint - Sales Tax Credit	-0.61
10/9/2019	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	VSSA Interior Paint - Spackling	5.21
10/21/2019	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	BCMS Gym Floor - Scrapers	13.24
10/24/2019	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	Truck Tool - Snow Brush & Scraper	21.98
9/30/2019	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Antlers At Vail	BCMS Gym Floor - Vinyl Concrete PatchTool - Trowel	24.92
10/2/2019	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Sherwin Williams 707370	CASBO Lodging - Reservation cancellation	-171.29
10/7/2019	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Pioneer Materials West In	Maint. Shop Equipment - Line Striper	3,925.00
10/21/2019	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Lowes #01905	VSSA - Ceiling Tiles	1,645.06
10/28/2019	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Southwes	District Office - Dishwasher	300
10/28/2019	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Southwes	ISSA Trade Show - E. Gonzalez/Flight	238.96
10/2/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	ISSA Trade Show - A. Sifuentes/Flight	238.96
10/8/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	EES - Frame Hanging Hardware	23.62
10/9/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	Fasteners- Screws	4.65
10/9/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	Light Fixture & Door Sweep-Credit return	-38.79
10/15/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Grainger	Light fixture & Door sweep	38.79
10/17/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Steel Fasteners	3.49
10/18/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	SCC - Silicone sealant	17.18
10/18/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Zoro Tools Inc	EVMS - Fasteners & Nails	22.28
10/21/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Southeastern Equipment &	Custodial equipment repair- Brass sockets & plugs	39.03
10/23/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Grainger	Custodial equipment repair - Betco Plug & Drain	28.05
10/23/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	EBB - Air pressure regulator	143.98
10/24/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Grainger	EVMS - Fiberglass insulation	33.19
				Tool - Magnetic sweeperFor VSSA & Shop	121.94

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10/25/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	EBB - Plumbing/Brass Coupling & Hex Bushings	40.49
10/29/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Decker Equipment	DO - Knockdown Door Stop	23.8
10/30/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Batterys sharks.Com	BMHS Roll Down Door - 12 Volt Batteries	74.55
10/29/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot 1525	EES Floor Machine - Extension Cord	92.97
10/4/2019	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot 1525	BMHS - Grass Seed & Fertilizer	311.88
10/8/2019	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	Irrigation Blowout - Quick Coupler	138.34
10/9/2019	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	VSSA Pump Station - Valve Ball & ear plugs	67.42
10/21/2019	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Truck# 333- Keys	10.34
10/22/2019	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	BMHS Parking Signs - Lock nuts & Washers	5.87
10/25/2019	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot 1525	Air Compressor - New hose & parts	80.04
10/9/2019	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Lowes #01905	HPS Teacher's Lounge - Dishwasher	399
10/16/2019	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	HP Teacher's Lounge Dishwasher - Parts/Elbow	8.38
10/17/2019	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Lowes #01905	Dishwasher Return - Incorrect	-399
10/22/2019	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Lowes #01905	HPS Teacher's Lounge - Dishwasher	711
10/29/2019	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	Costco Whse #0637	Shop - Break Room Supplies	189.9
10/3/2019	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Towneplace Suites	Lodging UMB Conf Tax Refund	-40.79
10/8/2019	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Quill Corporation	Storage Boxes; Labels;	109.15
10/7/2019	XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Amzn Mktp Us	Purchase Amzn Mktp Us	7.45
10/16/2019	XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Marriott Vail Mountain	Purchase Marriott Vail Mountain	183.36
10/18/2019	XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	La Cantina-Co	Purchase La Cantina-Co	20
10/18/2019	XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Garfinkels Vail	Purchase Garfinkels Vail	128.97
10/19/2019	XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Marriott Vail Mountain	Purchase Marriott Vail Mountain	130.78
10/19/2019	XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Marriott Vail Mountain	Purchase Marriott Vail Mountain	331.64
10/27/2019	XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Starbucks Store 26930	Purchase Starbucks Store 26930	39.4
10/27/2019	XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Root Down Rest- Airport	Purchase Root Down Rest- Airport	69
10/11/2019	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	Etown	LUNCH FOR SIX 10/11/19	99.75
10/28/2019	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	Rusty Pelican	DINNER FOR FIVE; ALIO CONFERENCE	146.31
10/2/2019	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Etown	Purchase Etown	50.35
10/14/2019	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Tcd*tta-Research &cpe	Purchase Tcd*tta-Research &cpe	519
10/15/2019	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Eagle Information Center	Credit Voucher Eagle Information Center	-18
10/15/2019	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Wm Supercenter #1199	Purchase Wm Supercenter #1199	82.74
10/15/2019	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Eagle Information Center	Purchase Eagle Information Center	220.3
10/16/2019	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Sweet Basil Mountain Std	Purchase Sweet Basil Mountain Std	208.04
10/19/2019	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Marriott Vail Mountain	Purchase Marriott Vail Mountain	31.86
10/4/2019	XXXX-XXXX-XXXX-7250	BUSINESS SERVICES	Amzn Mktp Us	Electric Stapler	31.33
10/4/2019	XXXX-XXXX-XXXX-7250	BUSINESS SERVICES	Amazon.Com*767yj55r3 Amzn	Sign Here Post-it; staple remover	23.01
10/27/2019	XXXX-XXXX-XXXX-7250	BUSINESS SERVICES	Pf Changs #1200	Dinner for 5; ALIO Conference	98.3
10/1/2019	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Comp Adptr for SM	110.98
10/2/2019	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Quill Corporation	Envelopes for Lorri	43.97
10/16/2019	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Quill Corporation	Steno pads for trans	25.58
10/22/2019	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Wisconsin Center For Edu	WIDA for JM	300
10/27/2019	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amazon.Com*gb2rk33m3	Footrests for AE SM BB	120.78
10/1/2019	XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION	Corpsummits	Purchase Corpsummits	249
10/16/2019	XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION	Sq *easy Taxi Utah	Purchase Sq *easy Taxi Utah	40
10/16/2019	XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION	Grand Ave. Grill	Purchase Grand Ave. Grill	40.38
10/22/2019	XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION	Thai-Ger Cuisine	Purchase Thai-Ger Cuisine	43.64
10/23/2019	XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION	Hyatt Place Provo	Purchase Hyatt Place Provo	277.95
10/1/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Alpine Party Rentals Llc	Purchase Alpine Party Rentals Llc	219.29
10/2/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Garbanzo Mediterranean16	Purchase Garbanzo Mediterranean16	20.86
10/3/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Narai Siam Cuisine	Purchase Narai Siam Cuisine	38
10/3/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Avid Center	Credit Voucher Avid Center	-550
10/3/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Avid Center	Purchase Avid Center	625
10/3/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Csu Residence Hall Food S	Purchase Csu Residence Hall Food S	240
10/4/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	The Drunken Goat	Purchase The Drunken Goat	50
10/5/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Cheyenne Mountain Resort	Purchase Cheyenne Mountain Resort	201.09

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10/2/2019	XXXX-XXXX-XXXX-0644	EAGLE VALLEY ELEMENTARY	Amazon.Com*1w38a18n3	Classroom supplies.	33.9
10/3/2019	XXXX-XXXX-XXXX-0644	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Classroom supplies.	15.99
10/3/2019	XXXX-XXXX-XXXX-0644	EAGLE VALLEY ELEMENTARY	Amazon.Com*cd2gf4I53 Amzn	Classroom supplies.	25.94
10/3/2019	XXXX-XXXX-XXXX-0644	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Classroom supplies.	72.54
10/24/2019	XXXX-XXXX-XXXX-0021	EAGLE VALLEY ELEMENTARY	Brodart Supplies	Purchase Brodart Supplies for the library.	130.61
10/3/2019	XXXX-XXXX-XXXX-3333	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	1.5
10/9/2019	XXXX-XXXX-XXXX-3333	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	4.56
10/31/2019	XXXX-XXXX-XXXX-3333	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Jude the Dude Food	4.92
10/31/2019	XXXX-XXXX-XXXX-3333	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Jude the Dude Food	18.02
10/9/2019	XXXX-XXXX-XXXX-4422	EAGLE VALLEY ELEMENTARY	Environmental Education A	Symbolic Butterfly Migration	45
10/11/2019	XXXX-XXXX-XXXX-4422	EAGLE VALLEY ELEMENTARY	Usps Po 0726100536	Postage for Symbolic Butterfly Migration	3.9
10/23/2019	XXXX-XXXX-XXXX-4414	EAGLE VALLEY ELEMENTARY	Really Good	Classroom supplies for Melcon and DeGhetto.	98.48
10/2/2019	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Watchdogs Usa, Inc01	Program material for fathers to volunteer in classes. Watch D.O.G.S. USA.	787.43
10/8/2019	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	City-Market #0434	Doughnuts for Staff Professional Development.	15.76
10/10/2019	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	In *eco Mkting Sol Lic Db	Staff Holiday gifts.	1,028.14
10/11/2019	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	In *eco Mkting Sol Lic Db	Staff Holiday gifts	105.4
10/12/2019	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Northeast Foundation F	SEL Books	123.6
10/18/2019	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Sheraton Denver	IB Professional Development Conference in Denver - lodging for Anita Ortiz	507.31
10/20/2019	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amazon.Com*8q7jg0hg3 Amzn	Baby wipes for hand cleaning.	57.36
10/26/2019	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Sheraton Denver	IB Professional Development Conference in Denver - lodging	507.27
10/5/2019	XXXX-XXXX-XXXX-4950	EAGLE VALLEY ELEMENTARY	Mesa Verde Museum Assoc.	Classroom posters	19.51
10/30/2019	XXXX-XXXX-XXXX-4950	EAGLE VALLEY ELEMENTARY	Target 00020297	Supplies	8.82
10/7/2019	XXXX-XXXX-XXXX-3465	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Classroom supplies.	8.99
10/7/2019	XXXX-XXXX-XXXX-3465	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Classroom supplies.	35.98
10/4/2019	XXXX-XXXX-XXXX-6864	EAGLE VALLEY ELEMENTARY	Village Market	GT Roundtable	17.92
10/11/2019	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	City-Market #0434	Cleaning supplies.	18.48
10/29/2019	XXXX-XXXX-XXXX-3291	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Classroom supplies	71.73
10/1/2019	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Coffee pods	19.59
10/2/2019	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Easel pads for Ambassadors, tea for teachers, 4th grade graph paper	90.83
10/4/2019	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Self inking stamps	19.98
10/4/2019	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	EXPO Markers	195.88
10/5/2019	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Dry erase board erasers, pencil sharpeners for art	23.75
10/5/2019	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Manila folders, Crayola markers	71.51
10/8/2019	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	White board cleaner, 8-tab dividers	32.34
10/20/2019	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	PTA school supplies (pencils), food and coffee supplies for teachers, pens, markers, binders, scisso *	246.98
10/23/2019	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Wal-Mart #1199	Bags for Original Works	5.96
10/24/2019	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Usps Po 0726100536	Postage for Original Works	12.54
10/24/2019	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*I786w42t3 Amzn	Toner Cartridge for office printer	86.07
10/25/2019	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*ia2ot95b3 Amzn	Red pens for corrections.	7.27
10/31/2019	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Assorted	119.5
10/5/2019	XXXX-XXXX-XXXX-7359	EAGLE VALLEY ELEMENTARY	Wm Supercenter #1199	Classroom supplies	5.12
10/26/2019	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Vest for Ambassadors	17.99
10/28/2019	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Otc Brands Inc	Items for the Ambassadors Care Cart - Anita to pay \$9.59 in tax.	106.49
10/2/2019	XXXX-XXXX-XXXX-9449	EAGLE VALLEY ELEMENTARY	S&s Worldwide, Inc.	Assorted items for learning, PE and recess.	28.66
10/24/2019	XXXX-XXXX-XXXX-7342	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Correction tape and desktop maps	185.76
10/7/2019	XXXX-XXXX-XXXX-7375	EAGLE VALLEY ELEMENTARY	Canva* 02471-2547704	Purchase Canva	12
10/21/2019	XXXX-XXXX-XXXX-7375	EAGLE VALLEY ELEMENTARY	Canva* 02485-2960608	Purchase Canva	3
10/2/2019	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	29.98
10/2/2019	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	39.25
10/3/2019	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Hertzberg New Method In	Books	461.4
10/24/2019	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	21.98
10/24/2019	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	193.37
10/3/2019	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	Alpine Lumber	Lumber	83.5
10/7/2019	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	Gypsum Eagle Ace Hardwar	Supplies	70.48
10/9/2019	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	The Paint Bucket - Eagle	Paint	39.8

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10/11/2019	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	Alpine Lumber	Lumber	66.86
10/25/2019	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	The Paint Bucket - Eagle	Paint	19.9
10/28/2019	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	Alpine Lumber	Wood project	152.21
10/30/2019	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	Alpine Lumber	Lumber	99.53
9/28/2019	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Budget Rent-A-Car	Rental car in AZ	150.11
10/2/2019	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Usps Po 0741040561	Mailing	8.05
10/4/2019	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Kum & Go #935	Gatorade drinks	9.5
10/15/2019	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Regionals supplies	252.21
10/15/2019	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Regionals expense	307.55
10/16/2019	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Boneyard	Regionals dinner	411.48
10/21/2019	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Plaquemaker	Banquet	168
10/22/2019	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter #1199	Banquet	50.14
10/22/2019	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Copy Copy Avon	Banquet	13
10/22/2019	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	The Home Depot #1525	Supplies	20.96
10/25/2019	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Shutterfly	Banquet	197.71
10/26/2019	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	602 Carrabas Colorado	State dinner	285.86
10/30/2019	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Cross Country State	995.61
9/10/2019	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	Other Credits - Sale Reversal	Other Credits Sale Reversal	-154.99
10/10/2019	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Returned items	-183.98
10/10/2019	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Family Dollar #8539	Cleaning supplies	1.95
10/23/2019	XXXX-XXXX-XXXX-6583	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Bell for weight room	19.95
10/24/2019	XXXX-XXXX-XXXX-6583	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Portable badminton nets	559.92
10/13/2019	XXXX-XXXX-XXXX-7987	EAGLE VALLEY HIGH SCHOOL	Awarddecals	Awards	168.28
10/24/2019	XXXX-XXXX-XXXX-7987	EAGLE VALLEY HIGH SCHOOL	Rushordertees/printfly	Shirts	304.4
10/25/2019	XXXX-XXXX-XXXX-7987	EAGLE VALLEY HIGH SCHOOL	Awarddecals	Awards	184.83
10/8/2019	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	114.23
10/22/2019	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Budget.Com Prepay Reserv	Rental car for Dallas	216.38
10/22/2019	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	American Air	Dupree - Denver to Dallas	264.61
10/22/2019	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	American Air	Bartlett - Denver to Dallas	264.61
10/22/2019	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	American Air	Rivera - Denver to Dallas	264.61
10/2/2019	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Supplies	3.56
10/8/2019	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	12.99
10/8/2019	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Supplies	23.62
10/11/2019	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Flinn Scientific Inc	Supplies	39.4
10/22/2019	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Supplies	15.36
10/23/2019	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Supplies	4.17
10/9/2019	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Pizzas	106.86
10/3/2019	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*qq6w40re3 Amzn	Paper	15.59
10/3/2019	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Stamp	81
10/4/2019	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Quill Corporation	Toner	203.67
10/21/2019	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	P/T Conferences	71.01
10/21/2019	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	P/T Conferences	128.08
10/22/2019	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	P/T Conferences	30.52
10/23/2019	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*8y0ac3gi3	Toner	81.78
10/23/2019	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	P/T Conferences	192.23
10/31/2019	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Plaque for conference room	38.07
9/30/2019	XXXX-XXXX-XXXX-2237	EAGLE VALLEY HIGH SCHOOL	Eagle County School	Spanish class	65
10/10/2019	XXXX-XXXX-XXXX-2237	EAGLE VALLEY HIGH SCHOOL	Dbc	Supplies	262.13
10/12/2019	XXXX-XXXX-XXXX-2237	EAGLE VALLEY HIGH SCHOOL	Dbc	Supplies	684.43
10/21/2019	XXXX-XXXX-XXXX-2237	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	16.2
10/21/2019	XXXX-XXXX-XXXX-2237	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	16.99
10/21/2019	XXXX-XXXX-XXXX-2237	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	20.19
10/21/2019	XXXX-XXXX-XXXX-2237	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	77
10/21/2019	XXXX-XXXX-XXXX-2237	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	92.88
10/22/2019	XXXX-XXXX-XXXX-2237	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	34.49
10/23/2019	XXXX-XXXX-XXXX-2237	EAGLE VALLEY HIGH SCHOOL	Ceramic Arts Network	Subscription renewal	24.99
10/2/2019	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter #1199	Supplies	23.08

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10/2/2019	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Senior gifts	19.99
10/2/2019	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Senior gifts	78.96
10/7/2019	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Baptiste Fdn	Conference - N. Grilli	99
10/11/2019	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Niaaa	NIAAA dues	80
10/18/2019	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Gypsum Eagle Ace Hardwar	Chain and propane for football game	51.06
10/25/2019	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Sn *trackwrestling	Subscription	31
10/29/2019	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Sn *trackwrestling	Subscription	11
10/8/2019	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Thrift Books Global, Llc	Books	42.61
10/31/2019	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Games for students to check out	112.17
10/7/2019	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	13.97
10/11/2019	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Vimeo.Com	Movie for class	20
10/11/2019	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Act*colorado Teachers	CoTESOL registration-Weibel	164.59
10/11/2019	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Act*colorado Teachers	CoTESOL registration-McCarty	164.59
10/7/2019	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Spotify Usa	Dance	10.73
10/31/2019	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Halloween	90.53
10/5/2019	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Computer equipment	34.99
10/5/2019	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Computer speakers	81.28
10/6/2019	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Hard drive holders	51.96
10/7/2019	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*685q44473 Amzn	Batteries	44.46
10/8/2019	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Printer ink	7.98
10/8/2019	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*ek7386v23 Amzn	Dremel	38.21
10/10/2019	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*ke6ab3e43 Amzn	3d filament	83.34
10/10/2019	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Computer mice and parts	117.14
10/11/2019	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*9h6iq57i3 Amzn	3d filament	41.74
10/13/2019	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Print heads	52.99
10/23/2019	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Power adapter	21.99
10/23/2019	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	The Adair Group	Blank shirts	144.83
10/27/2019	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Gears	128.32
10/28/2019	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*ix2qt6mp3 Amzn	Ethernet ports	19.54
10/29/2019	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*i43h72z73 Amzn	Foam board	71.28
10/7/2019	XXXX-XXXX-XXXX-7177	EAGLE VALLEY HIGH SCHOOL	B2b Prime	Credit from September charge	-179
10/16/2019	XXXX-XXXX-XXXX-7177	EAGLE VALLEY HIGH SCHOOL	Rock Bottom Westminster	Restaurant-Westminster, CO	37.97
10/17/2019	XXXX-XXXX-XXXX-7177	EAGLE VALLEY HIGH SCHOOL	Cracker Barrel #226 North	Restaurant-Northglenn, CO	17
10/18/2019	XXXX-XXXX-XXXX-7177	EAGLE VALLEY HIGH SCHOOL	601 Carrabbas Westmin	Restaurant-Westminster, CO	38
10/18/2019	XXXX-XXXX-XXXX-7177	EAGLE VALLEY HIGH SCHOOL	Holiday Inn Express	Hotel-Broomfield, CO	283.1
10/19/2019	XXXX-XXXX-XXXX-7177	EAGLE VALLEY HIGH SCHOOL	Tst* The Huckleberry	Restaurant-Louisville, CO	19
10/22/2019	XXXX-XXXX-XXXX-7177	EAGLE VALLEY HIGH SCHOOL	Cracker Barrel #270 Lovel	Restaurant-Northglenn, CO-UNC Teacher Recruiting Fair	16
10/22/2019	XXXX-XXXX-XXXX-7177	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter #980	Supplies-UNC Teacher Recruiting Fair	33.31
10/22/2019	XXXX-XXXX-XXXX-7177	EAGLE VALLEY HIGH SCHOOL	Texas Roadhouse #2032	Restaurant-Northglenn, CO-UNC Teacher Recruiting Fair	38
10/22/2019	XXXX-XXXX-XXXX-7177	EAGLE VALLEY HIGH SCHOOL	Holiday Inn Express	Hotel-UNC Teacher Recruiting Fair	142.49
10/1/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	7.38
10/2/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food	106.1
10/3/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	1.99
10/4/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	8.37
10/4/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	29.97
10/8/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	18.13
10/9/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food	116.97
10/10/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	3.49
10/16/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Co Inc. - Monkey Sports	Supplies	179.96
10/24/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	29.08
10/26/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	28.25
10/29/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	211.1
10/31/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	7.31
10/31/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food	119.33
10/4/2019	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Apl* Itunes.Com/bill	Music	1.39
10/4/2019	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Apl* Itunes.Com/bill	Music	1.39
10/4/2019	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Apl* Itunes.Com/bill	Music	1.39

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10/4/2019	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Apl* Itunes.Com/bill	Music	1.39
10/4/2019	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Apl* Itunes.Com/bill	Music	1.39
10/4/2019	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Apl* Itunes.Com/bill	Music	1.39
10/4/2019	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Apl* Itunes.Com/bill	Music	1.39
10/4/2019	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Apl* Itunes.Com/bill	Music	1.39
10/8/2019	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Pom Express Llc	Pom poms	574
10/10/2019	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Champion Teamwear	Beanies	320
10/13/2019	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Apl* Itunes.Com/bill	Music	1.39
10/13/2019	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Apl* Itunes.Com/bill	Music	1.39
10/13/2019	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Apl* Itunes.Com/bill	Music	13.85
10/13/2019	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Apl* Itunes.Com/bill	Music	19.4
10/15/2019	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Apl* Itunes.Com/bill	Music	3.51
10/13/2019	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Supplies	54.25
10/15/2019	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter #1199	Supplies	18
10/21/2019	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Music Theatre Internatio	Supplies	15
10/21/2019	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	31.82
10/22/2019	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	28.14
10/22/2019	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	69.67
10/23/2019	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	15.65
10/25/2019	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	20.86
10/24/2019	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Spn	Mic for theater	189
10/31/2019	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Spn	Mic for theater	289
10/19/2019	XXXX-XXXX-XXXX-6096	EAGLE VALLEY HIGH SCHOOL	Dnh*godaddy.Com	Project Grad domain name renewal	28.16
10/3/2019	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	55.98
10/21/2019	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Oranges	27.9
10/11/2019	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	Natl Scholastic Press	Refund for cancelled trip	-30
10/13/2019	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	Bonfire.Com	Hoodies	113.12
10/15/2019	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	Sticker Mule	Stickers	148.58
10/3/2019	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Refund - cabinets not delivered	-453.08
10/3/2019	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Cabinets	453.08
10/6/2019	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Supplies	25.74
10/14/2019	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	J.W. Pepper	CCD Select Choir music	45.99
10/16/2019	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Wyndham Aspen / Snowmass	Hotel for honor band	64.5
10/16/2019	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Wyndham Aspen / Snowmass	Hotel for honor band	64.5
10/16/2019	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Wyndham Aspen / Snowmass	Hotel for honor band	64.5
10/25/2019	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Wyndham Aspen / Snowmass	Hotel for honor band	72.89
10/25/2019	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Wyndham Aspen / Snowmass	Hotel for honor band	72.89
10/25/2019	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Wyndham Aspen / Snowmass	Hotel for honor band	72.89
10/2/2019	XXXX-XXXX-XXXX-0653	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Flowers for AC letter	26.49
10/2/2019	XXXX-XXXX-XXXX-0653	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Office supplies and cookies for AC letter	156.32
10/17/2019	XXXX-XXXX-XXXX-0653	EAGLE VALLEY HIGH SCHOOL	Office Depot #2165	Office supplies	31.98
10/23/2019	XXXX-XXXX-XXXX-0653	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	White board	83.51
10/24/2019	XXXX-XXXX-XXXX-0653	EAGLE VALLEY HIGH SCHOOL	Copy Plus Inc	School seal stamp	64
10/1/2019	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Heidi's Brooklyn Deli	Food	53.09
10/21/2019	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	25.08
10/21/2019	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	238.78
10/22/2019	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*ol68k26h3 Amzn	Supplies	23
10/2/2019	XXXX-XXXX-XXXX-7235	EAGLE VALLEY HIGH SCHOOL	Screencastify Premium	Screencastify Premium	24
10/3/2019	XXXX-XXXX-XXXX-7235	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*fc1z28ux3 Amzn	Supplies	24.49
10/12/2019	XXXX-XXXX-XXXX-7235	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	20.66
10/24/2019	XXXX-XXXX-XXXX-7235	EAGLE VALLEY HIGH SCHOOL	Nassp Product & Service	NHS Banner	170
10/25/2019	XXXX-XXXX-XXXX-7235	EAGLE VALLEY HIGH SCHOOL	Nassp Product & Service	NHS membership cards	9.6
10/10/2019	XXXX-XXXX-XXXX-7243	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	55.69
10/11/2019	XXXX-XXXX-XXXX-7243	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	16.77
10/11/2019	XXXX-XXXX-XXXX-7243	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	42.75
10/11/2019	XXXX-XXXX-XXXX-7243	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Popcorn	90.49
10/12/2019	XXXX-XXXX-XXXX-7243	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	26.61

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10/3/2019	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Speech meet materials	25.98
10/28/2019	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	National Speech Debate A	Speech Honor Society fees	60
10/10/2019	XXXX-XXXX-XXXX-7995	EAGLE VALLEY HIGH SCHOOL	Hasty Awards	Awards	296.28
10/29/2019	XXXX-XXXX-XXXX-7995	EAGLE VALLEY HIGH SCHOOL	Xtreme Pro Apparel	Wrestling uniforms-Deposit	500
10/21/2019	XXXX-XXXX-XXXX-6807	EAGLE VALLEY HIGH SCHOOL	Colorado Assoc School Exe	CASE membership dues	600
10/10/2019	XXXX-XXXX-XXXX-3051	EAGLE VALLEY MIDDLE SCHOOL	J.W. Pepper	drama supplies - ca	12
10/10/2019	XXXX-XXXX-XXXX-7136	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Office supplies	29.9
10/10/2019	XXXX-XXXX-XXXX-7136	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*9k9j498p3	Foreign Language - ca	12.75
10/12/2019	XXXX-XXXX-XXXX-7136	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	office supplies	12.45
10/29/2019	XXXX-XXXX-XXXX-9373	EAGLE VALLEY MIDDLE SCHOOL	Cbs All Access	Purchase Cbs All Access	5.99
10/23/2019	XXXX-XXXX-XXXX-1386	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	LA Supplies	10.07
10/24/2019	XXXX-XXXX-XXXX-1386	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	LA Supplies- ca	70.95
10/3/2019	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Science expense - ca	1.64
10/7/2019	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Science Supplies - .14 tax - ca	1.64
10/8/2019	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Science supplies- ca	68.95
10/9/2019	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Science Supplies - ca	73.64
10/26/2019	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Otc Brands Inc	Stuco - ca	38.86
10/28/2019	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Otc Brands Inc	stuco dance - ca	283.75
10/21/2019	XXXX-XXXX-XXXX-8209	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	ELA Supplies	6.51
10/21/2019	XXXX-XXXX-XXXX-8209	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*r1l06ss3 Amzn	ELL Supplies	8.07
10/21/2019	XXXX-XXXX-XXXX-8209	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	ELA Supplies - ca	8.73
10/21/2019	XXXX-XXXX-XXXX-8209	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	ELA Supplies	10.76
10/21/2019	XXXX-XXXX-XXXX-8209	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	ELA Supplies	19.28
10/21/2019	XXXX-XXXX-XXXX-8209	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	ELA Supplies	111.15
10/22/2019	XXXX-XXXX-XXXX-8209	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	ELA Supplies	6.54
10/20/2019	XXXX-XXXX-XXXX-0896	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	supplies - ca	19.87
10/21/2019	XXXX-XXXX-XXXX-0896	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Supplies	7.56
10/24/2019	XXXX-XXXX-XXXX-2278	EAGLE VALLEY MIDDLE SCHOOL	Music Theatre Internatio	Drama exp	685
10/25/2019	XXXX-XXXX-XXXX-2278	EAGLE VALLEY MIDDLE SCHOOL	Schoolcafe	school needs	102.25
10/21/2019	XXXX-XXXX-XXXX-2021	EAGLE VALLEY MIDDLE SCHOOL	Crown Awards Inc	Peaks League Expense - ca	554.04
10/31/2019	XXXX-XXXX-XXXX-2021	EAGLE VALLEY MIDDLE SCHOOL	Crown Awards Inc	Peaks league expense- ca	512.23
10/25/2019	XXXX-XXXX-XXXX-5197	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*xs8kg5k83	Math and Steam Expenses- ca	41.19
10/31/2019	XXXX-XXXX-XXXX-5197	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	math supplies - ca	13.12
10/27/2019	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	SS supplies	8.7
11/1/2019	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	SS Supplies	99.06
10/8/2019	XXXX-XXXX-XXXX-6757	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	art supplies- ca	22.98
10/9/2019	XXXX-XXXX-XXXX-6757	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Art supplies- ca	57.96
10/10/2019	XXXX-XXXX-XXXX-6757	EAGLE VALLEY MIDDLE SCHOOL	Ssi	Art Supplies - ca	52.62
10/25/2019	XXXX-XXXX-XXXX-6757	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	art supplies - ca	36.95
10/25/2019	XXXX-XXXX-XXXX-6757	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Art supplies	65.24
10/2/2019	XXXX-XXXX-XXXX-2005	EAGLE VALLEY MIDDLE SCHOOL	Sq *red Canyon Cafe	RAK pto ca	40.25
10/3/2019	XXXX-XXXX-XXXX-2005	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	StuCo Expense - ca	12
10/3/2019	XXXX-XXXX-XXXX-2005	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	football booster	65.74
10/8/2019	XXXX-XXXX-XXXX-2005	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	pto conferences	69.72
10/8/2019	XXXX-XXXX-XXXX-2005	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Pto conferences	110.86
10/9/2019	XXXX-XXXX-XXXX-2005	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	8th grade stamps	54.75
10/23/2019	XXXX-XXXX-XXXX-2005	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*Iz16219r3 Amzn	Whistles	96.24
10/28/2019	XXXX-XXXX-XXXX-2005	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Counseling - ca	13.99
10/28/2019	XXXX-XXXX-XXXX-2005	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Counseling - ca	101.06
10/30/2019	XXXX-XXXX-XXXX-2005	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*9g2oy5xq3 Amzn	counseling	20.98
10/30/2019	XXXX-XXXX-XXXX-2005	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Counseling - ca	51.96
10/31/2019	XXXX-XXXX-XXXX-2005	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Office supplies	151.46
10/31/2019	XXXX-XXXX-XXXX-2005	EAGLE VALLEY MIDDLE SCHOOL	Committee For Children	Counseling	398
10/2/2019	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Amzn Mktp Us	Purchase Amzn Mktp Us	112.32
10/14/2019	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Unc Online Career	Purchase Unc Online Career	168

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10/21/2019	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Wal-Mart #1199	Purchase Wal-Mart #1199	89.64
10/23/2019	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Costco Whse #0637	Purchase Costco Whse #0637	93.3
10/12/2019	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Fairfield Inn & Suites	Purchase Fairfield Inn & Suites	49.88
10/11/2019	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Himchuli Indian & Nepa	Purchase Himchuli Indian & Nepa	65
10/15/2019	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Colorado Assoc School Exe	Purchase Colorado Assoc School Exe	680
10/2/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Amzn Mktp Us	Tech cables	9.99
10/2/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Village Market	Custodian appreciation day flowers and chocolates	44.99
10/2/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Full Compass Systems	Speaker for building	74.03
10/2/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Amzn Mktp Us	Sound system	324.99
10/3/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Amzn Mktp Us	Tech cables	9.95
10/10/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Orbotix	Coding sphero	1,159.97
10/11/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	6277 Dominos Pizza	Pizza for WWD spirit winners	23.96
10/11/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Dominos 6277	Pizza for WWD spirit winners	31.95
10/14/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Grammarly Coorhchv5	Editing software	139.95
10/19/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Colorado Assoc School Exe	CASE membership Matthew Abramowitz	650
10/22/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Amazon.Com*w315x1t03 Amzn	Outdoor speaker	159.99
10/23/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Amzn Mktp Us	Prizes for prize box	12.99
10/23/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Motivational Media	Assembly	399
10/29/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Www Costco Com	Community Breakfast supplies	235
10/30/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Amzn Mktp Us	Tech cable	4.99
10/22/2019	XXXX-XXXX-XXXX-5122	EDWARDS ELEMENTARY	Sq *bookworm Of Edwards	Books for Classroom library	48.96
10/22/2019	XXXX-XXXX-XXXX-5122	EDWARDS ELEMENTARY	Wal-Mart #1199	Back up device	67.94
10/25/2019	XXXX-XXXX-XXXX-5122	EDWARDS ELEMENTARY	Sq *bookworm Of Edwards	Books for classroom library	41.97
10/20/2019	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	Amzn Mktp Us	Cubes for syllables activity	19.99
10/25/2019	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Dual language work sheets	5.28
10/8/2019	XXXX-XXXX-XXXX-9019	EDWARDS ELEMENTARY	Usps Po 0727180558	Stamps to send Thank you cards to Vilar Center	8.78
10/23/2019	XXXX-XXXX-XXXX-9019	EDWARDS ELEMENTARY	Amzn Mktp Us	Materials for Dia de los muertos celebration	32.95
10/24/2019	XXXX-XXXX-XXXX-9019	EDWARDS ELEMENTARY	Amzn Mktp Us	Materials for Dia de los muertos celebration	17.98
10/24/2019	XXXX-XXXX-XXXX-9019	EDWARDS ELEMENTARY	Amzn Mktp Us	Materials for Dia de los muertos celebration	8.99
10/30/2019	XXXX-XXXX-XXXX-6013	EDWARDS ELEMENTARY	Wal-Mart #1199	Pumpkin carving tools and pumpkins	43.68
10/1/2019	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Amazon.Com*3l2440b13 Amzn	Apple slicer	10.99
10/6/2019	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Decodable fluency passages	16.5
10/8/2019	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Village Market	Snacks for staff meeting	7.98
10/23/2019	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Museums Of Western Col	4th grade Monument trip	368
10/24/2019	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Scripps Spelling Bee	Spelling Bee registration	240
10/25/2019	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Northside Grab & Go	Donuts for staff after conferences	36.85
10/27/2019	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Wal-Mart #1199	Materials for assembly	13.46
10/29/2019	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Sundae Edwards	Cake for staff meeting	48
10/31/2019	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Amzn Mktp Us	Cord for smart board	4.99
10/10/2019	XXXX-XXXX-XXXX-5098	EDWARDS ELEMENTARY	Amzn Mktp Us	Parking stickers and floodlights	79.93
10/18/2019	XXXX-XXXX-XXXX-7417	EDWARDS ELEMENTARY	Wal-Mart #1199	File folders	7.68
10/2/2019	XXXX-XXXX-XXXX-6559	EDWARDS ELEMENTARY	Wm Supercenter #1199	Classroom supplies	6.15
10/10/2019	XXXX-XXXX-XXXX-6559	EDWARDS ELEMENTARY	Wal-Mart #1199	Supplies for volcano project	22.66
10/22/2019	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	Amzn Mktp Us	Math supplies	49.12
10/26/2019	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	Amazon.Com*r01tc0nt3	Recycle bins for classrooms	102.08
10/27/2019	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	Amazon.Com*ut2oe70g3	Recycle bins for cafeteria	77.91
10/31/2019	XXXX-XXXX-XXXX-4158	EDWARDS ELEMENTARY	Amzn Mktp Us	Classroom supplies	38.25
10/9/2019	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amazon.Com*dl8551dy3 Amzn	Books for Battle of the Books	211.27
10/12/2019	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amzn Mktp Us	Books for library	46.98
10/16/2019	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amzn Mktp Us	Books for library	11.1
10/31/2019	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amzn Mktp Us	Adapter for new computer	20.98
10/24/2019	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Amazon.Com*pz0hx62n3 Amzn	Color paper rolls	64.15
10/24/2019	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Amazon.Com*vv5n30fy3 Amzn	Color paper	137.45
10/2/2019	XXXX-XXXX-XXXX-7425	EDWARDS ELEMENTARY	Wm Supercenter #1199	Candy tape and scissors	22.34
10/30/2019	XXXX-XXXX-XXXX-7425	EDWARDS ELEMENTARY	Wal-Mart #1199	Halloween party supplies plates utensils candy and prizes	42.03
10/31/2019	XXXX-XXXX-XXXX-7425	EDWARDS ELEMENTARY	Amzn Mktp Us	Classroom supplies	40.76

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10/23/2019	XXXX-XXXX-XXXX-0520	EDWARDS ELEMENTARY	Amzn Mktp Us	Supplies for Dia de los muertos Celebration	12.66
10/4/2019	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Compucat	Puppet stage	312.02
10/7/2019	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Wal-Mart #1199	Lego set for student reward	17.97
10/13/2019	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amzn Mktp Us	Prizes for assembly	14.4
10/13/2019	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amzn Mktp Us	Prizes for assembly	51.66
10/14/2019	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amzn Mktp Us	Tissue paper for assembly gifts	8.98
10/22/2019	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amzn Mktp Us	Prizes for assembly	43.47
10/5/2019	XXXX-XXXX-XXXX-5106	EDWARDS ELEMENTARY	Wm Supercenter #1199	Science experiment supplies	18.2
10/9/2019	XXXX-XXXX-XXXX-5106	EDWARDS ELEMENTARY	Amzn Mktp Us	Beads for Bridges lesson	29.8
10/9/2019	XXXX-XXXX-XXXX-5106	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Bridges slides	36
10/14/2019	XXXX-XXXX-XXXX-5106	EDWARDS ELEMENTARY	Amazon.Com*pg11p37g3 Amzn	Classroom mailboxes	83.2
10/22/2019	XXXX-XXXX-XXXX-5106	EDWARDS ELEMENTARY	Amzn Mktp Us	Label refill paper	12.99
10/30/2019	XXXX-XXXX-XXXX-5106	EDWARDS ELEMENTARY	Amazon.Com*3234i93v3	Construction paper	13.98
10/9/2019	XXXX-XXXX-XXXX-5114	EDWARDS ELEMENTARY	Amzn Mktp Us	Art supplies	30.71
10/15/2019	XXXX-XXXX-XXXX-5114	EDWARDS ELEMENTARY	Michaels Stores 1342	Art supplies	18.22
10/18/2019	XXXX-XXXX-XXXX-5114	EDWARDS ELEMENTARY	Amzn Mktp Us	Refund	-13.99
10/13/2019	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Amzn Mktp Us	coffee maker purchase	239.93
10/16/2019	XXXX-XXXX-XXXX-2088	FOOD SERVICES	The Home Depot #1525	supplies	-50.16
10/16/2019	XXXX-XXXX-XXXX-2088	FOOD SERVICES	The Home Depot #1525	supplies	50.16
10/16/2019	XXXX-XXXX-XXXX-2088	FOOD SERVICES	The Home Depot #1525	supplies	53.88
10/18/2019	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Costco Whse #0637	he use the wrong card. check its attached with statement	389.89
10/22/2019	XXXX-XXXX-XXXX-2088	FOOD SERVICES	The Webstaurant Store	catering supplies	115.01
10/22/2019	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Amzn Mktp Us	credit for coffee maker	-239.93
10/22/2019	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Amazon.Com*7w2a72vf3 Amzn	coffee maker purchase	239.95
10/25/2019	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Wal-Mart #1199	supplies	5.98
10/30/2019	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Amazon.Com*zl7hn8mz3 Amzn	office supplies	29.75
10/30/2019	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Amazon.Com*u69nw7b03 Amzn	office supplies	47.98
10/3/2019	XXXX-XXXX-XXXX-7102	FOOD SERVICES	City-Market #0434	catering food	70.89
10/7/2019	XXXX-XXXX-XXXX-7102	FOOD SERVICES	City-Market #0434	catering food	11.29
10/9/2019	XXXX-XXXX-XXXX-7102	FOOD SERVICES	City-Market #0434	catering food	13.36
10/11/2019	XXXX-XXXX-XXXX-7102	FOOD SERVICES	City-Market #0434	catering food	42.29
10/21/2019	XXXX-XXXX-XXXX-7102	FOOD SERVICES	Costco Whse #0637	catering food	79.21
10/28/2019	XXXX-XXXX-XXXX-7102	FOOD SERVICES	City-Market #0434	catering food	12
10/1/2019	XXXX-XXXX-XXXX-2533	GYPsum CREEK MIDDLE SCHOOL	Costco Whse #0637	Dawn Pro; Fabuloso; Microwave.	189.33
10/3/2019	XXXX-XXXX-XXXX-2533	GYPsum CREEK MIDDLE SCHOOL	Decker Equipment	Janitorial cart; Janitorial cart replacement.	257.74
10/24/2019	XXXX-XXXX-XXXX-2533	GYPsum CREEK MIDDLE SCHOOL	Wylaco Supply Co - Gypsum	Zinc plated safety hasp.	22.61
10/28/2019	XXXX-XXXX-XXXX-2533	GYPsum CREEK MIDDLE SCHOOL	Gypsum Eagle Ace Hardwar	Padlock Lam 2 3/8 Ace.	16.99
10/1/2019	XXXX-XXXX-XXXX-0240	GYPsum CREEK MIDDLE SCHOOL	Usps Po 0741040561	Postage.	46.07
10/11/2019	XXXX-XXXX-XXXX-0240	GYPsum CREEK MIDDLE SCHOOL	Usps Po 0741040561	Stamps.	305
10/30/2019	XXXX-XXXX-XXXX-5221	GYPsum CREEK MIDDLE SCHOOL	Amazon.Com*rp3548q83 Amzn	Expo 2-in-1 Dry Erase Markers.	12.47
10/30/2019	XXXX-XXXX-XXXX-5221	GYPsum CREEK MIDDLE SCHOOL	Amzn Mktp Us	Classroom timers.	20.06
10/30/2019	XXXX-XXXX-XXXX-5221	GYPsum CREEK MIDDLE SCHOOL	Amzn Mktp Us	Self-Stick Easel Pads.	52.56
10/8/2019	XXXX-XXXX-XXXX-4240	GYPsum CREEK MIDDLE SCHOOL	Music Theatre Internatio	Actor's Book Tenpack.	92
10/8/2019	XXXX-XXXX-XXXX-7623	GYPsum CREEK MIDDLE SCHOOL	Amazon.Com*2714w0203 Amzn	Cheeze-it Crackers; Mexican WhiteBoy; I Am Not Your Perfect Mexican Daughter.	24.34
10/9/2019	XXXX-XXXX-XXXX-7623	GYPsum CREEK MIDDLE SCHOOL	Amzn Mktp Us	Illegal.	11.12
10/3/2019	XXXX-XXXX-XXXX-2046	GYPsum CREEK MIDDLE SCHOOL	Amzn Mktp Us	Corrugated Cardboard Cutter; Sharpie Metallic Permanent Markers; Acrylic Paint marker Set; Bulk Pack *	44.52
10/6/2019	XXXX-XXXX-XXXX-2046	GYPsum CREEK MIDDLE SCHOOL	Lowes #03206	Gallon Elmers Glue; 5-Gallon Tear Strip; 5-Gallon EZGrip Measure Right; USG Ready Mix A/P.	37.22
10/6/2019	XXXX-XXXX-XXXX-2046	GYPsum CREEK MIDDLE SCHOOL	Family Dollar #8539	Mineral Oil; Hand Mixer; Bath Tissue.	21.8
10/21/2019	XXXX-XXXX-XXXX-2046	GYPsum CREEK MIDDLE SCHOOL	City-Market #0434	Flour.	8.76
10/22/2019	XXXX-XXXX-XXXX-2046	GYPsum CREEK MIDDLE SCHOOL	Amazon.Com*1x33x3pb3 Amzn	Scotch Painter's Tape; Scotch Contractor Grade Masking Tape.	37.95
10/23/2019	XXXX-XXXX-XXXX-2046	GYPsum CREEK MIDDLE SCHOOL	Ridleys 1137	Spatula Set; Unbleached Flour.	23.56
10/24/2019	XXXX-XXXX-XXXX-2046	GYPsum CREEK MIDDLE SCHOOL	Gypsum Eagle Ace Hardwar	Glue-All Elmer's Gallon.	19.99
10/24/2019	XXXX-XXXX-XXXX-2046	GYPsum CREEK MIDDLE SCHOOL	Amazon.Com*s89bu3pe3 Amzn	Sax True Flow Heavy Body Acrylic Paint; Elmer's Multi-Purpose Glue-All.	48.61
10/24/2019	XXXX-XXXX-XXXX-2046	GYPsum CREEK MIDDLE SCHOOL	Family Dollar #8539	Hand Mixer; Mineral Oil; Bath Tissue.	19.05
10/26/2019	XXXX-XXXX-XXXX-2046	GYPsum CREEK MIDDLE SCHOOL	Amazon.Com*nb0p48373 Amzn	Elmer's BORE340 Washable School Glue.	10.89

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10/28/2019	XXXX-XXXX-XXXX-2046	GYPsum CREEK MIDDLE SCHOOL	Gypsum Eagle Ace Hardwar	Joint Compound.	6.59
10/28/2019	XXXX-XXXX-XXXX-2046	GYPsum CREEK MIDDLE SCHOOL	Family Dollar #8539	Bath Tissue; Mineral Oil.	4.9
10/29/2019	XXXX-XXXX-XXXX-2046	GYPsum CREEK MIDDLE SCHOOL	Gypsum Eagle Ace Hardwar	Joint Compound.	14.99
10/30/2019	XXXX-XXXX-XXXX-2046	GYPsum CREEK MIDDLE SCHOOL	Gypsum Eagle Ace Hardwar	Elmer's All-Glue.	19.99
10/9/2019	XXXX-XXXX-XXXX-6468	GYPsum CREEK MIDDLE SCHOOL	Costco Whse #0637	Incorrect card.	39.8
10/9/2019	XXXX-XXXX-XXXX-6468	GYPsum CREEK MIDDLE SCHOOL	Costco Whse #0637	Incorrect card.	43.15
10/19/2019	XXXX-XXXX-XXXX-7649	GYPsum CREEK MIDDLE SCHOOL	Costco Whse #0637	Goldfish.	10.29
10/16/2019	XXXX-XXXX-XXXX-6450	GYPsum CREEK MIDDLE SCHOOL	Michaels #9490	8 x 8 Softcover Blank Books.	64.82
10/28/2019	XXXX-XXXX-XXXX-6443	GYPsum CREEK MIDDLE SCHOOL	City-Market #0434	Cupcakes; Brownies.	25.96
10/31/2019	XXXX-XXXX-XXXX-6443	GYPsum CREEK MIDDLE SCHOOL	Costco Whse #0637	Pizza; Goldfish.	58.48
10/3/2019	XXXX-XXXX-XXXX-0323	GYPsum CREEK MIDDLE SCHOOL	Amzn Mktp Us	R7 Storage Rack for Fitness Bands; Flag-a-Tag Flag Belts.	239.95
10/4/2019	XXXX-XXXX-XXXX-0844	GYPsum CREEK MIDDLE SCHOOL	Costco Whse #0637	Pizza.	169.15
10/21/2019	XXXX-XXXX-XXXX-0844	GYPsum CREEK MIDDLE SCHOOL	Tokyo Joes 16th St	AVID Lunch.	16.35
10/21/2019	XXXX-XXXX-XXXX-0844	GYPsum CREEK MIDDLE SCHOOL	Dpac Garage-3036079093	Parking @Denver Performing Arts Complex.	10
10/24/2019	XXXX-XXXX-XXXX-0844	GYPsum CREEK MIDDLE SCHOOL	Amzn Mktp Us	Atlas Sound Adjustable Boom.	68.99
10/5/2019	XXXX-XXXX-XXXX-2897	GYPsum CREEK MIDDLE SCHOOL	Wal-Mart #1199	Argo Corn Starch; Sandwich bags; Food coloring; Foil.	33.35
10/27/2019	XXXX-XXXX-XXXX-2897	GYPsum CREEK MIDDLE SCHOOL	Wal-Mart #1199	Oreo.	45.8
10/1/2019	XXXX-XXXX-XXXX-1081	GYPsum CREEK MIDDLE SCHOOL	Costco Whse #0637	Chip packages; Gatorade; Muffins; Danish; Nuggets; Folgers; Strawberries/ Deluxe Bunch; Pencils; Sci *	390.21
10/8/2019	XXXX-XXXX-XXXX-1081	GYPsum CREEK MIDDLE SCHOOL	Costco Whse #0637	P/T Staff Dinner: Sandwich platters; Pretzels, Tortilla Chips; Ruffles; Clementines; Veggie Tray.	148.1
10/10/2019	XXXX-XXXX-XXXX-1081	GYPsum CREEK MIDDLE SCHOOL	Ridleys 1137	P/T Staff Dinner: Pepsi; Sprite; Coke.	14.71
10/10/2019	XXXX-XXXX-XXXX-1081	GYPsum CREEK MIDDLE SCHOOL	In *walden Watercolors	2018-19 Class Photo Framing.	223.58
10/14/2019	XXXX-XXXX-XXXX-1081	GYPsum CREEK MIDDLE SCHOOL	Impressions Of Aspen, Inc	Expo markers; Replacement sheets for reference display system.	176.99
10/24/2019	XXXX-XXXX-XXXX-1081	GYPsum CREEK MIDDLE SCHOOL	J.W. Pepper	JW Pepper Credit.	-119.99
10/24/2019	XXXX-XXXX-XXXX-1081	GYPsum CREEK MIDDLE SCHOOL	J.W. Pepper	JW Pepper Credit.	-190
10/22/2019	XXXX-XXXX-XXXX-4125	GYPsum CREEK MIDDLE SCHOOL	Bulk Bookstore	The Call of the Wild.	117
10/24/2019	XXXX-XXXX-XXXX-4125	GYPsum CREEK MIDDLE SCHOOL	Amzn Mktp Us	The Call of the Wild; La llamada de la selva.	48.2
10/25/2019	XXXX-XXXX-XXXX-4125	GYPsum CREEK MIDDLE SCHOOL	Amzn Mktp Us	The Call of the Wild.	23.44
10/26/2019	XXXX-XXXX-XXXX-4125	GYPsum CREEK MIDDLE SCHOOL	Prime Video*m00r45x03	Incorrect card.	3.99
10/23/2019	XXXX-XXXX-XXXX-8050	GYPsum CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	18.49
10/23/2019	XXXX-XXXX-XXXX-8050	GYPsum CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	157.72
10/27/2019	XXXX-XXXX-XXXX-7664	GYPsum CREEK MIDDLE SCHOOL	Costco Whse #0637	Bunny Snack.	12.35
10/7/2019	XXXX-XXXX-XXXX-1379	GYPsum CREEK MIDDLE SCHOOL	Signupgenius	SignUp Genius Pro Silver (Annual).	107.89
10/11/2019	XXXX-XXXX-XXXX-1379	GYPsum CREEK MIDDLE SCHOOL	The Original Chubby's	Conference Lunch.	58.2
10/27/2019	XXXX-XXXX-XXXX-1379	GYPsum CREEK MIDDLE SCHOOL	Costco Whse #0637	Chocolate Nuggets; Coffee.	35.98
10/8/2019	XXXX-XXXX-XXXX-7854	GYPsum CREEK MIDDLE SCHOOL	Costco Whse #0637	Pizza for AVID P/T Dinners.	64.12
10/7/2019	XXXX-XXXX-XXXX-1808	GYPsum CREEK MIDDLE SCHOOL	Costco Whse #0637	Food for AVID P/T Dinners.	134.51
10/10/2019	XXXX-XXXX-XXXX-1808	GYPsum CREEK MIDDLE SCHOOL	Costco Whse #0637	Food for AVID P/T Dinners.	64.12
10/9/2019	XXXX-XXXX-XXXX-0257	GYPsum ELEMENTARY	Embassy Caffeinass Mkpl	training	17
10/11/2019	XXXX-XXXX-XXXX-0257	GYPsum ELEMENTARY	Embassy Suites Lovelnd	training	278
10/22/2019	XXXX-XXXX-XXXX-2229	GYPsum ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	2.18
10/22/2019	XXXX-XXXX-XXXX-2229	GYPsum ELEMENTARY	Teacherspayteachers.Com	bilingual phrases and visuals	2.18
10/24/2019	XXXX-XXXX-XXXX-2229	GYPsum ELEMENTARY	Teacherspayteachers.Com	Lesson plans	4.9
10/28/2019	XXXX-XXXX-XXXX-2229	GYPsum ELEMENTARY	Wal-Mart #1199	spider string;pumpkins	45.73
10/3/2019	XXXX-XXXX-XXXX-1949	GYPsum ELEMENTARY	Amzn Digital 888-802-3080	credit	-4.29
10/8/2019	XXXX-XXXX-XXXX-1949	GYPsum ELEMENTARY	Pf Changs #1700	AVID TRAINING	58.4
10/10/2019	XXXX-XXXX-XXXX-1949	GYPsum ELEMENTARY	Cheesecake Park Meadows	AVID TRAINING	76
10/10/2019	XXXX-XXXX-XXXX-1949	GYPsum ELEMENTARY	Hyatt Regency Aurora	AVID TRAINING	449.09
10/23/2019	XXXX-XXXX-XXXX-1949	GYPsum ELEMENTARY	Wm Supercenter #1199	Markers;notebook	38.81
10/28/2019	XXXX-XXXX-XXXX-1949	GYPsum ELEMENTARY	Amzn Mktp Us	halloween team costume	36.89
10/30/2019	XXXX-XXXX-XXXX-1949	GYPsum ELEMENTARY	Wal-Mart #1199	candy	16.3
10/2/2019	XXXX-XXXX-XXXX-1263	GYPsum ELEMENTARY	Otc Brands, Inc.	Soar store prizes	166.33
10/11/2019	XXXX-XXXX-XXXX-1263	GYPsum ELEMENTARY	City-Market #0434	Donuts	20.97
10/10/2019	XXXX-XXXX-XXXX-1164	GYPsum ELEMENTARY	Rr Books	Reading Books	195.2
10/8/2019	XXXX-XXXX-XXXX-9977	GYPsum ELEMENTARY	Costco Whse #0637	Soar store prizes	162.49
10/12/2019	XXXX-XXXX-XXXX-9977	GYPsum ELEMENTARY	Amzn Mktp Us	sticky notes;poster putty	52.66
10/22/2019	XXXX-XXXX-XXXX-9977	GYPsum ELEMENTARY	Costco Whse #0637	pepsi	43.26

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10/24/2019	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Subway 03146552	parent teacher conferences	79.98
10/28/2019	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Costco Whse #0637	electric cord	19.99
10/29/2019	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Costco Whse #0637	soar store	57.96
10/29/2019	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Costco Whse #0637	soar store;coffee	72.9
10/30/2019	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	8656 Dominos Pizza	Class party	7.99
10/30/2019	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Wendys 8827	lunch with the principal	29.04
10/2/2019	XXXX-XXXX-XXXX-1923	GYP SUM ELEMENTARY	Amazon.Com*7m58x6c93 Amzn	stickers	22.11
10/5/2019	XXXX-XXXX-XXXX-1923	GYP SUM ELEMENTARY	Education.Com	Membership	119.88
10/6/2019	XXXX-XXXX-XXXX-1923	GYP SUM ELEMENTARY	Amazon.Com*dw24q2ur3 Amzn	Timer	1.25
10/11/2019	XXXX-XXXX-XXXX-1923	GYP SUM ELEMENTARY	Planbook.Com	1 year subscription	15
10/23/2019	XXXX-XXXX-XXXX-1923	GYP SUM ELEMENTARY	Amzn Mktp Us	Rechargeable AA batteries	25.99
10/9/2019	XXXX-XXXX-XXXX-5601	GYP SUM ELEMENTARY	Wal-Mart #1095	library prizes	39.88
10/14/2019	XXXX-XXXX-XXXX-5601	GYP SUM ELEMENTARY	Ireceivables	Books	102.91
10/10/2019	XXXX-XXXX-XXXX-1964	GYP SUM ELEMENTARY	Hyatt Regency Aurora	AVID TRAINING	461.59
10/19/2019	XXXX-XXXX-XXXX-1964	GYP SUM ELEMENTARY	Amzn Mktp Us	labels	24.01
10/20/2019	XXXX-XXXX-XXXX-1964	GYP SUM ELEMENTARY	Amzn Mktp Us	teacher lessons	32.99
10/21/2019	XXXX-XXXX-XXXX-5627	GYP SUM ELEMENTARY	Amzn Mktp Us	Tu tu for halloween	11.99
10/21/2019	XXXX-XXXX-XXXX-5627	GYP SUM ELEMENTARY	Amzn Mktp Us	m&m t shirt halloween costume	12.49
10/6/2019	XXXX-XXXX-XXXX-5817	GYP SUM ELEMENTARY	Lakeshore Learning #24	storage box; trays	162.97
10/9/2019	XXXX-XXXX-XXXX-5817	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Spanish classroom library Labels	6.26
10/19/2019	XXXX-XXXX-XXXX-5817	GYP SUM ELEMENTARY	Ridleys 1137	Command strips	19.47
10/2/2019	XXXX-XXXX-XXXX-1230	GYP SUM ELEMENTARY	Bsn Sports Llc	soft volleyball	23.99
10/2/2019	XXXX-XXXX-XXXX-1230	GYP SUM ELEMENTARY	Bsn Sports Llc	grant and pe	704.59
10/23/2019	XXXX-XXXX-XXXX-1230	GYP SUM ELEMENTARY	Gypsum Eagle Ace Hardwar	hillman misc fasteners	9.52
10/2/2019	XXXX-XXXX-XXXX-6187	GYP SUM ELEMENTARY	Teacherspayteachers.Com	pumpkin craft	2.99
10/20/2019	XXXX-XXXX-XXXX-6187	GYP SUM ELEMENTARY	Teacherspayteachers.Com	decoración de puerta	3.92
10/6/2019	XXXX-XXXX-XXXX-4463	GYP SUM ELEMENTARY	Wal-Mart #1199	labels;tin bucket;planner	48.91
10/22/2019	XXXX-XXXX-XXXX-7698	GYP SUM ELEMENTARY	Amzn Mktp Us	Halloween team costume	18.94
10/23/2019	XXXX-XXXX-XXXX-7698	GYP SUM ELEMENTARY	Amzn Mktp Us	Tutu	12.99
10/6/2019	XXXX-XXXX-XXXX-6617	HEADSTART/CPP	Wm Supercenter #1199	School supplies	65.81
10/18/2019	XXXX-XXXX-XXXX-6617	HEADSTART/CPP	Target 00020297	School supplies	9
10/20/2019	XXXX-XXXX-XXXX-6617	HEADSTART/CPP	Wm Supercenter #1199	School supplies	16.16
10/23/2019	XXXX-XXXX-XXXX-6617	HEADSTART/CPP	Smiling Moose Deli - Edwa	Team lunch	40.25
10/27/2019	XXXX-XXXX-XXXX-6617	HEADSTART/CPP	Wal-Mart #1199	School supplies	31.62
10/29/2019	XXXX-XXXX-XXXX-6617	HEADSTART/CPP	City-Market #0434	School supplies	27.88
10/23/2019	XXXX-XXXX-XXXX-7771	HEADSTART/CPP	Wm Supercenter #1199	Food items for small group activity	25.17
10/24/2019	XXXX-XXXX-XXXX-7771	HEADSTART/CPP	Amzn Mktp Us	Books and toys for new unit of study	266.19
10/25/2019	XXXX-XXXX-XXXX-7771	HEADSTART/CPP	Amzn Mktp Us	Books and toys for new unit of study	9.99
10/30/2019	XXXX-XXXX-XXXX-7771	HEADSTART/CPP	City-Market #0434	Food for classroom Halloween celebration	31.35
10/23/2019	XXXX-XXXX-XXXX-7789	HEADSTART/CPP	City-Market #0434	Pumpkins	20
10/29/2019	XXXX-XXXX-XXXX-0518	HEADSTART/CPP	Costco Whse #0637	Food for nutrition consults and parent teacher conferences	13.99
10/29/2019	XXXX-XXXX-XXXX-0518	HEADSTART/CPP	Costco Whse #0637	Food for nutrition consults and Parent Teacher conferences	92.67
10/2/2019	XXXX-XXXX-XXXX-7805	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	72.97
10/21/2019	XXXX-XXXX-XXXX-7805	HEADSTART/CPP	Ridleys 1137	Purchase Ridleys 1137	19.77
10/4/2019	XXXX-XXXX-XXXX-7821	HEADSTART/CPP	National Association For	Annual Dues	41
10/2/2019	XXXX-XXXX-XXXX-8084	HEADSTART/CPP	City-Market #0434	Snacks for FSC and ECSE Meetings	20.58
10/4/2019	XXXX-XXXX-XXXX-8084	HEADSTART/CPP	City-Market #0434	Snacks for ECSE and ESS Meeting	45.45
10/7/2019	XXXX-XXXX-XXXX-8084	HEADSTART/CPP	City-Market #0434	Snacks for Preschool Specialist and Staff PD meetings	38.74
10/10/2019	XXXX-XXXX-XXXX-8084	HEADSTART/CPP	City-Market #0434	Snacks for DECA day and Rock Star meeting	41.89
10/24/2019	XXXX-XXXX-XXXX-8084	HEADSTART/CPP	Fiestas Cafe & Cantina	Lunch for ECSE and ESS meeting	128
10/24/2019	XXXX-XXXX-XXXX-8084	HEADSTART/CPP	Fiestas Cafe & Cantina	Food for Policy Council meeting	130.75
10/24/2019	XXXX-XXXX-XXXX-8084	HEADSTART/CPP	Moes Original Bbq Eagle	Food for Policy Council Meeting	88
10/1/2019	XXXX-XXXX-XXXX-6732	HEADSTART/CPP	Wal-Mart #1199 Se2	Return items	-19.76
10/1/2019	XXXX-XXXX-XXXX-6732	HEADSTART/CPP	Wm Supercenter #1199	Classroom supplies	48.5
10/1/2019	XXXX-XXXX-XXXX-4729	HEADSTART/CPP	City-Market #0434	Classroom supplies	65.37
10/26/2019	XXXX-XXXX-XXXX-4729	HEADSTART/CPP	City-Market #0434	Classroom supplies	9.98

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10/1/2019	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Amazon.Com*a09fv80x3 Amzn	Equity book	12.19
10/17/2019	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Amazon.Com*hh0ow1ug3	2 Owl cameras for meetings	1,358.28
10/23/2019	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Amzn Mktp Us	Battery for Janine's computer	35.88
10/30/2019	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Amazon.Com*oz1au42m3 Amzn	Tuition lock box	47.59
10/2/2019	XXXX-XXXX-XXXX-7797	HEADSTART/CPP	Wal-Mart #1199	School and classroom supplies	5.97
10/9/2019	XXXX-XXXX-XXXX-7797	HEADSTART/CPP	Wm Supercenter #1199	School and classroom supplies	10.8
10/9/2019	XXXX-XXXX-XXXX-7797	HEADSTART/CPP	Wal-Mart #1199	School and classroom supplies	29.9
10/20/2019	XXXX-XXXX-XXXX-7797	HEADSTART/CPP	Amzn Mktp Us	School and classroom supplies	203.93
10/23/2019	XXXX-XXXX-XXXX-7797	HEADSTART/CPP	Wal-Mart #1199	School and classroom supplies	78.28
10/30/2019	XXXX-XXXX-XXXX-7797	HEADSTART/CPP	Wm Supercenter #1199	School and classroom supplies	28.94
10/6/2019	XXXX-XXXX-XXXX-3168	HEADSTART/CPP	Wm Supercenter #1199	Parent engagement	27.21
10/1/2019	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	City-Market #0434	Classroom supplies	74.49
10/3/2019	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Lakeshore Learning Mater	Classroom supplies	69.79
10/5/2019	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Amzn Mktp Us	Classroom supplies	80.16
10/6/2019	XXXX-XXXX-XXXX-7763	HEADSTART/CPP	Wal-Mart #1095	School supplies	43.7
10/14/2019	XXXX-XXXX-XXXX-7763	HEADSTART/CPP	Casa Mexico No 3	Team lunch	85.95
10/20/2019	XXXX-XXXX-XXXX-7763	HEADSTART/CPP	Wal-Mart #1199	Classroom supplies	19.71
10/22/2019	XXXX-XXXX-XXXX-7763	HEADSTART/CPP	City-Market #0434	School supplies	25.03
10/30/2019	XXXX-XXXX-XXXX-7763	HEADSTART/CPP	Wal-Mart #1199	School supplies	46.57
10/7/2019	XXXX-XXXX-XXXX-8167	HEADSTART/CPP	Wm Supercenter #1199	School supplies	147.15
10/8/2019	XXXX-XXXX-XXXX-8167	HEADSTART/CPP	City-Market #0442	School supplies	24.65
10/10/2019	XXXX-XXXX-XXXX-8167	HEADSTART/CPP	City-Market #0442	School supplies	29.14
10/22/2019	XXXX-XXXX-XXXX-8167	HEADSTART/CPP	Wal-Mart #1199	food meter	6.54
10/22/2019	XXXX-XXXX-XXXX-8167	HEADSTART/CPP	Wal-Mart #1199	Halloween decorations	82.88
10/25/2019	XXXX-XXXX-XXXX-8167	HEADSTART/CPP	Wal-Mart #1199	Halloween decorations	21.23
10/30/2019	XXXX-XXXX-XXXX-8167	HEADSTART/CPP	City-Market #0442	Halloween classroom snacks	22.48
10/4/2019	XXXX-XXXX-XXXX-7409	HEADSTART/CPP	Amzn Mktp Us	Zen chimes	21.98
10/4/2019	XXXX-XXXX-XXXX-7409	HEADSTART/CPP	Amzn Mktp Us	I pad case sensory toys expandable balls	49.93
10/7/2019	XXXX-XXXX-XXXX-7409	HEADSTART/CPP	Amzn Mktp Us	Return	-18.04
10/14/2019	XXXX-XXXX-XXXX-7409	HEADSTART/CPP	Wal-Mart #1095	Classroom supplies	69.23
10/25/2019	XXXX-XXXX-XXXX-7409	HEADSTART/CPP	Wm Supercenter #1199	Classroom supplies	201.73
10/2/2019	XXXX-XXXX-XXXX-9944	HEADSTART/CPP	Teachstone Training	Class Recertification	125
10/11/2019	XXXX-XXXX-XXXX-9936	HEADSTART/CPP	City-Market #0434	Food for DECA review with Mental Health Consultant	38.02
10/15/2019	XXXX-XXXX-XXXX-9936	HEADSTART/CPP	Sq *stout House Coffee &	Goal review lunch Brenda C	21.45
10/17/2019	XXXX-XXXX-XXXX-9936	HEADSTART/CPP	City-Market #0434	Food for new hire orientation training	3.99
10/1/2019	XXXX-XXXX-XXXX-9209	HEADSTART/CPP	Ridleys 1137	Parent meeting food	36.47
10/1/2019	XXXX-XXXX-XXXX-9209	HEADSTART/CPP	Subway 00664656	Parent meeting food	97.47
10/16/2019	XXXX-XXXX-XXXX-9209	HEADSTART/CPP	Hobby-Lobby #0196	School craft supplies	45.79
10/20/2019	XXXX-XXXX-XXXX-9209	HEADSTART/CPP	City-Market #0434	Pumpkins for science areas	47.81
10/20/2019	XXXX-XXXX-XXXX-9209	HEADSTART/CPP	Family Dollar #8539	School craft supplies	76.55
10/23/2019	XXXX-XXXX-XXXX-9209	HEADSTART/CPP	Ridleys 1137	Supplies for cooking projects	22.17
10/30/2019	XXXX-XXXX-XXXX-9209	HEADSTART/CPP	City-Market #0434	Supplies for Halloween party	71.73
9/30/2019	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Dominos 6277	Food for Parent committee meeting	112.2
10/4/2019	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Teachstone Training	Class recertification	125
10/16/2019	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Wal-Mart #1199	Sped classroom and office supplies	39.07
10/19/2019	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Amazon.Com*ms2fb8n23 Amzn	Books for social emotional learning	14.5
10/22/2019	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Wal-Mart #1199	Classroom supplies	59.22
10/30/2019	XXXX-XXXX-XXXX-0103	HOMESTAKE PEAK SCHOOL	Amazon.Com*wx3754633	Purchase Amazon.Com*wx3754633	39.76
10/27/2019	XXXX-XXXX-XXXX-2491	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	class supplies	11.22
10/6/2019	XXXX-XXXX-XXXX-7441	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	class supplies	67.89
10/2/2019	XXXX-XXXX-XXXX-7458	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	class supplies	151.16
10/27/2019	XXXX-XXXX-XXXX-7953	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Class supplies	7.73
10/2/2019	XXXX-XXXX-XXXX-6310	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Concessions	75.74
10/3/2019	XXXX-XXXX-XXXX-6310	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Concessions	51.37
10/8/2019	XXXX-XXXX-XXXX-6310	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	concessions	35.44
10/28/2019	XXXX-XXXX-XXXX-6310	HOMESTAKE PEAK SCHOOL	Homegrown Trading Co.	Uniforms	1,471.05

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10/23/2019	XXXX-XXXX-XXXX-1337	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Class supplies	32.61
10/8/2019	XXXX-XXXX-XXXX-0145	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Science Supplies	30.48
10/14/2019	XXXX-XXXX-XXXX-6351	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	class supplies	141.85
10/4/2019	XXXX-XXXX-XXXX-7474	HOMESTAKE PEAK SCHOOL	Scholastic Book Fairs R4	book fair class supply	17.97
10/3/2019	XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	Quizlet.Com	school instruction	35.99
10/22/2019	XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	class supplies	4.36
10/23/2019	XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	class supplies	4.9
10/2/2019	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Nasco Fort Atkinson	Art Supplies	86.85
10/22/2019	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Art Supplies	45.23
10/31/2019	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	art supplies	50.76
10/3/2019	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	B2b Prime	Credit Voucher B2b Prime	-179
10/4/2019	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Scholastic Book Fairs R4	Purchase Scholastic Book Fairs R4	15.97
10/5/2019	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	5
10/18/2019	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Amazon Prime	Purchase Amazon Prime	5.99
10/24/2019	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	2.84
10/30/2019	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Prime Video*fd4xt9z33	Purchase Prime Video*fd4xt9z33	6.25
10/31/2019	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Prime Video	Credit Voucher Prime Video	-6.25
10/6/2019	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	supplies	63.76
10/10/2019	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	supplies	21.74
10/25/2019	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Microwaves fore cafeteria	69.88
10/25/2019	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Microwaves for cafeteria	139.76
10/2/2019	XXXX-XXXX-XXXX-7482	HOMESTAKE PEAK SCHOOL	Amazon.Com*4z4q77x33	class supplies	28.09
10/5/2019	XXXX-XXXX-XXXX-4448	HOMESTAKE PEAK SCHOOL	Amazon.Com*3h7n17id3 Amzn	Teacher Computer Accessories	24.99
10/5/2019	XXXX-XXXX-XXXX-4448	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	computer accessories	43.43
10/8/2019	XXXX-XXXX-XXXX-3911	HOMESTAKE PEAK SCHOOL	Hyatt Regency Aurora Fb	Training	16.45
10/10/2019	XXXX-XXXX-XXXX-3911	HOMESTAKE PEAK SCHOOL	Hyatt Regency Aurora Prkn	Parking at training	12
10/20/2019	XXXX-XXXX-XXXX-7524	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	23.63
10/19/2019	XXXX-XXXX-XXXX-6302	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	4.22
10/27/2019	XXXX-XXXX-XXXX-6302	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	18.85
10/28/2019	XXXX-XXXX-XXXX-6302	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	4.75
10/28/2019	XXXX-XXXX-XXXX-6302	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	4.75
10/3/2019	XXXX-XXXX-XXXX-7433	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Office Supplies	93.6
10/11/2019	XXXX-XXXX-XXXX-7433	HOMESTAKE PEAK SCHOOL	Corporate Translate	Translation Service for office and teachers	101.42
10/24/2019	XXXX-XXXX-XXXX-7433	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	Snacks for teacher meeting	36.87
10/24/2019	XXXX-XXXX-XXXX-7433	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Stamps	65.66
10/25/2019	XXXX-XXXX-XXXX-7433	HOMESTAKE PEAK SCHOOL	Master Lock Company	re-coding for safe	31.62
10/25/2019	XXXX-XXXX-XXXX-7433	HOMESTAKE PEAK SCHOOL	Usps Po 0705220529	Stamps	75.9
10/27/2019	XXXX-XXXX-XXXX-7433	HOMESTAKE PEAK SCHOOL	Target 00015255	Office decotation	19.09
10/28/2019	XXXX-XXXX-XXXX-7433	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Science Olympiad	21.99
10/28/2019	XXXX-XXXX-XXXX-7433	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	Snow shovels	70.39
10/1/2019	XXXX-XXXX-XXXX-3929	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	class supplies	3.17
10/25/2019	XXXX-XXXX-XXXX-3929	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	class supplies	56.52
10/30/2019	XXXX-XXXX-XXXX-1247	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	6th celebration and rewards	44.06
10/26/2019	XXXX-XXXX-XXXX-6393	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	class supplies	34.98
10/18/2019	XXXX-XXXX-XXXX-7938	HOMESTAKE PEAK SCHOOL	Target 00020297	class supplies	4
10/21/2019	XXXX-XXXX-XXXX-7938	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	class supplies	7.34
10/29/2019	XXXX-XXXX-XXXX-7938	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	class supplies	21.85
10/29/2019	XXXX-XXXX-XXXX-7516	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	class supplies	29.04
10/5/2019	XXXX-XXXX-XXXX-6385	HOMESTAKE PEAK SCHOOL	Gypsum Eagle Ace Hardwar	class supplies	4.94
10/23/2019	XXXX-XXXX-XXXX-6849	HOMESTAKE PEAK SCHOOL	Jimmy Johns - 1697	lunch training	11.05
10/27/2019	XXXX-XXXX-XXXX-6849	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	class supplies	5.95
10/27/2019	XXXX-XXXX-XXXX-6849	HOMESTAKE PEAK SCHOOL	Amazon.Com*wy1in3q73 Amzn	class supplies	24.26
10/9/2019	XXXX-XXXX-XXXX-3499	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	class supplies	52.4
10/23/2019	XXXX-XXXX-XXXX-3499	HOMESTAKE PEAK SCHOOL	Downtown Aquarium - Ed	2nd Grade Field Trip	372.06
10/2/2019	XXXX-XXXX-XXXX-3473	HOMESTAKE PEAK SCHOOL	Tim*time For Kids Mag	Instructional Supply for Class	49.5
10/10/2019	XXXX-XXXX-XXXX-0159	HUMAN RESOURCES	City-Market #0434	Purchase City-Market #0434	15.14

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10/8/2019	XXXX-XXXX-XXXX-4752	HUMAN RESOURCES	City-Market #0434	Purchase City-Market #0434	6.09
10/29/2019	XXXX-XXXX-XXXX-4752	HUMAN RESOURCES	Eb Business Insight S	Purchase Eb Business Insight S	45.7
10/31/2019	XXXX-XXXX-XXXX-4752	HUMAN RESOURCES	Jjb	Purchase Jjb	18
10/10/2019	XXXX-XXXX-XXXX-7318	HUMAN RESOURCES	Amzn Mktp Us	Purchase Amzn Mktp Us	17
10/11/2019	XXXX-XXXX-XXXX-7318	HUMAN RESOURCES	Amzn Mktp Us	Purchase Amzn Mktp Us	73.08
10/14/2019	XXXX-XXXX-XXXX-7318	HUMAN RESOURCES	Amazon.Com*my2qh1pl3 Amzn	Purchase Amazon.Com*my2qh1pl3 Amzn	3.47
10/14/2019	XXXX-XXXX-XXXX-7318	HUMAN RESOURCES	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe	52.84
10/15/2019	XXXX-XXXX-XXXX-7318	HUMAN RESOURCES	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe	62.75
10/23/2019	XXXX-XXXX-XXXX-7318	HUMAN RESOURCES	City-Market #0434	Purchase City-Market #0434	8.28
10/23/2019	XXXX-XXXX-XXXX-7318	HUMAN RESOURCES	City-Market #0434	Purchase City-Market #0434	32.94
10/24/2019	XXXX-XXXX-XXXX-7318	HUMAN RESOURCES	Vail Mtn Coffee&tea Co	Purchase Vail Mtn Coffee&tea Co	46.75
10/29/2019	XXXX-XXXX-XXXX-7318	HUMAN RESOURCES	Amzn Mktp Us	Purchase Amzn Mktp Us	37.89
10/29/2019	XXXX-XXXX-XXXX-7318	HUMAN RESOURCES	Amzn Mktp Us	Purchase Amzn Mktp Us	38.65
10/29/2019	XXXX-XXXX-XXXX-7318	HUMAN RESOURCES	City-Market #0434	Purchase City-Market #0434	47.2
10/30/2019	XXXX-XXXX-XXXX-7318	HUMAN RESOURCES	Amazon.Com*6n5qx6bv3 Amzn	Purchase Amazon.Com*6n5qx6bv3 Amzn	11.99
10/2/2019	XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	Keystone Resv	Credit Voucher Keystone Resv	-172.35
10/25/2019	XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	Aaspa	Purchase Aaspa	195
10/1/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Costco Whse #0637	CROISSANTS-LETTUCE	27.95
10/3/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amazon.Com*b73qz12w3 Amzn	ORAGAMI	6.95
10/3/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	CAPRI SUNS DRINKS	12.96
10/3/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wal-Mart #1199	WATER-FRUIT PUNCHDRINKS-SNACKS- CHIPS-GRANOLA BARS-PLUGIN AIR FRESHNERS	110.03
10/4/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amazon.Com*6x59s1lt3 Amzn	ORGAMI FOLDING PAPER	14.94
10/6/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amazon.Com*Sz0h88f23 Amzn	BINDERS	129.44
10/10/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	LEGGINGS GIRLS-BOY SWEATS-	70.16
10/10/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Gondala Pizza	PIZZA- SALADS	354
10/11/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	WINTER JACKET SETS	20
10/11/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	WINTER JACKET SET	70
10/16/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Officemax/Depot 6604	LABEL TAPE	43.49
10/20/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Costco Whse #0637	COSTCO MEMBERSHIP	60
10/20/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Costco Whse #0637	DR PEPPER- PEPSI-HOT CHOCOLATE-SPRITE-COFFEE-COKE-HOT CUPS-WAFFLE COOKIE- GRANOLA BARS- COOKIES- PLA *	281.17
10/29/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wal-Mart #1199	PAINT-MAGNET-TAPE-FOAM-CORK BOARD	28.46
10/30/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amzn Mktp Us	PUMPKIN COFFEE CREAMERS	18.14
10/30/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amazon.Com*uq4l73r93 Amzn	COFFEE CREAMERS	14.96
10/30/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amzn Mktp Us	WALL DECALS	32.06
10/20/2019	XXXX-XXXX-XXXX-6237	JUNE CREEK ELEMENTARY	Amazon.Com*kv1d06he3 Amzn	FLASH CARDS- SPELLING GAME	19.98
10/27/2019	XXXX-XXXX-XXXX-4315	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	GLOW IN DARK LIGHTS-PARTY FAVORS-BRACELETS	41.48
10/3/2019	XXXX-XXXX-XXXX-9761	JUNE CREEK ELEMENTARY	Colorado Assoc School Exe	NATIONAL MEMBERSHIP PRINCIPAL FEES	835
10/16/2019	XXXX-XXXX-XXXX-9761	JUNE CREEK ELEMENTARY	Learning Without Tears	KEYBOARD ACTIVITY BOARD-1 YR LICENSE-KEYS TO ME -MY KEYBOARD	401.45
10/29/2019	XXXX-XXXX-XXXX-9761	JUNE CREEK ELEMENTARY	Wilsonlangu	FUNDATIONS JOURNALS-	56.2
10/1/2019	XXXX-XXXX-XXXX-4349	JUNE CREEK ELEMENTARY	Otc Brands, Inc.	FOAM FINGERS-SORTING BOXES-DOMINOS-MARTIAN FINGERS	55.13
10/2/2019	XXXX-XXXX-XXXX-9985	JUNE CREEK ELEMENTARY	City-Market #0426	NESTLE BARS-POPCORN-CHEEZ ITS- BAG FEE	14.86
10/16/2019	XXXX-XXXX-XXXX-6229	JUNE CREEK ELEMENTARY	Wal-Mart #1199	TIMER- ENVELOPES-TABLET- FILE FOLDERS- BAG CHARGE	17.86
10/19/2019	XXXX-XXXX-XXXX-2590	JUNE CREEK ELEMENTARY	The Home Depot #1525	MOP HANDLE-GORILLA TAPE-BLUE TAPE-SILCONE-MOUSE TRAPS-EXTENSION CORDS	128.07
10/2/2019	XXXX-XXXX-XXXX-0587	JUNE CREEK ELEMENTARY	Amazon.Com*v46xs6ib3 Amzn	TIMER-	29.73
10/5/2019	XXXX-XXXX-XXXX-7961	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	Classroom supplies	66.75
10/28/2019	XXXX-XXXX-XXXX-5767	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	PENCILS-MARKERS-BOOK-CARDS	42.4
10/18/2019	XXXX-XXXX-XXXX-5742	JUNE CREEK ELEMENTARY	Target 00020297	CANDY-GIFT BAGS	9
10/17/2019	XXXX-XXXX-XXXX-8134	JUNE CREEK ELEMENTARY	Amzn Mktp Us	EARBUDS	35.95
10/11/2019	XXXX-XXXX-XXXX-0082	JUNE CREEK ELEMENTARY	Typingclub	TYPING CLUB MEMBERSHIP	485.75
10/17/2019	XXXX-XXXX-XXXX-0082	JUNE CREEK ELEMENTARY	Co Art Education Assoc.	ART CONFERENCE BEAVER CREEK	305
10/1/2019	XXXX-XXXX-XXXX-4331	JUNE CREEK ELEMENTARY	Amzn Mktp Us	PENS	8.6
10/1/2019	XXXX-XXXX-XXXX-4331	JUNE CREEK ELEMENTARY	Amzn Mktp Us	STORAGE BINS-ROLLING CLOTHES ORGANIZERS- CHART TABLET	50.87
10/2/2019	XXXX-XXXX-XXXX-4331	JUNE CREEK ELEMENTARY	Amzn Mktp Us	PENS	8.58
10/6/2019	XXXX-XXXX-XXXX-4331	JUNE CREEK ELEMENTARY	Amzn Mktp Us	DIGITAL TIMERS	7.12
10/6/2019	XXXX-XXXX-XXXX-4331	JUNE CREEK ELEMENTARY	Amzn Mktp Us	TIMERS- WOBBLE CUSHION-MAGNETIC HOOKS	86.96
9/30/2019	XXXX-XXXX-XXXX-8126	JUNE CREEK ELEMENTARY	Family Dollar #8539	COLLANDER	2.5

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10/5/2019	XXXX-XXXX-XXXX-8126	JUNE CREEK ELEMENTARY	Amazon.Com*t90nj6l83 Amzn	CARDSTOCK- FLIP CHART-	35.26
10/3/2019	XXXX-XXXX-XXXX-4968	JUNE CREEK ELEMENTARY	Scholastic, Inc.	READING BOOKS	79
10/4/2019	XXXX-XXXX-XXXX-4968	JUNE CREEK ELEMENTARY	First Book	BOOKS DIARY OF A WIMPY KID SERIES-BOOKS	199.06
10/10/2019	XXXX-XXXX-XXXX-4968	JUNE CREEK ELEMENTARY	Amazon.Com*4w7n60qo3 Amzn	GRABBER GATOR TWEEZERS	10.95
10/11/2019	XXXX-XXXX-XXXX-4968	JUNE CREEK ELEMENTARY	Amazon.Com*7s34y8nf3 Amzn	BOOK POPPY	86.28
10/4/2019	XXXX-XXXX-XXXX-1675	JUNE CREEK ELEMENTARY	Pp*ida Rmb	BOOK	25
10/9/2019	XXXX-XXXX-XXXX-1675	JUNE CREEK ELEMENTARY	Act*colorado Teachers	COTESOL REGISTRATION	164.59
10/29/2019	XXXX-XXXX-XXXX-1675	JUNE CREEK ELEMENTARY	Amzn Mktp Us	SHEET PROTECTORS-PENS-ERASERS-	19.99
10/4/2019	XXXX-XXXX-XXXX-8118	JUNE CREEK ELEMENTARY	Amzn Mktp Us	ELMERS GLUE-STICKERS DOTS-BOOKS-	38.86
10/4/2019	XXXX-XXXX-XXXX-8118	JUNE CREEK ELEMENTARY	Thrift Books Global, Llc	LIBRARY BOOKS MISC. TITLES	249.19
10/21/2019	XXXX-XXXX-XXXX-8118	JUNE CREEK ELEMENTARY	Amzn Mktp Us	MASKING TAPE- SCREEN CLEANER-SPANISH BOOK	37.97
10/9/2019	XXXX-XXXX-XXXX-2814	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	POMS-WOOD STICKS- WHITE LINER	8.22
10/7/2019	XXXX-XXXX-XXXX-6781	multilingual education	City-Market #0434	Purchase City-Market #0434	15.96
10/11/2019	XXXX-XXXX-XXXX-6781	multilingual education	Panera Bread #202452 P	Purchase Panera Bread #202452 P	48.8
10/12/2019	XXXX-XXXX-XXXX-6781	multilingual education	Fairfield Inn & Suites	Purchase Fairfield Inn & Suites	40
10/21/2019	XXXX-XXXX-XXXX-6781	multilingual education	Hotelscom8135286621048	Purchase Hotelscom8135286621048	463.12
10/29/2019	XXXX-XXXX-XXXX-2393	multilingual education	Debit Adjustment - Amazon.Com*hk1pc2fu3 Amzn	Debit Adjustment Amazon.Com*hk1pc2fu3 Amzn	54.3
10/4/2019	XXXX-XXXX-XXXX-9696	multilingual education	City-Market #0434	Purchase City-Market #0434	8.71
10/22/2019	XXXX-XXXX-XXXX-9696	multilingual education	City-Market #0434	Purchase City-Market #0434	7.95
10/22/2019	XXXX-XXXX-XXXX-9696	multilingual education	Sq *belmont Deli	Purchase Sq *belmont Deli	55.49
10/22/2019	XXXX-XXXX-XXXX-9696	multilingual education	Hotelscom8154470886040	Purchase Hotelscom8154470886040	370.37
10/23/2019	XXXX-XXXX-XXXX-9696	multilingual education	Misaki At Stanley	Purchase Misaki At Stanley	48
10/24/2019	XXXX-XXXX-XXXX-9696	multilingual education	Amazon.Com*yp8125l63 Amzn	Purchase Amazon.Com*yp8125l63 Amzn	64.75
10/24/2019	XXXX-XXXX-XXXX-9696	multilingual education	Doubletree Denver Grounde	Purchase Doubletree Denver Grounde	15.76
10/25/2019	XXXX-XXXX-XXXX-9696	multilingual education	Punch Bowl	Purchase Punch Bowl	57.3
10/29/2019	XXXX-XXXX-XXXX-9696	multilingual education	Amazon.Com*hk1pc2fu3 Amzn	Purchase Amazon.Com*hk1pc2fu3 Amzn	54.3
10/30/2019	XXXX-XXXX-XXXX-9696	multilingual education	Other Credits - Sale Reversal	Other Credits Sale Reversal	-54.3
9/30/2019	XXXX-XXXX-XXXX-9894	RED CANYON HIGH SCHOOL	The Home Depot 1525	AIR MOVER AND CABLE TIES FOR SCIENCE ROOM	98.88
10/4/2019	XXXX-XXXX-XXXX-9894	RED CANYON HIGH SCHOOL	Kj Magnetics Inc	MAGNETS	32.25
10/22/2019	XXXX-XXXX-XXXX-9894	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	BALLOONS	1.94
10/25/2019	XXXX-XXXX-XXXX-9894	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	SNACKS AND BALLOONS	26.26
10/28/2019	XXXX-XXXX-XXXX-9894	RED CANYON HIGH SCHOOL	New York Times Digital	ONLINE SUBSCRIPTION	4
10/6/2019	XXXX-XXXX-XXXX-5510	RED CANYON HIGH SCHOOL	Amazon.Com*v57zz33c3 Amzn	BEARD QTR 2 OIL AND HONEY BOOKS	205.76
10/2/2019	XXXX-XXXX-XXXX-6518	RED CANYON HIGH SCHOOL	City-Market #0434	CONFERENCE FOOD HOTDOGS, CREAM CHEESE, TURKEY, CHEESE	119.8
10/4/2019	XXXX-XXXX-XXXX-6518	RED CANYON HIGH SCHOOL	Grand Ave. Grill	GEOCACHE CLASS ICE CREAM TREATS	45
10/7/2019	XXXX-XXXX-XXXX-6518	RED CANYON HIGH SCHOOL	City-Market #0434	TORTILLERA CHIPS, MARSHMALLOWS, TACO SEASONINGS	64.05
10/7/2019	XXXX-XXXX-XXXX-6518	RED CANYON HIGH SCHOOL	Soundtrap	BERCK AND WIEHES CLASS SPOTIFY EDUCATIONAL ACCESS	249
10/7/2019	XXXX-XXXX-XXXX-6518	RED CANYON HIGH SCHOOL	Soundtrap	MEMBERSHIP FOR SPOTIFY , DOUBLE CHARGED	249
10/10/2019	XXXX-XXXX-XXXX-6518	RED CANYON HIGH SCHOOL	City-Market #0434	BUTTER, AND TREAT BAGS AND CHIPS FOR KINDNESS PARTY	45.68
10/29/2019	XXXX-XXXX-XXXX-6518	RED CANYON HIGH SCHOOL	City-Market #0434	PIZZA CRUSTS,CHEESE, PEPPERONI	61.21
10/31/2019	XXXX-XXXX-XXXX-6518	RED CANYON HIGH SCHOOL	City-Market #0434	SHREDDED CHEESE, GROUND BEEF, BROWNIES	34.06
10/2/2019	XXXX-XXXX-XXXX-0037	RED CANYON HIGH SCHOOL	The Bookworm Of Edwards	FOUR AGREEMENTS BOOKS	46.62
10/3/2019	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Smiling Moose Deli - Edwa	CREW LUNCHES	70.5
10/4/2019	XXXX-XXXX-XXXX-0029	RED CANYON HIGH SCHOOL	Tu Casa Coffee Shop	COFFEE AND MUFFINS FOR BOOK CLUB	12.9
10/11/2019	XXXX-XXXX-XXXX-0029	RED CANYON HIGH SCHOOL	City-Market #0434	BOOK CLUB PLAY DOH DONUTS AND TEA	24.44
9/30/2019	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Wecmrd	SOCCER TEAM	650
10/5/2019	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Gaylord Rockies Resort	CONFERENCE DINNER MONICA LAMMERS AND TROY DUDLEY / TAX 3.65	50.85
10/6/2019	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Gaylord Rockies Resort	CONFERENCE DINNER FOR MONICA LAMMER AND TROY DUDLEY	55.85
10/8/2019	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Gaylord Rockies Resort	CONFERENCE HOTEL ROOM FOR 2 NIGHTS	349.99
10/9/2019	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Gaylord Rockies Resort	Credit Voucher Gaylord Rockies Resort-- TAX REFUNDED	-58.4
10/20/2019	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Colorado Assoc School Exe	CASE MEMEBERSHIPS	520
10/25/2019	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Amazon.Com*8a60x35e3 Amzn	LA DUDLEY FLAGS OF OUR FATHERS BOOKS	47.5
10/30/2019	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Ncs*ged Testing Mh	GED READY ALL 4 SUBJECTS	24
10/28/2019	XXXX-XXXX-XXXX-3044	RED CANYON HIGH SCHOOL	Teacherspayteachers.Com	TEACHER WORKSHEET	3.38
10/3/2019	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Costco Whse #0637	COSTCO MEMBERSHIPS GOSSELIN, DUDLEY, DEANDA, EATON, KEDROWSKI	240

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10/3/2019	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Costco Whse #0637	EDWARDS OFFICE CHAIR AND SAFE AND CREW FRUIT, SNACKS	484.88
10/8/2019	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Gypsum Eagle Ace Hardwar	POTTING SOIL FOR SCHOOL PLANTS	19.58
10/8/2019	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Eagle Climbing Fitnes	9 STUDENTS @ 15 EACH	135
10/8/2019	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Costco Whse #0637	CONFERENCES DIPS AND CHIPS, APPETIZERS	145.34
10/11/2019	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amzn Mktp Us	RED CARD STOCK	10.99
10/25/2019	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-50.67
10/29/2019	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Costco Whse #0637	CREW DAY BREAKFASTS QUICHE, FRUIT, YOGURTS	264.8
10/31/2019	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Uspss Po 0726100536	MAILED DIPLOMA	5.24
10/10/2019	XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	Amzn Mktp Us	BEADS FOR MATH PROJECTS	9.95
10/10/2019	XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	Amzn Mktp Us	LINKING CUBES, SHEET PROTECTORS, CUBES FOR SPED ROOMS	297.44
10/13/2019	XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	Audible Us*ec0fr2gd3	MONTHLY MEMBERSHIP WITH TAX 1.33	16.28
10/23/2019	XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	City-Market #0434	CANDY FOR PRIZES	5.49
10/23/2019	XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	Fuzziwigs Candy Factory	CRICKET CANDY	5.99
10/4/2019	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Amzn Mktp Us	PLANNERS FOR NURSEY CLASS	9.99
10/7/2019	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Amazon.Com*li6qv4ur3 Amzn	DIGNITY AND POVERTY BOOKS	44.28
10/9/2019	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Sq *e. F. Photograp	TRAIN GROUP PHOTO	20
10/9/2019	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Historic Rail Adventur	TRAIN TICKETS 12 @ 15.50 EACH	186
10/9/2019	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	End Of The Line	ICE CREAM CONES FOR FRIDAY HISTORY CLASS	61.04
10/22/2019	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Tu Casa Coffee Shop	COFEE FOR MEETING	8.65
10/22/2019	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Eagle County Gov Eco Tran	BUS PASS	27
10/14/2019	XXXX-XXXX-XXXX-0367	RED CANYON HIGH SCHOOL	Amzn Mktp Us	HOW SCIENCE BAKING WORKS	23.98
10/22/2019	XXXX-XXXX-XXXX-0367	RED CANYON HIGH SCHOOL	City-Market #0434	FOOD COLOR,MARSHMALLOWS, BUTTER	23.89
10/3/2019	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Paypal	CONFERENCE FOR GIBSON FOR MATH	179
10/6/2019	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Gaylord Rockies Resort	CONFERENCE LUNCHESES FOR MONICA LAMMERS AND TROY DUDLEY	24
10/9/2019	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Gaylord Rockies Resort	CONFERENCE HOTEL ROOM/ RESORT FEES FOR 3 NIGHTS LAMMERS	459.48
10/18/2019	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amazon.Com*532fq62q3 Amzn	LAMMERS TEAHCR DEVELOPMENTAL BOOKS	188.79
10/25/2019	XXXX-XXXX-XXXX-2301	RED CANYON HIGH SCHOOL	Wal-Mart #1199	CANDY CORN, SPRINKLES AND PIES FOR HALLOWEEN PARTY	41.28
10/4/2019	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	City-Market #0434	FRIDAY CANNING APPLES, BROWN SUGAR	41.41
10/12/2019	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Total Escape Games	BOARD GAMES FOR SOCIAL STUDIES	124
10/14/2019	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Amzn Mktp Us	PBIS STRESS RELIEVER BALLS AND TOYS	73.99
10/25/2019	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Amzn Mktp Us	REUSABLE CUPS FOR KITCHEN	13.98
10/25/2019	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Amzn Mktp Us	CREW DAY BEADS AND MASKS	220.77
10/27/2019	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Amzn Mktp Us	CREW DAY HALLOWEEN DECORATIONS AND SUPPLIES	29.97
10/27/2019	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Wal-Mart #1095	CREW DAY GLITTER GLIE AND JUICE	56.18
10/27/2019	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	City-Market #0434	CREW DAY MASK SUPPLIES GLITTER GLUE AND CRAYONS	117.77
10/28/2019	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	City-Market #0434	CREW DAY ORANGE JUICE	16.41
10/10/2019	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Westin Riverfront Spa Anj	YOGA CLASS ACCIDENTALLY CHARGED	100
10/10/2019	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Westin Riverfront Spa Anj	YOGA CLASS	100
10/10/2019	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Westin Riverfront Spa Anj	Credit Voucher Westin Riverfront Spa Anj	-100
10/10/2019	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amzn Mktp Us	ART GRANT NOTEBOOK AND JOURNALS	56.97
10/1/2019	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	The Home Depot #1525	SPRAY PAINT	4.27
10/9/2019	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Alpine Lumber	JB WELD COMPOUND	7.79
10/14/2019	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Amzn Mktp Us	VIDOE CAMERA	59
10/14/2019	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Amzn Mktp Us	ENGINEERING DRUM MACHINES POCKET SAMPLERS	387.94
10/15/2019	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Sweetwater Sound	MIC STAND AND CABLES	129
10/19/2019	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Wal-Mart #1199	MASKING TAPLE	12.88
10/21/2019	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	STOP WATCHES	9.97
10/2/2019	XXXX-XXXX-XXXX-0586	RED HILL ELEMENTARY	Musicnotes.Com	MUSIC NOTES	3.99
10/16/2019	XXXX-XXXX-XXXX-0586	RED HILL ELEMENTARY	Gci*musicians Friend	SINGLE BRACED STAND;MUSIC	294
10/17/2019	XXXX-XXXX-XXXX-0586	RED HILL ELEMENTARY	Gci*musicians Friend	KEYBOARDS;SURVIVAL KIT;KEYBOARDS WITH HEADPHONES	1,399.86
10/22/2019	XXXX-XXXX-XXXX-5395	RED HILL ELEMENTARY	Amzn Mktp Us	PENCIL GRIPS;WEIGHTED WRAP;MOTION BUBBLER	50.16
10/24/2019	XXXX-XXXX-XXXX-5395	RED HILL ELEMENTARY	Amzn Mktp Us	AUDITORY FEEDBACK PHONE	34.99
10/1/2019	XXXX-XXXX-XXXX-4075	RED HILL ELEMENTARY	Family Dollar #8539	MECHANICAL PENICLS WITH GRIPS;CANDY;PENCIL SHARPENER	74.24
10/21/2019	XXXX-XXXX-XXXX-4034	RED HILL ELEMENTARY	Amzn Mktp Us	BOOK	10.16
10/21/2019	XXXX-XXXX-XXXX-4034	RED HILL ELEMENTARY	Amzn Mktp Us	BOOK	5.21
10/21/2019	XXXX-XXXX-XXXX-4034	RED HILL ELEMENTARY	Amzn Mktp Us	BOOK	5.71

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10/21/2019	XXXX-XXXX-XXXX-4034	RED HILL ELEMENTARY	Amzn Mktp Us	BOOK	6.15
10/21/2019	XXXX-XXXX-XXXX-4034	RED HILL ELEMENTARY	Amzn Mktp Us	BOOK	6.23
10/21/2019	XXXX-XXXX-XXXX-4034	RED HILL ELEMENTARY	Amzn Mktp Us	BOOK	6.25
10/21/2019	XXXX-XXXX-XXXX-4034	RED HILL ELEMENTARY	Amzn Mktp Us	BOOK	6.82
10/21/2019	XXXX-XXXX-XXXX-4034	RED HILL ELEMENTARY	Amzn Mktp Us	BOOK	9.5
10/21/2019	XXXX-XXXX-XXXX-4034	RED HILL ELEMENTARY	Amzn Mktp Us	BOOKS	14.59
10/21/2019	XXXX-XXXX-XXXX-4034	RED HILL ELEMENTARY	Amzn Mktp Us	BOOKS	21.77
10/22/2019	XXXX-XXXX-XXXX-4034	RED HILL ELEMENTARY	Amzn Mktp Us	BOOK	5.38
10/22/2019	XXXX-XXXX-XXXX-4034	RED HILL ELEMENTARY	Amzn Mktp Us	BOOK	6.25
10/22/2019	XXXX-XXXX-XXXX-4034	RED HILL ELEMENTARY	Amzn Mktp Us	BOOK	8.81
10/23/2019	XXXX-XXXX-XXXX-4034	RED HILL ELEMENTARY	Amzn Mktp Us	BOOK	31.2
10/20/2019	XXXX-XXXX-XXXX-2442	RED HILL ELEMENTARY	Amzn Mktp Us	HEADPHONES FOR STUDENTS	55.96
10/23/2019	XXXX-XXXX-XXXX-2442	RED HILL ELEMENTARY	Amzn Mktp Us	BOOKS;SPINNING TOY	60.83
10/3/2019	XXXX-XXXX-XXXX-0826	RED HILL ELEMENTARY	Lakeshore Learning Mater	NAMEPLATES SET OF SIX	81.97
10/5/2019	XXXX-XXXX-XXXX-9514	RED HILL ELEMENTARY	Big 5 Sporting Goods 309	SPIKEBALL ORIGINAL KIT	39
10/8/2019	XXXX-XXXX-XXXX-9514	RED HILL ELEMENTARY	Adams State College Autho	USING GAMES TO TEACHER K-12	55
10/25/2019	XXXX-XXXX-XXXX-0744	RED HILL ELEMENTARY	Scholastic Book Fairs R4	BOOKS	16.99
10/30/2019	XXXX-XXXX-XXXX-0744	RED HILL ELEMENTARY	Amzn Mktp Us	BOOKS;STICKERS	80.84
10/22/2019	XXXX-XXXX-XXXX-5809	RED HILL ELEMENTARY	Amzn Mktp Us	TIMER;TREASURE BOX;WHITE SAND;POCKET CHART;CRAYON BEAD BOX;FLASHLIGHT	154.49
10/26/2019	XXXX-XXXX-XXXX-5809	RED HILL ELEMENTARY	Amzn Mktp Us	SHAVING CREAM	18.18
10/31/2019	XXXX-XXXX-XXXX-5361	RED HILL ELEMENTARY	Ridleys 1137	SUGAR COOKIE AND DECORATIONS	24.62
10/3/2019	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amzn Mktp Us	TEACHER CELEBRATION	27.94
10/7/2019	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Usps Po 0741040561	MAIL PACKAGE	8.65
10/8/2019	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amzn Mktp Us	COFFEE DISPENSER	59.99
10/9/2019	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amazon.Com*bu9858a03 Amzn	POSTER FRAME	26.99
10/10/2019	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amzn Mktp Us	STAFF CELEBRATION	21.58
10/10/2019	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amazon.Com*n61dp5dq3 Amzn	COFFEE DISPENSER	42.48
10/11/2019	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amzn Mktp Us	COFFE DISPENSER CREDIT	-59.99
10/28/2019	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Costco Whse #0637	STUDENT GIFTS	127.95
10/3/2019	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amazon.Com*jv9y91sz3	BOOKS	25.82
10/13/2019	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amazon.Com*oj5q487h3 Amzn	BOOKS	43.96
10/13/2019	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amazon.Com*3b9yb5623 Amzn	BOOKS	25.98
10/23/2019	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amazon.Com*g78k93po3	BOOKS	33.17
10/27/2019	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Family Dollar #8539	CANDY	23
10/18/2019	XXXX-XXXX-XXXX-1154	RED HILL ELEMENTARY	Teacherspayteachers.Com	MATH GAMES	22.97
10/18/2019	XXXX-XXXX-XXXX-1154	RED HILL ELEMENTARY	Teacherspayteachers.Com	MATH CENTERS	15.67
10/22/2019	XXXX-XXXX-XXXX-1154	RED HILL ELEMENTARY	Amzn Mktp Us	LAMINATING POUCHES	23
10/4/2019	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Creek Side Grill	STAFF APPRECIATION	36.5
10/21/2019	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Colorado Assoc School Exe	CONFERENCE	485
10/24/2019	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Heidi's Brooklyn Deli	LUNCH FOR ILT	44.32
10/29/2019	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Costco Whse #0637	BREAKFAST ITEMS FOR STAFF	22.63
10/8/2019	XXXX-XXXX-XXXX-4828	RED HILL ELEMENTARY	Amazon.Com*zs3805lp3 Amzn	BOOK	13.98
10/15/2019	XXXX-XXXX-XXXX-4828	RED HILL ELEMENTARY	Office Depot #3241	DIVIDERS;INDEX CARDS;DVDR	60.53
10/20/2019	XXXX-XXXX-XXXX-4828	RED HILL ELEMENTARY	Teacherspayteachers.Com	MATH CENTERS	92.58
10/26/2019	XXXX-XXXX-XXXX-4828	RED HILL ELEMENTARY	Wal-Mart #1095	CARDSTOCK	5.94
10/24/2019	XXXX-XXXX-XXXX-1089	RED HILL ELEMENTARY	Amzn Mktp Us	FIDGET TOYS;CARPET MARKERS;HEADPHONES	41.79
10/5/2019	XXXX-XXXX-XXXX-1774	RED HILL ELEMENTARY	Vail Valley Ace Hardware	BATTERY WATCH	17.44
10/11/2019	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	MARKERS	14.98
10/13/2019	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	NECKLACE CORD	16.98
10/13/2019	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	WOOD SLICES;TWINE	39.98
10/20/2019	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	City-Market #0434	PUMPKINS;PUMKIN PIE	25
10/27/2019	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Wm Supercenter #1199	ERASERS;MARKERS;PENCILS	39.95
10/23/2019	XXXX-XXXX-XXXX-7615	RED HILL ELEMENTARY	Teacherspayteachers.Com	EL EDUCATION KINDER MODULE	85
10/31/2019	XXXX-XXXX-XXXX-7615	RED HILL ELEMENTARY	Amazon.Com*8g1lz45m3	CHART TABLETS	9.41
10/31/2019	XXXX-XXXX-XXXX-7615	RED HILL ELEMENTARY	Amzn Mktp Us	EXPO MARKERS;CHART TABLET;CLOTHESPIN	32.52
10/19/2019	XXXX-XXXX-XXXX-2459	RED HILL ELEMENTARY	Teacherspayteachers.Com	WRITING OFFICE BUNDLE	14.1

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10/9/2019	XXXX-XXXX-XXXX-0614	RED SANDSTONE ELEMENTARY	Safeway #0631	classroom supplies	16.97
10/16/2019	XXXX-XXXX-XXXX-0614	RED SANDSTONE ELEMENTARY	Amazon.Com*v08l21bd3 Amzn	classroom supplies	57.44
10/29/2019	XXXX-XXXX-XXXX-0614	RED SANDSTONE ELEMENTARY	Amazon.Com*8p6he4bo3 Amzn	classroom supplies	13.22
10/30/2019	XXXX-XXXX-XXXX-0614	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	classroom supplies	139.1
10/3/2019	XXXX-XXXX-XXXX-4521	RED SANDSTONE ELEMENTARY	In *keva Planks	keva Planks	317
10/31/2019	XXXX-XXXX-XXXX-4521	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Knex	105.62
10/31/2019	XXXX-XXXX-XXXX-4521	RED SANDSTONE ELEMENTARY	Amazon.Com*ml8ap1482 Amzn	knex, x4, IRIS	168.97
10/31/2019	XXXX-XXXX-XXXX-4521	RED SANDSTONE ELEMENTARY	Amazon.Com*tg18057h3 Amzn	Snap Circuits	209.95
10/1/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Vail Valley Ace Hardware	Perfect Attendance Keychain chains	31.33
10/2/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Lock for PBIS display case	22.59
10/2/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	In *world Class Distribut	Water	112.3
10/2/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Tim*time For Kids Mag	time For Kids Mag	202.95
10/2/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Tim*time For Kids Mag	time For Kids Mag	282.15
10/3/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Canva* 02466-19918080	Postcards for Teachers to send	42
10/3/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Basketball Cases for Gym	326.36
10/4/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Replacementlaptopkeys.Com	Replacementlaptopkeys	39.22
10/9/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Smartsign	Weekend Parking Passes	95.43
10/22/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Avery Products Corporatio	Labels for Postcards	11.64
10/23/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	City-Market #0442	coffee	41.98
10/23/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Headphones for 3rd Grade	649.5
10/25/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Vintage Magnolia	Flowers for Candace	75
10/31/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Costco Whse #0637	Legos for STEM, Gloves, Office	302.89
10/2/2019	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Signup.Com	Signup.Com	69.99
10/7/2019	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	First Chair Designs	lettering for foley house	721
10/17/2019	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Target 00020297	bulletin board materials	27.22
10/23/2019	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Costco Whse #0637	snacks for PLC	244.89
10/30/2019	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Sq *village Bagel	celebrate governor's distinguished award	66.5
10/3/2019	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	Scholastic, Inc.	Classroom Supplies	8.13
10/11/2019	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	Local Joes Pizza	PTO WWD Pizza Party	55
10/14/2019	XXXX-XXXX-XXXX-4299	RED SANDSTONE ELEMENTARY	Ultrabeauty	fraud purchase	33.29
10/4/2019	XXXX-XXXX-XXXX-6799	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	classroom supplies	12.91
10/27/2019	XXXX-XXXX-XXXX-6799	RED SANDSTONE ELEMENTARY	Amazon.Com*gl8j54ni3 Amzn	school wide supplies	37.6
10/28/2019	XXXX-XXXX-XXXX-6799	RED SANDSTONE ELEMENTARY	Amazon.Com*7a2p12pr3 Amzn	school wide supplies	34.95
10/29/2019	XXXX-XXXX-XXXX-4307	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Classroom Supplies	16.97
10/10/2019	XXXX-XXXX-XXXX-7888	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Classroom Supplies	46.54
10/11/2019	XXXX-XXXX-XXXX-7888	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Classroom Supplies	11.64
10/27/2019	XXXX-XXXX-XXXX-7888	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Classroom Supplies	8.95
10/27/2019	XXXX-XXXX-XXXX-7888	RED SANDSTONE ELEMENTARY	Amazon.Com*7f8rq66x3	Classroom Supplies	29.81
10/3/2019	XXXX-XXXX-XXXX-2855	RED SANDSTONE ELEMENTARY	Groth Music	classroom supplies	105.61
10/4/2019	XXXX-XXXX-XXXX-2855	RED SANDSTONE ELEMENTARY	Amazon.Com*mv6c33xc3 Amzn	classroom supplies	49.08
10/28/2019	XXXX-XXXX-XXXX-2855	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	classroom supplies	147.05
9/30/2019	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Recreation.Gov	Mesa Verde	80
10/8/2019	XXXX-XXXX-XXXX-5312	RED SANDSTONE ELEMENTARY	Scholastic, Inc.	classroom supplies	23.49
10/24/2019	XXXX-XXXX-XXXX-5312	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	classroom supplies	1.05
10/9/2019	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Coast To Coast Computer P	Credit Voucher Coast To Coast Computer P	-7.38
10/11/2019	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	City-Market #0442	Foley Gym Dedication	28.98
10/22/2019	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	febreze	19.57
10/22/2019	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	kids outerwear for recess	165.2
10/25/2019	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Usps Po 0792250544	veterans invites	22
10/28/2019	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Otc Brands Inc	tiger award keychains	316.64
10/3/2019	XXXX-XXXX-XXXX-0909	RED SANDSTONE ELEMENTARY	City-Market #0442	broom	13
10/10/2019	XXXX-XXXX-XXXX-0909	RED SANDSTONE ELEMENTARY	Vail Valley Ace Hardware	mineral oil	16.12
10/3/2019	XXXX-XXXX-XXXX-0499	RED SANDSTONE ELEMENTARY	Secretstories-	classroom supplies	116.55
10/1/2019	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Amzn Mktp Us	Materials for SLPs	18
10/1/2019	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Amzn Mktp Us	Materials for SLPSs	74.63
10/22/2019	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Teacherspayteachers.Com	Materials for SLP	8.5

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10/22/2019	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Amzn Mktp Us	Materials for SLP	41.8
10/29/2019	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Teacherspayteachers.Com	Materials for SLP	4
10/28/2019	XXXX-XXXX-XXXX-8076	SPECIAL EDUCATION	Amzn Mktp Us	Materials for GCMS store	35.48
10/29/2019	XXXX-XXXX-XXXX-8076	SPECIAL EDUCATION	Amzn Mktp Us	Materials for OT	17.99
10/23/2019	XXXX-XXXX-XXXX-4869	SPECIAL EDUCATION	Blue Fin Sushi - Colorado	Dinner during conference	41.92
10/24/2019	XXXX-XXXX-XXXX-4869	SPECIAL EDUCATION	Doubletree Denver Grounde	Breakfast during conference	11.12
10/4/2019	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Marriott Denver West	Tax credit	-3
10/4/2019	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	City-Market #0434	Materials for GT	25.96
10/20/2019	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Embassy Caffeinass Mkpl	Meal during conference	63
10/22/2019	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Sq *tattered Cover	Materials for GT	26.95
10/22/2019	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Embassy Suites Lovelnd	Lodging during CAGT conference	1,198.00
10/25/2019	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Amazon.Com*317og8jo3	Materials for GT specialists	64.2
10/28/2019	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Amazon.Com*r17ng6yq3 Amzn	Materials for GT	41.07
10/30/2019	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	City-Market #0434	Materials for GT	7.49
10/2/2019	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Wal-Mart #1199	Transition materials	3.2
10/2/2019	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Alpine Quest Sports	Chalk for class	4.79
10/2/2019	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Amzn Mktp Us	Transition materials	332.6
10/3/2019	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Wal-Mart #1199	Materials for Transition Class	22.89
10/3/2019	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Amzn Mktp Us	Materials for Transition class	164.32
10/6/2019	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Amazon.Com*j658m7ua3 Amzn	Materials for Transition class	18
10/6/2019	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Amzn Mktp Us	Materials for Transition Class	99.81
10/10/2019	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Village Market	Supplies for Transition students	19.25
10/22/2019	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Wm Supercenter #1199	Materials for Transition	20.35
10/25/2019	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Wm Supercenter #1199	Materials for Transition	23.02
10/25/2019	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Tst* Blue Moose - Beaver	Lunch for students	47.28
10/2/2019	XXXX-XXXX-XXXX-0966	SPECIAL EDUCATION	McDonalds F13570	Meal during conference	16.05
10/2/2019	XXXX-XXXX-XXXX-0966	SPECIAL EDUCATION	Hyatt Regency Albuquerque	Meal during conference	37.28
10/3/2019	XXXX-XXXX-XXXX-0966	SPECIAL EDUCATION	Hyatt Regency Albuquerque	Meal during conference	5.29
10/4/2019	XXXX-XXXX-XXXX-0966	SPECIAL EDUCATION	Chick-Fil-A #03120	Meal during conference	18.14
10/4/2019	XXXX-XXXX-XXXX-0966	SPECIAL EDUCATION	Hyatt Regency Albuquerque	Lodging for Medicaid Conference	339.34
10/29/2019	XXXX-XXXX-XXXX-0966	SPECIAL EDUCATION	Grand Ave. Grill	Staff meeting lunch	66.33
10/1/2019	XXXX-XXXX-XXXX-9639	SPECIAL EDUCATION	Safeway #2824	Materials for GT	8
10/3/2019	XXXX-XXXX-XXXX-9639	SPECIAL EDUCATION	Science Olympiad, Inc.	Problem Solving/Technology CD for Science Olympiad	28.95
10/21/2019	XXXX-XXXX-XXXX-9639	SPECIAL EDUCATION	Amazon.Com*1s6354253 Amzn	Materials for GT	48.57
10/22/2019	XXXX-XXXX-XXXX-9639	SPECIAL EDUCATION	Amazon.Com*yq9ua84y3 Amzn	Materials for GT	24.84
10/23/2019	XXXX-XXXX-XXXX-9639	SPECIAL EDUCATION	Amzn Mktp Us	GT materials	4.99
10/24/2019	XXXX-XXXX-XXXX-9639	SPECIAL EDUCATION	Amzn Mktp Us	GT materials	6.75
10/31/2019	XXXX-XXXX-XXXX-9639	SPECIAL EDUCATION	Www.Mathcounts.Org	Registration for Matcounts	105
10/2/2019	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	Materials for Psychs	24.99
10/2/2019	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Awl*pearson Education	WNV Protocols	124.19
10/3/2019	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	Materials for School Psychs	148.79
10/8/2019	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	City-Market #0434	PLC meeting	22.82
10/11/2019	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Apl* Itunes.Com/bill	APPS for SPED IT devices	149.99
10/12/2019	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Apl* Itunes.Com/bill	Apps for SPED IT devices	149.99
10/12/2019	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Apl* Itunes.Com/bill	Apps for SPED IT devices	149.99
10/12/2019	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Apl* Itunes.Com/bill	Apps for SPED IT devices	149.99
10/22/2019	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	City-Market #0434	Snacks for PLC	9.98
10/24/2019	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Blt*especial Needs	Materials for classrooms	403.8
10/9/2019	XXXX-XXXX-XXXX-7284	SPECIAL EDUCATION	Cec	CEC conference	65
10/21/2019	XXXX-XXXX-XXXX-7920	SPECIAL EDUCATION	Pf Changs #9981	Meal during conference	88.85
10/29/2019	XXXX-XXXX-XXXX-7920	SPECIAL EDUCATION	Committee For Children	Social Emotional Program for GT	219
10/23/2019	XXXX-XXXX-XXXX-6021	SPECIAL EDUCATION	Wal-Mart #1199	Materials for Health Offices	27.73
10/2/2019	XXXX-XXXX-XXXX-7227	SPECIAL EDUCATION	Uber Trip	Transportation during conference	3
10/2/2019	XXXX-XXXX-XXXX-7227	SPECIAL EDUCATION	Uber Trip	Transportation during conference	12.62
10/2/2019	XXXX-XXXX-XXXX-7227	SPECIAL EDUCATION	Hyatt Regency Albuquerque	Meal during conference	18.1
10/4/2019	XXXX-XXXX-XXXX-7227	SPECIAL EDUCATION	Uber Trip	Uber during conference	1.6
10/4/2019	XXXX-XXXX-XXXX-7227	SPECIAL EDUCATION	Uber Trip	Uber during conference	1.7

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10/4/2019	XXXX-XXXX-XXXX-7227	SPECIAL EDUCATION	Uber Trip	Uber during conference	8.06
10/4/2019	XXXX-XXXX-XXXX-7227	SPECIAL EDUCATION	Uber Trip	Uber for conference	8.49
10/2/2019	XXXX-XXXX-XXXX-7227	SPECIAL EDUCATION	Parkdia Ecom	DIA parking for conference	24.6
10/4/2019	XXXX-XXXX-XXXX-7227	SPECIAL EDUCATION	Uber Trip	Uber during conference	2.6
10/4/2019	XXXX-XXXX-XXXX-7227	SPECIAL EDUCATION	Uber Trip	Uber during conference	13.28
10/13/2019	XXXX-XXXX-XXXX-6484	SUPERINTENDENT	Hoo*hootsuite Inc	Purchase Hoo*hootsuite Inc - software	174
10/15/2019	XXXX-XXXX-XXXX-6484	SUPERINTENDENT	Dri*printing Services	Credit Voucher Dri*printing Services - Tax refund	-20.52
10/15/2019	XXXX-XXXX-XXXX-6484	SUPERINTENDENT	Dri*printing Services	Credit Voucher Dri*printing Services - Tax refund	-67.5
10/2/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Amzn Mktp Us	Purchase Amzn Mktp Us - Portable Projector and screen	138.58
10/4/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Apl*itunes.Com/Bill	Purchase Apl*itunes.Com/Bill - software	2.99
10/9/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Crystalplus Awards	Purchase Crystalplus Awards- BOE Gift	143.37
10/10/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Www.Thingsremembered.Com	Purchase Www.Thingsremembered.Com- BOE Gift	386
10/11/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Www.Thingsremembered.Com	Purchase Www.Thingsremembered.Com- BOE Gift	90.25
10/12/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Www.Thingsremembered.Com	Purchase Www.Thingsremembered.Com- BOE Gift	36.25
10/18/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Wm Supercenter #1199	Purchase Wm Supercenter #1199 - gift supplies	22.61
10/22/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Purchase City-Market #0434 - DAAC meeting supplies	26.76
10/22/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Costco Whse #0637	Purchase Costco Whse #0637 - Flowers BOE	118.42
10/23/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Costco Whse #0637	Purchase Costco Whse #0637- meeting supplies	39.98
10/23/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	7 Hermits Brewing Comp	Purchase 7 Hermits Brewing Comp - BOE Thank you celebration	46.75
10/24/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Olive Promotions	Purchase Olive Promotions - Ad Team Vests	60.49
10/24/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Fiestas Cafe & Cantina	Purchase Fiestas Cafe & Cantina - DAAC Dinner	388
10/25/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Purchase City-Market #0434 - Ad Team meeting supplies	18.17
10/25/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Nsba	Purchase Nsba - One person registration	765
10/25/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Nsba	Purchase Nsba - State BOE conference - three people registration	2,295.00
10/25/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	7 Hermits Brewing Comp	Purchase 7 Hermits Brewing Comp - Ad Team - Principal Month thank you	121.28
10/27/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Dropbox*m76ph6fcdqyw	Purchase Dropbox - software	11.99
10/29/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Markos Pizza	Purchase Markos Pizza - DAAC Dinner	322.83
10/30/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Nsba	Credit Voucher Nsba - Refund on one person registration to move into group registration for State BO *	-765
10/19/2019	XXXX-XXXX-XXXX-3671	SUPERINTENDENT	Doubletree By Hilton	Credit Voucher Doubletree By Hilton - CASB Convention Credit for past tax charge	-33.19
10/20/2019	XXXX-XXXX-XXXX-3671	SUPERINTENDENT	Doubletree By Hilton	Purchase Doubletree By Hilton - Tax being credited back to ECS	4.97
10/20/2019	XXXX-XXXX-XXXX-3671	SUPERINTENDENT	Doubletree By Hilton	Purchase Doubletree By Hilton - CASB Stay with tax to be refunded	223.44
10/1/2019	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Wal-Mart #1199	Purchase Wal-Mart #1199 - Los Caminos Supplies	133.16
10/3/2019	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Babysitting	Purchase Babysitting-Los Caminos Childcare	120
10/9/2019	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Babysitting	Purchase Babysitting - Los Caminos Childcare	195
10/12/2019	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Babysitting	Purchase Babysitting - Los Caminos Childcare	90
10/16/2019	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Copy Plus Inc	Purchase Copy Plus Inc - SEAC Posters - JE will be submitted for this item.	150
10/23/2019	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Babysitting	Purchase Babysitting - Los Caminos Childcare	105
10/23/2019	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Babysitting	Purchase Babysitting - Insider Academy Childcare	195
10/27/2019	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Wal-Mart #1199	Purchase Wal-Mart #1199 - Insider Academy	53.29
10/30/2019	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Babysitting	Purchase Babysitting - Insider Academy Childcare	105
10/30/2019	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	4imprint	Purchase 4imprint - Halloween blinky lights	3,957.74
10/2/2019	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Amazon.Com*sy4ot3ze3 Amzn	Purchase Amazon.Com*sy4ot3ze3 Amzn	119.8
10/3/2019	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Inn & Suites At Riverwalk	Purchase Inn & Suites At Riverwalk	147.1
10/4/2019	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Eb Global Solutions F	Purchase Eb Global Solutions F	125
10/4/2019	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Eb Global Solutions F	Purchase Eb Global Solutions F	125
10/8/2019	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Eb Global Solutions F	Credit Voucher Eb Global Solutions F	-117.76
10/8/2019	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Eb Global Solutions F	Credit Voucher Eb Global Solutions F	-117.76
10/1/2019	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Taco Bell#22348	Purchase Taco Bell#22348 - working lunch	15.42
10/2/2019	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Copy Plus Inc	Purchase Copy Plus Inc - Printing	112.5
10/6/2019	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Stk*shutterstock	Purchase Stk*shutterstock - purchased services	99
10/7/2019	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Copy Plus Inc	Purchase Copy Plus Inc - Printing	235
10/22/2019	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Stk*shutterstock	Purchase Stk*shutterstock - purchased services	799
10/22/2019	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Stk*shutterstock	Purchase Stk*shutterstock - purchased services	799
10/1/2019	XXXX-XXXX-XXXX-7037	SUPERINTENDENT	Sonic Drive In #6673	Purchase Sonic Drive In #6673 - Conference	10.68
10/2/2019	XXXX-XXXX-XXXX-7037	SUPERINTENDENT	McDonalds F13570	Purchase McDonalds F13570 - Conference Travel	6.06
10/2/2019	XXXX-XXXX-XXXX-7037	SUPERINTENDENT	Holiday Inn	Purchase Holiday Inn - Conference Travel	189.5

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10/3/2019	XXXX-XXXX-XXXX-7037	SUPERINTENDENT	Tst* The Boho Lounge	Purchase Tst* The Boho Lounge	21
10/3/2019	XXXX-XXXX-XXXX-7037	SUPERINTENDENT	Delta Air	Purchase Delta Air - Conference Travel	70
10/4/2019	XXXX-XXXX-XXXX-7037	SUPERINTENDENT	Sq *the Coffee Hous	Purchase Sq *the Coffee Hous - Conference Travel	5.89
10/4/2019	XXXX-XXXX-XXXX-7037	SUPERINTENDENT	McDonalds F23780	Purchase McDonalds F23780 - Conference Travel	9.54
10/4/2019	XXXX-XXXX-XXXX-7037	SUPERINTENDENT	Dia Parking Operations	Purchase Dia Parking Operations - Conference Travel	51
10/7/2019	XXXX-XXXX-XXXX-7037	SUPERINTENDENT	Sonic Drive In #4970	Purchase Sonic Drive In #4970 - Conference Travel	9.72
10/22/2019	XXXX-XXXX-XXXX-7037	SUPERINTENDENT	Moes Original Bbq Eagle	Purchase Moes Original Bbq Eagle - Working Lunch	24
10/11/2019	XXXX-XXXX-XXXX-7532	SUPPORT SERVICES	Village Market	Purchase Village Market	49.89
10/3/2019	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Sticker Mule	Purchase Sticker Mule	315
10/14/2019	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Smk	Purchase Smk	37
10/9/2019	XXXX-XXXX-XXXX-4927	SUPPORT SERVICES	Gaylord Rockies Resort	Purchase Gaylord Rockies Resort	568.29
10/8/2019	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Copy Plus Inc	flash drives for Brian Brugger	30
10/8/2019	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	supplies	30.16
10/23/2019	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	door draft	14.99
10/29/2019	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	building supplies	38.43
10/30/2019	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Costco Whse #0637	training supplies	32.47
10/30/2019	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Napa Auto Parts Gypsum	battery	109.61
10/7/2019	XXXX-XXXX-XXXX-0156	TECHNOLOGY DEPARTMENT	Fs *tom S Planner	quarterly software	42.02
10/22/2019	XXXX-XXXX-XXXX-0156	TECHNOLOGY DEPARTMENT	Amazon.Com*od2d88x73 Amzn	supplies	12.76
10/25/2019	XXXX-XXXX-XXXX-0156	TECHNOLOGY DEPARTMENT	United	flight	243
10/25/2019	XXXX-XXXX-XXXX-0156	TECHNOLOGY DEPARTMENT	United	conference flight	243
10/25/2019	XXXX-XXXX-XXXX-0156	TECHNOLOGY DEPARTMENT	United	conference flight	243
10/30/2019	XXXX-XXXX-XXXX-0156	TECHNOLOGY DEPARTMENT	Lrp Conferences Llc	conference registration	837
10/3/2019	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Amazon Web Services	P.Q. data dashboard	65.26
10/3/2019	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Cloudwaysltd	website	37.6
10/10/2019	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	J2 Efax Services	EFAX services	406.35
10/15/2019	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	06481 - 1811 Lincoln St	parking for training	16
10/3/2019	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	The Home Depot #1525	cord protector	24.97
10/14/2019	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	Gypsum Eagle Ace Hardwar	drill bit	44.97
10/15/2019	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	Gypsum Eagle Ace Hardwar	tools	31.97
10/17/2019	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	tools & supplies	108.09
10/16/2019	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	The Home Depot #1525	supplies	73.92
10/17/2019	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	The Home Depot #1525	cables	114.01
10/24/2019	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	drill bits and mount	77.33
10/4/2019	XXXX-XXXX-XXXX-6104	TECHNOLOGY DEPARTMENT	Amazon.Com*0b5ig1li3 Amzn	book	12.19
10/9/2019	XXXX-XXXX-XXXX-6104	TECHNOLOGY DEPARTMENT	Wal-Mart #1199	supplies for training	28.37
10/25/2019	XXXX-XXXX-XXXX-6104	TECHNOLOGY DEPARTMENT	Delta Air	conference travel	140
10/25/2019	XXXX-XXXX-XXXX-6104	TECHNOLOGY DEPARTMENT	Delta Air	conference travel	140
10/25/2019	XXXX-XXXX-XXXX-6104	TECHNOLOGY DEPARTMENT	Delta Air	conference travel	140
10/29/2019	XXXX-XXXX-XXXX-6104	TECHNOLOGY DEPARTMENT	Catalina Hotel	hotel for conference	172.37
10/29/2019	XXXX-XXXX-XXXX-6104	TECHNOLOGY DEPARTMENT	Catalina Hotel	hotel for conference	172.37
10/7/2019	XXXX-XXXX-XXXX-3796	TECHNOLOGY DEPARTMENT	Wal-Mart #1199	supplies	34.32
10/29/2019	XXXX-XXXX-XXXX-7094	TECHNOLOGY DEPARTMENT	Comcast Cable Comm	internet for VSSA	388.27
10/3/2019	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	wall mount	12.98
10/23/2019	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Colorado Assoc School Exe	CASE conference	455
10/1/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Replacementlaptopkeys.Com	replacement keys for GCMS	9.24
10/1/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Replacementlaptopkeys.Com	replacement keys for EVMS	9.24
10/1/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Replacementlaptopkeys.Com	replacement keys for EVMS	9.24
10/1/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Replacementlaptopkeys.Com	replacement keys for EVHS	13.24
10/3/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Mobile Defenders	touch panel for GES	99.99
10/3/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Mobile Defenders	6 touch panels for BMHS	599.94
10/3/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	USB HDMI Adaptors	1,221.06
10/4/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Globaldirectparts.Com	parts for chrome book EVHS	89.49
10/5/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	cable & clips	83.45
10/8/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	coding labels	17.74

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10/8/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Microsoft pens and covers BMHS	152.92
10/9/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Laptop-Keys	repair replacement keys	7.74
10/9/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Microsoft equipment for BMHS	527.98
10/11/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	adapter for RCHS	25.98
10/17/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amazon.Com*cp55f5xd3 Amzn	labels for printer	36.78
10/22/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Replacementlaptopkeys.Com	replacement keys EVMS	15.23
10/22/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Mobile Defenders	touch panel EVMS	100.99
10/23/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Smiling Moose Deli - Edwa	lunch for rotation	27
10/23/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Mobile Defenders	touch panel RSES	105.99
10/24/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Replacementlaptopkeys.Com	replacement keys HPS	27.22
10/25/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Laptop-Keys	repair	7.74
10/27/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	keyboard RSES	45.56
10/29/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Replacementlaptopkeys.Com	replacement keys BCMS	9.24
10/29/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	adapter HPS	46.54
10/30/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	credit for BMHS	-64.95
10/30/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Credit for BMHS	-87.97
10/15/2019	XXXX-XXXX-XXXX-4737	TRANSPORTATION	City-Market #0434	OVER THE ROAD DRIVER TRAINING CLASS	41.19
10/7/2019	XXXX-XXXX-XXXX-6153	TRANSPORTATION	Target 00020297	BUS RIDERS POSITIVE BEHAVIOR AWARDS	169.36
10/7/2019	XXXX-XXXX-XXXX-6153	TRANSPORTATION	Wal-Mart #1095	BUS RIDERS POSITIVE BEHAVIOR AWARDS	238.96
10/8/2019	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Nsc	MECHANIC BUMP CAPS AND EYE PROTECTION	76.56
10/14/2019	XXXX-XXXX-XXXX-9332	TRANSPORTATION	City-Market #0434	SPRAY BOTTLES FOR CLEANERS, BAND AIDES FOR BUSES AND DISH SOAP FOR SHOP	26.57
10/14/2019	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Costco Whse #0637	COFFEE, CREAMER AND HOT CUPS FOR BOTH BARNs	50.15
10/7/2019	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*q44nk0dk3 Amzn	Yardsticks stainless steel yardsticks	48.12
10/7/2019	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Felt Butter Marbles elastic golf balls pre cut and cut by yard	55.2
10/7/2019	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*q0l15c63 Amzn	Presentation Boards	100.46
10/7/2019	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	The Home Depot 1525	Dowels common board buckets peg board tape measure wood lath bundle pvc pipe	221.66
10/15/2019	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	USB C to SD reader Memory card	40.76
10/15/2019	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Battery Sticky back hook and voltage tester	67.93
10/23/2019	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Cake Mix Cake Pop Halloween decor	157.11
10/24/2019	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	22.73
10/29/2019	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	10.99
10/29/2019	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	194.16
10/31/2019	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Prime Video*884vq15n3	Purchase Prime Video*884vq15n3	0.99
10/8/2019	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Flag Football set spirit week	54.42
10/8/2019	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Paypal	English Field Trip to Red Cliff Cemetery	155.76
10/9/2019	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amzn Digital	The Princess Bride Spirit week	3.99
10/9/2019	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Prime Video*vr27e77k3	Back to the future Spirit Week	3.99
10/28/2019	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*th1kh6g83 Amzn	Bluetooth Mouse Classroom supplies	26.99
10/11/2019	XXXX-XXXX-XXXX-8027	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Philosophers of Ancient Greece	3.5
10/3/2019	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Usps Po 0741040561	Stamps	30
10/4/2019	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	3 5 gallon Jug	21.88
10/4/2019	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*2t7ee4l03 Amzn	Dance Supplies for games	39.99
10/6/2019	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*sz4859t93 Amzn	Outdoor Volleyball set for sports day	234.99
10/15/2019	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	La Tour	Cotillion Lunch	605.22
10/29/2019	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Magustos	Upper School Support Group Pizza	37.11
10/29/2019	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Zombie masks boys top duck tape pant costumes for halloween haunted house	174.47
10/31/2019	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Grammarly Co24pusjg	Grammarly for Principal emails	83.97
10/2/2019	XXXX-XXXX-XXXX-0206	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Styrofoam balls play doh uno card maverick CD duck tape	62.02
10/17/2019	XXXX-XXXX-XXXX-0206	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Tax Refund	-4.79
10/28/2019	XXXX-XXXX-XXXX-0206	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Sharpie DH UF GV RE Marsh	43.63
10/31/2019	XXXX-XXXX-XXXX-0206	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Spanish Assignment	1
10/3/2019	XXXX-XXXX-XXXX-5544	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Life in the forest book	5.09
10/3/2019	XXXX-XXXX-XXXX-5544	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Smart words reader pack	5.09
10/3/2019	XXXX-XXXX-XXXX-5544	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Wetlands book	5.23
10/3/2019	XXXX-XXXX-XXXX-5544	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Wetlands Book	5.23

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10/3/2019	XXXX-XXXX-XXXX-5544	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Life in the tundra book	5.32
10/3/2019	XXXX-XXXX-XXXX-5544	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Oceans Geology and Weather Book	6.68
10/3/2019	XXXX-XXXX-XXXX-5544	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Oceans Book	6.69
10/5/2019	XXXX-XXXX-XXXX-5544	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Smart words reader pack	5.09
10/8/2019	XXXX-XXXX-XXXX-5544	VAIL SKI & SNOWBOARD ACAD	Scholastic Education	Smart words science reader	14.25
10/9/2019	XXXX-XXXX-XXXX-5544	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Brain Gush GT math Challenges	5.5
10/10/2019	XXXX-XXXX-XXXX-5544	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Life in the grasslands	5.99
10/17/2019	XXXX-XXXX-XXXX-5544	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Life in the grassland	5.23
10/17/2019	XXXX-XXXX-XXXX-5544	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Extension cable	11.99
10/23/2019	XXXX-XXXX-XXXX-5544	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Writing in detail	5
10/31/2019	XXXX-XXXX-XXXX-5544	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Order of operations	3
10/31/2019	XXXX-XXXX-XXXX-5544	VAIL SKI & SNOWBOARD ACAD	Genesis Education Inc	Owl Pellets	56.65
10/2/2019	XXXX-XXXX-XXXX-0255	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Lower School Olympic supplies water soakers ice cream balls putty	73.57
10/9/2019	XXXX-XXXX-XXXX-0255	VAIL SKI & SNOWBOARD ACAD	Sundae Edwards	Rewards for 3C	30
10/17/2019	XXXX-XXXX-XXXX-0255	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	6th grade Math Games Stock Market	38.56
10/27/2019	XXXX-XXXX-XXXX-0255	VAIL SKI & SNOWBOARD ACAD	Apl* Itunes.Com/bill	Payroll itunes	1.99
10/27/2019	XXXX-XXXX-XXXX-0255	VAIL SKI & SNOWBOARD ACAD	Apl* Itunes.Com/bill	Itunes	4.99
10/30/2019	XXXX-XXXX-XXXX-0255	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Math Games	13.6
10/28/2019	XXXX-XXXX-XXXX-4471	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Pumping Carving tools	59.21
10/31/2019	XXXX-XXXX-XXXX-4471	VAIL SKI & SNOWBOARD ACAD	Google *youtube Videos	Coco Spanish Movie	13.56
10/16/2019	XXXX-XXXX-XXXX-4091	VAIL SKI & SNOWBOARD ACAD	Edwards Building Center 4	Gloves and Shovels	138.93
10/16/2019	XXXX-XXXX-XXXX-4091	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Broom sleeve anchor light bulbs dust pans	123.8
10/29/2019	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Scripps Spelling Bee	Scripps Spelling Bee	240
10/8/2019	XXXX-XXXX-XXXX-8019	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	I will always write back	18.43
10/10/2019	XXXX-XXXX-XXXX-8019	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Expo cleaner	18.56
10/21/2019	XXXX-XXXX-XXXX-8019	VAIL SKI & SNOWBOARD ACAD	Prime Video*304az3fe3	To kill a mockingbird movie	16.25
10/24/2019	XXXX-XXXX-XXXX-8019	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*2a0px1od3	30 False Prince books	203.7
10/2/2019	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*1p0gd6ut3 Amzn	Johnny Tremain 7 copies	30.36
10/3/2019	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*ya84h3ic3 Amzn	20 copies of American history books	273.6
10/3/2019	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*xq9632ja3	4 footballs sports day	56
10/3/2019	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*rd5hz7z83 Amzn	4 volleyballs sports day	69.12
10/4/2019	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Keyboard Tray	108.99
10/11/2019	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	6277 Dominos Pizza	Dominos Pizza for dance	109.9
10/16/2019	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Sticker Mule	Purchase Sticker Mule	257
10/22/2019	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Ball Pump	9.99
10/22/2019	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Bouncy balls 3 C cards	13.99
10/23/2019	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Colorado Flag	5.95
10/23/2019	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Eagle ornament for flag pole	9.79
10/23/2019	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Bouncy Balls 3C cards	13.89
10/23/2019	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Hacky Sacks 3C cards	16.5
10/23/2019	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Poster tac for walls	23.86
10/23/2019	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*I49863343 Amzn	Utility Cart for seniors	74.04
10/24/2019	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Electric pencil sharpener	94.83
10/24/2019	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Flag pole and kit	59.99
10/24/2019	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*kc74n5ew3 Amzn	Composition notebooks	216.05
10/25/2019	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Costume for haunted house	74.76
10/25/2019	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Supplies for haunted house	189.77
10/25/2019	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Supplies for Halloween Haunted House	245.23
10/1/2019	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Usps Po 0762460574	stamps	110
10/10/2019	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-59.99
10/29/2019	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	halloween activity	3.81
10/1/2019	XXXX-XXXX-XXXX-4489	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Polar Coordinate bundle	8.8
10/1/2019	XXXX-XXXX-XXXX-4489	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	AP Calc Curriculum	117.39
10/21/2019	XXXX-XXXX-XXXX-4489	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Simplify radicals	3.5
10/4/2019	XXXX-XXXX-XXXX-4497	VAIL SKI & SNOWBOARD ACAD	In *youth Celebrate Diver	Celebrate Diversity	110
10/13/2019	XXXX-XXXX-XXXX-4497	VAIL SKI & SNOWBOARD ACAD	Squarespace Inc.	Bindu Pomeroy subscription	16

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Debit Total	197,493.72
Credit Total	-5,939.24
Total	191,554.48