

Eagle County School District
Master Transaction Consolidation

Transaction Search - Company

UMB Bank, Statement Period 09/03/2019 to 10/01/2019

Mapped Cards

Tran Date	Account	Company Unit	Supplier	Narrative Details	Amount USD
9/4/2019	XXXX-XXXX-XXXX-1071	AVON ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	4.35
9/6/2019	XXXX-XXXX-XXXX-1071	AVON ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	17.58
9/15/2019	XXXX-XXXX-XXXX-1071	AVON ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	20
9/4/2019	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wm Supercenter #1199	comp books	3.5
9/7/2019	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Amzn Mktp Us	physical education supplies girls on the run & instructional guide	84.9
9/9/2019	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Amzn Mktp Us	2nd grade headphones	79
9/9/2019	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Amzn Mktp Us	comp. books for second grade	190.02
9/13/2019	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Hbs Online	Dana Harrison Harvard training classes	399
9/21/2019	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wm Supercenter #1199	break room supplies, coffee	71.84
9/22/2019	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	The Home Depot #1525	break room supplies	14.2
9/24/2019	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	United	Deb Gregory conference DO reimbursement	258.6
9/3/2019	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com reflections sheets	1.31
9/10/2019	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	lbarns	IB ASSOC ANNUAL ROCKY MTN SCHOOLS	200
9/17/2019	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com FORMS OF POETRY	4.43
9/24/2019	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Teacherspayteachers.Com	BUSINESS AND ECONOMICS	3.45
9/30/2019	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Teacherspayteachers.Com	ESPERANZA RISING	5.23
9/2/2019	XXXX-XXXX-XXXX-1402	AVON ELEMENTARY	Amzn Mktp Us	classroom book	10.49
9/2/2019	XXXX-XXXX-XXXX-1402	AVON ELEMENTARY	Amazon.Com*mo2rg6g00 Amzn	Classroom books	22.09
9/4/2019	XXXX-XXXX-XXXX-1402	AVON ELEMENTARY	Scholastic Education	Purchase Scholastic Education	27.69
9/13/2019	XXXX-XXXX-XXXX-1469	AVON ELEMENTARY	Wm Supercenter #1199	classroom snacks for students	78.46
9/26/2019	XXXX-XXXX-XXXX-1469	AVON ELEMENTARY	Walgreens #15101	classroom snacks for students	23.93
9/16/2019	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Amzn Mktp Us	battle of the books challenge	9.74
9/17/2019	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Amzn Mktp Us	Battle of the books challenge	51
9/17/2019	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Amzn Mktp Us	Battle of the books challenge	211.31
9/19/2019	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Amzn Mktp Us	Battle of the books challenge	8.99
9/23/2019	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Amazon.Com*x201p5ax3 Amzn	Battle of the books challenge	23.4
9/4/2019	XXXX-XXXX-XXXX-4190	AVON ELEMENTARY	Usps Po 0705220529	office postage	177.85
9/16/2019	XXXX-XXXX-XXXX-4190	AVON ELEMENTARY	City-Market #0426	teacher appreciation treat	28.99
9/16/2019	XXXX-XXXX-XXXX-4190	AVON ELEMENTARY	Sq *kiwi	teacher appreciation treats	39.57
9/17/2019	XXXX-XXXX-XXXX-4190	AVON ELEMENTARY	Trick Threads, Llc	staff and student school logo t shirts	363
9/16/2019	XXXX-XXXX-XXXX-3507	AVON ELEMENTARY	Amazon.Com*tz2my9p33	file folders classroom supplies	14.27
9/17/2019	XXXX-XXXX-XXXX-3507	AVON ELEMENTARY	Amazon.Com*b75ri1dy3 Amzn	multiplication fact cards	89.7
9/9/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Walgreens #15101	Purchase Walgreens #15101	11.02
9/9/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Walgreens #15101	Purchase Walgreens #15101	74.9
9/11/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	12.99
9/11/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	23.79
9/11/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	261.25
9/12/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Walgreens #15101	Purchase Walgreens #15101	4.64
9/12/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	46.81
9/16/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	21.03
9/16/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	42.94
9/17/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon.Com*wx0in8aa3 Amzn	Purchase Amazon.Com*wx0in8aa3 Amzn	43.56
9/19/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	City-Market #0426	Purchase City-Market #0426	50.96
9/19/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	145.98

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9/22/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Target 00020297	Purchase Target 00020297	21.54
9/24/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Starfall Education	Purchase Starfall Education	40.78
9/25/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	McDonalds F5234	Purchase McDonalds F5234	8.27
9/27/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	144.86
9/27/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Mdw Gold Coast Dogs 3129	Purchase Mdw Gold Coast Dogs 3129	16.91
9/27/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Learning Without Tears	Purchase Learning Without Tears	49.4
9/28/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Uber Trip	Purchase Uber Trip	4.76
9/28/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Uber Trip	Purchase Uber Trip	31.76
9/18/2019	XXXX-XXXX-XXXX-6856	AVON ELEMENTARY	City-Market #0426	classroom student treat	25.01
9/19/2019	XXXX-XXXX-XXXX-6260	AVON ELEMENTARY	Teacherspayteachers.Com	teachers pay text detectives	4.18
9/4/2019	XXXX-XXXX-XXXX-5015	AVON ELEMENTARY	United	workshop conference	17
9/4/2019	XXXX-XXXX-XXXX-5015	AVON ELEMENTARY	United	conference workshop	17
9/4/2019	XXXX-XXXX-XXXX-5015	AVON ELEMENTARY	United	workshop conference	138.6
9/9/2019	XXXX-XXXX-XXXX-9456	AVON ELEMENTARY	Plank Road Publishing In	for the good of the many publishing	14.95
9/11/2019	XXXX-XXXX-XXXX-9456	AVON ELEMENTARY	Plank Road Publishing In	The Grumps for ring a ding town publishing	89.54
9/4/2019	XXXX-XXXX-XXXX-6666	AVON ELEMENTARY	Wm Supercenter #1199	room fans	71.52
9/24/2019	XXXX-XXXX-XXXX-6666	AVON ELEMENTARY	The Home Depot #1525	blend mop refill	24.44
9/9/2019	XXXX-XXXX-XXXX-1444	AVON ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	12.71
9/11/2019	XXXX-XXXX-XXXX-0201	AVON ELEMENTARY	Co Art Education Assoc.	Co Art Education Assoc. conference	270
9/16/2019	XXXX-XXXX-XXXX-2954	AVON ELEMENTARY	Teacherspayteachers.Com	teachers pay teachers multiplication games	3.66
9/17/2019	XXXX-XXXX-XXXX-2954	AVON ELEMENTARY	Teacherspayteachers.Com	Teacherspayteachers.Com interative Spanish	10.44
9/21/2019	XXXX-XXXX-XXXX-2954	AVON ELEMENTARY	Amzn Mktp Us	amazon classroom supplies	54.97
9/22/2019	XXXX-XXXX-XXXX-2954	AVON ELEMENTARY	Amzn Mktp Us	scratch and sniff stickers	9.97
9/23/2019	XXXX-XXXX-XXXX-2947	AVON ELEMENTARY	Paypal	paypal physical education	17.69
9/24/2019	XXXX-XXXX-XXXX-0920	AVON ELEMENTARY	Amzn Mktp Us	classroom supplies	49.96
9/25/2019	XXXX-XXXX-XXXX-0920	AVON ELEMENTARY	Amzn Mktp Us	classroom supplies	27.98
9/13/2019	XXXX-XXXX-XXXX-5171	AVON ELEMENTARY	Kidblog Inc.	Purchase Kidblog Inc.	54
9/4/2019	XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supply	7.25
9/4/2019	XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	United	conference	30
9/4/2019	XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	United	conference	30
9/4/2019	XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	United	conference	258.6
9/4/2019	XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	266.5
9/9/2019	XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	The Bookworm Of Edwards	books	40.45
9/12/2019	XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	Village Market	supplies	33.25
9/12/2019	XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	Starbucks Store 06615	breakfast	35.9
9/19/2019	XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	Village Market	supplies	37.44
9/21/2019	XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	52.96
9/8/2019	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	The Bookworm Of Edwards	books	52.9
9/11/2019	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*mo9is82w0 Amzn	supplies	27.42
9/3/2019	XXXX-XXXX-XXXX-5577	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	30.55
9/12/2019	XXXX-XXXX-XXXX-5577	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*2q88n3uj3 Amzn	supplies	89.34
9/12/2019	XXXX-XXXX-XXXX-5577	BATTLE MOUNTAIN HIGH SCHL	Sp * Dryerase.Com	supplies	396
9/15/2019	XXXX-XXXX-XXXX-5577	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	59.98
9/16/2019	XXXX-XXXX-XXXX-5577	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*a410k1tl3 Amzn	supplies	117.6
9/24/2019	XXXX-XXXX-XXXX-5577	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supply	8.58
9/26/2019	XXXX-XXXX-XXXX-5577	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supply	54.95
9/26/2019	XXXX-XXXX-XXXX-5577	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	classroom	3.14
9/26/2019	XXXX-XXXX-XXXX-5577	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	classroom	4.18
9/26/2019	XXXX-XXXX-XXXX-5577	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	56.51
9/5/2019	XXXX-XXXX-XXXX-6955	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	supplies	26.02
9/16/2019	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies for lab	19.13

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9/3/2019	XXXX-XXXX-XXXX-6773	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	134.15
9/7/2019	XXXX-XXXX-XXXX-6773	BATTLE MOUNTAIN HIGH SCHL	Study.Com*877-264-4033	supply	59.99
9/25/2019	XXXX-XXXX-XXXX-6773	BATTLE MOUNTAIN HIGH SCHL	Starbucks Store 06615	breakfast	35.9
10/1/2019	XXXX-XXXX-XXXX-6930	BATTLE MOUNTAIN HIGH SCHL	Walmart Grocery	groceries	277.92
9/6/2019	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supply	21.79
9/6/2019	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	23.17
9/6/2019	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	82.97
9/7/2019	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	90.51
9/13/2019	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Co Art Education Assoc.	membership	55
9/15/2019	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	20.77
9/15/2019	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Paypal	membership	55
9/6/2019	XXXX-XXXX-XXXX-7904	BATTLE MOUNTAIN HIGH SCHL	Markos Pizza	drumline	72.97
9/9/2019	XXXX-XXXX-XXXX-7904	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	music	67.99
9/11/2019	XXXX-XXXX-XXXX-7904	BATTLE MOUNTAIN HIGH SCHL	Customink Llc	drumline	675.12
9/22/2019	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	19
9/27/2019	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	48.58
9/29/2019	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*7p8ug2aa3 Amzn	supplies	49
9/29/2019	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	279.5
9/30/2019	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Co Dept Of Education Srvc	membership	90
9/7/2019	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Extendedstay 901	golf	121.54
9/7/2019	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Extendedstay 901	golf	127.06
9/7/2019	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Extendedstay 901	golf	127.06
9/11/2019	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Usps Po 0727180558	stamps	380
9/11/2019	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Vail Honeywagon Rubbish &	outside	400
9/16/2019	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Daktronics	parts	110
9/18/2019	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	In *wanamaker Corporation	golf	100
9/25/2019	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Extendedstay 901	Credit	-11.55
9/25/2019	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Extendedstay 901	Credit	-12.07
9/25/2019	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Extendedstay 901	Credit	-12.07
9/5/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Purchase Amzn Mktp Us	47.76
9/6/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Purchase Amzn Mktp Us	80
9/10/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	supplies	13.59
9/10/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	supplies	18.67
9/10/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	supplies	151.08
9/11/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	supplies	19.12
9/11/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	supplies	22.94
9/11/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	supplies	69.11
9/11/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Dominos 6277	meeting	29.95
9/12/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*bl8gb9lu3	supplies	22.94
9/12/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*2i67h8lm3	supplies	161.29
9/13/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*j97k83fs3	supply	8.97
9/16/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Bsn Sports Llc	basketball boys	593.9
9/19/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Avid Center	Avid Center	350.9
9/24/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	camera yearbook	1,215.50
9/26/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	meeting	123.27
9/11/2019	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	23.95
9/12/2019	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	27.88
9/12/2019	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	266.55
9/15/2019	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	85.89
9/20/2019	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Center Aac & Autism	supplies	119
9/20/2019	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Quality Inns	conference	111.81
9/24/2019	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*zr7kk06y3 Amzn	supply	18.9

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9/10/2019	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Hudl	teams	1,999.00
9/15/2019	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Hudl	Credit	-600
9/3/2019	XXXX-XXXX-XXXX-9746	BATTLE MOUNTAIN HIGH SCHL	Dlx*ps Print	stamps	66.45
9/4/2019	XXXX-XXXX-XXXX-9746	BATTLE MOUNTAIN HIGH SCHL	Colorado Assoc School Exe	Insurance	600
9/5/2019	XXXX-XXXX-XXXX-9746	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*mo10w55n0 Amzn	supplies	103.81
9/12/2019	XXXX-XXXX-XXXX-9746	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	499.75
9/25/2019	XXXX-XXXX-XXXX-9746	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	67.9
9/3/2019	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supply	1.68
9/3/2019	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	suplies	59.99
9/5/2019	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	150.88
9/5/2019	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	488.6
9/12/2019	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supply	11.99
9/18/2019	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supply	16.99
9/20/2019	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supply	4.62
9/26/2019	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supply	16.8
9/15/2019	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	52.33
9/25/2019	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	classroom	5.2
9/25/2019	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	5.92
9/6/2019	XXXX-XXXX-XXXX-4620	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supply	3.77
9/3/2019	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Colorado Council On High	workshop	45
9/5/2019	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Paper Direct	awards	85.52
9/10/2019	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Colorado School Counselor	workshop	125
9/12/2019	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Jostens Inc.	diploma	11.81
9/12/2019	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Usps Po 0727180558	stamps	220
9/16/2019	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Paper Direct	Credit	-7.35
9/19/2019	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	28.43
9/21/2019	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	47.95
9/21/2019	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	supplies	12.58
9/24/2019	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Jostens Inc.	diploma	12
9/27/2019	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Colorado Council On High	membership	45
9/11/2019	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Fiestas Cafe & Cantina	community engagement	135
9/3/2019	XXXX-XXXX-XXXX-3408	BATTLE MOUNTAIN HIGH SCHL	Colorado Assoc School Exe	Insurance	650
9/5/2019	XXXX-XXXX-XXXX-3408	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	174
9/12/2019	XXXX-XXXX-XXXX-3408	BATTLE MOUNTAIN HIGH SCHL	Signupgenius	conferences	107.89
9/7/2019	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	51.33
9/8/2019	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*pt7xh5903 Amzn	supplies	12
9/11/2019	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	54.54
9/11/2019	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Junior Library Guild	books	243.99
9/12/2019	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*gb3o79oi3	supplies	9.53
9/12/2019	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*xz8sz6h83 Amzn	supply	10.4
9/12/2019	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*vi4372qn3	supplies	10.96
9/14/2019	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*zh0t44rn3	supply	20.47
9/17/2019	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	53.49
9/17/2019	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	69.95
9/19/2019	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*ik6wo63o3 Amzn	supplies	14.99
9/20/2019	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Tme	Tme	12.99
9/23/2019	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Tme	Tme	10.5
9/23/2019	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Tme	Tme	11.97
9/25/2019	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Cnp	Cnp	30.86
9/4/2019	XXXX-XXXX-XXXX-0589	BATTLE MOUNTAIN HIGH SCHL	Fs *cyclingvideos	videos	24.95
9/11/2019	XXXX-XXXX-XXXX-0589	BATTLE MOUNTAIN HIGH SCHL	Fs *cyclingvideos	cyclingvideos	21.21
9/19/2019	XXXX-XXXX-XXXX-0589	BATTLE MOUNTAIN HIGH SCHL	Fs *cyclingvideos	cyclingvideos	21.21

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9/23/2019	XXXX-XXXX-XXXX-0589	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	21.03
9/3/2019	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Music Theatre Internatio	supplies	5
9/3/2019	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Music Theatre Internatio	supplies	169.01
9/4/2019	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	music	10.75
9/4/2019	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	music	11
9/9/2019	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Colorado Music Educators	Conference	350
9/11/2019	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Colorado Music Educators	conference	25
9/16/2019	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	music	6.01
10/1/2019	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Vwr International Inc	supply	133.66
10/1/2019	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific Inc	supplies	231.25
9/10/2019	XXXX-XXXX-XXXX-9258	BATTLE MOUNTAIN HIGH SCHL	Dominos 6277	speech team	59.95
9/12/2019	XXXX-XXXX-XXXX-9258	BATTLE MOUNTAIN HIGH SCHL	Champ-Debate-Resources	speech	279.99
9/13/2019	XXXX-XXXX-XXXX-9258	BATTLE MOUNTAIN HIGH SCHL	New York Times Digital	supply	3
9/25/2019	XXXX-XXXX-XXXX-9258	BATTLE MOUNTAIN HIGH SCHL	Sp * Mushroom Cloud Pr	supply	37.98
9/30/2019	XXXX-XXXX-XXXX-9258	BATTLE MOUNTAIN HIGH SCHL	Paypal	supplies	248.89
9/2/2019	XXXX-XXXX-XXXX-1496	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	lab	12.68
9/10/2019	XXXX-XXXX-XXXX-1496	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*919jz3lx3 Amzn	supplies	43.4
9/16/2019	XXXX-XXXX-XXXX-1496	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	lab	10.42
9/2/2019	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	7.47
9/5/2019	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	14.37
9/6/2019	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	16.74
9/10/2019	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	19.95
9/12/2019	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	groceries	15.96
9/13/2019	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	12.07
9/16/2019	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Walmart Grocery	groceries	466.87
9/23/2019	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Walmart Grocery	groceries	328.45
9/30/2019	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	groceries	26.97
9/3/2019	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Walmart Grocery	groceries	356.75
9/9/2019	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Walmart Grocery	groceries	495.56
9/13/2019	XXXX-XXXX-XXXX-1171	BERRY CREEK MIDDLE SCHOOL	Amazon Prime	supplies	12.99
9/23/2019	XXXX-XXXX-XXXX-1171	BERRY CREEK MIDDLE SCHOOL	Grammarflip 100	supplies	9.89
9/24/2019	XXXX-XXXX-XXXX-1171	BERRY CREEK MIDDLE SCHOOL	Amazon Prime	credit	-12.99
9/23/2019	XXXX-XXXX-XXXX-5064	BERRY CREEK MIDDLE SCHOOL	Doubletree Thornton F&b	PEBC conf.	17
9/24/2019	XXXX-XXXX-XXXX-5064	BERRY CREEK MIDDLE SCHOOL	Longhorn Steak 0125527	PEBC conf.	36.07
9/25/2019	XXXX-XXXX-XXXX-5064	BERRY CREEK MIDDLE SCHOOL	Doubletree Thornton	PEBC conf.	266
9/4/2019	XXXX-XXXX-XXXX-0776	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	sped supplies	75.24
9/4/2019	XXXX-XXXX-XXXX-0776	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	369.99
9/11/2019	XXXX-XXXX-XXXX-0776	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	supplies	3.4
9/12/2019	XXXX-XXXX-XXXX-0776	BERRY CREEK MIDDLE SCHOOL	Garmin Services Inc.	sped	33.7
9/26/2019	XXXX-XXXX-XXXX-0776	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	supplies	7.31
9/9/2019	XXXX-XXXX-XXXX-0611	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Supplies/PE	243.92
9/24/2019	XXXX-XXXX-XXXX-0611	BERRY CREEK MIDDLE SCHOOL	Boombah, Inc.	PE supplies.	102.97
10/1/2019	XXXX-XXXX-XXXX-0611	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	PE supplies	163.4
9/17/2019	XXXX-XXXX-XXXX-5056	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	64.25
9/27/2019	XXXX-XXXX-XXXX-5056	BERRY CREEK MIDDLE SCHOOL	Act*colorado Teachers	supplies	164.59
9/24/2019	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	57.4
9/28/2019	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*kt58i4es3 Amzn	supplies	6.96
9/12/2019	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Usps Po 0727180558	mailing	18.75
9/17/2019	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	textbooks	79.51
9/17/2019	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	textbooks	104.75
9/17/2019	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	117.95

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9/23/2019	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	The Bookworm Of Edwards	books	40.47
9/23/2019	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Learning A-Z, Llc	media	354.85
9/24/2019	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Officemax/Depot 6604	office supplies	202.28
9/25/2019	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*g63vj6b63 Amzn	folders for conferences	123.31
9/30/2019	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*h18gd4603 Amzn	folders for conferences	1,947.00
9/27/2019	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*eo3fg1un3 Amzn	supplies	7.24
9/13/2019	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Trick Threads, Llc	shirts	80
9/15/2019	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Melanzana	mellie	138
9/17/2019	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Subway 03318466	student lunch	28.26
9/20/2019	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Colorado Assoc School Exe	case	225
9/11/2019	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	STUCO	78.76
9/17/2019	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Dominos 6277	STUCO	76.99
9/22/2019	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	STUCO	69.05
9/22/2019	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	STUCO	286.21
9/24/2019	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	STUCO	90.92
9/6/2019	XXXX-XXXX-XXXX-2286	BERRY CREEK MIDDLE SCHOOL	Otc Brands, Inc.	class supplies	29.94
9/6/2019	XXXX-XXXX-XXXX-2286	BERRY CREEK MIDDLE SCHOOL	Otc Brands, Inc.	athletic	31.38
9/14/2019	XXXX-XXXX-XXXX-2286	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	athletic supplies	40.97
9/23/2019	XXXX-XXXX-XXXX-2286	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*rt6y408w3 Amzn	athletic supplies	11.47
9/25/2019	XXXX-XXXX-XXXX-2286	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*ua3u53b53 Amzn	athletic supplies	25.58
9/28/2019	XXXX-XXXX-XXXX-2286	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*py6p48li3	athletic supplies	37.53
9/29/2019	XXXX-XXXX-XXXX-2286	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	class supplies	29.99
9/30/2019	XXXX-XXXX-XXXX-2286	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	class supplies	19.69
9/30/2019	XXXX-XXXX-XXXX-2286	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	athletic supplies	59.52
9/7/2019	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*nu52o7fo3 Amzn	art	9.84
9/18/2019	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	art	151.22
9/23/2019	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*627xt3343 Amzn	art	47.66
9/25/2019	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	art	20.97
9/25/2019	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	art	24.86
9/11/2019	XXXX-XXXX-XXXX-9811	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	136.83
9/16/2019	XXXX-XXXX-XXXX-9811	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	27.91
9/23/2019	XXXX-XXXX-XXXX-9811	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	24.26
9/17/2019	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	Colorado School Counselor	supplies	60
9/19/2019	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*3x0cn5mt3 Amzn	supplies	19.99
9/25/2019	XXXX-XXXX-XXXX-3960	BERRY CREEK MIDDLE SCHOOL	Quizlet.Com	supplies	35.99
9/8/2019	XXXX-XXXX-XXXX-6294	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	supplies	2.61
9/13/2019	XXXX-XXXX-XXXX-6294	BERRY CREEK MIDDLE SCHOOL	Village Market	supplies	16.26
9/4/2019	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	band	109.95
9/5/2019	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*pv0gd90f3 Amzn	supplies	142.96
9/6/2019	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	band	45
9/6/2019	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	band	62.86
9/9/2019	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	band	28.95
10/1/2019	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	band	124.14
9/24/2019	XXXX-XXXX-XXXX-3275	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	3.98
9/4/2019	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*mo3wf3gy0 Amzn	shop	5.74
9/4/2019	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*mo3674ml0 Amzn	shop	19.5
9/20/2019	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	The Home Depot #1525	shop	130.87
9/25/2019	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	shop	25.45
9/25/2019	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	shop	36.2
9/11/2019	XXXX-XXXX-XXXX-3952	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	151.44
9/13/2019	XXXX-XXXX-XXXX-3952	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Credit	-4
9/13/2019	XXXX-XXXX-XXXX-3952	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199 Se2	Credit	-6.4

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9/13/2019	XXXX-XXXX-XXXX-3952	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	-86.31
9/17/2019	XXXX-XXXX-XXXX-3952	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	45.94
9/18/2019	XXXX-XXXX-XXXX-3952	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	79.36
9/18/2019	XXXX-XXXX-XXXX-3952	BERRY CREEK MIDDLE SCHOOL	Paypal	supplies	399
9/20/2019	XXXX-XXXX-XXXX-3952	BERRY CREEK MIDDLE SCHOOL	Fanschool.Org	supplies	99
9/30/2019	XXXX-XXXX-XXXX-3952	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	class supplies	44.31
9/5/2019	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*6u0s37to3 Amzn	TEXTBOOKS	265.3
9/12/2019	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Dramanotebook Com	drama	89.95
9/13/2019	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Scripps Spelling Bee	MEDIA	165
9/13/2019	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Junior Library Guild	MEDIA	242.2
9/14/2019	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Brainpop	MEDIA	170
9/18/2019	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	TEXTBOOKS	11.98
9/18/2019	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	TEXTBOOKS	5.99
9/19/2019	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	TEXTBOOKS	17.97
9/19/2019	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	TEXTBOOKS	17.97
9/19/2019	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	textbooks	-5.99
9/19/2019	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	textbooks	11.98
9/20/2019	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	credit	-5.99
9/21/2019	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	credit	-5.99
9/6/2019	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Homedepot.Com	coolers	3,490.00
9/20/2019	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Sq *village Bagel	staff breadfast	90.85
9/21/2019	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	9.98
9/24/2019	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Homedepot.Com	credit	-349
9/25/2019	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*u73js9z33 Amzn	supplies	104.19
9/4/2019	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Tim*time For Kids Mag	Purchase Tim*time For Kids Mag	222.75
9/5/2019	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Usps Po 0726100536	Purchase Usps Po 0726100536	31.15
9/11/2019	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com*5496s6qf3 Amzn	Purchase Amazon.Com*5496s6qf3 Amzn	14.05
9/12/2019	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	30.97
9/14/2019	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	8.99
9/16/2019	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	16.9
9/23/2019	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	10.39
9/23/2019	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	15.96
9/20/2019	XXXX-XXXX-XXXX-3093	BRUSH CREEK ELEMENTARY	Target 00015255	Purchase Target 00015255	69.99
9/11/2019	XXXX-XXXX-XXXX-6138	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	50.02
9/18/2019	XXXX-XXXX-XXXX-6138	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	54.72
9/4/2019	XXXX-XXXX-XXXX-4265	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	9.77
9/4/2019	XXXX-XXXX-XXXX-4265	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	20.25
9/19/2019	XXXX-XXXX-XXXX-4265	BRUSH CREEK ELEMENTARY	Amazon.Com*ls1298b13 Amzn	Purchase Amazon.Com*ls1298b13 Amzn	6.98
9/19/2019	XXXX-XXXX-XXXX-4265	BRUSH CREEK ELEMENTARY	Amazon.Com*w815m8uf3 Amzn	Purchase Amazon.Com*w815m8uf3 Amzn	20.49
9/23/2019	XXXX-XXXX-XXXX-4265	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	46.34
9/30/2019	XXXX-XXXX-XXXX-4265	BRUSH CREEK ELEMENTARY	Really Good	Purchase Really Good	63.94
9/5/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	5.01
9/5/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	19.99
9/5/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	188.57
9/6/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	120.21
9/6/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	11.38
9/6/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon.Com*mo7h24hh0 Amzn	Purchase Amazon.Com*mo7h24hh0 Amzn	11.48
9/6/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	377.09
9/7/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Vistapr*vistaprint.Com	Credit Voucher Vistapr*vistaprint.Com	-2.12
9/7/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Vistapr*vistaprint.Com	Credit Voucher Vistapr*vistaprint.Com	-12.36
9/7/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Vistapr*vistaprint.Com	Credit Voucher Vistapr*vistaprint.Com	-15.71

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9/7/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	28.72
9/7/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Ekahi Grill	Purchase Ekahi Grill	44.93
9/8/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	113.66
9/9/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	63.25
9/9/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	34.28
9/10/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	185.88
9/13/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	5.11
9/7/2019	XXXX-XXXX-XXXX-4919	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	40.22
9/8/2019	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Educationcom Premium	Purchase Educationcom Premium	160
9/5/2019	XXXX-XXXX-XXXX-9803	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	68.48
9/5/2019	XXXX-XXXX-XXXX-9803	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	99.5
9/13/2019	XXXX-XXXX-XXXX-9803	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	12.99
9/6/2019	XXXX-XXXX-XXXX-1113	BRUSH CREEK ELEMENTARY	Brainpop	Purchase Brainpop	230
9/3/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Western Slope Beverage	Purchase Western Slope Beverage	200.7
9/3/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Vail Honeywagon Rubbish &	Purchase Vail Honeywagon Rubbish &	24
9/4/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	34.32
9/4/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	154
9/4/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Really Good	Purchase Really Good	155.32
9/5/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Leading Edge Laminating	Purchase Leading Edge Laminating	161.94
9/6/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	489.69
9/11/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amazon.Com*tz4qt3ty3 Amzn	Purchase Amazon.Com*tz4qt3ty3 Amzn	87.96
9/12/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	54.07
9/18/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	25.98
9/21/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amazon.Com*7p0iv3x93 Amzn	Purchase Amazon.Com*7p0iv3x93 Amzn	18.21
9/23/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amazon.Com*q94tu2fk3 Amzn	Purchase Amazon.Com*q94tu2fk3 Amzn	37.92
9/23/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amazon.Com*vy4f626i3 Amzn	Purchase Amazon.Com*vy4f626i3 Amzn	121.99
9/25/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amazon.Com*nr2h71td3	Purchase Amazon.Com*nr2h71td3	101.23
9/30/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amazon.Com*8j59a9jq3	Purchase Amazon.Com*8j59a9jq3	99.95
9/6/2019	XXXX-XXXX-XXXX-3127	BRUSH CREEK ELEMENTARY	Erincondren.Com	Purchase Erincondren.Com	63.75
9/29/2019	XXXX-XXXX-XXXX-3127	BRUSH CREEK ELEMENTARY	Imse	Purchase Imse	89.95
9/30/2019	XXXX-XXXX-XXXX-3127	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	43.58
9/5/2019	XXXX-XXXX-XXXX-6575	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	81.11
9/9/2019	XXXX-XXXX-XXXX-6203	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	5.98
9/9/2019	XXXX-XXXX-XXXX-6203	BRUSH CREEK ELEMENTARY	Amazon.Com*do1y135x3	Purchase Amazon.Com*do1y135x3	36.36
9/11/2019	XXXX-XXXX-XXXX-6203	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	49.95
9/11/2019	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	8.99
9/11/2019	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	74.05
9/11/2019	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Spellcity	Purchase Spellcity	113.4
9/12/2019	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	8.71
9/13/2019	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	46.81
9/13/2019	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	135.25
9/15/2019	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	230.69
9/19/2019	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	6.53
9/4/2019	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Demco Inc	Purchase Demco Inc	85.93
9/6/2019	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	4.09
9/9/2019	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	4.36
9/14/2019	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Wm Supercenter #1280	Purchase Wm Supercenter #1280	28.75
9/16/2019	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	7.63
9/18/2019	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Amazon.Com*qv4b84zf3 Amzn	Purchase Amazon.Com*qv4b84zf3 Amzn	23.99
9/18/2019	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Amazon.Com*i53w56ww3 Amzn	Purchase Amazon.Com*i53w56ww3 Amzn	131.28
9/19/2019	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Amazon.Com*d97pw14o3 Amzn	Purchase Amazon.Com*d97pw14o3 Amzn	19.26
9/28/2019	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	5.09

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9/28/2019	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	5.09
9/28/2019	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	10.06
9/29/2019	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Amazon.Com*w66651o13 Amzn	Purchase Amazon.Com*w66651o13 Amzn	23.99
9/29/2019	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Amazon.Com*449bg5ae3 Amzn	Purchase Amazon.Com*449bg5ae3 Amzn	24.98
9/29/2019	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Amazon.Com*cs6sd7od3 Amzn	Purchase Amazon.Com*cs6sd7od3 Amzn	69.88
9/30/2019	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	5.09
9/30/2019	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	5.99
9/30/2019	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	11.07
9/30/2019	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Amazon.Com*lk3n32bk3 Amzn	Purchase Amazon.Com*lk3n32bk3 Amzn	379.74
9/19/2019	XXXX-XXXX-XXXX-1374	BRUSH CREEK ELEMENTARY	Usa Clean	Purchase Usa Clean	49.35
9/3/2019	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Numberock	Purchase Numberock	4.95
9/4/2019	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Amazon.Com*g82kh3a43 Amzn	Purchase Amazon.Com*g82kh3a43 Amzn	16.56
9/5/2019	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Scholastic, Inc.	Purchase Scholastic, Inc.	78.82
9/9/2019	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	13.38
9/11/2019	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Amazon.Com*uo55o37w3 Amzn	Purchase Amazon.Com*uo55o37w3 Amzn	3.97
9/11/2019	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	8.99
9/11/2019	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	25.02
9/11/2019	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	34.12
9/12/2019	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Scholastic, Inc.	Purchase Scholastic, Inc.	43.85
9/15/2019	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Amazon.Com*ps1st38q3	Purchase Amazon.Com*ps1st38q3	8.15
9/15/2019	XXXX-XXXX-XXXX-1234	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	39.61
9/18/2019	XXXX-XXXX-XXXX-1234	BRUSH CREEK ELEMENTARY	Erincondren.Com	Purchase Erincondren.Com	68.89
9/27/2019	XXXX-XXXX-XXXX-1234	BRUSH CREEK ELEMENTARY	Flocabulary	Purchase Flocabulary	96
9/16/2019	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	12.07
9/17/2019	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	27.8
9/26/2019	XXXX-XXXX-XXXX-3481	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	9.99
9/26/2019	XXXX-XXXX-XXXX-3481	BRUSH CREEK ELEMENTARY	Amazon.Com*ee8m29373 Amzn	Purchase Amazon.Com*ee8m29373 Amzn	20.42
9/4/2019	XXXX-XXXX-XXXX-0830	BRUSH CREEK ELEMENTARY	Zazzle Usd	Purchase Zazzle Usd	35.23
9/14/2019	XXXX-XXXX-XXXX-0830	BRUSH CREEK ELEMENTARY	Wal-Mart #1095	Purchase Wal-Mart #1095	41.75
9/3/2019	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	32.22
9/5/2019	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Amazon.Com*v36wf92h3	Purchase Amazon.Com*v36wf92h3	17.94
9/5/2019	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Brainpop	Purchase Brainpop	175
9/12/2019	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	3.58
9/12/2019	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	40.44
9/15/2019	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Amazon.Com*fy79h4zk3 Amzn	Purchase Amazon.Com*fy79h4zk3 Amzn	124.56
9/9/2019	XXXX-XXXX-XXXX-4901	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	27.13
9/17/2019	XXXX-XXXX-XXXX-4901	BRUSH CREEK ELEMENTARY	Sq *color Coffee Ro	Purchase Sq *color Coffee Ro	30
9/3/2019	XXXX-XXXX-XXXX-1259	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	118.8
9/3/2019	XXXX-XXXX-XXXX-1259	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	550.8
9/14/2019	XXXX-XXXX-XXXX-1259	BRUSH CREEK ELEMENTARY	Brainpop	Purchase Brainpop	175
9/17/2019	XXXX-XXXX-XXXX-1259	BRUSH CREEK ELEMENTARY	Brainpop	Credit Voucher Brainpop	-175
9/27/2019	XXXX-XXXX-XXXX-1259	BRUSH CREEK ELEMENTARY	Amazon.Com*qr1o71k03 Amzn	Purchase Amazon.Com*qr1o71k03 Amzn	29.97
9/12/2019	XXXX-XXXX-XXXX-7292	BRUSH CREEK ELEMENTARY	Dollar Tree, Inc.	Purchase Dollar Tree, Inc.	31.55
9/18/2019	XXXX-XXXX-XXXX-7292	BRUSH CREEK ELEMENTARY	Amazon.Com*oe9wf0n73 Amzn	Purchase Amazon.Com*oe9wf0n73 Amzn	4.92
9/23/2019	XXXX-XXXX-XXXX-7292	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	22.47
9/30/2019	XXXX-XXXX-XXXX-7292	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	24.98
9/1/2019	XXXX-XXXX-XXXX-2245	BRUSH CREEK ELEMENTARY	Tractor Supply Co #1669	Purchase Tractor Supply Co #1669	51.96
9/1/2019	XXXX-XXXX-XXXX-2245	BRUSH CREEK ELEMENTARY	Lowes #01905	Purchase Lowes #01905	69.62
9/7/2019	XXXX-XXXX-XXXX-2245	BRUSH CREEK ELEMENTARY	The Home Depot #1525	Purchase The Home Depot #1525	19.81
9/16/2019	XXXX-XXXX-XXXX-2245	BRUSH CREEK ELEMENTARY	Rodentpro Com Llc	Purchase Rodentpro Com Llc	62
9/18/2019	XXXX-XXXX-XXXX-2245	BRUSH CREEK ELEMENTARY	Carolina Biologic Supply	Purchase Carolina Biologic Supply	8.95
9/10/2019	XXXX-XXXX-XXXX-6823	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-15.99

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9/20/2019	XXXX-XXXX-XXXX-6823	BRUSH CREEK ELEMENTARY	Academic Therapy Publi	Purchase Academic Therapy Publi	255.2
9/10/2019	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	MP Cabin Sidewalk - Rebar & Concrete	102.9
9/11/2019	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Truck Stock - Clear Silicone	13.14
9/16/2019	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	VSSA Interior Paint - Scrapers & tape	54.04
9/23/2019	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	SCC/Transp. - Window screen & Closet pole	53.33
9/26/2019	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	VSSA Interior Paint - Paint handles & brushes	43.33
9/6/2019	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hdwr	Return - Shelf Bracket hardware	-25.73
9/7/2019	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Hardwaresource.Com	EVHS - Heavy Duty Cane Bolts	62.69
9/12/2019	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Df Supply Inc	EVHS - 2 Fence Gate Latches	53.77
9/12/2019	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Lu-Tek Inc	HPS Window Blind - Clutches	72.99
9/17/2019	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	The Home Depot #1525	VSSA Door Hardware - Screws	12.5
9/5/2019	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Paint Bucket - Eagle	DW - Muriatic Acid	20.36
9/9/2019	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	AES/EES & GES - Faucet Cartridges	262.36
9/11/2019	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	JCES - SiliconeTools - Jr. Tube Cutter	25.47
9/13/2019	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	Tools - Multipurpose 1/4 Bosch Drill Bit	11.94
9/13/2019	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	EBB Reel Replacement - Copper Adapters	45.5
9/13/2019	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	GES - Kitchen faucet & silicone grease	90.38
9/16/2019	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Wm Supercenter #1199	Shop - 6 Drawer Tool Cabinet	282
9/16/2019	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	EBB Reel Replacement - Pipe Nipple & Bushings	18.51
9/17/2019	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Ent 2779	EBB Reel Replacement - Pipe Hanger	30.94
9/18/2019	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	GCMS - Flush Valve Repair Kit	115.28
9/23/2019	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	HPS & RHES - Toilet seats & Wax Rings	63.04
9/24/2019	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	AES - Dual Aerator 6 pk - X's 2	37.98
9/26/2019	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	GES - 1-1/4 Drain Pipe Plumber's Putty	23.63
9/9/2019	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	AES - Outside Light	7.59
9/9/2019	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	The Home Depot #1525	AES - Light Dimmer	19.97
9/10/2019	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Tools - Grinder cut off wheel	12.97
9/11/2019	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	The Home Depot #1525	EVMS - Anchor Screws	17.48
9/17/2019	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	Batterysnarks.Com	BMHS & HPS Main Fire Panel - Power-Sonic Batteries	443.51
9/20/2019	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	Batterysnarks.Com	BMHS Power Supply Battery	139.31
9/24/2019	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	Batterysnarks.Com	EVHS - Power Supply Batteries	288.01
9/24/2019	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	The Home Depot #1525	RSES Gym - Outlet 1200	23.8
9/25/2019	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	Batterysnarks.Com	RHES Main Fire Panel - Batteries	127.49
9/5/2019	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Alpine Lumber	Quikrete Pallet return	-21.19
9/9/2019	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Alpine Lumber	EVES Preschool - Play sand	579.8
9/11/2019	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Otrusa.Com	Tractor - Tires	290
9/16/2019	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	112 Park St. Shed - Combo Lock	15.99
9/17/2019	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Amzn Mktp Us	Sales Tax Refund - Amazon	-12.46
9/17/2019	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	The Home Depot #1525	Grounds - Round up & Gloves	187.88
9/18/2019	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	BMHS Courtyard - Irrigation valve	15.07
9/23/2019	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	EES - Irrigation control valve & rpr. parts	173.35
9/23/2019	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	The Home Depot #1525	AES Irrigation - PVC Cap & Tees	22.25
9/24/2019	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	Irrigation - Solenoid Coil Assembly	350
9/18/2019	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Vail Lock Key And Safe	EVES Key - Basketball Switch	55
9/25/2019	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Decker Equipment	Truck# 338 - Double-Sided Hinge Adjuster Tool	62.83
9/25/2019	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Pioneer Materials West In	EES Ceiling Tiles	371.52
9/27/2019	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	The Home Depot #1525	Tools - Pliers/Screwdrivers & Pouch	43.88
9/6/2019	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Amzn Mktp Us	EBB Water Fountain Filter	44.99
9/6/2019	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	The Home Depot #1525	RHES Reach in Fridge Feet	4.27
9/7/2019	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Alpine Lumber	SCC Transp Ofc Roof Leak-Plywood	70.68
9/13/2019	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	The Home Depot #1525	AES Bike Rack Repair - Lock Nut & Zinc Washers	3.2

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9/20/2019	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	The Home Depot #1525	BCES Door Repair-Zinc Fender Washers	17.26
9/20/2019	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	The Home Depot #1525	AES Cart Wheels	111.92
9/23/2019	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Pioneer Materials West In	AES 769A Ceiling Tiles	77.47
9/23/2019	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	The Home Depot #1525	Truck# 340 - 6 Pocket Work Apron	15.98
9/5/2019	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	The Home Depot #1525	BCMS Roof Access Rope	23.22
9/6/2019	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	RSES Boilers - Bushings/tees & Plugs	35.06
9/6/2019	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	RTSES Boilers - Gas Taps	7.94
9/12/2019	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Ent 2779	RSES Boilers - Gas Nipples	25.7
9/13/2019	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	RSES Boiler - Gas Nipples & Fittings	61.99
9/17/2019	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	RSES Boiler - Fittings return	-7.95
9/17/2019	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	RSES Boilers - Fittings return	-50.06
9/19/2019	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	BMHS - Glycol	100.57
9/19/2019	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Truck Stock - Bungee cords	19.71
9/20/2019	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	RSES Boiler - Bolts	8.32
9/23/2019	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	RSES Boiler - Gauges	19.89
9/24/2019	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	RSES Boiler - Gauge	55.89
9/3/2019	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Amzn Mktp Us	Grounds - Key Refund	-11
9/4/2019	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hdwr	RHES - Expandable Spray Foam	11.49
9/20/2019	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	Irrigation Rpr. - PVC Couplings/Pipes & Tees	12.33
9/23/2019	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Grounds - 27' Trailer Tie-Downs	98.97
9/6/2019	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	HPS Window Screen Epoxy	5.27
9/11/2019	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	SCC Transp- Drywall rpr PatchTools - 5-1/2" Pocket Plane	26.72
9/12/2019	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	SCC-Transp. Drywall rpr. - Joint compound	5.87
9/25/2019	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	VSSA Interior Paint-Alex Fast Dry-White	6.36
9/25/2019	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	VSSA Interior Paint-Strainer & Roller Cover	15.94
9/4/2019	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Lowes #01905	Tools - 4 pc. Ratchet SetDistrict Housing - Lawn Mowers	983.08
9/9/2019	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Antlers At Vail	CASBO - Lodging Deposit - 1 night	171.29
9/11/2019	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Smiling Moose Deli - Edwa	DO Lunch Meeting - Sandwiches	39.75
9/23/2019	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Rivendell Distribution	DW Grounds Fertilizer	3,536.39
9/27/2019	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Marriott Vail Mountain	CASBO - Deposit 1 night	159.22
9/5/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	Annex B - LED light bulbs & Switch	111.24
9/6/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	HPS - Electronic fuse	3.85
9/6/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	Window Cleaner & FastenersMulti-Bit ScrewdriverAnnex B - LED Lightbulbsfasteners	40.2
9/9/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Fasteners	5.69
9/16/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Truck Trailer Plug - Adapter Plugs	35.98
9/18/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	Ratchet tie downs	9.98
9/25/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	Fasteners	15.56
9/26/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Battery Junction	Clocks & Towel Dispensers - D Cell Batteries	168.93
9/26/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Cabinetparts Com	RSES - Steel shelf brackets	59.76
9/3/2019	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	RCHS-E - Sprinkler	27.92
9/6/2019	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	BMHS - Grass seed & Soil Conditioner	149.94
9/16/2019	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	VSSA - Irrigation repair parts	16.54
9/17/2019	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Grounds - PVC CementTools - Irrigation Hand Pump	63.22
9/18/2019	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	BCMS - PVC Tees/Bushings & Pipe	228.46
9/20/2019	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	Truck Stock-Sprinkler Nozzles	22.07
9/20/2019	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	BCMS Line Break - Thrust Blocks & adapters	40.8
9/24/2019	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	VSSA Stock - Irrigation parts	25.9
9/24/2019	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Grounds - Sawzall Blades	29.97
9/26/2019	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	EES - Post & Caution Tape	68.76
9/27/2019	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	BMHS Irrigation Pump - PartsTools - Combo Wrench	12.13
9/5/2019	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Geary Pacific #55	BCMS - 4Ton A/C Condensing Unit & Parts	1,622.78
9/6/2019	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Geary Pacific #55	BCMS - 4Ton A/C Condensing Unit - Return	-1,486.08

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9/12/2019	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	BMHS Kitchen Reach In Cooler - Rod Nuts	7.91
9/24/2019	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	1872 Ced	RGHS Computer Lab - A/C Disconnects	36.14
9/27/2019	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Ces 584	HPS Teacher's Lounge Cooler-Wire Terminals	5.79
9/27/2019	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Ces 584	HPS Teacher's Lounge Cooler - Wire Terminals/Return	-6.11
9/27/2019	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Ces 584	HPS Teacher's Lounge Cooler - Wire Terminals (incls. tax)	6.11
9/27/2019	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Abc Parts	Tools - Wrench Set return	-41.23
9/26/2019	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Starbucks Store 06324	BREAKFAST FOR TWO	19.5
9/27/2019	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Towneplace Suites	LODGING UMB CONF	299.79
9/8/2019	XXXX-XXXX-XXXX-6088	BUSINESS SERVICES	Amzn Mktp Us	DISPLAY PORT CORD	8.99
9/11/2019	XXXX-XXXX-XXXX-6088	BUSINESS SERVICES	Smiling Moose Deli - Edwa	LUNCH FOR SIX, WEBINAR MEETING	51.25
9/18/2019	XXXX-XXXX-XXXX-6088	BUSINESS SERVICES	Amazon.Com*tj0ae28u3 Amzn	BOSTICH STAPLE REMOVER	3.69
9/18/2019	XXXX-XXXX-XXXX-6088	BUSINESS SERVICES	Agave - Avon	LUNCH FOR 5; PRE GFOA MEETING	59
9/25/2019	XXXX-XXXX-XXXX-6088	BUSINESS SERVICES	Einsteins Bagels	Lunch for 2	26.43
9/25/2019	XXXX-XXXX-XXXX-6088	BUSINESS SERVICES	State And Lake Chicago	Dinner for 5	264.32
9/28/2019	XXXX-XXXX-XXXX-6088	BUSINESS SERVICES	Us Airport Parking	Airport Parking	33
9/3/2019	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	City-Market #0434	Snacks for Finance Committee Meeting	47.97
9/5/2019	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Casa Mexico No 3	LUNCH FOR 4; MANAGER MEETING	75.94
9/9/2019	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Etown	LUNCH FOR 4; SOLAR FUNDING MEETING	76.8
9/10/2019	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Cvent* Colorado Gfoa	CGFOA CONF REGISTRATION	375
9/14/2019	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Olive Garden 0021593	LUNCH FOR ONE; CASBO	11.99
9/27/2019	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Siena Tavern	Lunch for 5	110.66
9/27/2019	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Hyatt Regency Chicago	LODGING; GFOA BUDGET ALLIANCE	523.56
9/27/2019	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Hyatt Regency Chicago	LODGING; GFOA BUDGET ALLIANCE	523.56
9/27/2019	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Hyatt Regency Chicago	LODGING; GFOA BUDGET ALLIANCE	612.78
9/27/2019	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Hyatt Regency Chicago	LODGING AND MEALS; GFOA BUDGET ALLIANCE	791.67
9/28/2019	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Dia Parking Operations	Airport Parking	51
9/12/2019	XXXX-XXXX-XXXX-7250	BUSINESS SERVICES	Ramada Plaza Denver Nort	Lodging; School District Acct Class	129
9/26/2019	XXXX-XXXX-XXXX-7250	BUSINESS SERVICES	Bonefish Grill #6606	Dinner for 2; UMB Conference	72.98
9/6/2019	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Renaissance Learning	STAR Licenses for BMHS	30
9/6/2019	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Wisconsin Center For Edu	WIDA Assessment for St Clare	974
9/7/2019	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Quill Corporation	Batteries for Translators	24.11
9/13/2019	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Heggerty Phonemic Awar	Resources for AES	91.99
9/19/2019	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Renaissance Learning	STAR Licenses for BMHS	18
9/21/2019	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Quill Corporation	Batteries for Translators	5.94
9/21/2019	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Quill Corporation	Planner and Pens for Sandra	27.31
9/25/2019	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Mouse for Edgar	10.43
9/26/2019	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Dibels iPad Case	17.99
9/12/2019	XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION	Robert K Greenleaf	Purchase Robert K Greenleaf	229.72
9/12/2019	XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION	Amtrak Telep	Purchase Amtrak Telep	72
9/16/2019	XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION	City-Market #0434	Purchase City-Market #0434	38.84
9/24/2019	XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION	Awl*pearson Education	Purchase Awl*pearson Education	104.99
9/25/2019	XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION	City-Market #0434	Purchase City-Market #0434	29.12
9/25/2019	XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION	Heidi's Brooklyn Deli	Purchase Heidi's Brooklyn Deli	44.03
9/25/2019	XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION	Heidi's Brooklyn Deli	Purchase Heidi's Brooklyn Deli	72
9/19/2019	XXXX-XXXX-XXXX-7193	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Purchase Amzn Mktp Us	42
9/20/2019	XXXX-XXXX-XXXX-7193	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Purchase Amzn Mktp Us	20.5
9/20/2019	XXXX-XXXX-XXXX-7193	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Purchase Amzn Mktp Us	85.05
9/3/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Costco Whse #0637	Purchase Costco Whse #0637	87.4
9/4/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Dominos 6277	Purchase Dominos 6277	85.95
9/5/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Csu Athletic Dept	Purchase Csu Athletic Dept	880

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9/6/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Wm Supercenter #1199	Purchase Wm Supercenter #1199	21.91
9/6/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Avid Center	Purchase Avid Center	550
9/7/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	4610 Colorado St Univ	Purchase 4610 Colorado St Univ	12
9/7/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	4610 Colorado St Univ	Purchase 4610 Colorado St Univ	111
9/9/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Sq *yetis Grind	Purchase Sq *yetis Grind	16.56
9/10/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Avid Center	Purchase Avid Center	585
9/10/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Avid Center	Purchase Avid Center	585
9/10/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Avid Center	Purchase Avid Center	625
9/10/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Avid Center	Purchase Avid Center	625
9/12/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Cafe 163	Purchase Cafe 163	39.99
9/12/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Cheyenne Mountain Resort	Purchase Cheyenne Mountain Resort	167.91
9/12/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Cheyenne Mountain Resort	Purchase Cheyenne Mountain Resort	167.91
9/13/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Sq *yetis Grind	Purchase Sq *yetis Grind	15.24
9/15/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Hilton Hotels Anatole	Purchase Hilton Hotels Anatole	210.93
9/15/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Hilton Hotels Anatole	Purchase Hilton Hotels Anatole	210.93
9/17/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Costco Whse #0637	Purchase Costco Whse #0637	85.58
9/17/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Family Dollar #8539	Purchase Family Dollar #8539	2
9/17/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Northside Coffee & Kitche	Purchase Northside Coffee & Kitche	105.99
9/18/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Avid Center	Purchase Avid Center	625
9/18/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Avid Center	Purchase Avid Center	625
9/18/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Avid Center	Purchase Avid Center	625
9/18/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Avid Center	Purchase Avid Center	625
9/20/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	In *jb T-Shirts	Purchase In *jb T-Shirts	36
9/20/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Costco Whse #0637	Purchase Costco Whse #0637	75.11
9/20/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Wal-Mart #1199	Purchase Wal-Mart #1199	150.3
9/23/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	City-Market #0426	Purchase City-Market #0426	7.57
9/23/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Fiestas Cafe & Cantina	Purchase Fiestas Cafe & Cantina	20
9/23/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Fiestas Cafe & Cantina	Purchase Fiestas Cafe & Cantina	433.5
9/24/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Avid Center	Purchase Avid Center	86.9
9/25/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Heidi's Brooklyn Deli	Purchase Heidi's Brooklyn Deli	197.82
9/25/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Eagle County School	Purchase Eagle County School	255
9/26/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Chick-Fil-A #01924	Purchase Chick-Fil-A #01924	10.81
9/26/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Hyatt Regency Aurora	Purchase Hyatt Regency Aurora	195.27
9/26/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Eagle County School	Purchase Eagle County School	272
8/11/2019	XXXX-XXXX-XXXX-2336	CURRICULUM & INSTRUCTION	Other Credits - Sale Reversal	Other Credits	-48.83
9/5/2019	XXXX-XXXX-XXXX-4976	CURRICULUM & INSTRUCTION	Todoist.Com Premium	Purchase Todoist.Com Premium	29
9/6/2019	XXXX-XXXX-XXXX-7144	CURRICULUM & INSTRUCTION	Amazon.Com*mo5ub5bj0 Amzn	Purchase Amazon.Com*mo5ub5bj0 Amzn	108.11
9/27/2019	XXXX-XXXX-XXXX-7144	CURRICULUM & INSTRUCTION	Amazon.Com*pu6sy1lo3 Amzn	Purchase Amazon.Com*pu6sy1lo3 Amzn	24.38
9/21/2019	XXXX-XXXX-XXXX-0021	EAGLE VALLEY ELEMENTARY	Amazon.Com*mq83i1592 Amzn	Books	388.32
9/23/2019	XXXX-XXXX-XXXX-0021	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Books	39.96
9/16/2019	XXXX-XXXX-XXXX-7334	EAGLE VALLEY ELEMENTARY	Family Dollar #8539	Classroom supplies	33.4
9/22/2019	XXXX-XXXX-XXXX-7334	EAGLE VALLEY ELEMENTARY	Wal-Mart #1199	Classroom supplies	30.6
9/4/2019	XXXX-XXXX-XXXX-6567	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Teachers pay Teachers - Krista paid .36 tax.	4.36
9/7/2019	XXXX-XXXX-XXXX-6567	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Stickers for classrooms. IB books.	60.46
9/18/2019	XXXX-XXXX-XXXX-3333	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	2.72
9/6/2019	XXXX-XXXX-XXXX-4422	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Book on Citizenship.	16.74
9/5/2019	XXXX-XXXX-XXXX-4414	EAGLE VALLEY ELEMENTARY	United	Purchase United - La Cosecha	158.61
9/5/2019	XXXX-XXXX-XXXX-4414	EAGLE VALLEY ELEMENTARY	United	Purchase United - La Cosecha	158.61
9/5/2019	XXXX-XXXX-XXXX-4414	EAGLE VALLEY ELEMENTARY	United	Purchase United - La Cosecha	158.61
9/5/2019	XXXX-XXXX-XXXX-4414	EAGLE VALLEY ELEMENTARY	United	Purchase United - La Cosecha	158.61
9/5/2019	XXXX-XXXX-XXXX-4414	EAGLE VALLEY ELEMENTARY	United	Purchase United - La Cosecha	158.61

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9/3/2019	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	The 2 Sisters	thedailycafe	The 2 Sisters annual subscription	69
9/4/2019	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amzn	Mktp Us	Sticky notes for data team use	6.99
9/5/2019	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amzn	Mktp Us	Computer card for 2nd grade	399.99
9/6/2019	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	K-12 Edu	Subscription	Goose Chase K-12 Educator Plus - Annual subscription	49
9/11/2019	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amzn	Mktp Us	3 document cameras for new teachers	309.33
9/16/2019	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Sp *	Joulery	Staff thank you gifts	50.5
9/16/2019	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amazon.Com*	9f1588z03 Amzn	PTA school supplies - baby wipes	57.98
9/30/2019	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Facebk	Pyj5fmsw22	Facebook ad for PTA Wild Wine event	4.42
9/15/2019	XXXX-XXXX-XXXX-3465	EAGLE VALLEY ELEMENTARY	Amzn	Mktp Us	Classroom supplies	18.74
9/22/2019	XXXX-XXXX-XXXX-3465	EAGLE VALLEY ELEMENTARY	Amzn	Mktp Us	Classroom supplies	48.91
9/25/2019	XXXX-XXXX-XXXX-3465	EAGLE VALLEY ELEMENTARY	Amzn	Mktp Us	Composition books that should have been ordered in the Spring.	255.08
9/4/2019	XXXX-XXXX-XXXX-7714	EAGLE VALLEY ELEMENTARY	Social Studies	School	Stress reduction tools.	78.23
9/11/2019	XXXX-XXXX-XXXX-7714	EAGLE VALLEY ELEMENTARY	Amzn	Mktp Us	Counseling tools.	51.14
9/20/2019	XXXX-XXXX-XXXX-3291	EAGLE VALLEY ELEMENTARY	Amazon.Com*	6w4ar0gg3 Amzn	Composition Books for the classroom.	59.97
9/26/2019	XXXX-XXXX-XXXX-3291	EAGLE VALLEY ELEMENTARY	Amzn	Mktp Us	Math book.	6.48
9/5/2019	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Costco Whse	#0637	Stamps for mailing test results, teacher lounge snacks, school supplies paid out of PTA donations	353.54
9/7/2019	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	City-Market	#0434	Crayola markers, crayons, colored pencils - all on close out.	13.35
9/8/2019	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Costco Whse	#0637	Ticonderoga pencils	35.96
9/14/2019	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Officemax/Depot	6616	Packing tape, additional paper for Original Works	23.79
9/15/2019	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*	ln71x2m63 Amzn	Purell Hand Sanitizer	73.74
9/16/2019	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn	Mktp Us	3rd grade easel pads	78.62
9/17/2019	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn	Mktp Us	3rd grade easel pads	25
9/17/2019	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn	Mktp Us	Hanging file folders, easel pads - 3rd grade	43.35
9/17/2019	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn	Mktp Us	Pendaflex file folders, headphones - 3rd grade	119.62
9/18/2019	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Costco Whse	#0637	Teacher lounge supplies, professional development supplies	131.38
9/19/2019	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn	Mktp Us	File folders - Alex Dow, Professional Development supplies	25.98
9/23/2019	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn	Mktp Us	Coffee filters for teachers lounge, sheet protectors for perm sub	20.66
9/26/2019	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Alpine Lumber		Hex socket set for assembling 3rd grade tables	17.99
9/27/2019	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*	7v4zz0753 Amzn	Pencil sharpener - Trina Richey	26.64
9/29/2019	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Costco Whse	#0637	PTA - Composition notebooks (price reduction), Professional Devel. supplies (price reduction)	-18.9
9/29/2019	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Costco Whse	#0637	Teacher lounge snacks, PTA purchase - composition books and Ticonderoga pencils	110.83
9/7/2019	XXXX-XXXX-XXXX-7359	EAGLE VALLEY ELEMENTARY	Wal-Mart	#0986	Classroom supplies	10.14
9/23/2019	XXXX-XXXX-XXXX-7359	EAGLE VALLEY ELEMENTARY	Amzn	Mktp Us	Classroom supplies	34.92
9/27/2019	XXXX-XXXX-XXXX-7359	EAGLE VALLEY ELEMENTARY	Amazon.Com*	mq8j11282	Classroom supplies	6.88
9/27/2019	XXXX-XXXX-XXXX-7359	EAGLE VALLEY ELEMENTARY	Amzn	Mktp Us	Classroom supplies	7.99
9/27/2019	XXXX-XXXX-XXXX-7359	EAGLE VALLEY ELEMENTARY	Amzn	Mktp Us	Classroom supplies	47.79
9/20/2019	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Du Parking	Services Lots	DU Parking IB Conference	8
9/20/2019	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Ibarms		Purchase Ibarms Annual Membership Dues	300
9/11/2019	XXXX-XXXX-XXXX-9449	EAGLE VALLEY ELEMENTARY	Bsn Sports	Llc	Flag football supplies	149
9/30/2019	XXXX-XXXX-XXXX-9449	EAGLE VALLEY ELEMENTARY	Amzn	Mktp Us	Batteries	8.35
9/25/2019	XXXX-XXXX-XXXX-7342	EAGLE VALLEY ELEMENTARY	Scholastic	Education	Spanish books for the classroom	142.66
9/2/2019	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	Lowes	#01905	Supplies	320.52
9/5/2019	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	Gypsum Eagle Ace	Hdwr	Supplies	43.56
9/12/2019	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	Alpine Lumber		Lumber	63.43
9/24/2019	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	Gypsum Eagle Ace	Hardwar	Supplies	42.73
9/25/2019	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	Alpine Lumber		Lumber	86.53
9/3/2019	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	In *og	Printer Inc	Purchase In *og Printer Inc	83.16
9/4/2019	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Turtle Tubing		Purchase Turtle Tubing	1,475.60
9/12/2019	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Ferguson Enterprises	913	Purchase Ferguson Enterprises 913	6.92
9/12/2019	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	The Air Travel	Group	Purchase The Air Travel Group	1,620.00
9/12/2019	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Family Dollar	#8539	Purchase Family Dollar #8539	19.5

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9/13/2019	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	23.88
9/13/2019	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	71.8
9/13/2019	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	87.04
9/13/2019	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Wylaco Supply Co - Gypsum	Purchase Wylaco Supply Co - Gypsum	72.17
9/14/2019	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Creek Side Grill	Purchase Creek Side Grill	67
9/19/2019	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	28.95
9/19/2019	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	35.99
9/19/2019	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	255.9
9/20/2019	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Milesplit	Purchase Milesplit	50.11
9/24/2019	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	15.95
9/27/2019	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter #1218	Purchase Wm Supercenter #1218	9.85
9/27/2019	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	52417 Baymont Casa Gra	Purchase 52417 Baymont Casa Gra	177.46
9/27/2019	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	52417 Baymont Casa Gra	Purchase 52417 Baymont Casa Gra	177.46
9/27/2019	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	52417 Baymont Casa Gra	Purchase 52417 Baymont Casa Gra	177.46
9/27/2019	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	52417 Baymont Casa Gra	Purchase 52417 Baymont Casa Gra	177.46
9/27/2019	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	52417 Baymont Casa Gra	Purchase 52417 Baymont Casa Gra	177.46
9/27/2019	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	52417 Baymont Casa Gra	Purchase 52417 Baymont Casa Gra	177.46
9/28/2019	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Chevron 0207335	Purchase Chevron 0207335	34.76
9/28/2019	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Chevron 0207335	Purchase Chevron 0207335	48.14
9/28/2019	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Rps Grand Junction	Purchase Rps Grand Junction	24
9/4/2019	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Flinn Scientific Inc	Lab supplies	1,797.65
9/5/2019	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Flinn Scientific Inc	Lab supplies	70.05
9/6/2019	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Homecoming supplies	5.22
9/6/2019	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*r44t83q23 Amzn	Speakers	4,539.74
9/9/2019	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Stu	Dispute transaction	154.99
9/10/2019	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Homecoming supplies	209.97
9/10/2019	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Homecoming supplies	408.46
9/12/2019	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Homecoming supplies	10.25
9/12/2019	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Homecoming supplies	31.68
9/13/2019	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Amazon.Com Amzn.Com/bill	Damaged speaker	-200
9/13/2019	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Amazon.Com Amzn.Com/bill	Damaged speaker	-250
9/14/2019	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Homecoming tailgate	10.93
9/15/2019	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*mb9qo5hl3 Amzn	Homecoming tailgate	7.95
9/17/2019	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*yb15x9b53 Amzn	Homecoming supplies	33.12
9/18/2019	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Lab supplies	32.48
9/18/2019	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Lab supplies	135.66
9/19/2019	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*xn7gv11q3 Amzn	Team building	38.31
9/20/2019	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Lab supplies	22.36
9/21/2019	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Lab supplies	39
9/21/2019	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*a18su9xj3 Amzn	Homecoming speakers	178
9/21/2019	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Homecoming supplies	211.91
9/23/2019	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Homecoming speakers	238.1
9/24/2019	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Homecoming parade supplies	42.76
9/24/2019	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Lab supplies	50.2
9/27/2019	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Class supplies	11.98
9/27/2019	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Senior sunrise food	69.46
9/28/2019	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Homecoming supplies	8.97
9/28/2019	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Homecoming cups	28.71
9/13/2019	XXXX-XXXX-XXXX-6583	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*8u9xo3mx3 Amzn	Grip chalk for weight room	13.99
9/5/2019	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	28.4
9/14/2019	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Toner	42.97
9/17/2019	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Supplies	14.27

Eagle County School District
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9/5/2019	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	Haymaker Golf Course	Greens fees	50
9/12/2019	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	Cedaredge Golf Club	Greens fees	90
9/13/2019	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	Chipeta Golf Course Resta	Greens fees	90
9/17/2019	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	Vail Golf Course	Greens fees	50
9/24/2019	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	Denvrparksoverlandgolf	Greens fees	40
9/25/2019	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	Hyatt Place Cherry Creek	Boys Golf Regionals hotel	239
9/25/2019	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	Hyatt Place Cherry Creek	Boys Golf Regionals hotel	239
9/25/2019	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	Hyatt Place Cherry Creek	Boys Golf Regionals hotel	239
9/4/2019	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*mo2xv0xk0 Amzn	Ink cartridge	58.78
9/5/2019	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*mo8q11x70 Amzn	Paper	25.95
9/6/2019	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Open House	468.95
9/12/2019	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*r00b94b63	Markers	9.94
9/12/2019	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*r577p4ir3	Hooks	31.58
9/13/2019	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*I52qf1ta3 Amzn	Labels	15.64
9/13/2019	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Boxes	24.98
9/13/2019	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Certificates	81.45
9/17/2019	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Skateboard holder	106
9/18/2019	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*u90dj7cy3 Amzn	Shelf	30.54
9/20/2019	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*3w29f2wt3 Amzn	Cord concealer	13.98
9/25/2019	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Neat Co. Pa 8663952135	Scanner software subscription-Aberle	119.99
9/26/2019	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Frames	69.98
9/27/2019	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Certificates	44.9
9/9/2019	XXXX-XXXX-XXXX-2237	EAGLE VALLEY HIGH SCHOOL	Krueger Pottery Sup	Ceramics supplies	36.99
9/10/2019	XXXX-XXXX-XXXX-2237	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	27.98
9/10/2019	XXXX-XXXX-XXXX-2237	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	222.24
9/10/2019	XXXX-XXXX-XXXX-2237	EAGLE VALLEY HIGH SCHOOL	Udemy Online Courses	Online Courses	14.99
9/13/2019	XXXX-XXXX-XXXX-2237	EAGLE VALLEY HIGH SCHOOL	Dbc	Supplies	434.74
9/18/2019	XXXX-XXXX-XXXX-2237	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	133.99
9/18/2019	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Boombah, Inc.	Pullover	21.99
9/18/2019	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Boombah, Inc.	Pullovers	527.76
9/25/2019	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Trick Threads, Llc	Embroidery	258.2
9/26/2019	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Supplies	2.99
9/26/2019	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Supplies	5.98
9/27/2019	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Days Inn	Hotel in Greeley, CO	104.91
9/27/2019	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Days Inn	Hotel in Greeley, CO	104.91
9/27/2019	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Days Inn	Hotel in Greeley, CO	104.91
9/27/2019	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Days Inn	Hotel in Greeley, CO	104.91
9/27/2019	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Days Inn	Hotel in Greeley, CO	104.91
9/28/2019	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Days Inn	Hotel in Greeley, CO	-1.5
9/28/2019	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Days Inn	Hotel in Greeley, CO	-1.5
9/28/2019	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Days Inn	Hotel in Greeley, CO	-1.5
9/28/2019	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Days Inn	Hotel in Greeley, CO	-1.5
9/28/2019	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Days Inn	Hotel in Greeley, CO	-1.5
9/28/2019	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Days Inn	Hotel in Greeley, CO	-9.41
9/28/2019	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Days Inn	Hotel in Greeley, CO	-9.41
9/28/2019	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Days Inn	Hotel in Greeley, CO	-9.41
9/28/2019	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Days Inn	Hotel in Greeley, CO	-9.41
9/28/2019	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Days Inn	Hotel in Greeley, CO	-9.41
9/28/2019	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Days Inn	Hotel in Greeley, CO	-9.41
9/28/2019	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Days Inn	Hotel in Greeley, CO	-9.41
9/28/2019	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Days Inn	Hotel in Greeley, CO	-9.41
9/28/2019	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Days Inn	Hotel in Greeley, CO	103.41
9/28/2019	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Days Inn	Hotel in Greeley, CO	103.41

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9/3/2019	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Video supplies	43.98
9/10/2019	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Chalk	78.22
9/27/2019	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Gypsum Eagle Ace Hardwar	Cable for gates	19.98
9/2/2019	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*mo3ee1d61 Amzn	Books	33.57
9/3/2019	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Thrift Books Global, Llc	Books	47.01
9/16/2019	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Thrift Books Global, Llc	Books	37.22
9/4/2019	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels - Rivera	85.94
9/6/2019	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Www.Ticketprinting.Com	Stuco Dance	103.61
9/7/2019	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Spotify Usa	Stuco Dance	10.73
9/7/2019	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Dbc	Art supplies for Devil Duels	414.56
9/10/2019	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels - Rivera	57.78
9/10/2019	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels - Rivera	91.64
9/11/2019	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Stuco Dance	98.64
9/11/2019	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Stuco Dance	19.38
9/11/2019	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Stuco Dance	19.85
9/11/2019	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*ah9ma0v63 Amzn	Devil Duels - Rivera	31.02
9/11/2019	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Stuco Dance	127.1
9/11/2019	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Stuco Dance	254.2
9/12/2019	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels - Rivera	7.6
9/12/2019	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Stuco Dance	101.54
9/12/2019	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Stuco Dance	119.95
9/13/2019	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Stuco Dance	149.96
9/13/2019	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels - Rivera	14.49
9/13/2019	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*kp9v73gj3 Amzn	Devil Duels	15.03
9/13/2019	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels - Rivera	35.96
9/13/2019	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels - Rivera	61.11
9/14/2019	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Stuco Dance	53.06
9/14/2019	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels - Rivera	112.05
9/15/2019	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels - Rivera	9.99
9/15/2019	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels - Rivera	10.9
9/15/2019	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels - Rivera	14.9
9/15/2019	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels - Rivera	14.99
9/15/2019	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*zj24x31h3 Amzn	Devil Duels - Rivera	34.58
9/15/2019	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels - Rivera	47.44
9/15/2019	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels - Rivera	63.54
9/15/2019	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*nv9rn7243 Amzn	Devil Duels - Rivera	7.98
9/15/2019	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels - Rivera	19.98
9/15/2019	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels - Rivera	21.55
9/15/2019	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels - Rivera	44.37
9/15/2019	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels - Rivera	85.72
9/16/2019	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels - Rivera	25.99
9/18/2019	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels - Rivera	9.2
9/18/2019	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels - Rivera	14.93
9/18/2019	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Concessions	380.93
9/19/2019	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels - Rivera	8.99
9/21/2019	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Stuco Dance	18.99
9/21/2019	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels - Rivera	41.26
9/24/2019	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Concessions	174.49
9/26/2019	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Back To School night	286.81
9/28/2019	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Gypsum Eagle Ace Hardwar	Homecoming Dance	52.95
9/28/2019	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Moes Original Bbq Eagle	Homecoming Dance	110.5
9/28/2019	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Homecoming Dance	141.92

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9/5/2019	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Router	70.62
9/5/2019	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*ky7nx3bm3	Super Glue	5.36
9/6/2019	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Dragster Kit and Shipping	312.3
9/7/2019	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Wood tools	183.46
9/10/2019	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Coping Saws	35.04
9/12/2019	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Laptop Batteries	272.7
9/14/2019	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Adapter	33.5
9/23/2019	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*fy3a715v3	Wi-fi Adapters	15.98
9/24/2019	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*vy3yo69n3 Amzn	Computer Cable	4.93
9/25/2019	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Usps Po 0741040561	Purchase Usps Po 0741040561	11
9/26/2019	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*sa1mi14j3 Amzn	Spectrum Tube	23.61
9/9/2019	XXXX-XXXX-XXXX-7177	EAGLE VALLEY HIGH SCHOOL	Colorado Assoc School Exe	CASE membership	400
9/13/2019	XXXX-XXXX-XXXX-7177	EAGLE VALLEY HIGH SCHOOL	Wylaco Supply Co - Gypsum	Propane	13.33
9/29/2019	XXXX-XXXX-XXXX-7177	EAGLE VALLEY HIGH SCHOOL	B2b Prime*px26o3c83	Prime membership-to be refunded	179
9/3/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food	30.18
9/3/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	39.03
9/5/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	6.75
9/10/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food	89.33
9/10/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	173.92
9/12/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	3.99
9/12/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	6.58
9/12/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	10.35
9/13/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*le4gk7g93	Cookie stuff	17.88
9/16/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Cookie stuff	19.75
9/16/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	34.39
9/16/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food	62.78
9/16/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	81.59
9/16/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	860.94
9/18/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	8.46
9/19/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	9.27
9/19/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	15.23
9/24/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food	154.53
9/26/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	1.55
9/26/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	6.24
9/26/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	11.95
9/5/2019	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Pom Express Llc	Poms	750
9/8/2019	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	A.O! Entertainment	Dance JV State Registration	200
9/11/2019	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Apl* Itunes.Com/bill	Music	4.16
9/12/2019	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Trick Threads, Llc	Shirts	370
9/18/2019	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter #1199	Jr Hall Committee supplies for Homecoming	58.45
9/24/2019	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	In *jb T-Shirts	T-Shirts	300
9/27/2019	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Trick Threads, Llc	Shirt	25
9/22/2019	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter #1199	Supplies	117.61
9/6/2019	XXXX-XXXX-XXXX-6096	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*2h8z689t3 Amzn	Volleyball cart bags	69.48
9/19/2019	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*7c3413ur3 Amzn	Books	25.98
9/21/2019	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Magnets	4.99
9/27/2019	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Heidi's Brooklyn Deli	Sandwich platter	79.92
9/5/2019	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	National Scholastic Pres	Broadcast renewal fee	99
9/5/2019	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	National Scholastic Pres	Newspaper renewal fee	129
9/5/2019	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	Colostudentmedia.Com	CSMA Membership	180
9/5/2019	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	In *tbp Productions, Llp	Website hosting	400
9/12/2019	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	Natl Scholastic Press	JEA/NSPA Registration (refunded on next statement)	30

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9/16/2019	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	Colostudentmedia.Com	J-Day Registration	270
9/9/2019	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Crayons	5.83
9/9/2019	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Music cords and ext cords	184.36
9/11/2019	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Colorado Music Educators	All State choir and fees	100
9/14/2019	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Pizza from band rehearsal	69.65
9/23/2019	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Super hero masks	19.98
9/24/2019	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Cabinets	337.56
9/25/2019	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Cabinets returned - damaged	-337.56
9/28/2019	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*x79f57g33 Amzn	Choir solo book	9.66
9/3/2019	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Fundraiser supplies	7.8
9/22/2019	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	The Home Depot #1525	Supplies	54.18
9/12/2019	XXXX-XXXX-XXXX-0653	EAGLE VALLEY HIGH SCHOOL	Copy Plus Inc	Copy service	8.12
9/27/2019	XXXX-XXXX-XXXX-0653	EAGLE VALLEY HIGH SCHOOL	Krispy Kreme Lone Tree #1	Krispy Kreme	522.5
9/5/2019	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	6.88
9/5/2019	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	7.94
9/5/2019	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	10.99
9/5/2019	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	60.5
9/6/2019	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	174.52
9/7/2019	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*ew9fr55w3 Amzn	Purchase Amazon.Com*ew9fr55w3 Amzn	24.99
9/13/2019	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	26.75
9/15/2019	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	6.9
9/15/2019	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	14.9
9/18/2019	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	34.12
9/19/2019	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	57.47
9/19/2019	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	82.82
9/24/2019	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	82.91
9/17/2019	XXXX-XXXX-XXXX-7235	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*5v5pj5553 Amzn	Supplies	7.35
9/21/2019	XXXX-XXXX-XXXX-7235	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*931sb74w3 Amzn	Supplies	9.8
9/6/2019	XXXX-XXXX-XXXX-7243	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food	17.96
9/6/2019	XXXX-XXXX-XXXX-7243	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	29.85
9/6/2019	XXXX-XXXX-XXXX-7243	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	223.01
9/24/2019	XXXX-XXXX-XXXX-7243	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	290.79
9/27/2019	XXXX-XXXX-XXXX-7243	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	49.75
9/12/2019	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	89.34
9/13/2019	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	11.91
9/24/2019	XXXX-XXXX-XXXX-7995	EAGLE VALLEY HIGH SCHOOL	Trophy Depot	Trophies	24.84
9/24/2019	XXXX-XXXX-XXXX-7995	EAGLE VALLEY HIGH SCHOOL	Matboss	Video stats service	559
9/10/2019	XXXX-XXXX-XXXX-6807	EAGLE VALLEY HIGH SCHOOL	Dbc	Easels	2,879.40
9/3/2019	XXXX-XXXX-XXXX-3051	EAGLE VALLEY MIDDLE SCHOOL	Plank Road Publishing In	Purchase Plank Road Publishing In	109.95
9/6/2019	XXXX-XXXX-XXXX-3051	EAGLE VALLEY MIDDLE SCHOOL	J.W. Pepper	Purchase J.W. Pepper	65.97
9/7/2019	XXXX-XXXX-XXXX-3051	EAGLE VALLEY MIDDLE SCHOOL	J.W. Pepper	Purchase J.W. Pepper	39
9/9/2019	XXXX-XXXX-XXXX-3051	EAGLE VALLEY MIDDLE SCHOOL	Dramanotebook Com	Purchase Dramanotebook Com	89.95
9/10/2019	XXXX-XXXX-XXXX-3051	EAGLE VALLEY MIDDLE SCHOOL	Plank Road Publishing In	Purchase Plank Road Publishing In	14.95
9/4/2019	XXXX-XXXX-XXXX-7136	EAGLE VALLEY MIDDLE SCHOOL	Don Johnston, Inc	Purchase Don Johnston, Inc	810
9/14/2019	XXXX-XXXX-XXXX-7136	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	61.3
9/17/2019	XXXX-XXXX-XXXX-7136	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	21.49
9/17/2019	XXXX-XXXX-XXXX-7136	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	50.89
9/17/2019	XXXX-XXXX-XXXX-7136	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	343.37
9/17/2019	XXXX-XXXX-XXXX-7136	EAGLE VALLEY MIDDLE SCHOOL	Sq *stand Up Paddle Color	Purchase Sq *stand Up Paddle Color	1,130.00
9/19/2019	XXXX-XXXX-XXXX-7136	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	39.8
9/19/2019	XXXX-XXXX-XXXX-7136	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	122.66

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9/20/2019	XXXX-XXXX-XXXX-7136	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	74.2
9/20/2019	XXXX-XXXX-XXXX-7136	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	7.75
9/20/2019	XXXX-XXXX-XXXX-7136	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	13.44
9/20/2019	XXXX-XXXX-XXXX-7136	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	21.99
9/24/2019	XXXX-XXXX-XXXX-7136	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Credit Voucher City-Market #0434	-16.94
9/24/2019	XXXX-XXXX-XXXX-7136	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	51.22
9/24/2019	XXXX-XXXX-XXXX-7136	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	98.2
9/17/2019	XXXX-XXXX-XXXX-9373	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*mi1xm9d23 Amzn	Purchase Amazon.Com*mi1xm9d23 Amzn	9.99
9/17/2019	XXXX-XXXX-XXXX-9373	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*vl8hz35m3 Amzn	Purchase Amazon.Com*vl8hz35m3 Amzn	96.72
9/6/2019	XXXX-XXXX-XXXX-1386	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	4.62
9/10/2019	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	3.28
9/18/2019	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	14.97
9/27/2019	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	235.65
9/28/2019	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	32.44
9/10/2019	XXXX-XXXX-XXXX-0896	EAGLE VALLEY MIDDLE SCHOOL	Flocabulary	Purchase Flocabulary	63
9/21/2019	XXXX-XXXX-XXXX-2278	EAGLE VALLEY MIDDLE SCHOOL	Gopher Sport	Purchase Gopher Sport	538.53
9/25/2019	XXXX-XXXX-XXXX-2278	EAGLE VALLEY MIDDLE SCHOOL	United	Purchase United	326
9/28/2019	XXXX-XXXX-XXXX-0045	EAGLE VALLEY MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	53.88
9/26/2019	XXXX-XXXX-XXXX-2021	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	69.45
9/8/2019	XXXX-XXXX-XXXX-5197	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	14.19
9/18/2019	XXXX-XXXX-XXXX-5197	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	84.53
9/4/2019	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Office Depot #2632	Purchase Office Depot #2632	55.71
9/5/2019	XXXX-XXXX-XXXX-6757	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	49.8
9/13/2019	XXXX-XXXX-XXXX-6757	EAGLE VALLEY MIDDLE SCHOOL	Continental Clay Company	Purchase Continental Clay Company	430.37
9/16/2019	XXXX-XXXX-XXXX-6757	EAGLE VALLEY MIDDLE SCHOOL	Ssi	Purchase Ssi	274.67
9/10/2019	XXXX-XXXX-XXXX-2005	EAGLE VALLEY MIDDLE SCHOOL	8656 Dominos Pizza	Purchase 8656 Dominos Pizza	17.2
9/10/2019	XXXX-XXXX-XXXX-2005	EAGLE VALLEY MIDDLE SCHOOL	Dominos 8656	Purchase Dominos 8656	92.39
9/17/2019	XXXX-XXXX-XXXX-2005	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	100.61
9/18/2019	XXXX-XXXX-XXXX-2005	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	14.61
9/15/2019	XXXX-XXXX-XXXX-1154	EAGLE VALLEY MIDDLE SCHOOL	Amz*quizlet Inc	Purchase Amz*quizlet Inc	35.99
9/4/2019	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Wm Supercenter #1199	Supplies_DrinkDispenser	35.01
9/5/2019	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	City-Market #0434	Purchase City-Market #0434	35.9
9/10/2019	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	City-Market #0434	Purchase City-Market #0434	8.97
9/11/2019	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Costco Whse #0637	Purchase Costco Whse #0637	29.85
9/11/2019	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	8656 Dominos Pizza	Purchase 8656 Dominos Pizza	32.19
9/13/2019	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Amazon.Com*mo8p51uu0 Amzn	Purchase Amazon.Com*mo8p51uu0 Amzn	2.24
9/13/2019	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Costco Whse #0637	Purchase Costco Whse #0637	145.65
9/17/2019	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Ezcatersmiling Moose	Purchase Ezcatersmiling Moose	1,423.13
9/23/2019	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Costco Whse #0637	Purchase Costco Whse #0637	67.38
9/23/2019	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Costco Whse #0637	Purchase Costco Whse #0637	152.52
9/24/2019	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Moes Original Bbq Vail	Purchase Moes Original Bbq Vail	1,675.00
9/25/2019	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	2.97
9/30/2019	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Amazon.Com*fo0bq2qh3 Amzn	Purchase Amazon.Com*fo0bq2qh3 Amzn	248.38
9/4/2019	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Adobe *exportpdf Sub	AdobeLicense	23.88
9/24/2019	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Starbucks Store 06615	DeepEquityCoffee	132.95
9/27/2019	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Amazon.Com*st1hf96j3	Supplies	34.11
9/12/2019	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	City-Market #0434	YESsupplies	32.55
9/12/2019	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Subway 03318466	YESsupplies	134.36
9/17/2019	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	City-Market #0434	TeacherLeadershipSupplies	7.98
9/20/2019	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Doubletree Hotel Grand Ju	HotelCredit	-213.42

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9/4/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Encore Data Products Inc	Headphones	193.35
9/4/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Sp * Robolink	CoDrone Lite Classroom set	1,396.98
9/9/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Www Costco Com	Refund for back ordered items	-34.99
9/9/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Www Costco Com	Refund for not in stock items	-140.55
9/11/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Amzn Mktp Us	Walkie talkies for staff	54.59
9/11/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Makeymakey - Joylabz	Makey Makey STEM Classroom Pack	728.56
9/12/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Dutch Automotive	Broken window on Kelsey Wright- Facilities will reimburse	289.42
9/18/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Animoto Inc	1 year subscription to Animoto Inc	96
9/19/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Amazon.Com*1q33d3rs3 Amzn	Coffee for staff and parents	143.94
9/21/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Amazon.Com*v44n913a3 Amzn	Dishwasher Detergent pods for staff lounge	12.49
9/21/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Amzn Mktp Us	Walkie talkies for staff	54.59
9/22/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Costco Whse #0637	Snacks for staff and students	370.35
9/26/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Amzn Mktp Us	Electric whistle	33.94
9/6/2019	XXXX-XXXX-XXXX-5122	EDWARDS ELEMENTARY	Sp * Kidcarpet.Com	Block seating carpet	279.99
9/30/2019	XXXX-XXXX-XXXX-5122	EDWARDS ELEMENTARY	Wal-Mart #1199	Classroom supplies	7.4
9/4/2019	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	Wm Supercenter #1199	Duck tape for 1st grade projects	35.33
9/4/2019	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	United	Baggage for La Cosecha Conference	22
9/4/2019	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	United	Baggage for La Cosecha Conference	22
9/4/2019	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	United	Airline tickets to La Cosecha Conference	138.6
9/23/2019	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	Wm Supercenter #1199	Boxes for classroom library K-5th grade	35.92
9/23/2019	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	Wm Supercenter #1199	Snacks for Grupo Hispano meeting	47.61
9/11/2019	XXXX-XXXX-XXXX-9019	EDWARDS ELEMENTARY	Wal-Mart #1199	Magnets for classroom	5.23
9/23/2019	XXXX-XXXX-XXXX-9019	EDWARDS ELEMENTARY	Learning A-Z, Llc	1 year subscription for Learning A-Z	109.95
9/26/2019	XXXX-XXXX-XXXX-9019	EDWARDS ELEMENTARY	Wm Supercenter #1199	Classroom supplies	23.8
9/7/2019	XXXX-XXXX-XXXX-6013	EDWARDS ELEMENTARY	Amazon.Com*ry8md8jp3 Amzn	Dry erase markers	26.77
9/5/2019	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Novel study for 4th grade	9
9/12/2019	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Curriculum Assoc	iReady for 3rd grade	900
9/15/2019	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Novel study for 4th grade	2.5
9/15/2019	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Safeway #0631	Ice Cream for 2nd grade	6
9/16/2019	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Amzn Mktp Us	Clip boards for class	16.99
9/17/2019	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Safeway #0631	Skittles for lesson	9.49
9/20/2019	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Orphan Train Girl novel study for 5th grade small group	3
9/24/2019	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Sundae Edwards	Cake for staff meeting to celebrate birthdays	48
9/28/2019	XXXX-XXXX-XXXX-9142	EDWARDS ELEMENTARY	Wal-Mart #1199	Math supplies	5.26
9/20/2019	XXXX-XXXX-XXXX-9415	EDWARDS ELEMENTARY	Wm Supercenter #1199	Snacks for students	27.73
9/21/2019	XXXX-XXXX-XXXX-9415	EDWARDS ELEMENTARY	Amzn Mktp Us	Timers for nurse's office	13.94
9/4/2019	XXXX-XXXX-XXXX-6559	EDWARDS ELEMENTARY	United	Baggage fee for La Cosecha conference	16
9/4/2019	XXXX-XXXX-XXXX-6559	EDWARDS ELEMENTARY	United	Baggage fee for La Cosecha conference	16
9/4/2019	XXXX-XXXX-XXXX-6559	EDWARDS ELEMENTARY	United	Flight to La Cosecha conference	138.6
9/26/2019	XXXX-XXXX-XXXX-6559	EDWARDS ELEMENTARY	Wm Supercenter #1199	Materials for classroom project- volcano	42.3
9/3/2019	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	Amazon.Com*mo1uq7v20 Amzn	Classroom book	10.45
9/12/2019	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	Amzn Mktp Us	Classroom supplies- stickers- cookie trays for magnetic letters -and pipe cleaners	44.86
9/11/2019	XXXX-XXXX-XXXX-4158	EDWARDS ELEMENTARY	Amazon.Com*g10ld1sc3 Amzn	Materials for Centers	24.99
9/17/2019	XXXX-XXXX-XXXX-4158	EDWARDS ELEMENTARY	Amzn Mktp Us	Classroom supplies	25.47
9/24/2019	XXXX-XXXX-XXXX-4158	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Classroom supplies	15.82
9/5/2019	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	The Bookworm Of Edwards	Books for Author	83.98
9/15/2019	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Storyboard That	Subscription to Storyboard website for 2nd -5th grade	75.95
9/20/2019	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amzn Mktp Us	Books for Battle of the Books	48.29
9/22/2019	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amazon.Com*mq8o613k0	Books for Battle of the Books	130.38
9/10/2019	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Wal-Mart #1199	Classroom supplies for Marge Henry	32.11
9/19/2019	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Village Market	Half and half for staff and parents	13.77
9/13/2019	XXXX-XXXX-XXXX-7425	EDWARDS ELEMENTARY	Wm Supercenter #1199	Prizes for students	28.27

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9/21/2019	XXXX-XXXX-XXXX-7425	EDWARDS ELEMENTARY	Wal-Mart #1199	Materials for classroom project	29.43
9/23/2019	XXXX-XXXX-XXXX-7425	EDWARDS ELEMENTARY	Wm Supercenter #1199	Tape - candy for prizes	15.41
9/5/2019	XXXX-XXXX-XXXX-9027	EDWARDS ELEMENTARY	Amazon.Com*z08416to3 Amzn	2 chart tablets	18.46
9/5/2019	XXXX-XXXX-XXXX-9027	EDWARDS ELEMENTARY	Amazon.Com*mo0my5j0 Amzn	Expo Markers	23.4
9/5/2019	XXXX-XXXX-XXXX-9027	EDWARDS ELEMENTARY	Paypal	Required CPR training	52.31
9/5/2019	XXXX-XXXX-XXXX-9027	EDWARDS ELEMENTARY	Amazon.Com*630zt2453 Amzn	Construction paper - poster boards- rulers	97.48
9/17/2019	XXXX-XXXX-XXXX-9027	EDWARDS ELEMENTARY	Sp * Kidcarpet.Com	Classroom carpet	279.99
9/6/2019	XXXX-XXXX-XXXX-1536	EDWARDS ELEMENTARY	Amzn Mktp Us	Refund for dry erase boards	-19.99
9/24/2019	XXXX-XXXX-XXXX-1536	EDWARDS ELEMENTARY	Phoenix Learning Resource	Educational materials	134.81
9/22/2019	XXXX-XXXX-XXXX-6526	EDWARDS ELEMENTARY	Wm Supercenter #1199	Prize box items	20.67
9/29/2019	XXXX-XXXX-XXXX-6526	EDWARDS ELEMENTARY	Wal-Mart #1199	Prize box items	9.9
9/5/2019	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amazon.Com*mo5ue85v0	Pocket charts	35.94
9/5/2019	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amzn Mktp Us	Theraband tubing for kids on 504's	50.99
9/6/2019	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Empathy activity	5.23
9/7/2019	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amzn Mktp Us	Prizes for assembly	69.94
9/9/2019	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Wristbandcomwristband	Communication & Empathy wristbands	188.03
9/10/2019	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amzn Mktp Us	Microphones	77.9
9/12/2019	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amzn Mktp Us	Batteries	39.95
9/12/2019	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amzn Mktp Us	Refund for microphones	-77.9
9/19/2019	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Brainpop	Whole school subscription to Brainpop	145
9/26/2019	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amzn Mktp Us	Timers	9.99
9/28/2019	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amazon.Com*ga7jd78s3 Amzn	Post it Posters for Counseling class	69.64
10/1/2019	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amazon.Com*0p54a6zw3 Amzn	Butcher paper	10.99
9/4/2019	XXXX-XXXX-XXXX-5114	EDWARDS ELEMENTARY	Amzn Mktp Us	Classroom supplies	80.43
9/8/2019	XXXX-XXXX-XXXX-5114	EDWARDS ELEMENTARY	Co Art Education Assoc.	CAEA Fall conference registration	250
9/19/2019	XXXX-XXXX-XXXX-5114	EDWARDS ELEMENTARY	Beaver Run Resort	Hotel for CAEA Conference	230
9/27/2019	XXXX-XXXX-XXXX-5114	EDWARDS ELEMENTARY	Amazon.Com*6r3r39eh3 Amzn	Watercolor paint set	19.66
9/27/2019	XXXX-XXXX-XXXX-5114	EDWARDS ELEMENTARY	Amazon.Com*ow68e8lu3 Amzn	Art paper	45.56
9/9/2019	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Amzn Mktp Us	office supplies	90.25
9/10/2019	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Amzn Mktp Us	office supplies	27.95
9/12/2019	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Las Tortugas Alameda	Tony and Alicia's lunch	29.48
9/17/2019	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Amzn Mktp Us	catering	80.97
9/27/2019	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Amzn Mktp Us	supplies	87.96
9/6/2019	XXXX-XXXX-XXXX-7102	FOOD SERVICES	Costco Whse #0637	catering	115.36
9/9/2019	XXXX-XXXX-XXXX-7102	FOOD SERVICES	City-Market #0434	catering food	54.45
9/19/2019	XXXX-XXXX-XXXX-7102	FOOD SERVICES	Costco Whse #0637	catering food	83.17
9/25/2019	XXXX-XXXX-XXXX-7102	FOOD SERVICES	Wm Supercenter #1199	catering items	36.45
9/30/2019	XXXX-XXXX-XXXX-7102	FOOD SERVICES	City-Market #0434	catering food	28.79
9/17/2019	XXXX-XXXX-XXXX-2533	GYP SUM CREEK MIDDLE SCHOOL	Ridleys 1137	Clorox Clean Up; Drano Clog Remover; Lime Away Trigger; Pinesol Cleaner.	73.11
9/25/2019	XXXX-XXXX-XXXX-2533	GYP SUM CREEK MIDDLE SCHOOL	Family Dollar #8539	Hot Shot Ant & Roach.	13
9/12/2019	XXXX-XXXX-XXXX-5221	GYP SUM CREEK MIDDLE SCHOOL	Starbucks Dumont	Conference breakfast.	7.05
9/12/2019	XXXX-XXXX-XXXX-5221	GYP SUM CREEK MIDDLE SCHOOL	Illegal Petes	Conference lunch.	9.48
9/26/2019	XXXX-XXXX-XXXX-5221	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Stainless Steel Hand Bell Call Bell; Meditation Trio Chime.	25.98
9/11/2019	XXXX-XXXX-XXXX-4240	GYP SUM CREEK MIDDLE SCHOOL	Music Theatre Internatio	Peter Pan royalty A and rental fee.	685
9/27/2019	XXXX-XXXX-XXXX-7623	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Wonder Woman Movie Lanyard.	7.54
9/28/2019	XXXX-XXXX-XXXX-7623	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Assorted Fruit Candy; Frito-Lay Variety Pack; Pepperidge Farm Classic Mix; 60 Minute Visual Timer; 4 *	93.48
9/5/2019	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Dot to Dot Mindfulness Mandalas.	6.95
9/5/2019	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Extreme puzzle challenge; 15 Piece round paint tray; XL Series watercolor pad.	116.32
9/12/2019	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	TashiBox Disposable Plastic Cups w/lids; White treated paper soufflé portion cups.	22.08
9/17/2019	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Goldfish; AK Treats; Raisins; GV Bars; Foam plates; Caddy; straws; cutlery; plastic sups; Splash jui *	120.02

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9/19/2019	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*vi1q4sz3	Sharpie permanent markers.	18.87
9/24/2019	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*pu85g0lg3	Tombow Permanent Adhesive Refills.	19.04
9/29/2019	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*gj0q20eq3 Amzn	ACCO Loose Leaf Binder Rings.	10.59
9/22/2019	XXXX-XXXX-XXXX-7631	GYP SUM CREEK MIDDLE SCHOOL	City-Market #0434	Twizzlers; Toothpicks; Plates; Marshmallows.	9.75
9/15/2019	XXXX-XXXX-XXXX-6468	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Flexible Magnet Round w/adhesive.	7.99
9/19/2019	XXXX-XXXX-XXXX-2054	GYP SUM CREEK MIDDLE SCHOOL	Scripps Spelling Bee	Spelling Bee Enrollment.	165
9/5/2019	XXXX-XXXX-XXXX-7649	GYP SUM CREEK MIDDLE SCHOOL	Wal-Mart #1199	Jenga.	10.27
9/5/2019	XXXX-XXXX-XXXX-7649	GYP SUM CREEK MIDDLE SCHOOL	Wal-Mart #1199	Pens; Superstickys; Cardstock.	30.3
9/6/2019	XXXX-XXXX-XXXX-7649	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Essential Lip Naturals.	21.99
9/19/2019	XXXX-XXXX-XXXX-7649	GYP SUM CREEK MIDDLE SCHOOL	Target 00020297	Pepperidge; Goldfish.	14.48
9/26/2019	XXXX-XXXX-XXXX-7649	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*b15hn7mk3 Amzn	Hatchet by Gary Paulsen.	7.59
9/28/2019	XXXX-XXXX-XXXX-7649	GYP SUM CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Wood Sticks.	2.96
9/11/2019	XXXX-XXXX-XXXX-6450	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*942ym3it3 Amzn	Hidden Figures Young Readers' Edition.	3.49
9/27/2019	XXXX-XXXX-XXXX-6435	GYP SUM CREEK MIDDLE SCHOOL	Ridleys 1137	Cheetos; Oreos; Popcorn.	15.94
9/4/2019	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Staff breakfast; staff beginning of year party.	70.76
9/8/2019	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*u47nt3of3 Amzn	Essential Elements 2000: Comprehensive Band Method; Essential Elements for Band; Essential Elements *	52.24
9/10/2019	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Tax credit.	-1.35
9/14/2019	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Sweetwater Sound	Pro Co 10' Cable.	57.99
9/16/2019	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Glenwood Music Inc	Soprano/Alto Sax Jazz Stripe; Clarient Reeds; Saxophone Reeds; Oboe Reeds; Essential Elements Flute *	233.92
9/18/2019	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Glenwood Music Inc	Service labor; Valve oil; Essential Elements Flute Book; Music.	225.43
9/21/2019	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Soccer Referee Jersey Full Sleeve.	49.98
9/21/2019	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Tic Tac Mints Bulk Pack Breath Mints; Suprbird Unicorn Keychains; Birthday Party Favor Unicorn Goody *	53
9/23/2019	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Fall Leaves Buttermints individually wrapped.	12.49
9/22/2019	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Toothpicks; Cool Stickers; Corrugated cardboard sheets; tongue Depressors; Masking Tape; Chenille St *	500.14
9/3/2019	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*mo2wi6vh0 Amzn	Laminating Film.	123.68
9/10/2019	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*392gg4ur3	Electric hole punch.	118.06
9/12/2019	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Impressions Of Aspen, Inc	Post-it easel pads.	48.87
9/12/2019	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Impressions Of Aspen, Inc	Vertical resealable badge holders.	91.68
9/12/2019	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Impressions Of Aspen, Inc	Ring Section.	115.68
9/12/2019	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Impressions Of Aspen, Inc	Cardstock; VBall Pens; Sharpie Highlighters; Dry Erase Markers; Legal paper; 11x17 copy paper.	310.09
9/17/2019	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	J.W. Pepper	Fireflies.	79.96
9/17/2019	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	J.W. Pepper	Pure Imagination; Lost Boy.	92.25
9/24/2019	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	J.W. Pepper	Super Mario Series; Pirates of the Caribbean Highlights; The Imperial March;Simpsons Flex Band; Rem *	338.33
9/25/2019	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	J.W. Pepper	We Will rock You; Lion king Medley; All Star; Bohemian Rhapsody Flex Band.	230
9/26/2019	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Staff photo frames.	89.98
9/30/2019	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Trick Threads, Llc	Deposit for staff hoodies.	742.78
9/21/2019	XXXX-XXXX-XXXX-7656	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*k74op5873 Amzn	Kindness Starts with You; You're Perfect the Way You Are!; Learning Resources Snap It Up!	54.55
9/22/2019	XXXX-XXXX-XXXX-7656	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*rd69x0uf3 Amzn	My Papi Has a Motorcycle; Didax Educational Resources Chunks Work Building Game.	24.75
9/26/2019	XXXX-XXXX-XXXX-7656	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	HedBanz Game.	25.67
9/11/2019	XXXX-XXXX-XXXX-0745	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Dr. Teal Sepsom.	23.97
9/4/2019	XXXX-XXXX-XXXX-7664	GYP SUM CREEK MIDDLE SCHOOL	Asca	American School Counselor Assoc. Membership.	119
9/7/2019	XXXX-XXXX-XXXX-7664	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Wall calendar; Sound machine.	47.87
9/27/2019	XXXX-XXXX-XXXX-7664	GYP SUM CREEK MIDDLE SCHOOL	Wildwood Resources	Standard Precautions #499 Child Care Centers 2019 Online.	20
9/19/2019	XXXX-XXXX-XXXX-7672	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	24.7
9/19/2019	XXXX-XXXX-XXXX-7672	GYP SUM CREEK MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	21.6
9/24/2019	XXXX-XXXX-XXXX-5254	GYP SUM CREEK MIDDLE SCHOOL	City-Market #0434	Elmer's glue.	29.98
9/6/2019	XXXX-XXXX-XXXX-1808	GYP SUM CREEK MIDDLE SCHOOL	Ridleys 1137	Doritos; Lay's Chips; Sour Cream; Onion Soup Mix.	25.15
9/12/2019	XXXX-XXXX-XXXX-1808	GYP SUM CREEK MIDDLE SCHOOL	Starbucks Dumont	AVID Conference breakfast.	6.9
9/12/2019	XXXX-XXXX-XXXX-1808	GYP SUM CREEK MIDDLE SCHOOL	Illegal Petes	AVID conference lunch.	8.98
9/9/2019	XXXX-XXXX-XXXX-7706	GYP SUM ELEMENTARY	United	Purchase United	228.6
9/5/2019	XXXX-XXXX-XXXX-2229	GYP SUM ELEMENTARY	United	Purchase United	228.6

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9/24/2019	XXXX-XXXX-XXXX-2229	GYP SUM ELEMENTARY	Brainpop	Purchase Brainpop	175
9/3/2019	XXXX-XXXX-XXXX-1949	GYP SUM ELEMENTARY	Edhelper Inc	Purchase Edhelper Inc	9.99
9/4/2019	XXXX-XXXX-XXXX-1949	GYP SUM ELEMENTARY	Sp * Tfd Supplies	Purchase Sp * Tfd Supplies	33
9/5/2019	XXXX-XXXX-XXXX-1949	GYP SUM ELEMENTARY	Amazon Music	Credit Voucher Amazon Music	-4.29
9/19/2019	XXXX-XXXX-XXXX-1949	GYP SUM ELEMENTARY	Northside Coffee & Kitch	Purchase Northside Coffee & Kitch	26.25
9/23/2019	XXXX-XXXX-XXXX-1949	GYP SUM ELEMENTARY	Amzn Digital	Purchase Amzn Digital	4.29
9/4/2019	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	City-Market #0434	Purchase City-Market #0434	29.22
9/10/2019	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Moes Original Bbq Eagle	Purchase Moes Original Bbq Eagle	40
9/24/2019	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Hotel Denver Tech Center	Purchase Hotel Denver Tech Center	197.35
9/17/2019	XXXX-XXXX-XXXX-1164	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	21.66
9/29/2019	XXXX-XXXX-XXXX-1164	GYP SUM ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	17.21
9/30/2019	XXXX-XXXX-XXXX-1164	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	5
9/3/2019	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	18.5
9/10/2019	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Admit One Products	Purchase Admit One Products	426.62
9/11/2019	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	54.86
9/12/2019	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Ssi	Purchase Ssi	80
9/13/2019	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Learning A-Z, Llc	Purchase Learning A-Z, Llc	659.7
9/13/2019	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	City-Market #0434	Purchase City-Market #0434	58.99
9/13/2019	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	76.64
9/19/2019	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	69.9
9/24/2019	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	66.55
9/26/2019	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	27.97
9/2/2019	XXXX-XXXX-XXXX-1923	GYP SUM ELEMENTARY	Target 00020297	Purchase Target 00020297	25.47
9/8/2019	XXXX-XXXX-XXXX-1923	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	54.43
9/10/2019	XXXX-XXXX-XXXX-1923	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	19.98
9/3/2019	XXXX-XXXX-XXXX-5601	GYP SUM ELEMENTARY	World Book School And Lib	Purchase World Book School And Lib	650
9/14/2019	XXXX-XXXX-XXXX-5601	GYP SUM ELEMENTARY	Kohls #25	Purchase Kohls #25	10.8
9/26/2019	XXXX-XXXX-XXXX-5601	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	12.94
9/26/2019	XXXX-XXXX-XXXX-5601	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	33.58
9/6/2019	XXXX-XXXX-XXXX-1964	GYP SUM ELEMENTARY	City-Market #0434	Purchase City-Market #0434	35.98
9/3/2019	XXXX-XXXX-XXXX-5627	GYP SUM ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	78.28
9/9/2019	XXXX-XXXX-XXXX-9910	GYP SUM ELEMENTARY	City-Market #0434	Purchase City-Market #0434	9.58
9/5/2019	XXXX-XXXX-XXXX-5924	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	2.09
9/7/2019	XXXX-XXXX-XXXX-5924	GYP SUM ELEMENTARY	Wal-Mart #1095	Purchase Wal-Mart #1095	29.1
9/17/2019	XXXX-XXXX-XXXX-0596	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	32.59
9/19/2019	XXXX-XXXX-XXXX-0596	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	10.98
9/16/2019	XXXX-XXXX-XXXX-5817	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	3.14
9/9/2019	XXXX-XXXX-XXXX-1230	GYP SUM ELEMENTARY	City-Market #0434	Purchase City-Market #0434	38.37
9/25/2019	XXXX-XXXX-XXXX-1230	GYP SUM ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	33.34
9/6/2019	XXXX-XXXX-XXXX-6187	GYP SUM ELEMENTARY	United	Purchase United	228.6
9/14/2019	XXXX-XXXX-XXXX-6187	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	6.01
9/15/2019	XXXX-XXXX-XXXX-6187	GYP SUM ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	17.64
9/16/2019	XXXX-XXXX-XXXX-6187	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	2.61
9/19/2019	XXXX-XXXX-XXXX-6187	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	4.18
9/2/2019	XXXX-XXXX-XXXX-4463	GYP SUM ELEMENTARY	Office Depot #2632	Purchase Office Depot #2632	54.17
9/2/2019	XXXX-XXXX-XXXX-4463	GYP SUM ELEMENTARY	Wal-Mart #1095	Credit Voucher Wal-Mart #1095	-17.38
9/9/2019	XXXX-XXXX-XXXX-4463	GYP SUM ELEMENTARY	Family Dollar #8539	Purchase Family Dollar #8539	1.7
9/5/2019	XXXX-XXXX-XXXX-1214	GYP SUM ELEMENTARY	United	Purchase United	228.6
9/6/2019	XXXX-XXXX-XXXX-7698	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	62.49
9/8/2019	XXXX-XXXX-XXXX-7698	GYP SUM ELEMENTARY	Amazon.Com*ve10f6tx3 Amzn	Purchase Amazon.Com*ve10f6tx3 Amzn	20.99
9/8/2019	XXXX-XXXX-XXXX-7698	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	25.65
9/13/2019	XXXX-XXXX-XXXX-7698	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	9.99

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9/19/2019	XXXX-XXXX-XXXX-7698	GYPSUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	21.98
9/26/2019	XXXX-XXXX-XXXX-7698	GYPSUM ELEMENTARY	Amazon.Com*xz6241633 Amzn	Purchase Amazon.Com*xz6241633 Amzn	9.84
9/15/2019	XXXX-XXXX-XXXX-6617	HEADSTART/CPP	Wal-Mart #1199	School supplies	43.18
9/22/2019	XXXX-XXXX-XXXX-6617	HEADSTART/CPP	Wal-Mart #1095	School supplies	36.29
9/29/2019	XXXX-XXXX-XXXX-6617	HEADSTART/CPP	Wm Supercenter #1199	School supplies	37.46
9/24/2019	XXXX-XXXX-XXXX-7771	HEADSTART/CPP	Amzn Mktp Us	JCES sensory support tools	221.66
9/25/2019	XXXX-XXXX-XXXX-7771	HEADSTART/CPP	Amzn Mktp Us	EES sensory support tools	182
9/28/2019	XXXX-XXXX-XXXX-7771	HEADSTART/CPP	The Bookworm Of Edwards	JCES books for fall themed unit	23.38
9/29/2019	XXXX-XXXX-XXXX-7771	HEADSTART/CPP	Amzn Mktp Us	JCES fall board book	6.99
9/29/2019	XXXX-XXXX-XXXX-7771	HEADSTART/CPP	Amzn Mktp Us	JCES books for fall themed unit charts visual schedule	225.89
9/18/2019	XXXX-XXXX-XXXX-7789	HEADSTART/CPP	Target 00015255	HPS sensory tub mat and supplies	48.4
9/18/2019	XXXX-XXXX-XXXX-7789	HEADSTART/CPP	Target 00015255	BCES Office organization first aid supplies	233.84
9/19/2019	XXXX-XXXX-XXXX-7789	HEADSTART/CPP	Vvc Thrifty Shop -Eagl	Baby Gate	23
9/22/2019	XXXX-XXXX-XXXX-7789	HEADSTART/CPP	Wal-Mart #1199	BCES Phonics materials for works lessons for studens	42.87
9/25/2019	XXXX-XXXX-XXXX-2328	HEADSTART/CPP	Costco Whse #0637	Food For Parent Committee Meeting EVES BCES	150.52
9/15/2019	XXXX-XXXX-XXXX-7821	HEADSTART/CPP	City-Market #0434	Supplies for science experiment	3.79
9/18/2019	XXXX-XXXX-XXXX-7821	HEADSTART/CPP	Amzn Mktp Us	Classroom supplies	24.99
9/19/2019	XXXX-XXXX-XXXX-7821	HEADSTART/CPP	City-Market #0434	Science cooking supplies	9.66
9/25/2019	XXXX-XXXX-XXXX-7821	HEADSTART/CPP	City-Market #0434	Food for meeting	49.94
9/25/2019	XXXX-XXXX-XXXX-7821	HEADSTART/CPP	City-Market #0434	Original charge without tax exemption	52.32
9/25/2019	XXXX-XXXX-XXXX-7821	HEADSTART/CPP	City-Market #0434	Wrong refund	-53.62
9/3/2019	XXXX-XXXX-XXXX-9498	HEADSTART/CPP	Wm Supercenter #1199	Classroom supplies	67.19
9/3/2019	XXXX-XXXX-XXXX-9498	HEADSTART/CPP	Discountsch 8006272829	Classroom supplies	98.28
9/3/2019	XXXX-XXXX-XXXX-9498	HEADSTART/CPP	Wal-Mart #1199	Return chargers	-20.76
9/5/2019	XXXX-XXXX-XXXX-9498	HEADSTART/CPP	Amzn Mktp Us	Books	57.05
9/19/2019	XXXX-XXXX-XXXX-9498	HEADSTART/CPP	Amzn Mktp Us	Classroom supplies	19.59
9/13/2019	XXXX-XXXX-XXXX-8084	HEADSTART/CPP	City-Market #0434	Snacks for Rock Star Meeting	44.72
9/20/2019	XXXX-XXXX-XXXX-8084	HEADSTART/CPP	City-Market #0434	Snack for INST PLC Meeting	26.46
9/4/2019	XXXX-XXXX-XXXX-6732	HEADSTART/CPP	Wm Supercenter #1199	Housekeeping supplies art supplies	124.1
9/9/2019	XXXX-XXXX-XXXX-6732	HEADSTART/CPP	Wal-Mart #1199 Se2	Returned iPad case	-19.76
9/9/2019	XXXX-XXXX-XXXX-6732	HEADSTART/CPP	Wm Supercenter #1199	Door bell	42.58
9/27/2019	XXXX-XXXX-XXXX-0161	HEADSTART/CPP	Wal-Mart #1199	Parent Committe meeting food HPS	53.24
9/30/2019	XXXX-XXXX-XXXX-0161	HEADSTART/CPP	Wm Supercenter #1199	Parent Committee Meeting AES	57.4
9/5/2019	XXXX-XXXX-XXXX-4729	HEADSTART/CPP	Committee For Children	Social Emotional Curriculum Second Step	517
9/18/2019	XXXX-XXXX-XXXX-4729	HEADSTART/CPP	City-Market #0434	Returned classroom supplies	-7.72
9/18/2019	XXXX-XXXX-XXXX-4729	HEADSTART/CPP	Oyashi Llc	Staff lunch	23.9
9/18/2019	XXXX-XXXX-XXXX-4729	HEADSTART/CPP	City-Market #0434	Classroom supplies	51.32
9/20/2019	XXXX-XXXX-XXXX-4729	HEADSTART/CPP	Teachstone Training	RHES Class recertification	125
9/4/2019	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	City-Market #0434	Food for FSC Meeting	34.56
9/4/2019	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	United	Baggage Norma Gurrola La Cosecha	30
9/4/2019	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	United	Baggage for Norma Gurrola La Cosecha	30
9/4/2019	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	United	Airfare Norma Gurrola La Cosecha	208.6
9/6/2019	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	City-Market #0434	Food for PLC Meeting	23.86
9/13/2019	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Amzn Mktp Us	Office supplies index tabs	9.59
9/26/2019	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	United	Airfare for Patrica Mata Villegas La Cosecha	250.6
9/29/2019	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Amazon.Com*3g1v55x13 Amzn	Lockbox for RHES Tuition	46.89
9/11/2019	XXXX-XXXX-XXXX-7797	HEADSTART/CPP	Wal-Mart #1199	Classroom supplies	61.05
9/15/2019	XXXX-XXXX-XXXX-7797	HEADSTART/CPP	Wal-Mart #1199	Return of laminator from classroom supplies	-17.88
9/18/2019	XXXX-XXXX-XXXX-7797	HEADSTART/CPP	Wal-Mart #1199	Classroom supplies	44.85
9/25/2019	XXXX-XXXX-XXXX-7797	HEADSTART/CPP	Wm Supercenter #1199	Classroom supplies	24.86
9/25/2019	XXXX-XXXX-XXXX-7797	HEADSTART/CPP	Avon Bakery And Deli	Staff lunch	57.82

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9/27/2019	XXXX-XXXX-XXXX-7797	HEADSTART/CPP	Wm Supercenter #1199	Classroom supplies	15.88
9/29/2019	XXXX-XXXX-XXXX-7797	HEADSTART/CPP	Michaels Stores 1342	Classroom supplies	50.09
9/17/2019	XXXX-XXXX-XXXX-0801	HEADSTART/CPP	City-Market #0434	Lice Treatment for BCES family	29.18
9/9/2019	XXXX-XXXX-XXXX-3168	HEADSTART/CPP	Wal-Mart #1199	Classroom supplies	13.67
9/3/2019	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Wal-Mart #1199	Classroom supplies	46.05
9/5/2019	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Otc Brands, Inc.	Classroom supplies	53.74
9/6/2019	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Otc Brands, Inc.	Classroom supplies	80.39
9/18/2019	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Ridleys 1137	Food for meeting	16.19
9/19/2019	XXXX-XXXX-XXXX-7763	HEADSTART/CPP	Wal-Mart #1199	Classroom supplies	77.44
9/22/2019	XXXX-XXXX-XXXX-7763	HEADSTART/CPP	City-Market #0434	Food for Parent Comittee Meeting	22.61
9/4/2019	XXXX-XXXX-XXXX-7409	HEADSTART/CPP	Amzn Mktp Us	Curtains for Room 4	105.56
9/5/2019	XXXX-XXXX-XXXX-7409	HEADSTART/CPP	Therapro	Chew Toy for Student	17.49
9/6/2019	XXXX-XXXX-XXXX-7409	HEADSTART/CPP	Wal-Mart #1199	Curtain rods for room 4	67.8
9/6/2019	XXXX-XXXX-XXXX-7409	HEADSTART/CPP	Wal-Mart #1199	curtain rods for room 4	74.27
9/6/2019	XXXX-XXXX-XXXX-7409	HEADSTART/CPP	Wal-Mart #1199	Returned Curtain rods for room 4	-74.27
9/9/2019	XXXX-XXXX-XXXX-7409	HEADSTART/CPP	Amzn Mktp Us	Sand timers for room 4	27.98
9/9/2019	XXXX-XXXX-XXXX-7409	HEADSTART/CPP	Amzn Mktp Us	Sand Timers for room 4	29.98
9/11/2019	XXXX-XXXX-XXXX-7409	HEADSTART/CPP	Wal-Mart #1199	Staff Lunch	73.45
9/15/2019	XXXX-XXXX-XXXX-7409	HEADSTART/CPP	Wm Supercenter #1019	Water bottles for students	10.32
9/15/2019	XXXX-XXXX-XXXX-7409	HEADSTART/CPP	Wm Supercenter #3382	Water bottles for students	17.64
9/18/2019	XXXX-XXXX-XXXX-7409	HEADSTART/CPP	Amazon.Com*1e6ek3ye3 Amzn	SEL Book english	13.96
9/24/2019	XXXX-XXXX-XXXX-7409	HEADSTART/CPP	Amazon.Com*hu4369vd3 Amzn	Pacon Foam Board	17.92
9/25/2019	XXXX-XXXX-XXXX-7409	HEADSTART/CPP	Amzn Mktp Us	Fanny Packs for first aid kit	18.04
9/29/2019	XXXX-XXXX-XXXX-7409	HEADSTART/CPP	Wal-Mart #1199	Paper goods for Parent meeting	28.17
9/30/2019	XXXX-XXXX-XXXX-7409	HEADSTART/CPP	Amzn Mktp Us	SEL Book spanish	32.88
9/7/2019	XXXX-XXXX-XXXX-9944	HEADSTART/CPP	City-Market #0434	Food for grandparents day	32.31
9/6/2019	XXXX-XXXX-XXXX-9936	HEADSTART/CPP	Henrys Chinese Cafe	Dinner for team working late to organize storage room	45.77
9/11/2019	XXXX-XXXX-XXXX-9936	HEADSTART/CPP	Etown	Co Teaching team meeting Danica Jane Jody	62.8
9/14/2019	XXXX-XXXX-XXXX-9936	HEADSTART/CPP	Hotel Colorado	Credit for tax from previous month	-35.07
9/26/2019	XXXX-XXXX-XXXX-9936	HEADSTART/CPP	City-Market #0434	Food for parent meeting RSES	16.59
9/29/2019	XXXX-XXXX-XXXX-9936	HEADSTART/CPP	Wal-Mart #1199	Returned RSES supplies	-52.62
9/29/2019	XXXX-XXXX-XXXX-9936	HEADSTART/CPP	Wal-Mart #1199	RSES supplies	74.23
9/5/2019	XXXX-XXXX-XXXX-9209	HEADSTART/CPP	Wal-Mart #1199	School supplies	378.85
9/8/2019	XXXX-XXXX-XXXX-9209	HEADSTART/CPP	Wal-Mart #1199	Return of school supplies	-1.5
9/11/2019	XXXX-XXXX-XXXX-9209	HEADSTART/CPP	City-Market #0434	Snacks for Specialist meeting	48.43
9/22/2019	XXXX-XXXX-XXXX-9209	HEADSTART/CPP	Wm Supercenter #1199	School supplies	93.96
9/22/2019	XXXX-XXXX-XXXX-9209	HEADSTART/CPP	The Home Depot #1525	Sand	14.4
9/26/2019	XXXX-XXXX-XXXX-9209	HEADSTART/CPP	Teachstone Training	CLASS Recertification	125
9/5/2019	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Amzn Mktp Us	Integrated Supportive Classroom artificial fishtank	27.99
9/7/2019	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Wm Supercenter #1199	Integrated Supportive Classroom etch a sketch	14.96
9/10/2019	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Wal-Mart #1199	Classroom and office supplies	76.74
9/10/2019	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Wal-Mart #1199	Integrated Supportive Classroom sensory supplies	145.05
9/14/2019	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Wal-Mart #1095	Classroom sensory supplies and water bottles	81.16
9/14/2019	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Office Depot #2632	Printer and copier supplies	66.28
9/18/2019	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Committee For Children	Second step social emotional materials	162
9/19/2019	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Amzn Mktp Us	I Pad case Teacher Leader and 4th classroom	65.98
9/23/2019	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Amzn Mktp Us	Screen protector for 4th classroom	8.99
9/26/2019	XXXX-XXXX-XXXX-0103	HOMESTAKE PEAK SCHOOL	King Soopers #0001	Purchase King Soopers #0001	25.31
9/27/2019	XXXX-XXXX-XXXX-6328	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	6.47
9/8/2019	XXXX-XXXX-XXXX-2491	HOMESTAKE PEAK SCHOOL	Expedia 7472988255423	Purchase Expedia 7472988255423	19
9/8/2019	XXXX-XXXX-XXXX-2491	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	19.7

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9/8/2019	XXXX-XXXX-XXXX-2491	HOMESTAKE PEAK SCHOOL	United	Purchase United	158.61
9/26/2019	XXXX-XXXX-XXXX-2491	HOMESTAKE PEAK SCHOOL	King Soopers #0001	Purchase King Soopers #0001	18.99
9/12/2019	XXXX-XXXX-XXXX-7458	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	3.97
9/12/2019	XXXX-XXXX-XXXX-7458	HOMESTAKE PEAK SCHOOL	The Home Depot 1525	Purchase The Home Depot 1525	202.64
9/29/2019	XXXX-XXXX-XXXX-7458	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	28.02
9/15/2019	XXXX-XXXX-XXXX-7953	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	19.6
9/3/2019	XXXX-XXXX-XXXX-2087	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	68.07
9/6/2019	XXXX-XXXX-XXXX-2087	HOMESTAKE PEAK SCHOOL	Shell Oil 57444246201	Purchase Shell Oil 57444246201	16
9/2/2019	XXXX-XXXX-XXXX-6310	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	athletics supplies	172.42
9/9/2019	XXXX-XXXX-XXXX-6310	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Athletics supplies	83.22
9/11/2019	XXXX-XXXX-XXXX-6310	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Athletics supplies	97.08
9/9/2019	XXXX-XXXX-XXXX-0145	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	74.99
9/17/2019	XXXX-XXXX-XXXX-0145	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	15.52
9/17/2019	XXXX-XXXX-XXXX-0145	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	51.81
9/2/2019	XXXX-XXXX-XXXX-9274	HOMESTAKE PEAK SCHOOL	Southwes	Purchase Southwes	283.96
9/26/2019	XXXX-XXXX-XXXX-9274	HOMESTAKE PEAK SCHOOL	King Soopers #0001	Purchase King Soopers #0001	27.02
9/13/2019	XXXX-XXXX-XXXX-0251	HOMESTAKE PEAK SCHOOL	Really Great Reading Comp	Purchase Really Great Reading Comp	190
9/9/2019	XXXX-XXXX-XXXX-7474	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Classroom Supplies	-12.95
9/13/2019	XXXX-XXXX-XXXX-5478	HOMESTAKE PEAK SCHOOL	Ks Dairy Delite	Purchase Ks Dairy Delite	40
9/15/2019	XXXX-XXXX-XXXX-5478	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	33.08
9/27/2019	XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	Act*colorado Teachers	Purchase Act*colorado Teachers	225.78
9/5/2019	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	128.99
9/30/2019	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	86.12
9/8/2019	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	3.14
9/10/2019	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	4.18
9/13/2019	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	B2b Prime*4b7fl8og3	Purchase B2b Prime*4b7fl8og3	179
9/14/2019	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	1.05
9/17/2019	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Amazon Prime	Purchase Amazon Prime	5.99
9/19/2019	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Amazon.Com*406kb6x43	Purchase Amazon.Com*406kb6x43	7.31
9/20/2019	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	14.75
10/1/2019	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	2.87
9/2/2019	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wm Supercenter #5232	Instructional Supplies	13.08
9/3/2019	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Instructional Supplies	247.79
9/3/2019	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	Instructional Supplies	456.15
9/4/2019	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Telefloracom Picks Rcv	Purchase Telefloracom Picks Rcv	70.98
9/7/2019	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	8.43
9/7/2019	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	16
9/7/2019	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	18.88
9/9/2019	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	89.98
9/9/2019	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	64.99
9/9/2019	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	42.78
9/10/2019	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Amazon.Com*mq8mf1l82	Purchase Amazon.Com*mq8mf1l82	639
9/10/2019	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	75.99
9/10/2019	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	803.75
9/13/2019	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	28.88
9/13/2019	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	77.96
9/15/2019	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	47.31
9/15/2019	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Barnes & Noble #2852	Purchase Barnes & Noble #2852	76.85
9/22/2019	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	63.37
9/26/2019	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	103.99
9/9/2019	XXXX-XXXX-XXXX-7482	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	94.82
9/2/2019	XXXX-XXXX-XXXX-6401	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	39.64

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9/25/2019	XXXX-XXXX-XXXX-6401	HOMESTAKE PEAK SCHOOL	Cherry Creek Park Hpcc	Purchase Cherry Creek Park Hpcc	20
9/25/2019	XXXX-XXXX-XXXX-6401	HOMESTAKE PEAK SCHOOL	King Soopers #0139	Purchase King Soopers #0139	220
9/26/2019	XXXX-XXXX-XXXX-6401	HOMESTAKE PEAK SCHOOL	King Soopers #0001	Purchase King Soopers #0001	23.65
9/26/2019	XXXX-XXXX-XXXX-6401	HOMESTAKE PEAK SCHOOL	King Soopers #0001	Purchase King Soopers #0001	24.98
9/6/2019	XXXX-XXXX-XXXX-4448	HOMESTAKE PEAK SCHOOL	Shell Oil 57444246201	Purchase Shell Oil 57444246201	15.78
9/9/2019	XXXX-XXXX-XXXX-6963	HOMESTAKE PEAK SCHOOL	Decker Equipment	Purchase Decker Equipment	520.84
9/8/2019	XXXX-XXXX-XXXX-7433	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	67.14
9/9/2019	XXXX-XXXX-XXXX-7433	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	9.18
9/10/2019	XXXX-XXXX-XXXX-7433	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	204.16
9/12/2019	XXXX-XXXX-XXXX-7433	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	teacher lounge supplies	24.17
9/13/2019	XXXX-XXXX-XXXX-7433	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	diabetic supplies for classrooms	30.32
9/18/2019	XXXX-XXXX-XXXX-7433	HOMESTAKE PEAK SCHOOL	6277 Dominos Pizza	Purchase 6277 Dominos Pizza	17
9/19/2019	XXXX-XXXX-XXXX-7433	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	2.88
9/23/2019	XXXX-XXXX-XXXX-7433	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	32.13
9/23/2019	XXXX-XXXX-XXXX-7433	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	189.74
9/24/2019	XXXX-XXXX-XXXX-7433	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	131.32
9/27/2019	XXXX-XXXX-XXXX-7433	HOMESTAKE PEAK SCHOOL	Corporate Translate	Purchase Corporate Translate	108.24
9/30/2019	XXXX-XXXX-XXXX-7433	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	291.68
9/12/2019	XXXX-XXXX-XXXX-2112	HOMESTAKE PEAK SCHOOL	Vail Mtn Coffee&tea Co	Purchase Vail Mtn Coffee&tea Co	99.95
9/26/2019	XXXX-XXXX-XXXX-2112	HOMESTAKE PEAK SCHOOL	Vail Mtn Coffee&tea Co	Purchase Vail Mtn Coffee&tea Co	99.95
9/18/2019	XXXX-XXXX-XXXX-6393	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	32.89
9/21/2019	XXXX-XXXX-XXXX-6393	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	15.67
9/23/2019	XXXX-XXXX-XXXX-6393	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	5.23
9/24/2019	XXXX-XXXX-XXXX-6393	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	3.14
9/27/2019	XXXX-XXXX-XXXX-6393	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	10.44
9/28/2019	XXXX-XXXX-XXXX-6385	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	99.92
9/2/2019	XXXX-XXXX-XXXX-3499	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	34.36
9/10/2019	XXXX-XXXX-XXXX-0159	HUMAN RESOURCES	City-Market #0434	Purchase City-Market #0434	36.49
9/13/2019	XXXX-XXXX-XXXX-0159	HUMAN RESOURCES	City-Market #0434	Credit Voucher City-Market #0434	-1.85
9/2/2019	XXXX-XXXX-XXXX-4752	HUMAN RESOURCES	City-Market #0434	Purchase City-Market #0434	13.98
9/18/2019	XXXX-XXXX-XXXX-4752	HUMAN RESOURCES	Sq *stout House Coffee &	Purchase Sq *stout House Coffee &	30.94
9/4/2019	XXXX-XXXX-XXXX-7318	HUMAN RESOURCES	City-Market #0434	Purchase City-Market #0434	14.97
9/4/2019	XXXX-XXXX-XXXX-7318	HUMAN RESOURCES	City-Market #0434	Purchase City-Market #0434	18.95
9/13/2019	XXXX-XXXX-XXXX-7318	HUMAN RESOURCES	City-Market #0434	Purchase City-Market #0434	26.79
9/19/2019	XXXX-XXXX-XXXX-7318	HUMAN RESOURCES	Amzn Mktp Us	Purchase Amzn Mktp Us	5.99
9/19/2019	XXXX-XXXX-XXXX-7318	HUMAN RESOURCES	Amzn Mktp Us	Purchase Amzn Mktp Us	13.96
9/19/2019	XXXX-XXXX-XXXX-7318	HUMAN RESOURCES	Amzn Mktp Us	Purchase Amzn Mktp Us	19.99
9/27/2019	XXXX-XXXX-XXXX-7318	HUMAN RESOURCES	Amzn Mktp Us	Purchase Amzn Mktp Us	14.5
9/27/2019	XXXX-XXXX-XXXX-7318	HUMAN RESOURCES	Amzn Mktp Us	Purchase Amzn Mktp Us	215.73
9/29/2019	XXXX-XXXX-XXXX-7318	HUMAN RESOURCES	Costco Whse #0637	Purchase Costco Whse #0637	67.34
9/19/2019	XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	Colorado Assoc School Exe	Purchase Colorado Assoc School Exe	100
9/19/2019	XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	Colorado Assoc School Exe	Purchase Colorado Assoc School Exe	650
9/20/2019	XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	Keystone Resv	Purchase Keystone Resv	172.35
9/3/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	United	FLIGHTS TO ALBUQUERQUE NM	158.6
9/7/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amzn Mktp Us	KEYBOARD COVER- STAPLER	20.98
9/8/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amzn Mktp Us	COFFEE CREAMER	21.05
9/10/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wal-Mart #1199	WATER BOTTLES-SNACK MX-M&M'S- CREAMER- PUMPKINS DECOR-HALLOWEEN DECORATIONS- AIR FRESHNERS	81.88
9/12/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Quill Corporation	PAPER- BADGE HOLDERS	140.91
9/14/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amzn Mktp Us	STING RAY STICKERS	6.95
9/14/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amzn Mktp Us	REUSEABLE DRY ERASE PACKETS	12.99

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9/15/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amazon.Com*wr8s600g3 Amzn	COFFEE CREAMERS	26.16
9/15/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amzn Mktp Us	FILE FOLDERS	19.49
9/15/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amzn Mktp Us	FILE FOLDERS- FROG STICKERS-DOLPHIN STICKERS-MEDITATION CHIME	23.79
9/16/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wal-Mart #1199	SANITIZER- PLUGINS- OIL PLUGIN-CARDSTOCK	26.85
9/17/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amzn Mktp Us	PARROT STICKERS	4.39
9/19/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Dominos 6277	PEPPERONI -CHEESE PIZZA	253.99
9/25/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	POPCORN - FUN POPS- HOOKS- COLORING BOOKS	50.62
9/27/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Mountain Blind Man	OFFICE BLINDS	379
9/3/2019	XXXX-XXXX-XXXX-1312	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	pencil box-dry erase box-	9.5
9/3/2019	XXXX-XXXX-XXXX-1312	JUNE CREEK ELEMENTARY	United	flight to Albuquerque conference	158.6
9/20/2019	XXXX-XXXX-XXXX-1312	JUNE CREEK ELEMENTARY	Apl* Itunes.Com/bill	APPLE APPLICATIONS APPS	2.99
9/20/2019	XXXX-XXXX-XXXX-1312	JUNE CREEK ELEMENTARY	Apl* Itunes.Com/bill	APPLE APPLICATIONS	8.99
9/17/2019	XXXX-XXXX-XXXX-9761	JUNE CREEK ELEMENTARY	First Book	SPANISH READERS	24.6
9/18/2019	XXXX-XXXX-XXXX-9761	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	APPLE JUICE-FRIUT JUICE	32.52
9/21/2019	XXXX-XXXX-XXXX-9761	JUNE CREEK ELEMENTARY	First Book	SPANISH READERS	483.5
9/24/2019	XXXX-XXXX-XXXX-9761	JUNE CREEK ELEMENTARY	Wpy*wild West Days	WILD WEST WINE TASTING	315
9/28/2019	XXXX-XXXX-XXXX-4349	JUNE CREEK ELEMENTARY	Mardel #17	T-REX-WOLF-MAGNETS-EDUCATION -LIGHTS	82.14
9/26/2019	XXXX-XXXX-XXXX-9985	JUNE CREEK ELEMENTARY	Prime Video*Jb5bj7zy3	PRIME VIDEO -SYMPHONY OF THE WILD	3.99
9/9/2019	XXXX-XXXX-XXXX-2590	JUNE CREEK ELEMENTARY	The Home Depot #1525	BOLTS- WALL ANCHORS-MASONARY BITS	40.67
9/14/2019	XXXX-XXXX-XXXX-0587	JUNE CREEK ELEMENTARY	Amzn Mktp Us	6 PACK SLIME	10.99
9/17/2019	XXXX-XXXX-XXXX-5767	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	TOTE BASKETS	99
9/28/2019	XXXX-XXXX-XXXX-5767	JUNE CREEK ELEMENTARY	Target 00020297	TROUBLE-SIMON-DON'T BREAK THE ICE-BUILDING SET	63.46
9/3/2019	XXXX-XXXX-XXXX-5742	JUNE CREEK ELEMENTARY	United	FLIGHTS TO ALBUQUERQUE	158.6
9/9/2019	XXXX-XXXX-XXXX-5742	JUNE CREEK ELEMENTARY	Teacherspayteachers.Com	COUNTINGFINE MOTOR SKILLS TASK	8.35
9/20/2019	XXXX-XXXX-XXXX-5742	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	PHOTO PAPER	14.97
9/23/2019	XXXX-XXXX-XXXX-5742	JUNE CREEK ELEMENTARY	Amzn Mktp Us	DRY ERASE MARKERS PEN KIT	17.99
9/23/2019	XXXX-XXXX-XXXX-5742	JUNE CREEK ELEMENTARY	Amazon.Com*tn2x73qk3 Amzn	MATH ACTIVITY SET	38.64
9/26/2019	XXXX-XXXX-XXXX-5742	JUNE CREEK ELEMENTARY	Amzn Mktp Us	DRY ERASE SENTENCE STRIPS	8.5
9/14/2019	XXXX-XXXX-XXXX-4331	JUNE CREEK ELEMENTARY	Zazzle Usd	STAMPS	50.58
9/18/2019	XXXX-XXXX-XXXX-4331	JUNE CREEK ELEMENTARY	Amzn Mktp Us	FIDGIT BALL- KEYCHAINS-PENCILS-	32.6
9/18/2019	XXXX-XXXX-XXXX-4331	JUNE CREEK ELEMENTARY	Amzn Mktp Us	ERASERS-POCKET SLEEVES-SHEET PROTECTORS	41.93
9/13/2019	XXXX-XXXX-XXXX-0488	JUNE CREEK ELEMENTARY	Wal-Mart #1199	NAIL BRUSH-ERASER-MR SKETCH-TOOTH PASTE-CARDSTOCK- BULLETIN BOARD	44.28
9/26/2019	XXXX-XXXX-XXXX-8126	JUNE CREEK ELEMENTARY	Planbook.Com	3 YR SUBSCRIPTION	36
9/16/2019	XXXX-XXXX-XXXX-1675	JUNE CREEK ELEMENTARY	Paypal	READING OF THE ROCKIES -DYSLEXIA ASSC.	205
9/2/2019	XXXX-XXXX-XXXX-0058	JUNE CREEK ELEMENTARY	Ssi	PENCIL POUCH- SHARPIES- HIGH-LIGHTERSS	40.64
9/10/2019	XXXX-XXXX-XXXX-2814	JUNE CREEK ELEMENTARY	Scripps Spelling Bee	SPELLING BEE ENROLLMENT FEES	165
9/17/2019	XXXX-XXXX-XXXX-2814	JUNE CREEK ELEMENTARY	Wal-Mart #1199	DUCK TAPE	24.36
9/25/2019	XXXX-XXXX-XXXX-2814	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	DUCK TAPE	17.4
9/3/2019	XXXX-XXXX-XXXX-6781	multilingual education	United	LaCosechaTravelExpenses	22
9/3/2019	XXXX-XXXX-XXXX-6781	multilingual education	United	LaCosechaTravelExpenses	22
9/3/2019	XXXX-XXXX-XXXX-6781	multilingual education	United	LaCosechaTravelExpenses	138.6
9/16/2019	XXXX-XXXX-XXXX-9696	multilingual education	Paypal	InternationalDyslexiaConference	205
9/16/2019	XXXX-XXXX-XXXX-9696	multilingual education	Paypal	InternationalDyslexiaConference	315
9/16/2019	XXXX-XXXX-XXXX-9696	multilingual education	Paypal	InternationalDyslexiaConference	315
9/16/2019	XXXX-XXXX-XXXX-9696	multilingual education	City-Market #0434	Snacks/Supplies	74.63
9/17/2019	XXXX-XXXX-XXXX-9696	multilingual education	Costco Whse #0637	Snacks/Supplies	71.45
9/19/2019	XXXX-XXXX-XXXX-9696	multilingual education	Smiling Moose Deli - Edwa	Snacks/Supplies	74
9/23/2019	XXXX-XXXX-XXXX-9696	multilingual education	Smiling Moose Deli - Edwa	Snacks/Supplies	20.5
9/3/2019	XXXX-XXXX-XXXX-9894	RED CANYON HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	37.32
9/9/2019	XXXX-XXXX-XXXX-9894	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	15.95

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9/10/2019	XXXX-XXXX-XXXX-9894	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	35.97
9/24/2019	XXXX-XXXX-XXXX-9894	RED CANYON HIGH SCHOOL	Gypsum Eagle Ace Hardwar	Purchase Gypsum Eagle Ace Hardwar	11.75
9/25/2019	XXXX-XXXX-XXXX-9894	RED CANYON HIGH SCHOOL	Kj Magnetics Inc	Purchase Kj Magnetics Inc	38.17
9/17/2019	XXXX-XXXX-XXXX-5510	RED CANYON HIGH SCHOOL	Customink Llc	Purchase Customink Llc	313.15
9/18/2019	XXXX-XXXX-XXXX-5510	RED CANYON HIGH SCHOOL	Customink Llc	Credit Voucher Customink Llc	-25.59
9/3/2019	XXXX-XXXX-XXXX-6518	RED CANYON HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	44.7
9/9/2019	XXXX-XXXX-XXXX-6518	RED CANYON HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	49.53
9/10/2019	XXXX-XXXX-XXXX-6518	RED CANYON HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	34.77
9/13/2019	XXXX-XXXX-XXXX-6518	RED CANYON HIGH SCHOOL	Wholefids Bmr 10218	Purchase Wholefids Bmr 10218	20.63
9/16/2019	XXXX-XXXX-XXXX-6518	RED CANYON HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	47.34
9/19/2019	XXXX-XXXX-XXXX-6518	RED CANYON HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	30
9/20/2019	XXXX-XXXX-XXXX-6518	RED CANYON HIGH SCHOOL	Sq *rocky Mountain	Purchase Sq *rocky Mountain	57.5
9/23/2019	XXXX-XXXX-XXXX-6518	RED CANYON HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	29.69
9/26/2019	XXXX-XXXX-XXXX-6518	RED CANYON HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	23.49
9/17/2019	XXXX-XXXX-XXXX-0037	RED CANYON HIGH SCHOOL	City-Market #0426	PBIS PRIZES HOT WHEELS AND CANDY	9.7
9/27/2019	XXXX-XXXX-XXXX-0037	RED CANYON HIGH SCHOOL	Amzn Mktp Us	LANG ARTS WHITE POETRY BOOKS	47.85
9/24/2019	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Usps Po 0705220529	Purchase Usps Po 0705220529	110
9/6/2019	XXXX-XXXX-XXXX-0029	RED CANYON HIGH SCHOOL	Tu Casa Coffee Shop	Purchase Tu Casa Coffee Shop	14.58
9/20/2019	XXXX-XXXX-XXXX-0029	RED CANYON HIGH SCHOOL	Tu Casa Coffee Shop	Purchase Tu Casa Coffee Shop	23.88
9/27/2019	XXXX-XXXX-XXXX-0029	RED CANYON HIGH SCHOOL	Tu Casa Coffee Shop	Purchase Tu Casa Coffee Shop	28.44
9/3/2019	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-20.46
9/3/2019	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-96.72
9/4/2019	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	271.77
9/6/2019	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Carolina Biologic Supply	Purchase Carolina Biologic Supply	617.18
9/12/2019	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Old Chicago Lakewood Uni	Purchase Old Chicago Lakewood Uni	229.1
9/13/2019	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Hampton Inn Lakewood	Purchase Hampton Inn Lakewood	157.37
9/13/2019	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Hampton Inn Lakewood	Purchase Hampton Inn Lakewood	157.37
9/13/2019	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Hampton Inn Lakewood	Purchase Hampton Inn Lakewood	157.37
9/13/2019	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Hampton Inn Lakewood	Purchase Hampton Inn Lakewood	157.37
9/13/2019	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Hampton Inn Lakewood	Purchase Hampton Inn Lakewood	157.37
9/13/2019	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Hampton Inn Lakewood	Purchase Hampton Inn Lakewood	157.37
9/25/2019	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	71.31
9/20/2019	XXXX-XXXX-XXXX-3044	RED CANYON HIGH SCHOOL	Village Market	Purchase Village Market	7.98
9/10/2019	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	109.37
9/16/2019	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	36.9
9/16/2019	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	228.67
9/30/2019	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	206.58
9/13/2019	XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	Audible Us*ea4as6eh3	Purchase Audible Us*ea4as6eh3	16.28
9/16/2019	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	5.98
9/26/2019	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	6277 Dominos Pizza	Purchase 6277 Dominos Pizza	6.58
9/26/2019	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Dominos 6277	Purchase Dominos 6277	115.49
9/11/2019	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	3.92
9/4/2019	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	29.97
9/17/2019	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Dominos 6277	Purchase Dominos 6277	122.98
9/6/2019	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Eb Colorado Alternati	Purchase Eb Colorado Alternati	28.16
9/18/2019	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Paypal	Purchase Paypal	740
9/25/2019	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Sq *village Bagel	Purchase Sq *village Bagel	49.45
9/26/2019	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	1.37
9/28/2019	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	5.46
9/4/2019	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	45.96
9/6/2019	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	24.94
9/11/2019	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	109.47

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9/20/2019	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	28.49
9/26/2019	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Heidi's Brooklyn Deli	Purchase Heidi's Brooklyn Deli	23.72
9/27/2019	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	27.48
9/2/2019	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	2.72
9/4/2019	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	3.28
9/12/2019	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	1.5
9/13/2019	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Westin Riverfront Spa Anj	Purchase Westin Riverfront Spa Anj	100
9/13/2019	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Northside Coffee & Kitche	Purchase Northside Coffee & Kitche	7.5
9/14/2019	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Teacherspayteachers.Com	Credit Voucher Teacherspayteachers.Com	-0.1
9/14/2019	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Teacherspayteachers.Com	Credit Voucher Teacherspayteachers.Com	-0.22
9/14/2019	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Teacherspayteachers.Com	Credit Voucher Teacherspayteachers.Com	-0.28
9/19/2019	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	15.8
9/21/2019	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Gaiam.Com/Spri.Com	Purchase Gaiam.Com/Spri.Com	414.46
9/3/2019	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	98.82
9/25/2019	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	98.82
9/9/2019	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Quizlet.Com	SUBSCRIPTION TO QUIZLET	35.99
9/15/2019	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Wal-Mart #1199	SAND PAPER AND CUTTING NOTCH	27.37
9/17/2019	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	SAND DUNES FOOD BREAKFAST BURRITOS AND PASTA AND MEAT	113.78
9/18/2019	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Alpine Lumber	DUCT TAPE AND EXTENSION CORD AND PINE WOOD	30.93
9/18/2019	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	The Home Depot #1525	HINGES, SQUARE AND CORNER BRACE AND WOOD FOR STEM CLASS	43.59
9/19/2019	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Ks Dairy Delite	VVC GRANT SAND DUNES TRIP ICE CREAM FOR STUDENTS	34
9/20/2019	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Amzn Mktp Us	RESISTORS FOR STEM PROJECT	6.78
9/20/2019	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Great Sand Dunes Np-Es	MISSING RECEIPTS VVC GRANT SLEDS FOR SANDUNE TRIP	40
9/20/2019	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Wnpa - Great Sand Dunes	VVC GRANT SAND DUNES CLASS PICTURE	9.99
9/20/2019	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Great Sand Dunes Oasis	MISSING ITEMIZED RECEIPT VVC GRANT SAND DUNES TRIP	30
9/20/2019	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Great Sand Dunes Oasis	MISSING ITEMIZED RECEIPT VVC GRANT FOR SAND DUNES CAMPING TRIP	37
9/20/2019	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Great Sand Dunes Oasis	MISSING RECEIPT VVC GRANT SLEDS FOR SANDUNES TRIP	60
9/22/2019	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Autozone 3776	STEM CLASS WIRE TIES AND TUBING	20.48
9/25/2019	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Amazon.Com*4a71k3p33 Amzn	Purchase Amazon.Com*4a71k3p33 Amzn	39.98
9/26/2019	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	8.54
9/13/2019	XXXX-XXXX-XXXX-0586	RED HILL ELEMENTARY	Gci*musicians Friend	RECORDERS	174
9/24/2019	XXXX-XXXX-XXXX-2442	RED HILL ELEMENTARY	Amazon.Com*361e64363 Amzn	BINDER DIVIDERS;3 RING BINDERS	23.32
9/16/2019	XXXX-XXXX-XXXX-0826	RED HILL ELEMENTARY	Teacherspayteachers.Com	COMMUNITY HELPERS WRITING	3.66
9/28/2019	XXXX-XXXX-XXXX-0826	RED HILL ELEMENTARY	Wal-Mart #1199	DUCK TAPE;WOOD STOCK;CARD STOCK WIGGLE EYES	41.18
9/8/2019	XXXX-XXXX-XXXX-0744	RED HILL ELEMENTARY	Batsons Corner Store	STRESS TOYS	13.89
9/14/2019	XXXX-XXXX-XXXX-0744	RED HILL ELEMENTARY	Amzn Mktp Us	PARTY FAVORS;EAR MUFFS;DIGITAL TIMER;LAMINATING POUCHES	60.97
9/9/2019	XXXX-XXXX-XXXX-6195	RED HILL ELEMENTARY	Teacherspayteachers.Com	READING GOALS WORKSHEET	1.05
9/9/2019	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amzn Mktp Us	STAFF CELEBRATION;RECOGNITION	12.46
9/10/2019	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amzn Mktp Us	STAFF CELEBRATIONS;RECOGNITION	39.31
9/11/2019	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amzn Mktp Us	STAFF CELEBRATION;RECOGNITION	39.99
9/11/2019	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Family Dollar #8539	CANDY	15
9/17/2019	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amzn Mktp Us	STAFF CELEBRATIONS;RECOGNITION	51.88
9/17/2019	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amazon.Com*ml8iu9zf3 Amzn	BASKETBALLS;SOCCER BALLS;FOOTBALLS;JUMP ROPES	143.95
9/18/2019	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Heidi's Brooklyn Deli	SPECIAL EDUCATIONA PARA LUNCH	94.49
9/19/2019	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amzn Mktp Us	STAFF CELEBRATIONS;RECOGNITION	18.99
9/19/2019	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amzn Mktp Us	STAFF CELEBRATIONS;RECOGNITION	19.45
9/23/2019	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amzn Mktp Us	CREDIT FROM AMAZON;NEVER RECEIVED PACKAGE	-16.14
9/24/2019	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amzn Mktp Us	STAFF CELEBRATIONS;RECOGNITION	18.99
9/26/2019	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amzn Mktp Us	STAFF CELEBRATIONS;RECOGNITION	13.97
9/4/2019	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Midamerica Books	BOOKS FOR LIBRARY	418.95
9/5/2019	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amazon.Com*r00931un3 Amzn	BOOKS	21.9

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9/5/2019	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Family Dollar #8539	CANDY	34
9/15/2019	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amazon.Com*mq5o78pi3 Amzn	BOOK	21.05
9/26/2019	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Family Dollar #8539	CANDY	33
9/29/2019	XXXX-XXXX-XXXX-9068	RED HILL ELEMENTARY	City-Market #0434	WIGGLE EYES;GLOW NECKLACE	35.48
9/21/2019	XXXX-XXXX-XXXX-1154	RED HILL ELEMENTARY	Amzn Mktp Us	PENCIL GRIPS;LAMINATING POUCHES	31.14
9/29/2019	XXXX-XXXX-XXXX-0115	RED HILL ELEMENTARY	Amzn Mktp Us	STICKERS	25.97
9/30/2019	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Costco Whse #0637	CANDY	87.44
9/12/2019	XXXX-XXXX-XXXX-4828	RED HILL ELEMENTARY	Ridleys 1137	PAPER PLATES;DUCT TAPE	12.47
9/15/2019	XXXX-XXXX-XXXX-4828	RED HILL ELEMENTARY	Gypsum Eagle Ace Hardwar	NIGHT CRAWLER WORMS	10.47
9/8/2019	XXXX-XXXX-XXXX-0511	RED HILL ELEMENTARY	Wal-Mart #1199	JELLO	3.76
9/8/2019	XXXX-XXXX-XXXX-1774	RED HILL ELEMENTARY	Wal-Mart #1095	HEADPHONES;CANDY;FOOD COLOR;LOTION	39.38
9/8/2019	XXXX-XXXX-XXXX-1774	RED HILL ELEMENTARY	Target 00020297	UTILITY TUB;TIMER;LABELS;TOY BALL	103.78
9/11/2019	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	SUNFLOWERS	22.98
9/16/2019	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Ssi	CONTRUCTION PAPER;BRUSHES;WATERCOLORS;GLUE STICKS;ERASERS	575.82
9/18/2019	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	CHARGING DOCK STATION	8.59
9/18/2019	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	USB CHARGER STATION	87.78
9/20/2019	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Ssi	ERASER SAX SOAP	5.45
9/4/2019	XXXX-XXXX-XXXX-7615	RED HILL ELEMENTARY	Amazon.Com*mo9z84gr0 Amzn	CARDSTOCK;ENVELOPES	24.83
9/5/2019	XXXX-XXXX-XXXX-7615	RED HILL ELEMENTARY	Amazon.Com*6f2jz26j3 Amzn	CORRECTION FLUID	6.93
9/24/2019	XXXX-XXXX-XXXX-7615	RED HILL ELEMENTARY	Amzn Mktp Us	STRESS RELIEF TOYS;MAGNET SQUARES	33.65
9/4/2019	XXXX-XXXX-XXXX-4042	RED HILL ELEMENTARY	Amzn Mktp Us	LAMINATE POUCHES	16.99
9/5/2019	XXXX-XXXX-XXXX-4042	RED HILL ELEMENTARY	Amazon.Com*yz1a93d93 Amzn	PLAY MONEY	7.99
9/5/2019	XXXX-XXXX-XXXX-4042	RED HILL ELEMENTARY	Amzn Mktp Us	CLASSIC POKER SET	10.87
9/5/2019	XXXX-XXXX-XXXX-4042	RED HILL ELEMENTARY	Amazon.Com*mo5dl2520 Amzn	PLASTIC COINS;PLAY MONEY	51.32
9/7/2019	XXXX-XXXX-XXXX-4042	RED HILL ELEMENTARY	Amzn Mktp Us	EDUCATION DELUXE FRACTION CIRCLES	436.54
9/16/2019	XXXX-XXXX-XXXX-4042	RED HILL ELEMENTARY	Teacherspayteachers.Com	LOWERCASE CURSIVE LETTER HANDWRITING;MATH VOCABULARY	6.19
9/18/2019	XXXX-XXXX-XXXX-3416	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	classroom supplies	8.99
9/5/2019	XXXX-XXXX-XXXX-0614	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	classroom supplies	49.35
9/19/2019	XXXX-XXXX-XXXX-0614	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	classroom supplies	13.99
9/19/2019	XXXX-XXXX-XXXX-0614	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	classroom supplies	41.32
9/24/2019	XXXX-XXXX-XXXX-0614	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	classroom supplies	35.64
9/27/2019	XXXX-XXXX-XXXX-0614	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	classroom supplies	46.99
9/28/2019	XXXX-XXXX-XXXX-8068	RED SANDSTONE ELEMENTARY	Academic Therapy Publi	classroom supplies	63.8
9/2/2019	XXXX-XXXX-XXXX-2756	RED SANDSTONE ELEMENTARY	Petco 2434 63524342	classroom supplies	25.97
9/7/2019	XXXX-XXXX-XXXX-4521	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	safety clasps for STEM	9.99
9/12/2019	XXXX-XXXX-XXXX-4521	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	plastic shelf label holder for library	16.99
9/19/2019	XXXX-XXXX-XXXX-4521	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	pins for shelves	5.22
9/19/2019	XXXX-XXXX-XXXX-4521	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	STEM Supplies	75.67
9/20/2019	XXXX-XXXX-XXXX-4521	RED SANDSTONE ELEMENTARY	Walmart.Com 8009666546	Alvin Storage Cart-STEM	113.08
9/20/2019	XXXX-XXXX-XXXX-4521	RED SANDSTONE ELEMENTARY	City-Market #0442	STEM supplies	13.36
9/25/2019	XXXX-XXXX-XXXX-4521	RED SANDSTONE ELEMENTARY	Midamerica Books	Midamerica Books for library	175.65
9/3/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	In *world Class Distribut	world Class Distribut	230.29
9/4/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	S & S Activewear	PBIS Clothing	541.52
9/9/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	PBIS Storage	39.79
9/9/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Wayfair*wayfair	Sue Rug	78.56
9/10/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Make.Do	Make.Do	125
9/10/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Ipad Covers for Kinder	279.8
9/12/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	PBIS Storage	59.99
9/13/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	PBIS Storage	118.5
9/13/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Store Supply Warehouse	PBIS Display Case	361.07
9/18/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Tim*time For Kids Mag	Time4Kids	79.2

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9/21/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Sheet Protectors and Hooks for Art	15.98
9/21/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Amazon.Com*fu2jo8r53 Amzn	Book for Marcie	29.99
9/27/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	PBIS Paw Stickers	5.99
9/4/2019	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Scripps Spelling Bee	Scripps Spelling Bee	165
9/7/2019	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Costco Whse #0637	MEsa Verde Pic	59.99
9/9/2019	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Thinking Maps Inc	Thinking Maps Online x4	640
9/16/2019	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Costco Whse #0637	Snacks for Students	43.46
9/19/2019	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Thinking Maps Inc	Thinking Maps Online x 3	480
9/23/2019	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Rei*greenwoodheinemann	Heinmann Comprehensive Bundle	943.8
9/26/2019	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Costco Whse #0637	Parent Night Snacks	73.51
9/26/2019	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Costco Whse #0637	pizzas for parent night	199
9/10/2019	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	classroom supplies	32.98
9/11/2019	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	classroom supplies	13.07
9/18/2019	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	classroom supplies	11.99
9/3/2019	XXXX-XXXX-XXXX-4299	RED SANDSTONE ELEMENTARY	Bsn Sports Llc	gym equipment	159.1
9/27/2019	XXXX-XXXX-XXXX-4299	RED SANDSTONE ELEMENTARY	Www.Beautydrama.Com	Credit Voucher Www.Beautydrama.Com	-23.35
9/27/2019	XXXX-XXXX-XXXX-4299	RED SANDSTONE ELEMENTARY	Www.Beautydrama.Com	Purchase Www.Beautydrama.Com	23.35
9/3/2019	XXXX-XXXX-XXXX-6799	RED SANDSTONE ELEMENTARY	Amazon.Com*9i6764nq3 Amzn	classroom supplies	6.97
9/12/2019	XXXX-XXXX-XXXX-6799	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	classroom supplies	7.99
9/12/2019	XXXX-XXXX-XXXX-6799	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	classroom supplies	9.99
9/19/2019	XXXX-XXXX-XXXX-6799	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	classroom supplies	17.06
9/4/2019	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	classroom supplies	15.21
9/24/2019	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Copy Copy Avon	classroom supplies	31.5
9/28/2019	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Wpy*wild West Days	wild West Days ticket	45
9/6/2019	XXXX-XXXX-XXXX-1659	RED SANDSTONE ELEMENTARY	Otc Brands, Inc.	PBIS Prizes	154.99
9/17/2019	XXXX-XXXX-XXXX-7888	RED SANDSTONE ELEMENTARY	Amazon.Com*hz1bx8wl3 Amzn	classroom supplies	25.7
9/17/2019	XXXX-XXXX-XXXX-7888	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	classroom supplies	26.98
9/18/2019	XXXX-XXXX-XXXX-7888	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	classroom supplies	9.99
9/15/2019	XXXX-XXXX-XXXX-2855	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	photos for foyer bulletin board	3.01
9/27/2019	XXXX-XXXX-XXXX-2855	RED SANDSTONE ELEMENTARY	Groth Music	sonor pins	14.34
9/16/2019	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	classroom supplies	65.44
9/17/2019	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	In *national Mining Hall	National Mining Hall	12
9/17/2019	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	In *national Mining Hall	National Mining Hall	210
9/18/2019	XXXX-XXXX-XXXX-5312	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	classroom supplies	12.53
9/20/2019	XXXX-XXXX-XXXX-5312	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	classroom supplies	18.99
9/24/2019	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Coast To Coast Computer P	Laminating Paper	95.28
9/5/2019	XXXX-XXXX-XXXX-0909	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	hoses	26
9/5/2019	XXXX-XXXX-XXXX-0909	RED SANDSTONE ELEMENTARY	Vail Valley Ace Hardware	plunger/vacuum part	20.87
9/5/2019	XXXX-XXXX-XXXX-0909	RED SANDSTONE ELEMENTARY	The Home Depot #1525	dustpan/plunger	38.89
9/24/2019	XXXX-XXXX-XXXX-0909	RED SANDSTONE ELEMENTARY	City-Market #0442	pnsi cleaners	13.94
9/8/2019	XXXX-XXXX-XXXX-5791	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	classroom supplies	22.37
9/15/2019	XXXX-XXXX-XXXX-5791	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	classroom supplies	11.48
9/4/2019	XXXX-XXXX-XXXX-0499	RED SANDSTONE ELEMENTARY	Really Good	Book Pouches	431.38
9/11/2019	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Amzn Mktp Us	Materials for SLPs	25.96
9/11/2019	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Amzn Mktp Us	Materials for SLPs	30.78
9/12/2019	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	N2y Llc	Purchase N2y Llicense for SLP	87.1
9/16/2019	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Teacherspayteachers.Com	Credit on purchase	-1.7
9/16/2019	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Teacherspayteachers.Com	Materials for SLPs	6.75
9/16/2019	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Teacherspayteachers.Com	Materials for SLPs	20.81
9/18/2019	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Teacherspayteachers.Com	Materials for SLPs	8
9/19/2019	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Teacherspayteachers.Com	Materials for SLPs	8

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9/25/2019	XXXX-XXXX-XXXX-8076	SPECIAL EDUCATION	Amzn Mktp Us	Supplies for OTs	6.89
9/26/2019	XXXX-XXXX-XXXX-8076	SPECIAL EDUCATION	Amzn Mktp Us	Supplies for OTs	14.55
9/17/2019	XXXX-XXXX-XXXX-4869	SPECIAL EDUCATION	Cec	CEC Conference	395
9/20/2019	XXXX-XXXX-XXXX-4869	SPECIAL EDUCATION	Wm Supercenter #1199	I-Pad for Director	463.88
9/21/2019	XXXX-XXXX-XXXX-4869	SPECIAL EDUCATION	United	Airfare for CEC conference	361
9/4/2019	XXXX-XXXX-XXXX-7169	SPECIAL EDUCATION	Wal-Mart #1199	Items for Health Offices	58.6
9/11/2019	XXXX-XXXX-XXXX-7169	SPECIAL EDUCATION	Walgreens #15101	Supplies for Health Offices	19.98
9/5/2019	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Co Assoc Gifted Talented	CAGT membership for staff	1,740.00
9/10/2019	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Bonefish Grill #6606	Dinner during Director's conference.	29.4
9/10/2019	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Marriott Denver W F&b	Meal during Director's conference	15.6
9/11/2019	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Yard House 0108306	Dinner during Directors conference	32.95
9/11/2019	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Marriott Denver W F&b	Meal during Directors' conference	18.6
9/12/2019	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Marriott Denver West	Lodging for Directors' conference	159
9/20/2019	XXXX-XXXX-XXXX-3838	SPECIAL EDUCATION	Cec	CEC Conference	65
9/20/2019	XXXX-XXXX-XXXX-3838	SPECIAL EDUCATION	Cec	CEC Conference	395
9/3/2019	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Amazon.Com*mo0p57671 Amzn	Books for Transition Book Club	143.92
9/6/2019	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Wm Supercenter #1199	Materials for Transition Class	18.04
9/17/2019	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Ptarmigan Sports	Flint and steel for transition class book club	25
9/21/2019	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Amazon.Com*qr26t5rn3 Amzn	Materials for Transition Class	32.21
9/27/2019	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Colorado Mountain College	Tuition for students	120
9/15/2019	XXXX-XXXX-XXXX-6245	SPECIAL EDUCATION	Barnes & Noble #2852	Materials for ESS	86.31
9/17/2019	XXXX-XXXX-XXXX-6245	SPECIAL EDUCATION	Panera Bread #202438 P	Meal during Directors' Meeting	8.99
9/17/2019	XXXX-XXXX-XXXX-6245	SPECIAL EDUCATION	Marriott Denver F&b	Dinner during Directors' Meeting	20.59
9/18/2019	XXXX-XXXX-XXXX-6245	SPECIAL EDUCATION	Bjs Restaurants 449	Meal during Directors' conference	17.25
9/17/2019	XXXX-XXXX-XXXX-9639	SPECIAL EDUCATION	Wal-Mart #1199	Materials for GT	19.28
9/18/2019	XXXX-XXXX-XXXX-9639	SPECIAL EDUCATION	Amazon.Com*6w3am7kd3 Amzn	Materials for GT	27.15
9/21/2019	XXXX-XXXX-XXXX-9639	SPECIAL EDUCATION	Amzn Mktp Us	Materials for GT class	3.2
9/22/2019	XXXX-XXXX-XXXX-9639	SPECIAL EDUCATION	Amzn Mktp Us	Materials for GT	70.37
9/22/2019	XXXX-XXXX-XXXX-9639	SPECIAL EDUCATION	Amzn Mktp Us	Materials for GT	122.97
9/23/2019	XXXX-XXXX-XXXX-9639	SPECIAL EDUCATION	Amzn Mktp Us	Materials for GT	9.39
9/25/2019	XXXX-XXXX-XXXX-9639	SPECIAL EDUCATION	Amzn Mktp Us	Credit for returned item	-22.87
9/25/2019	XXXX-XXXX-XXXX-9639	SPECIAL EDUCATION	Amzn Mktp Us	Materials for GT students	22.87
9/3/2019	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	City-Market #0434	Supplies for PLC	14.97
9/3/2019	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	City-Market #0434	Supplies for PLC	15.64
9/3/2019	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	City-Market #0434	Refund for PLC to remove taxes	-15.64
9/3/2019	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Grand Ave. Grill	Office Staff Lunch Meeting	78.75
9/5/2019	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Nvb Playgrounds	Replacement Safety Harness for swing	38
9/5/2019	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	Noise blocking headphones and white noise	43.1
9/5/2019	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	I pad holders	49.95
9/5/2019	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Nicebadge.Com	Name tags for staff	94.7
9/10/2019	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	City-Market #0434	Supplies for Secondary PLC	18.3
9/11/2019	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Awl*pearson Education	Credit for WISC incorrect charged	-417.89
9/12/2019	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amazon.Com*5h1un0i53 Amzn	Gloves for SSN classroom	54.13
9/12/2019	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amazon.Com*7p6tj1zw3 Amzn	Gloves for SSN classroom	54.13
9/12/2019	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amazon.Com*3i3216373	Gloves for SSN classroom	54.13
9/13/2019	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	Computer plugs and cables for ESS office	41.78
9/13/2019	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Awl*pearson Education	SLP materials for CELF	488
9/14/2019	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Awl*pearson Education	Credit for incorrect charge for CELF	-460.37
9/16/2019	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	Tray for student	22.5
9/20/2019	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amazon.Com*e53ho22w3 Amzn	Binders for GT specialist	54.12
9/20/2019	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Wps	OWLS & ABAS Test Records	165
9/27/2019	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amazon.Com*4d62j1df3	Noise cancelling earphones	68.97

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9/27/2019	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Sq *red Canyon Cafe	ESS Staff lunch/meeting	69.86
9/17/2019	XXXX-XXXX-XXXX-7920	SPECIAL EDUCATION	Costco Whse #0637	Materials for GT	180.93
9/16/2019	XXXX-XXXX-XXXX-4745	SPECIAL EDUCATION	Wm Supercenter #1199	Materials for Health Offices	24.46
9/9/2019	XXXX-XXXX-XXXX-6484	SUPERINTENDENT	The New Denver Ad Club	Purchase The New Denver Ad Club - professional dues	250
9/10/2019	XXXX-XXXX-XXXX-6484	SUPERINTENDENT	Prsa	Purchase Prsa - professional dues	260
9/17/2019	XXXX-XXXX-XXXX-6484	SUPERINTENDENT	Www.Aafcos.Com	Purchase Www.Aafcos.Com - professional dues	275
9/19/2019	XXXX-XXXX-XXXX-6484	SUPERINTENDENT	Grammarly Coxygozhg	Purchase Grammarly - subscription	139.95
9/4/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Apl*itunes.Com/Bill	Purchase Software	2.99
9/4/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Www.Thingsremembered.Com	Purchase Www.Thingsremembered.Com - Principal of the Year Gift	76.85
9/6/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Purchase City-Market #0434 -	5.99
9/6/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Usps Po 0726100536	Purchase Usps Po 0726100536 - Ballot Audio to Routt County	7.35
9/6/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	United	Purchase United - Conference	30
9/7/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Sq *elowin Henri El	Purchase Sq *elowin Henri El - Taxi to Conference	49.62
9/9/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Marriott Jw Orlando F&	Purchase Marriott Jw Orlando F& - Food Conference	9.83
9/9/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	United	Purchase United - Conference Bag Fee	30
9/10/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Www.Thingsremembered.Com	Purchase Www.Thingsremembered.Com - Principal gift proof charge	10
9/10/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Sq *edenir Evangeli	Purchase Sq *edenir Evangeli - Taxi Conference	57.5
9/10/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Manchu Wok	Purchase Manchu Wok - Food Conference	11.91
9/10/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Dia Parking Operations	Purchase Dia Parking Operations - Parking Conference	32
9/11/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Marriott Jw Orlando	Purchase Marriott Jw Orlando - hotel and food conference	835.84
9/12/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Education Week	Purchase Education Week - Annual District Wide Subscription	4,423.65
9/13/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Sandys Office Supply, Inc	Purchase Sandys Office Supply, Inc - Paper and Supplies	64.07
9/18/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Sq *village Bagel	Purchase Sq *village Bagel - Ad Team portion of bkfast for Equity Training	358
9/26/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Colorado Assoc School Exe	Purchase Colorado Assoc School Exe - AASA Membership - Supt	460
9/26/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Int*baccalaureate Org	Purchase Int*baccalaureate Org - IB Online Training - Supt	525
9/28/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Dropbox*k11b1ddwlms	Purchase Dropbox- Monthly Software subscription	11.99
9/10/2019	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Oyashi Llc	Purchase Oyashi - Comm lunch mtg 2ppl	45
9/24/2019	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Copy Plus Inc	Purchase Copy Plus Inc- Printing	300
9/12/2019	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Sq *color Coffee Ro	Equity Planning Lunch 2 ppl	15
9/17/2019	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Pastatively	Purchase Pastatively - Mountain Film Dinner - 2ppl	39.58
9/18/2019	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Starbucks Store 06615	Purchase Starbucks - Mountain Film 4 ppl	20.2
9/19/2019	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	7 Hermits Brewing Comp	Purchase 7 Hermits Brewing Comp - Dinner for Mtn Film panelists 7ppl	93.75
9/23/2019	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	The Bookworm Of Edwards	Purchase The Bookworm Of Edwards - Supplies	30.58
9/23/2019	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Tst* Riverwalk Theater	Purchase Tst* Riverwalk Theater - Dinner Panelists - 7ppl	77.8
9/27/2019	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Amazon.Com*q631n18f3 Amzn	Purchase Amazon.Com - Supplies - Books	113.7
9/6/2019	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Stk*shutterstock	Purchase Stk*shutterstock - software subscription	49
9/6/2019	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Nicebadge.Com	Purchase Nicebadge.Com- Badges	60.22
9/10/2019	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Stk*shutterstock	Purchase Stk*shutterstock - software subscription	99
9/27/2019	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Dropbox*Gvgrd8jsydnw	Purchase Dropbox - software subscription	11.99
9/27/2019	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Copy Plus Inc	Purchase Copy Plus Inc - Printing Laminating	28.5
9/18/2019	XXXX-XXXX-XXXX-7201	SUPPORT SERVICES	Usps Po 0741040561	Purchase Usps Po 0741040561	13.7
9/20/2019	XXXX-XXXX-XXXX-7201	SUPPORT SERVICES	Usps Po 0741040561	Purchase Usps Po 0741040561	68.7
9/26/2019	XXXX-XXXX-XXXX-7532	SUPPORT SERVICES	Sheraton Denver West	Purchase Sheraton Denver West	298
9/14/2019	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Smk	Purchase Smk	37
9/18/2019	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Costco Whse #0637	Purchase Costco Whse #0637	106.16
9/19/2019	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Costco Whse #0637	Purchase Costco Whse #0637	75.64
9/24/2019	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Gozo 20	Purchase Gozo 20	36.5
9/25/2019	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Sheraton Denver West F	Purchase Sheraton Denver West F	17
9/26/2019	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Sheraton Denver West	Purchase Sheraton Denver West	298
9/8/2019	XXXX-XXXX-XXXX-4927	SUPPORT SERVICES	Costco Whse #0637	Purchase Costco Whse #0637	22.98

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9/9/2019	XXXX-XXXX-XXXX-4927	SUPPORT SERVICES	Amazon.Com*mo0bj3d50 Amzn	Purchase Amazon.Com*mo0bj3d50 Amzn	62.12
9/17/2019	XXXX-XXXX-XXXX-4927	SUPPORT SERVICES	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe	21.28
9/28/2019	XXXX-XXXX-XXXX-4927	SUPPORT SERVICES	Costco Whse #0637	Purchase Costco Whse #0637	48.86
9/25/2019	XXXX-XXXX-XXXX-5957	SUPPORT SERVICES	Root Down Rest- Airport	Purchase Root Down Rest- Airport	33
9/26/2019	XXXX-XXXX-XXXX-5957	SUPPORT SERVICES	Uber Trip	Purchase Uber Trip	5.82
9/26/2019	XXXX-XXXX-XXXX-5957	SUPPORT SERVICES	Uber Trip	Purchase Uber Trip	29.11
9/27/2019	XXXX-XXXX-XXXX-5957	SUPPORT SERVICES	Uber Trip	Purchase Uber Trip	1
9/27/2019	XXXX-XXXX-XXXX-5957	SUPPORT SERVICES	Uber Trip	Purchase Uber Trip	11.66
9/27/2019	XXXX-XXXX-XXXX-5957	SUPPORT SERVICES	Mdw Pegasus Temp 6903128	Purchase Mdw Pegasus Temp 6903128	11.7
9/28/2019	XXXX-XXXX-XXXX-5957	SUPPORT SERVICES	Lyft *ride Fri 4pm	Purchase Lyft *ride Fri 4pm	46.3
9/28/2019	XXXX-XXXX-XXXX-5957	SUPPORT SERVICES	Expedia 7479455589701	Purchase Expedia 7479455589701	188.6
9/28/2019	XXXX-XXXX-XXXX-5957	SUPPORT SERVICES	Spirit Airl	Purchase Spirit Airl	449.58
9/4/2019	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Costco Whse #0637	supplies	123.2
9/10/2019	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Ink Technologies Llc	Ink for printer	499.9
9/11/2019	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	supplies	48.91
9/16/2019	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Ridleys 1137	Training supplies	14.75
9/16/2019	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Costco Whse #0637	training supplies	129.55
9/26/2019	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	supplies	8.29
9/3/2019	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Cloudwaysltd	website	37.54
9/4/2019	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Amazon Web Services	data dashboard for Phil	70.15
9/13/2019	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	J2 Efax Services	Efax services	467.35
9/28/2019	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Digicert Inc	Digicert software	1,307.00
9/4/2019	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	control wall mount	30.94
9/15/2019	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	LCD mounts	966.82
9/16/2019	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	The Home Depot 1525	supplies	222.92
9/17/2019	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	Wm Supercenter #1199	batteries	11.37
9/25/2019	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	The Home Depot #1525	supplies	65.2
9/26/2019	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	Gypsum Eagle Ace Hardwar	tie downs supplies	33.98
9/25/2019	XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	Kindle Svcs*v35mr2uf3	digital services	9.99
9/27/2019	XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	Amzn Digital	digital services	12.99
9/29/2019	XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	Amazon.Com*tp9hh33g3 Amzn	supplies	2.77
9/30/2019	XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	Calendly	supplies	96
9/29/2019	XXXX-XXXX-XXXX-7094	TECHNOLOGY DEPARTMENT	Comcast Cable Comm	internet for VSSA	388.27
9/4/2019	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	A/V controller	5.68
9/12/2019	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Colorado Assoc School Exe	CASE dues	680
9/21/2019	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Tech equipment	59.09
9/5/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Replacementlaptopkeys.Com	replacement keys EES	33.2
9/9/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	keyboard for EES	45.1
9/9/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Dell Global Service Pa	credit back to Tech repair	-255.68
9/10/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	charger for HPS	23.51
9/10/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Replacementlaptopkeys.Com	Replacement keys for BCMS	27.23
9/11/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	keyboard for EES	46.49
9/12/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	keyboard for EES	45.1
9/12/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Gypsum Eagle Ace Hardwar	supplies	18.99
9/13/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	adaptor converters	814.77
9/13/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Pc Parts Plus DbA Chromeb	palmrest keyboard for EES	99.99
9/16/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Dmi* Dell K-12/govt	repair for EVHS	119
9/19/2019	XXXX-XXXX-XXXX-6146	TRANSPORTATION	Wm Supercenter #1199	PLASTIC TOTES FOR BUSES	104.64
9/10/2019	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	29.9

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9/10/2019	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	The Home Depot 1525	Purchase The Home Depot 1525	453.58
9/19/2019	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Prime Video*zr4ls9mt3	Purchase Prime Video*zr4ls9mt3	11.95
9/19/2019	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	City-Market #0426	Purchase City-Market #0426	43.17
9/23/2019	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	City-Market #0426	Purchase City-Market #0426	82.3
9/9/2019	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Purchase Wal-Mart #1199	27.12
9/9/2019	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*x52cr0lx3 Amzn	Purchase Amazon.Com*x52cr0lx3 Amzn	151.9
9/12/2019	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444246201	Purchase Shell Oil 57444246201	14.4
9/13/2019	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	46.24
9/17/2019	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Purchase The Home Depot #1525	77.75
9/18/2019	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*t52tf7a13 Amzn	Purchase Amazon.Com*t52tf7a13 Amzn	15.15
9/19/2019	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	7.71
9/29/2019	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	15.88
9/22/2019	XXXX-XXXX-XXXX-8027	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	133.5
9/5/2019	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Digital	Purchase Amzn Digital	16.96
9/6/2019	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	12.9
9/4/2019	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	City-Market #0434	Purchase City-Market #0434	13.97
9/12/2019	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444284905	Purchase Shell Oil 57444284905	12.84
9/19/2019	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	6
9/12/2019	XXXX-XXXX-XXXX-0206	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Purchase Wal-Mart #1199	10.08
9/13/2019	XXXX-XXXX-XXXX-0206	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	61.84
9/2/2019	XXXX-XXXX-XXXX-5544	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	19.63
9/3/2019	XXXX-XXXX-XXXX-5544	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	39.57
9/4/2019	XXXX-XXXX-XXXX-5544	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	10.04
9/7/2019	XXXX-XXXX-XXXX-5544	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	24.92
9/12/2019	XXXX-XXXX-XXXX-5544	VAIL SKI & SNOWBOARD ACAD	Grand Ave. Grill	Purchase Grand Ave. Grill	26.5
9/12/2019	XXXX-XXXX-XXXX-5544	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444284905	Purchase Shell Oil 57444284905	48.08
9/20/2019	XXXX-XXXX-XXXX-5544	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Credit Voucher Teacherspayteachers.Com	-0.79
9/20/2019	XXXX-XXXX-XXXX-5544	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Credit Voucher Teacherspayteachers.Com	-1.93
9/20/2019	XXXX-XXXX-XXXX-5544	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Credit Voucher Teacherspayteachers.Com	-3.08
9/11/2019	XXXX-XXXX-XXXX-0255	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Purchase The Home Depot #1525	52.43
9/12/2019	XXXX-XXXX-XXXX-4471	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444284905	Purchase Shell Oil 57444284905	17.98
9/16/2019	XXXX-XXXX-XXXX-4471	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	47.51
9/2/2019	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Purchase Wal-Mart #1199	42.23
9/4/2019	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*z723w76d3 Amzn	Purchase Amazon.Com*z723w76d3 Amzn	5.59
9/12/2019	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Eagle Sinclair	Purchase Eagle Sinclair	11.4
9/24/2019	XXXX-XXXX-XXXX-8019	VAIL SKI & SNOWBOARD ACAD	Amzn Digital	Purchase Amzn Digital	62.93
9/25/2019	XXXX-XXXX-XXXX-8019	VAIL SKI & SNOWBOARD ACAD	Amzn Digital	Credit Voucher Amzn Digital	-62.93
9/25/2019	XXXX-XXXX-XXXX-8019	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	75.53
9/4/2019	XXXX-XXXX-XXXX-5551	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Purchase Wal-Mart #1199	16.65
9/5/2019	XXXX-XXXX-XXXX-5551	VAIL SKI & SNOWBOARD ACAD	City-Market #0442	Purchase City-Market #0442	15
9/12/2019	XXXX-XXXX-XXXX-5551	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444284905	Purchase Shell Oil 57444284905	17.8
9/5/2019	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*c93z00qk3 Amzn	Purchase Amazon.Com*c93z00qk3 Amzn	21.98
9/5/2019	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*qw04o5ht3	Purchase Amazon.Com*qw04o5ht3	27.98
9/5/2019	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	33.98
9/6/2019	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*mo7s03hd0	Purchase Amazon.Com*mo7s03hd0	245.69
9/8/2019	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	3.68
9/9/2019	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	48.79
9/9/2019	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	56.18
9/10/2019	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	8.99
9/11/2019	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	33.98
9/11/2019	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	65.23
9/11/2019	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	109.96

Eagle County School District
Master Transaction Consolidation

9/12/2019	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-96.86
9/12/2019	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-96.86
9/12/2019	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-96.86
9/12/2019	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-96.86
9/12/2019	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-96.86
9/12/2019	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-96.86
9/12/2019	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	652.2
9/12/2019	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444284905	Purchase Shell Oil 57444284905	36.96
9/14/2019	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-456.54
9/6/2019	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	59.99
9/12/2019	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444284905	Purchase Shell Oil 57444284905	30
9/12/2019	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444284905	Purchase Shell Oil 57444284905	41.95
9/16/2019	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	55.23
9/18/2019	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Purchase Wal-Mart #1199	19.94
9/18/2019	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	The Westside Cafe & Marke	Credit Voucher The Westside Cafe & Marke	-28.5
9/27/2019	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Masterclass	Purchase Masterclass	180
9/5/2019	XXXX-XXXX-XXXX-4489	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Credit Voucher Teacherspayteachers.Com	-17.64
9/12/2019	XXXX-XXXX-XXXX-4489	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444284905	Purchase Shell Oil 57444284905	15.72
9/12/2019	XXXX-XXXX-XXXX-4489	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444284905	Purchase Shell Oil 57444284905	18.74
9/12/2019	XXXX-XXXX-XXXX-4489	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444284905	Purchase Shell Oil 57444284905	56.72
9/22/2019	XXXX-XXXX-XXXX-4489	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	5
9/26/2019	XXXX-XXXX-XXXX-4489	VAIL SKI & SNOWBOARD ACAD	City-Market #0442	Purchase City-Market #0442	22.12
9/3/2019	XXXX-XXXX-XXXX-4497	VAIL SKI & SNOWBOARD ACAD	Co Dora Professional Lice	Purchase Co Dora Professional Lice	179
9/13/2019	XXXX-XXXX-XXXX-4497	VAIL SKI & SNOWBOARD ACAD	Squarespace Inc.	Purchase Squarespace Inc.	16
Debit Total					205,714.76
Credit Total					-7,265.75
Total					198,449.01