

Eagle County School District
Master Transaction Consolidation

Transaction Search - Company

UMB Bank, Statement Period 07/02/2019 to 08/01/2019

Mapped Cards

Tran Date	Account	Company Unit	Supplier	Narrative Details	Amount USD
7/2/2019	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Iza Design Inc.	shirts	992.25
7/12/2019	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Homewood Suites	disputed charge	468.72
7/3/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Spot	hoevel	19.99
7/10/2019	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Audible Us*mh4682190	supply	7.82
7/16/2019	XXXX-XXXX-XXXX-5064	BERRY CREEK MIDDLE SCHOOL	Bubba Gump Denver	Purchase Bubba Gump Denver	9
7/17/2019	XXXX-XXXX-XXXX-5064	BERRY CREEK MIDDLE SCHOOL	Tamayo Restaurant	Purchase Tamayo Restaurant	183.42
7/18/2019	XXXX-XXXX-XXXX-5064	BERRY CREEK MIDDLE SCHOOL	Stout St Social	Purchase Stout St Social	98.14
7/19/2019	XXXX-XXXX-XXXX-5064	BERRY CREEK MIDDLE SCHOOL	Territory Kitchen And Bar	Purchase Territory Kitchen And Bar	49.08
7/19/2019	XXXX-XXXX-XXXX-5064	BERRY CREEK MIDDLE SCHOOL	Hyatt Regency Denver Cc	Purchase Hyatt Regency Denver Cc	156
7/18/2019	XXXX-XXXX-XXXX-5056	BERRY CREEK MIDDLE SCHOOL	Einstein Bros Bagels2380	Purchase Einstein Bros Bagels2380	26.92
7/19/2019	XXXX-XXXX-XXXX-5056	BERRY CREEK MIDDLE SCHOOL	Hyatt Regency Denver Cc	Purchase Hyatt Regency Denver Cc	78
7/9/2019	XXXX-XXXX-XXXX-6278	BERRY CREEK MIDDLE SCHOOL	Westin (Westin Hotels)	Purchase Westin (Westin Hotels)	50
7/1/2019	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	71.72
7/3/2019	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Usps Po 0727180558	Purchase Usps Po 0727180558	192
7/4/2019	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	53.66
7/10/2019	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	23.28
7/15/2019	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	19.8
7/15/2019	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Copy Copy Avon	Purchase Copy Copy Avon	158
7/16/2019	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Copy Copy Avon	Purchase Copy Copy Avon	58.32
7/30/2019	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	39.24
7/5/2019	XXXX-XXXX-XXXX-5023	BERRY CREEK MIDDLE SCHOOL	Amazon Prime	Credit Voucher Amazon Prime	-12.99
7/17/2019	XXXX-XXXX-XXXX-5023	BERRY CREEK MIDDLE SCHOOL	Bubba Gump Denver	Purchase Bubba Gump Denver	31.15
7/17/2019	XXXX-XXXX-XXXX-5023	BERRY CREEK MIDDLE SCHOOL	Bubba Gump Denver	Purchase Bubba Gump Denver	95
7/17/2019	XXXX-XXXX-XXXX-5023	BERRY CREEK MIDDLE SCHOOL	Hyatt Reg Denver Cc F&b	Purchase Hyatt Reg Denver Cc F&b	26.27
7/19/2019	XXXX-XXXX-XXXX-5023	BERRY CREEK MIDDLE SCHOOL	Hyatt Regency Denver Cc	Purchase Hyatt Regency Denver Cc	10.68
7/19/2019	XXXX-XXXX-XXXX-5023	BERRY CREEK MIDDLE SCHOOL	Chick-Fil-A #03120	Purchase Chick-Fil-A #03120	14.98
7/17/2019	XXXX-XXXX-XXXX-6294	BERRY CREEK MIDDLE SCHOOL	Tst* Sam S No.3 - Curtis	Purchase Tst* Sam S No.3 - Curtis	127.72
7/18/2019	XXXX-XXXX-XXXX-6294	BERRY CREEK MIDDLE SCHOOL	Target 00032797	Purchase Target 00032797	11.96
7/28/2019	XXXX-XXXX-XXXX-6294	BERRY CREEK MIDDLE SCHOOL	Target 00015255	Purchase Target 00015255	21
7/31/2019	XXXX-XXXX-XXXX-6294	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	5.25
7/31/2019	XXXX-XXXX-XXXX-6294	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	43.81
7/8/2019	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	30.55
7/9/2019	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Wecmrd	Purchase Wecmrd	100
7/4/2019	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Rochester 100, Inc	Credit Voucher Rochester 100, Inc	-135
7/4/2019	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Rochester 100, Inc	Purchase Rochester 100, Inc	450
7/27/2019	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	129.9
7/30/2019	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	15.33
7/30/2019	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	29.95
7/31/2019	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	504.69
7/2/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Sp * Principal Princip	Purchase Sp * Principal Princip	47.5
7/3/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	67.24
7/3/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Fiverr	Purchase Fiverr	7
7/3/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	118.95
7/3/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Act*vail Valley Founda	Purchase Act*vail Valley Founda	150
7/4/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	58.28
7/4/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	122.82

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7/5/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Fiverr	Purchase Fiverr	12
7/8/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	18.99
7/8/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	54.83
7/9/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Fiverr	Purchase Fiverr	47.25
7/10/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	5.84
7/10/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	29.54
7/10/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	121.43
7/11/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Vistapr*vistaprint.Com	Purchase Vistapr*vistaprint.Com	159.53
7/9/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Www.Customplanet.Com	Purchase Www.Customplanet.Com	195.17
7/11/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	99.58
7/12/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon.Com*mh4ze3s91 Amzn	Purchase Amazon.Com*mh4ze3s91 Amzn	142.64
7/12/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon.Com*mh4s73bx2 Amzn	Purchase Amazon.Com*mh4s73bx2 Amzn	210
7/14/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	8656 Dominos Pizza	Purchase 8656 Dominos Pizza	28.96
7/15/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	4.05
7/17/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	4.63
7/17/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Apl*itunes.Com/Bill	Purchase Apl*itunes.Com/Bill	10.99
7/17/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	12.85
7/18/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Vistapr*vistaprint.Com	Purchase Vistapr*vistaprint.Com	26.01
7/20/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Apl* Itunes.Com/bill	Purchase Apl* Itunes.Com/Bill	2.32
7/20/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Apl* Itunes.Com/bill	Purchase Apl* Itunes.Com/Bill	4.99
7/21/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Assoc Superv And Curr	Purchase Assoc Superv And Curr	108
7/2/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Vail Honeywagon Rubbish &	Purchase Vail Honeywagon Rubbish &	24
7/3/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Western Slope Beverage	Purchase Western Slope Beverage	45.95
7/4/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	49.91
7/4/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	76.99
7/5/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	12.38
7/6/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	153.22
7/30/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Hotel Denver Tech Center	Purchase Hotel Denver Tech Center	169
7/31/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Customink Llc	Purchase Customink Llc	760.67
7/30/2019	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Brueggers Bagels #0335	Purchase Brueggers Bagels #0335	10.56
7/15/2019	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	8.45
7/17/2019	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Alpine Lumber	Purchase Alpine Lumber	14.72
7/17/2019	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Homedepot.Com	Purchase Homedepot.Com	42.2
7/17/2019	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	59.79
7/25/2019	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Coach Cliffs Gaga Bal	Purchase Coach Cliffs Gaga Bal	1,211.00
7/25/2019	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Firkins Garage Doors Inc	Purchase Firkins Garage Doors Inc	60
7/25/2019	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	59.85
7/30/2019	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot 1525	Purchase The Home Depot 1525	91.9
7/23/2019	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Pioneer Materials West In	Purchase Pioneer Materials West In	185.76
7/26/2019	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Heartsmart.Com	Purchase Heartsmart.Com	241.2
7/31/2019	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Alpine Lumber	Purchase Alpine Lumber	824.62
7/1/2019	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	11.82
7/2/2019	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	183.93
7/12/2019	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	19.97
7/12/2019	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	176.4
7/17/2019	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	381.45
7/18/2019	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Ent 2779	Purchase Ferguson Ent 2779	102.22
7/22/2019	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	14.49
7/25/2019	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	20.93
7/26/2019	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	88.75
7/29/2019	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Paint Bucket - Eagle	Purchase The Paint Bucket - Eagle	10.18
7/31/2019	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	87.72
7/8/2019	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	22.95
7/16/2019	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	Grainger	Purchase Grainger	338.72

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7/17/2019	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	13.57
7/29/2019	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	14.37
7/8/2019	XXXX-XXXX-XXXX-4703	BUILDINGS & GROUNDS	Usa Clean	Purchase Usa Clean	143.01
7/2/2019	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	Sherwin Williams 707370	Purchase Sherwin Williams 707370	257.69
7/18/2019	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	Sherwin Williams 707370	Purchase Sherwin Williams 707370	10.21
7/18/2019	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	Sherwin Williams 707370	Purchase Sherwin Williams 707370	71.57
7/24/2019	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	Sherwin Williams 707370	Purchase Sherwin Williams 707370	76.91
7/10/2019	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	Purchase Grand Junction Pipe 2749	15
7/10/2019	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	The Home Depot 1525	Purchase The Home Depot 1525	211.51
7/22/2019	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	Purchase Grand Junction Pipe 2749	19.11
7/22/2019	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	Purchase Grand Junction Pipe 2749	406.8
7/23/2019	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	Purchase Grand Junction Pipe 2749	2.04
7/23/2019	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	Purchase Grand Junction Pipe 2749	105.62
7/26/2019	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Purchase Napa Auto Parts Gypsum	54.85
7/30/2019	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	Purchase Grand Junction Pipe 2749	121.22
7/31/2019	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	Purchase Grand Junction Pipe 2749	50.88
7/16/2019	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Grainger	Purchase Grainger	45.36
7/16/2019	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Grainger	Purchase Grainger	63.76
7/19/2019	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	138.09
7/23/2019	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Grainger	Purchase Grainger	97.8
7/29/2019	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Pioneer Materials West In	Purchase Pioneer Materials West In	154.94
7/3/2019	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	The Home Depot #1525	District housing	140.58
7/9/2019	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	The Home Depot #1525	District Housing	117.37
7/10/2019	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	The Home Depot #1525	District Housing	40.84
7/11/2019	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Amzn Mktp Us	District Housing	9.95
7/12/2019	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	The Home Depot #1525	District Housing	18.62
7/15/2019	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	The Home Depot #1525	Credit District Housing	-23.96
7/15/2019	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	The Home Depot #1525	District Housing	159.84
7/16/2019	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Amzn Mktp Us	District Housing	7.96
7/17/2019	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Amzn Mktp Us	EVMS Kitchen ice machine filter	83
7/23/2019	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Grainger	EVMS Filters	72.24
7/24/2019	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Michigan Company	Custodian floor machine parts	96.65
7/29/2019	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	The Home Depot 1525	District Housing	92.31
7/10/2019	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	6.28
7/11/2019	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	12.91
7/17/2019	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hdwr	Purchase Gypsum Eagle Ace Hdwr	29.93
7/19/2019	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Credit Voucher Ferguson Enterprises 913	-63.71
7/19/2019	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	140.85
7/24/2019	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Geary Pacific #55	Purchase Geary Pacific #55	25.71
7/25/2019	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	9.68
7/10/2019	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Amzn Mktp Us	Purchase Amzn Mktp Us	12.99
7/11/2019	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Wylaco Supply Co - Gypsum	Purchase Wylaco Supply Co - Gypsum	41.08
7/19/2019	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Amazon.Com*ma24t2o42 Amzn	Purchase Amazon.Com*ma24t2o42 Amzn	426.48
7/15/2019	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	19.95
7/24/2019	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	20.91
7/29/2019	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	20.97
7/3/2019	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hdwr	Purchase Gypsum Eagle Ace Hdwr	52.54
7/16/2019	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Kirby Cosmos Bbq Bar	Purchase Kirby Cosmos Bbq Bar	29
7/18/2019	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Pella Windows And Doors	Purchase Pella Windows And Doors	2,698.43
7/30/2019	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Purchase Napa Auto Parts Gypsum	94.98
7/31/2019	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Wal-Mart #1095	Purchase Wal-Mart #1095	145.12
7/1/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	Fasteners	7.08
7/1/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	Fasteners- flagpole HPS	12.16
7/15/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	Fasteners & plywood, GES shed	49.36
7/16/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	Fasteners, AES window screens	11.82

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7/17/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Southeastern Equipment &	Custodial equip. repair, GCMS	269.99
7/17/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	tools-drill bits	18.25
7/18/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Wal-Mart #1199	dishwasher cleaner	16.66
7/18/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	tools- metric wrenches	23.46
7/23/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	batteries- shop stock, tools-hole cutter for ceiling tiles	66.81
7/24/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Ferguson Enterprises 913	batteries for screw gun	199.99
7/26/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Zoro Tools Inc	electric fuses, GES	65.95
7/30/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	swamp cooler, HPS pre-K	179
7/31/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Ferguson Ent 2779	plumbing supplies, pro press fittings, EES	24.97
7/3/2019	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	33.1
7/9/2019	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	21.92
7/22/2019	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	Purchase Grand Junction Pipe 2749	595
7/30/2019	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	61.25
7/3/2019	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Quill Corporation	FOLDERS; TAPE; LABEL WRITER; MOUSEPAD	338.89
7/17/2019	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Relycy Business Printing	PRISMATIC Z-FOLD ULTRASEAL	194.26
7/25/2019	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Amazon.Com*ma5ks6tj2 Amzn	TWO HOLE PUNCH; WRITABLE TABS	36.71
7/12/2019	XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Amzn Mktp Us	Purchase Amzn Mktp Us	25.96
7/17/2019	XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Grand Ave. Grill	Purchase Grand Ave. Grill	61.75
7/22/2019	XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Co Dept Of Public Safety	Purchase Co Dept Of Public Safety	576.43
7/2/2019	XXXX-XXXX-XXXX-6088	BUSINESS SERVICES	Government Finance Office	GFOA Membership Renewal Fees	150
7/2/2019	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Casa Mexico No 3	Haselden Grounds Walk Meeting	75.89
7/8/2019	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Co Dept Of Public Safety	Plan Review and Inspections	593.82
7/9/2019	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Brustein & Manasevit	ESSA Updates: Policy Shifts and New Details	245
7/9/2019	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Brustein & Manasevit	Intro to Federal Grants	245
7/9/2019	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Brustein & Manasevit	Drafting Compliant Policies and Procedures	245
7/9/2019	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Brustein & Manasevit	Defenses Against Adverse Audit Findings	245
7/9/2019	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Brustein & Manasevit	Basic Procurement Rules and Requirements	245
7/9/2019	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Tcd*tta-Research &cpe	Tcd*tta-Research &cpe	489
7/10/2019	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Trta-Research&cpe Credit	Trta-Research&cpe Credit	-489
7/10/2019	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Wendys 8827	Bond Meeting Lunch	25.96
7/11/2019	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Jaypro Sports	Recreation Volleyball Net	357
7/25/2019	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Jaypro Sports	Volleyball Net Uprights	460.15
7/30/2019	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Oyashi Llc	Howling Meeting	32.9
7/31/2019	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Costco Whse #0637	SIX 10X10 SHELTERS	599.94
7/31/2019	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Alpine Party Rentals Llc	TABLES; CHAIRS; LINENS; RENTAL	929.78
7/16/2019	XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION	Cp Denver	Purchase Cp Denver	35
7/16/2019	XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION	Cp Denver	Purchase Cp Denver	270.86
7/19/2019	XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION	City-Market #0434	Purchase City-Market #0434	46.15
7/24/2019	XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION	Ember - Breckenridge	Purchase Ember - Breckenridge	227.25
7/25/2019	XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION	Beaver Run Resort	Purchase Beaver Run Resort	250.54
7/26/2019	XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION	Beaver Run Resort	Credit Voucher Beaver Run Resort	-47.4
7/7/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Avid Center	Purchase Avid Center	995
7/7/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Avid Center	Purchase Avid Center	995
7/7/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Avid Center	Purchase Avid Center	995
7/9/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Westin (Westin Hotels)	Credit Voucher Westin (Westin Hotels)	-876.22
7/9/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Westin (Westin Hotels)	Credit Voucher Westin (Westin Hotels)	-876.22
7/20/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Hyatt Regency Denver Cc	Credit Voucher Hyatt Regency Denver Cc	-106.32
7/20/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Hyatt Regency Denver Cc	Credit Voucher Hyatt Regency Denver Cc	-106.32
7/20/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Hyatt Regency Denver Cc	Credit Voucher Hyatt Regency Denver Cc	-106.32
7/20/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Hyatt Regency Denver Cc	Credit Voucher Hyatt Regency Denver Cc	-106.32
7/21/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Hyatt Regency Denver Cc	Credit Voucher Hyatt Regency Denver Cc	-106.32
7/21/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Hyatt Regency Denver Cc	Credit Voucher Hyatt Regency Denver Cc	-106.32
7/29/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Paypal	Purchase Paypal	200

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7/29/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Paypal	Purchase Paypal	200
7/2/2019	XXXX-XXXX-XXXX-4976	CURRICULUM & INSTRUCTION	Delta Air	Purchase Delta Air	499.8
7/22/2019	XXXX-XXXX-XXXX-4976	CURRICULUM & INSTRUCTION	Mines Parking	Purchase Mines Parking	5
7/29/2019	XXXX-XXXX-XXXX-4976	CURRICULUM & INSTRUCTION	Uber Trip	Purchase Uber Trip	5.46
7/29/2019	XXXX-XXXX-XXXX-4976	CURRICULUM & INSTRUCTION	Uber Trip	Purchase Uber Trip	27.33
7/29/2019	XXXX-XXXX-XXXX-4976	CURRICULUM & INSTRUCTION	Naples Transportation And	Purchase Naples Transportation And	32.5
7/29/2019	XXXX-XXXX-XXXX-4976	CURRICULUM & INSTRUCTION	Naples Transportation And	Purchase Naples Transportation And	32.5
7/29/2019	XXXX-XXXX-XXXX-4976	CURRICULUM & INSTRUCTION	Marriott 33747 Marco I	Purchase Marriott 33747 Marco I	16.59
7/29/2019	XXXX-XXXX-XXXX-4976	CURRICULUM & INSTRUCTION	Delta Air	Purchase Delta Air	30
7/30/2019	XXXX-XXXX-XXXX-4976	CURRICULUM & INSTRUCTION	Chick-Fil-A - 69	Purchase Chick-Fil-A - 69	7.17
7/30/2019	XXXX-XXXX-XXXX-4976	CURRICULUM & INSTRUCTION	Marriott 33747 Marco I	Purchase Marriott 33747 Marco I	5.89
7/25/2019	XXXX-XXXX-XXXX-7144	CURRICULUM & INSTRUCTION	Spencers	Purchase Spencers	48.2
7/26/2019	XXXX-XXXX-XXXX-7144	CURRICULUM & INSTRUCTION	Beaver Run Resort	Purchase Beaver Run Resort	318.27
7/3/2019	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Learner profile wristbands	216.99
7/8/2019	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Sq *red Canyon Cafe	New TL meeting for lunch	26.1
7/12/2019	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Animoto Inc	Video online software	264
7/17/2019	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	4imprint	Teacher gifts - Jackets	3,142.88
7/27/2019	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Principalcenter.Com	Monthly membership	19
7/20/2019	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	Lowe's #01905	Maintenance supplies	87.37
7/3/2019	XXXX-XXXX-XXXX-2203	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Kinder Supplies	17.99
7/26/2019	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Rei #182 Dillon	Anti-chaf	10
7/8/2019	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Cp Denver	AP Hotel	913.02
7/25/2019	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Hyatt Hotels	AP Hotel	796
7/1/2019	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	19.84
7/3/2019	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	9.92
7/4/2019	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	19.63
7/26/2019	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Boombah, Inc.	Tax refund from prior statement	-114.21
7/26/2019	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Boombah, Inc.	Tax refund from prior statement	-117.15
7/28/2019	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Zanes Italian Bistro	Meal at CHSAA Conference	20.2
7/30/2019	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	The White Chocolate Gril	Meal at CHSAA Conference	23.44
7/30/2019	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Tst* C.B. & Potts Restaur	Meal at CHSAA Conference	12.59
7/31/2019	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Marriott Denver Tech C	Meal at CHSAA Conference	279.48
7/7/2019	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Spotify Usa	Music	10.73
7/16/2019	XXXX-XXXX-XXXX-7177	EAGLE VALLEY HIGH SCHOOL	0223 First Watch	Meal	15.05
7/16/2019	XXXX-XXXX-XXXX-7177	EAGLE VALLEY HIGH SCHOOL	Pei Wei #0039 Q02	Meal	18.97
7/17/2019	XXXX-XXXX-XXXX-7177	EAGLE VALLEY HIGH SCHOOL	Jasons Deli #601	Meal-Haglin, Miller, Vasquez	45.53
7/18/2019	XXXX-XXXX-XXXX-7177	EAGLE VALLEY HIGH SCHOOL	Avid Center	Avid shirt	40
7/18/2019	XXXX-XXXX-XXXX-7177	EAGLE VALLEY HIGH SCHOOL	Yard House 83200083295	Meal-Haglin, Miller, Vasquez	130.06
7/18/2019	XXXX-XXXX-XXXX-7177	EAGLE VALLEY HIGH SCHOOL	Grimaldis Pizza #07701	Meal-Haglin, Miller, Vasquez	73.5
7/19/2019	XXXX-XXXX-XXXX-7177	EAGLE VALLEY HIGH SCHOOL	Timberline Steaks & Grill	Meal	24
7/19/2019	XXXX-XXXX-XXXX-7177	EAGLE VALLEY HIGH SCHOOL	Phillips 66 - Sei 38351	Gas for rental car	63.51
7/19/2019	XXXX-XXXX-XXXX-7177	EAGLE VALLEY HIGH SCHOOL	Hyatt Regency Denver Cc	Hotel	131.85
7/19/2019	XXXX-XXXX-XXXX-7177	EAGLE VALLEY HIGH SCHOOL	Cheesecake Denver	Meal-Haglin, Miller, Vasquez, Jennifer Vito, Mary Kate Litchfield, Claire Nibbe, Kendra Anderson, St *	293.8
7/19/2019	XXXX-XXXX-XXXX-7177	EAGLE VALLEY HIGH SCHOOL	Budget Rent-A-Car	Rental car	463.04
7/20/2019	XXXX-XXXX-XXXX-7177	EAGLE VALLEY HIGH SCHOOL	Hyatt Regency Denver Cc	Hotel	-14.85
7/20/2019	XXXX-XXXX-XXXX-7177	EAGLE VALLEY HIGH SCHOOL	Yard House 0108329	Meal-Miller, Vasquez, Mitch Forsberg, Libby Navarro, Michelle Ridler, Claire Nibbe, Kendra Anderson, *	221.6
7/27/2019	XXXX-XXXX-XXXX-7177	EAGLE VALLEY HIGH SCHOOL	Budget Rent Acar Tolls	Rental car tolls	22.4
7/23/2019	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Tokyo Joes Dtc 3	AP meal	12.25
7/23/2019	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Torchys Tacos Broadway 34	AP meal	12.6
7/23/2019	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Gtm Sportswear	Dance wear	250
7/23/2019	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Pho Saigon	AP meal	37.42
7/25/2019	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	El Noa Noa Mexican Restau	AP meal	20
7/3/2019	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	B&h Photo 800-606-6969	Credit for returned item	-23.19

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7/16/2019	XXXX-XXXX-XXXX-6807	EAGLE VALLEY HIGH SCHOOL	Hp *hp.Com Store	Credit for tax on previous statement	-25.62
7/6/2019	XXXX-XXXX-XXXX-0869	EAGLE VALLEY MIDDLE SCHOOL	Uber Trip	Purchase Uber Trip	4
7/6/2019	XXXX-XXXX-XXXX-0869	EAGLE VALLEY MIDDLE SCHOOL	Uber Trip	Purchase Uber Trip	19.99
7/7/2019	XXXX-XXXX-XXXX-0869	EAGLE VALLEY MIDDLE SCHOOL	Avid Center	Purchase Avid Center	21.55
7/7/2019	XXXX-XXXX-XXXX-0869	EAGLE VALLEY MIDDLE SCHOOL	Mikuni Japanese Restaura	Purchase Mikuni Japanese Restaura	66.35
7/7/2019	XXXX-XXXX-XXXX-0869	EAGLE VALLEY MIDDLE SCHOOL	Burgers And Brewhouse	Purchase Burgers And Brewhouse	45.94
7/8/2019	XXXX-XXXX-XXXX-0869	EAGLE VALLEY MIDDLE SCHOOL	Pf Changs #9925	Purchase Pf Changs #9925	53.57
7/9/2019	XXXX-XXXX-XXXX-0869	EAGLE VALLEY MIDDLE SCHOOL	Aioli Bodega Espanola	Purchase Aioli Bodega Espanola	85.94
7/12/2019	XXXX-XXXX-XXXX-0869	EAGLE VALLEY MIDDLE SCHOOL	Southwes	Credit Voucher Southwes	-20
7/12/2019	XXXX-XXXX-XXXX-0869	EAGLE VALLEY MIDDLE SCHOOL	Southwes	Credit Voucher Southwes	-20
7/14/2019	XXXX-XXXX-XXXX-0869	EAGLE VALLEY MIDDLE SCHOOL	Other Debits - Return Rever	Other Debits Return Rever	20
7/14/2019	XXXX-XXXX-XXXX-0869	EAGLE VALLEY MIDDLE SCHOOL	Other Debits - Return Rever	Other Debits Return Rever	20
7/12/2019	XXXX-XXXX-XXXX-2252	EAGLE VALLEY MIDDLE SCHOOL	Credit Adjustment - Southwes	Credit Adjustment Southwes	-20
7/12/2019	XXXX-XXXX-XXXX-2252	EAGLE VALLEY MIDDLE SCHOOL	Credit Adjustment - Southwes	Credit Adjustment Southwes	-20
6/16/2019	XXXX-XXXX-XXXX-2252	EAGLE VALLEY MIDDLE SCHOOL	Other Credits - Sale Reversal	Other Credits Sale Reversal	-150
7/24/2019	XXXX-XXXX-XXXX-2278	EAGLE VALLEY MIDDLE SCHOOL	Doubletree By Hilton	Purchase Doubletree By Hilton	592.01
7/26/2019	XXXX-XXXX-XXXX-2278	EAGLE VALLEY MIDDLE SCHOOL	Doubletree By Hilton F&b	Purchase Doubletree By Hilton F&b	14.37
7/26/2019	XXXX-XXXX-XXXX-2278	EAGLE VALLEY MIDDLE SCHOOL	Empire Burger	Purchase Empire Burger	17.4
7/27/2019	XXXX-XXXX-XXXX-2278	EAGLE VALLEY MIDDLE SCHOOL	Doubletree By Hilton	Credit Voucher Doubletree By Hilton	-64.71
7/17/2019	XXXX-XXXX-XXXX-2021	EAGLE VALLEY MIDDLE SCHOOL	Crown Awards Inc	Credit Voucher Crown Awards Inc	-101.88
7/9/2019	XXXX-XXXX-XXXX-2005	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	label maker tape	36.43
7/10/2019	XXXX-XXXX-XXXX-2005	EAGLE VALLEY MIDDLE SCHOOL	Sq *red Canyon Cafe	PTO RAK	21.85
7/30/2019	XXXX-XXXX-XXXX-5213	EAGLE VALLEY MIDDLE SCHOOL	Starbucks Store 06214	Purchase Starbucks Store 06214	15.5
7/5/2019	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Amzn Mktp Us	Purchase Amzn Mktp Us	936
7/7/2019	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill	-60.96
7/8/2019	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill	-60.96
7/23/2019	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Amazon.Com*ma62503d2 Amzn	Purchase Amazon.Com*ma62503d2 Amzn	70.75
7/24/2019	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Amzn Mktp Us	Purchase Amzn Mktp Us	7.85
7/24/2019	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Amzn Mktp Us	Purchase Amzn Mktp Us	7.91
7/30/2019	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	49.51
7/31/2019	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Amzn Mktp Us	Purchase Amzn Mktp Us	8.74
7/17/2019	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Amazon.Com*mh3261rz2 Amzn	Supplies	23.13
7/17/2019	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Amazon.Com*mh9h01ic1 Amzn	Supplies	32.81
7/31/2019	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Amazon.Com*ma5yd1ny0 Amzn	Supplies	57.9
7/29/2019	XXXX-XXXX-XXXX-1478	EDUCATOR QUALITY	Viewhouse li	Purchase Viewhouse li	133.89
7/29/2019	XXXX-XXXX-XXXX-1478	EDUCATOR QUALITY	Sputnik	Purchase Sputnik	37.24
7/30/2019	XXXX-XXXX-XXXX-1478	EDUCATOR QUALITY	Us Math Recovery C	Purchase Us Math Recovery C	590
7/30/2019	XXXX-XXXX-XXXX-1478	EDUCATOR QUALITY	Hotel Denver Tech Center	Purchase Hotel Denver Tech Center	185.09
7/30/2019	XXXX-XXXX-XXXX-1478	EDUCATOR QUALITY	Hotel Denver Tech Center	Purchase Hotel Denver Tech Center	185.09
7/30/2019	XXXX-XXXX-XXXX-1478	EDUCATOR QUALITY	Hotel Denver Tech Center	Purchase Hotel Denver Tech Center	185.09
7/30/2019	XXXX-XXXX-XXXX-1478	EDUCATOR QUALITY	Hotel Denver Tech Center	Purchase Hotel Denver Tech Center	185.09
7/30/2019	XXXX-XXXX-XXXX-1478	EDUCATOR QUALITY	Hotel Denver Tech Center	Purchase Hotel Denver Tech Center	197.09
7/11/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Beaver Run Resort	Refund from Hotel	-160
7/20/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Costco Whse #0637	Snacks for staff and students	465.3
7/30/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Amazon.Com*ma6ea50w1 Amzn	Batteries	21.7
7/31/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Amzn Mktp Us	Traffic cones for student drop off	153.7
7/31/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Amazon.Com*ma6b28pa1 Amzn	Batteries for various items	226.47
7/13/2019	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Uber Trip	Purchase Uber Trip	4.37
7/13/2019	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Schnucks Culinaria	Purchase Schnucks Culinaria trip	21.88
7/13/2019	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Uber Trip	Purchase Uber Trip	29.16
7/12/2019	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Haoway Chinese Cafe	Purchase Haoway Chinese Cafe	29.74

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7/13/2019	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Caribou Coffee	Purchase Caribou Coffee trip	29.05
7/15/2019	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Uber Trip	Purchase Uber Trip	3
7/15/2019	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Uber Trip	Purchase Uber Trip	3.05
7/15/2019	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Uber Trip	Purchase Uber Trip	17.93
7/15/2019	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Uber Trip	Purchase Uber Trip	20.35
7/14/2019	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Park Avenue Coffee - 1	Purchase Park Avenue Coffee - 1 trip	22.67
7/15/2019	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Tst* Hi-Pointe Drive-In -	Purchase Tst* Hi-Pointe Drive-In - trip	28.4
7/15/2019	XXXX-XXXX-XXXX-2088	FOOD SERVICES	St Louis Ballpark Rest	Purchase St Louis Ballpark Rest trip	6.6
7/15/2019	XXXX-XXXX-XXXX-2088	FOOD SERVICES	St Louis Ballpark Rest	Purchase St Louis Ballpark Rest trip	23.18
7/16/2019	XXXX-XXXX-XXXX-2088	FOOD SERVICES	St Louis Ballpark Rest	Purchase St Louis Ballpark Rest trip	23.09
7/16/2019	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Hooters Of Kiener Plaza	Purchase Hooters Of Kiener Plaza trip	71.85
7/17/2019	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Great American Bagel 2	Purchase Great American Bagel 2 trip	23.68
7/17/2019	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Dia Parking Operations	Purchase Dia Parking Operations	78
7/17/2019	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Hilton St Louis Ballpark	Purchase Hilton St Louis Ballpark trip	837.28
7/17/2019	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Hilton St Louis Ballpark	Purchase Hilton St Louis Ballpark trip	882.76
7/17/2019	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Hilton St Louis Ballpark	Purchase Hilton St Louis Ballpark trip	956.28
7/18/2019	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Wm Supercenter #1199	Purchase Wm Supercenter #1199	20.74
7/18/2019	XXXX-XXXX-XXXX-2088	FOOD SERVICES	The Home Depot #1525	Purchase The Home Depot #1525	5.78
7/24/2019	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Amzn Mktp Us	Purchase Amzn Mktp Us supplies	23.96
7/24/2019	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Amzn Mktp Us	Purchase Amzn Mktp Us supplies	26.97
7/24/2019	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Amazon.Com*ma9po0nn1 Amzn	Purchase Amazon.Com*ma9po0nn1 Amzn	36.09
7/25/2019	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Amzn Mktp Us	Purchase Amzn Mktp Us supplies	41.23
7/8/2019	XXXX-XXXX-XXXX-7102	FOOD SERVICES	Costco Whse #0637	Purchase Costco Whse #0637 catering	56.81
7/9/2019	XXXX-XXXX-XXXX-7102	FOOD SERVICES	City-Market #0434	Purchase City-Market #0434 catering food	23.94
7/18/2019	XXXX-XXXX-XXXX-7102	FOOD SERVICES	City-Market #0434	Purchase City-Market #0434 catering food	27.35
7/18/2019	XXXX-XXXX-XXXX-7102	FOOD SERVICES	Gypsum Eagle Ace Hdwr	Purchase Gypsum Eagle Ace Hdwr catering supplies	104.98
7/23/2019	XXXX-XXXX-XXXX-7102	FOOD SERVICES	Costco Whse #0637	Purchase Costco Whse #0637 catering	119.96
7/29/2019	XXXX-XXXX-XXXX-7102	FOOD SERVICES	Wm Supercenter #1199	Purchase Wm Supercenter #1199 catering food	43.76
7/30/2019	XXXX-XXXX-XXXX-7102	FOOD SERVICES	Costco Whse #0637	Purchase Costco Whse #0637 catering	30.17
7/13/2019	XXXX-XXXX-XXXX-2533	GYPNUM CREEK MIDDLE SCHOOL	The Paint Bucket - Eagle	GCMS paint.	568.86
7/23/2019	XXXX-XXXX-XXXX-2533	GYPNUM CREEK MIDDLE SCHOOL	The Paint Bucket - Eagle	GCMS paint.	127.86
7/31/2019	XXXX-XXXX-XXXX-2533	GYPNUM CREEK MIDDLE SCHOOL	Napa Auto Parts Gypsum	Hose fittings.	6.69
7/30/2019	XXXX-XXXX-XXXX-5221	GYPNUM CREEK MIDDLE SCHOOL	Starbucks Store 06214	Egg protein box; coffee.	10.4
7/30/2019	XXXX-XXXX-XXXX-5221	GYPNUM CREEK MIDDLE SCHOOL	Dam Brewing Company, DbA/	AVID: Dip; salmon.	32.65
7/11/2019	XXXX-XXXX-XXXX-1289	GYPNUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	34.67
7/9/2019	XXXX-XXXX-XXXX-1263	GYPNUM ELEMENTARY	Breck Reservations	Purchase Breck Reservations	561.35
7/16/2019	XXXX-XXXX-XXXX-1263	GYPNUM ELEMENTARY	Bubba Gump Denver	Purchase Bubba Gump Denver	30.28
7/17/2019	XXXX-XXXX-XXXX-1263	GYPNUM ELEMENTARY	Pizza Republica Downtown	Purchase Pizza Republica Downtown	38.9
7/17/2019	XXXX-XXXX-XXXX-1263	GYPNUM ELEMENTARY	Cuba Cuba Cafe And Bar	Purchase Cuba Cuba Cafe And Bar	101.83
7/18/2019	XXXX-XXXX-XXXX-1263	GYPNUM ELEMENTARY	Avid Center	Purchase Avid Center	183
7/18/2019	XXXX-XXXX-XXXX-1263	GYPNUM ELEMENTARY	The Cherry Cricket	Purchase The Cherry Cricket	49.5
7/19/2019	XXXX-XXXX-XXXX-1263	GYPNUM ELEMENTARY	Hyatt Regency Denver Cc	Purchase Hyatt Regency Denver Cc	49.68
7/19/2019	XXXX-XXXX-XXXX-1263	GYPNUM ELEMENTARY	Yard House 0108329	Purchase Yard House 0108329	50
7/19/2019	XXXX-XXXX-XXXX-1263	GYPNUM ELEMENTARY	Hyatt Regency Denver Cc	Purchase Hyatt Regency Denver Cc	117
7/10/2019	XXXX-XXXX-XXXX-0109	GYPNUM ELEMENTARY	Avid Center	Purchase Avid Center	26.94
7/10/2019	XXXX-XXXX-XXXX-2327	HEADSTART/PPP	Costco Whse #0637	Purchase Costco Whse #0637	5.98
7/2/2019	XXXX-XXXX-XXXX-9498	HEADSTART/PPP	City-Market #0434	Purchase City-Market #0434	50.12
7/2/2019	XXXX-XXXX-XXXX-9498	HEADSTART/PPP	City-Market #0434	Purchase City-Market #0434	58.21
7/9/2019	XXXX-XXXX-XXXX-9498	HEADSTART/PPP	Wm Supercenter #1199	Purchase Wm Supercenter #1199	45.7
7/9/2019	XXXX-XXXX-XXXX-9498	HEADSTART/PPP	Wal-Mart #1199	Purchase Wal-Mart #1199	58.17
7/9/2019	XXXX-XXXX-XXXX-9498	HEADSTART/PPP	Wal-Mart #1199	Purchase Wal-Mart #1199	71.7
7/10/2019	XXXX-XXXX-XXXX-9498	HEADSTART/PPP	Amzn Mktp Us	Purchase Amzn Mktp Us	19.57

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7/15/2019	XXXX-XXXX-XXXX-9498	HEADSTART/ CPP	City-Market #0434	Purchase City-Market #0434	14.39
7/15/2019	XXXX-XXXX-XXXX-9498	HEADSTART/ CPP	City-Market #0434	Purchase City-Market #0434	21.97
7/15/2019	XXXX-XXXX-XXXX-9498	HEADSTART/ CPP	City-Market #0434	Purchase City-Market #0434	49.09
7/16/2019	XXXX-XXXX-XXXX-9498	HEADSTART/ CPP	City-Market #0434	Purchase City-Market #0434	15.8
7/17/2019	XXXX-XXXX-XXXX-9498	HEADSTART/ CPP	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe	55.5
7/18/2019	XXXX-XXXX-XXXX-9498	HEADSTART/ CPP	City-Market #0434	Purchase City-Market #0434	27.41
7/22/2019	XXXX-XXXX-XXXX-9498	HEADSTART/ CPP	Amzn Mktp Us	Purchase Amzn Mktp Us	10.88
7/25/2019	XXXX-XXXX-XXXX-9498	HEADSTART/ CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	50.56
7/25/2019	XXXX-XXXX-XXXX-9498	HEADSTART/ CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	135.16
7/29/2019	XXXX-XXXX-XXXX-9498	HEADSTART/ CPP	City-Market #0434	Purchase City-Market #0434	83.77
7/30/2019	XXXX-XXXX-XXXX-9498	HEADSTART/ CPP	Glenwood Caverns Adventu	Purchase Glenwood Caverns Adventu	256
7/1/2019	XXXX-XXXX-XXXX-1816	HEADSTART/ CPP	Current Catalog	Purchase Current Catalog	32.97
7/11/2019	XXXX-XXXX-XXXX-4729	HEADSTART/ CPP	Amzn Mktp Us	Purchase Amzn Mktp Us	33.98
7/11/2019	XXXX-XXXX-XXXX-6120	HEADSTART/ CPP	City-Market #0434	Purchase City-Market #0434	21.77
7/12/2019	XXXX-XXXX-XXXX-6120	HEADSTART/ CPP	City-Market #0434	Purchase City-Market #0434	19.48
7/31/2019	XXXX-XXXX-XXXX-6120	HEADSTART/ CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	11
7/1/2019	XXXX-XXXX-XXXX-5908	HEADSTART/ CPP	Costco Whse #0637	Purchase Costco Whse #0637	92.6
7/26/2019	XXXX-XXXX-XXXX-0801	HEADSTART/ CPP	City-Market #0434	Purchase City-Market #0434	41.34
7/26/2019	XXXX-XXXX-XXXX-0801	HEADSTART/ CPP	Amzn Mktp Us	Purchase Amzn Mktp Us	160.81
7/15/2019	XXXX-XXXX-XXXX-9936	HEADSTART/ CPP	Sq *stout House Coffee &	Purchase Sq *stout House Coffee &	43.23
7/15/2019	XXXX-XXXX-XXXX-9936	HEADSTART/ CPP	City-Market #0434	Food for Teacher Leader Meeting	92.09
7/15/2019	XXXX-XXXX-XXXX-9936	HEADSTART/ CPP	Moes Original Bbq Eagle	Purchase Moes Original Bbq Eagle	60.45
7/17/2019	XXXX-XXXX-XXXX-9936	HEADSTART/ CPP	City-Market #0434	Purchase City-Market #0434	30.93
7/24/2019	XXXX-XXXX-XXXX-9936	HEADSTART/ CPP	City-Market #0434	Purchase City-Market #0434	66.27
7/27/2019	XXXX-XXXX-XXXX-9936	HEADSTART/ CPP	Amzn Mktp Us	Purchase Amzn Mktp Us	259.74
7/26/2019	XXXX-XXXX-XXXX-9936	HEADSTART/ CPP	Hotel Colorado	Purchase Hotel Colorado	234.06
7/27/2019	XXXX-XXXX-XXXX-9936	HEADSTART/ CPP	Positive Promotions	Purchase Positive Promotions	457.74
7/29/2019	XXXX-XXXX-XXXX-9936	HEADSTART/ CPP	City-Market #0434	Purchase City-Market #0434	29.23
7/30/2019	XXXX-XXXX-XXXX-9936	HEADSTART/ CPP	City-Market #0434	Purchase City-Market #0434	18.67
7/30/2019	XXXX-XXXX-XXXX-9936	HEADSTART/ CPP	Cci*hotel Res	Purchase Cci*hotel Res	238.98
7/1/2019	XXXX-XXXX-XXXX-2062	HEADSTART/ CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	23.48
7/1/2019	XXXX-XXXX-XXXX-2062	HEADSTART/ CPP	The Home Depot #1525	Purchase The Home Depot #1525	5
7/10/2019	XXXX-XXXX-XXXX-2062	HEADSTART/ CPP	Wm Supercenter #1199	Purchase Wm Supercenter #1199	21.4
7/17/2019	XXXX-XXXX-XXXX-2062	HEADSTART/ CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	31.12
7/17/2019	XXXX-XXXX-XXXX-2062	HEADSTART/ CPP	The Home Depot #1525	Purchase The Home Depot #1525	13.2
7/20/2019	XXXX-XXXX-XXXX-2062	HEADSTART/ CPP	Vvc Thrifty Shop -Edwa	Purchase Vvc Thrifty Shop -Edwa	25
7/23/2019	XXXX-XXXX-XXXX-2062	HEADSTART/ CPP	Wm Supercenter #1199	Purchase Wm Supercenter #1199	87.7
7/29/2019	XXXX-XXXX-XXXX-2087	HOMESTAKE PEAK SCHOOL	Wholefds Fco #10470	Purchase Wholefds Fco #10470	9.08
7/29/2019	XXXX-XXXX-XXXX-2087	HOMESTAKE PEAK SCHOOL	Five Guys Co 1588 Qsr	Purchase Five Guys Co 1588 Qsr	17.15
6/30/2019	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Einsteins Bagels	Purchase Einsteins Bagels	12.84
6/30/2019	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Anthoys Bell Street Din	Purchase Anthoys Bell Street Din	53.04
7/1/2019	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Starbucks Store 03289	Purchase Starbucks Store 03289	33.69
7/2/2019	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Pike Place Bar & Grill	Purchase Pike Place Bar & Grill	119.37
7/1/2019	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Palomino	Purchase Palomino	164.28
7/2/2019	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Soups On	Purchase Soups On	9.68
7/2/2019	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Noi Thai Restaurant	Purchase Noi Thai Restaurant	172.27
7/3/2019	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Steak N Shake 8701	Purchase Steak N Shake 8701	19.79
7/3/2019	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Starbucks Store 03289	Purchase Starbucks Store 03289	46.96
7/4/2019	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Renaissance	Purchase Renaissance	869.52
7/4/2019	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Renaissance	Purchase Renaissance	1,008.24
7/11/2019	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	67.55
7/11/2019	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	211.84
7/15/2019	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	8.84
7/15/2019	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	8.88

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7/16/2019	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-59.99
7/17/2019	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Focus Parking Californ	Purchase Focus Parking Californ	18
7/17/2019	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Phillips 66 - Jennys Mar	Purchase Phillips 66 - Jennys Mar	75.32
7/18/2019	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Uber Eats	Purchase Uber Eats	4
7/18/2019	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Uber Eats	Purchase Uber Eats	20.3
7/17/2019	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	McDonalds F23660	Purchase McDonalds F23660	10.11
7/17/2019	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Pizza Republica Downtown	Purchase Pizza Republica Downtown	19.19
7/18/2019	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Mici Italian - Downtown	Purchase Mici Italian - Downtown	13.89
7/19/2019	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Hyatt Regency Denver Cc	Purchase Hyatt Regency Denver Cc	28.79
7/20/2019	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Tst* Sam S No.3 - Curtis	Purchase Tst* Sam S No.3 - Curtis	9.54
7/20/2019	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Grubhubappaloosagrill	Purchase Grubhubappaloosagrill	30.16
7/24/2019	XXXX-XXXX-XXXX-6963	HOMESTAKE PEAK SCHOOL	Decker Equipment	Purchase Decker Equipment	595.57
7/2/2019	XXXX-XXXX-XXXX-2112	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	9.99
7/2/2019	XXXX-XXXX-XXXX-2112	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	505.6
7/11/2019	XXXX-XXXX-XXXX-2112	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	89.95
6/30/2019	XXXX-XXXX-XXXX-6849	HOMESTAKE PEAK SCHOOL	Quiznos A #46	Purchase Quiznos A #46	8.75
6/30/2019	XXXX-XXXX-XXXX-6849	HOMESTAKE PEAK SCHOOL	Quiznos A #46	Purchase Quiznos A #46	41.58
7/2/2019	XXXX-XXXX-XXXX-6849	HOMESTAKE PEAK SCHOOL	Sq *cherry Street Coffee	Purchase Sq *cherry Street Coffee	27.35
7/2/2019	XXXX-XXXX-XXXX-6849	HOMESTAKE PEAK SCHOOL	Pike Place Chinese Cuisin	Purchase Pike Place Chinese Cuisin	106.52
7/3/2019	XXXX-XXXX-XXXX-6849	HOMESTAKE PEAK SCHOOL	Sq *cherry Street Coffee	Purchase Sq *cherry Street Coffee	28.61
7/3/2019	XXXX-XXXX-XXXX-6849	HOMESTAKE PEAK SCHOOL	Dungeness Bay Sea	Purchase Dungeness Bay Sea	118.91
7/4/2019	XXXX-XXXX-XXXX-6849	HOMESTAKE PEAK SCHOOL	Dia Parking Operations	Purchase Dia Parking Operations	100
7/4/2019	XXXX-XXXX-XXXX-6849	HOMESTAKE PEAK SCHOOL	Renaissance	Purchase Renaissance	869.52
7/4/2019	XXXX-XXXX-XXXX-6849	HOMESTAKE PEAK SCHOOL	Renaissance	Purchase Renaissance	869.52
7/8/2019	XXXX-XXXX-XXXX-0159	HUMAN RESOURCES	Impressions Of Aspen, Inc	Purchase Impressions Of Aspen, Inc	162.21
7/4/2019	XXXX-XXXX-XXXX-4752	HUMAN RESOURCES	Facebk 52gdmIn472	Purchase Facebk 52gdmIn472	125
7/10/2019	XXXX-XXXX-XXXX-4752	HUMAN RESOURCES	City-Market #0434	Purchase City-Market #0434	22.05
7/10/2019	XXXX-XXXX-XXXX-4752	HUMAN RESOURCES	Facebk Y8hjrle572	Purchase Facebk Y8hjrle572	75.21
7/1/2019	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Amzn Mktp Us	lap top case	27.99
7/3/2019	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Signupgenius	Purchase Signupgenius	9.99
7/8/2019	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	In *american Bioidentity,	Purchase In *american Bioidentity,	247.5
7/9/2019	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Amazon.Com*mh82w6g82	packing tape an tape	21.38
7/9/2019	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	In *american Bioidentity,	Purchase In *american Bioidentity,	643.5
7/10/2019	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	City-Market #0434	Job Fair ballons	14.9
7/11/2019	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Amzn Mktp Us	return of laptop case	-30.99
7/12/2019	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	City-Market #0434	flowers	9.99
7/17/2019	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Amzn Mktp Us	badge supplies	14.99
7/18/2019	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Aaspa	Purchase Aaspa	100
7/19/2019	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Amzn Mktp Us	new teacher gift supplies	13.84
7/19/2019	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Amzn Mktp Us	new teacher supplies	320.02
7/23/2019	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	City-Market #0434	coffee creamers	22.74
7/25/2019	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Amzn Mktp Us	colored envelopes	10.8
7/25/2019	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Amazon.Com*ma1qs5ad2 Amzn	life savers	11.98
7/25/2019	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Vail Mtn Coffee&tea Co	Coffee for the Board Room	93.5
7/25/2019	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	In *american Bioidentity,	Purchase In *american Bioidentity,	346.5
7/26/2019	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Amzn Mktp Us	return of stickers	-39.96
7/30/2019	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Amzn Mktp Us	clip boards	13.99
7/15/2019	XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	Sq *color Coffee Ro	Purchase Sq *color Coffee Ro	23.12
7/1/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Ssi	PENCILS TAPE-HOLE PUNCER-STAPLER-MAKERS DRY ERASE-GLUE STICKS-MOUNTING PUTTY-PUSH PIN-CLIP BOARD- FI *	249.71
7/18/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Target 00015255	HAND VACCUM- MARKERS- DRY ERASE MARKERS	41.47
7/20/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	MARKERS- DRY ERASE MARKERS-STICKY PADS	45.42
7/25/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amzn Mktp Us	OFFICE CHAIR	261.99
7/31/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Ssi	SCHOOL SUPPLIES-	48.54

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7/17/2019	XXXX-XXXX-XXXX-9761	JUNE CREEK ELEMENTARY	Dominos 6277	PEPPERONI PIZZA-CHEESE PIZZA	179.74
7/24/2019	XXXX-XXXX-XXXX-9761	JUNE CREEK ELEMENTARY	Dominos 6277	5 PEPPERONI PIZZA-5 CHEESE PIZZA	98.99
7/26/2019	XXXX-XXXX-XXXX-9761	JUNE CREEK ELEMENTARY	First Book	STAR WARS BOOKS-	8.78
7/26/2019	XXXX-XXXX-XXXX-9761	JUNE CREEK ELEMENTARY	First Book	SPANISH BOOKS-	149.9
6/30/2019	XXXX-XXXX-XXXX-2590	JUNE CREEK ELEMENTARY	The Home Depot #1525	DISH SOAP-TAPE-MOUSE TRAPS-PINE CAP	45.7
7/30/2019	XXXX-XXXX-XXXX-0587	JUNE CREEK ELEMENTARY	Dam Brewing Company, DbA/	SALMON MEAL-DIP	32.64
7/16/2019	XXXX-XXXX-XXXX-6781	multilingual education	Assoc Superv And Curr	Purchase Assoc Superv And Curr	89
7/18/2019	XXXX-XXXX-XXXX-6781	multilingual education	Assoc Superv And Curr	Purchase Assoc Superv And Curr	801.28
7/3/2019	XXXX-XXXX-XXXX-9696	multilingual education	Wm Supercenter #1199	Purchase Wm Supercenter #1199	15.52
7/3/2019	XXXX-XXXX-XXXX-9696	multilingual education	Amzn Mktp Us	Purchase Amzn Mktp Us	26.99
7/10/2019	XXXX-XXXX-XXXX-9696	multilingual education	Language Testing Inter	Purchase Language Testing Inter	15
7/15/2019	XXXX-XXXX-XXXX-9696	multilingual education	Amzn Mktp Us	Purchase Amzn Mktp Us	89.94
7/16/2019	XXXX-XXXX-XXXX-9696	multilingual education	Wm Supercenter #1199	Purchase Wm Supercenter #1199	92.14
7/24/2019	XXXX-XXXX-XXXX-9696	multilingual education	Amazon.Com*ma1eb6j02 Amzn	Purchase Amazon.Com*ma1eb6j02 Amzn	45.99
7/29/2019	XXXX-XXXX-XXXX-9696	multilingual education	Nozawa	Purchase Nozawa	27.44
7/8/2019	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Wal-Mart #1199	COAT HANGERS FOR THE SCHOOLS	23.67
7/23/2019	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Sq *village Bagel	BAGELS AND COFFEE FOR NEW STUDENT INTERVIEWS	26.45
7/31/2019	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Sq *red Canyon Cafe	LUNCH MEETING WITH OFFICE STAFF	52.5
8/1/2019	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Amzn Mktp Us	COOKING SUPPLIES PASTA MAKER AND KITCHEN GADGETS	134.21
7/10/2019	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Alpine Party Rentals Llc	DIFFERENCE FOR STAGE AND SKIRTING FOR 2019 GRADUATION	233.81
7/15/2019	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Wal-Mart #1199	CLOROX WIPES	90.82
7/15/2019	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Smiling Moose Deli - Edwa	LUNCH FOR STAFF MTG	21.5
7/16/2019	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Usps Po 0741040561	STAMPS FOR COLLEGE TRANSCRIPTS TO BE MAILED	33
7/17/2019	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Jostens Inc.	Graduation 2019 inv 23337369, 23308371,23298785,23298835,23076366	839.9
7/2/2019	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Amzn Mktp Us	STRESS BALLS AND FIGIT TOYS	35.98
7/2/2019	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Amzn Mktp Us	CRAFT AND ART AND DESTRESSES TOYS	11.99
7/2/2019	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Amzn Mktp Us	SANDBOX AND FIGIT TOYS	19.96
7/25/2019	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amzn Mktp Us	USB ADAPTERS AND CHARGERS	55.55
7/26/2019	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amzn Mktp Us	LAMMERS TEACHING AND LEARNING LITERACY BOOKS	56.52
7/9/2019	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amzn Mktp Us	PAINT BRUSHES AND PAINT AND ART SUPPLIES	30.62
7/29/2019	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	The Welsh Rabbit Cheese B	CONFERENCE DINNER FOR DEBBY BEARD AND SARA STROBING	55.5
7/30/2019	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Music City Hot Chicken	CONFERENCE LUNCH DEBBY BEARD AND SARA STROBING	19.88
7/31/2019	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Bawarchi Biryani Point	CONFERENCE LUNCHES DEBBY BEARD AND SARA STROBING	25.98
7/30/2019	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Blue Agave Grill	CONFERENCE DINNER FOR EBBY BEARD AND SARA STROBING	41.88
7/24/2019	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Doubletree By Hilton F&b	Purchase Doubletree By Hilton F&b	15.4
7/25/2019	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Doubletree By Hilton	Purchase Doubletree By Hilton	202.1
7/7/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Walmart.Com 8009666546	Bathroom Storage x4 & Office Printer Drawer	402.95
7/8/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Walmart.Com 8009666546	Kinder Office Cabinets	1,053.26
7/19/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Usps Po 0726100536	Summer Postcard Postage	110
7/13/2019	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Www.Companyfolders.Com	Student Welcome Folders	1,421.00
7/29/2019	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Michaels Stores 1342	Planner	18.17
7/30/2019	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Sauce On The Creek	Lunch with Teachers for planning	74
7/11/2019	XXXX-XXXX-XXXX-0909	RED SANDSTONE ELEMENTARY	Vail Valley Ace Hardware	Windex refill	9.49
7/12/2019	XXXX-XXXX-XXXX-0909	RED SANDSTONE ELEMENTARY	City-Market #0442	dish soap	2.29
7/8/2019	XXXX-XXXX-XXXX-4869	SPECIAL EDUCATION	Family Dollar #8539	ESY supplies	146.35
7/9/2019	XXXX-XXXX-XXXX-4869	SPECIAL EDUCATION	City-Market #0434	ESY supplies	75.02
7/10/2019	XXXX-XXXX-XXXX-4869	SPECIAL EDUCATION	Wal-Mart #1199	ESY supplies	161.52
7/11/2019	XXXX-XXXX-XXXX-4869	SPECIAL EDUCATION	Wal-Mart #1199	ESY supplies	40.83
7/16/2019	XXXX-XXXX-XXXX-3838	SPECIAL EDUCATION	Wal-Mart #1199	ESY supplies	46.28
7/18/2019	XXXX-XXXX-XXXX-3838	SPECIAL EDUCATION	Hampton Inns 5982	Lodging for Safety Care	542.94

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7/30/2019	XXXX-XXXX-XXXX-6245	SPECIAL EDUCATION	Expedia 7458503792348	MTSS in Grand Junction	204.11
7/10/2019	XXXX-XXXX-XXXX-0966	SPECIAL EDUCATION	City-Market #0434	ESS materials	16.91
7/12/2019	XXXX-XXXX-XXXX-0966	SPECIAL EDUCATION	Fedex	Postage for FedEXing contract	30.65
7/1/2019	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Costco Whse #0637	Books for transition students	184.93
7/22/2019	XXXX-XXXX-XXXX-6484	SUPERINTENDENT	Dri*nextdayflyers	Purchase Printing business contact cards	62.71
7/22/2019	XXXX-XXXX-XXXX-6484	SUPERINTENDENT	Dri*nextdayflyers	Purchase folders	726.53
7/27/2019	XXXX-XXXX-XXXX-6484	SUPERINTENDENT	Apl*apple Online Store	Purchase Apl*apple Online Store - keyboard	170.97
7/31/2019	XXXX-XXXX-XXXX-6484	SUPERINTENDENT	Adobe *creative Cloud	Purchase Adobe *creative Cloud - software	19.99
7/4/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Apl*itunes.Com/Bill	Purchase Apl*itunes.Com/Bill- icloud storage	2.99
7/10/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	In *jb T-Shirts	Purchase In *jb T-Shirts - Phil vest	40
7/10/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Colorado Assoc School Exe	Purchase Colorado Assoc School Exe - Phil Conference New Supt Training	170
7/12/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	DO Supplies - creamer	3.99
7/16/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	In *silipint	All Staff Fall gift	9,790.00
7/17/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Fredpryor Careertrack	Training - Exec Assist	408
7/25/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Costco Whse #0637	Ad Team Retreat Supplies	185.7
7/27/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Dropbox*srm5vqc1trb7	Purchase Dropbox monthly subscription	11.99
7/30/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Costco Whse #0637	Supplies - DO, BOE, and Ad Team Retreat	89.23
7/31/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Purchase City-Market #0434	43.58
7/5/2019	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Dri*nextdayflyers	Printing Strategic Plan	1,124.83
7/10/2019	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Dri*nextdayflyers	English Budget Brochure - Credit to Communications above account from Business Dept through JE from *	3,092.33
7/11/2019	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Dri*nextdayflyers	Communications Directory Printing	608.59
7/16/2019	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Dri*printing Services	Credit Voucher for Communications Directory - Less expensive paper used	-209.57
7/31/2019	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Signature Signs	Purchase Signature Signs - Safety and Security Signs pt 1 - credit from Business Dept. account 0-10- *	115
7/31/2019	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Copy Plus Inc	Purchase Copy Plus Inc - Ad Team Packet Printing	516
7/11/2019	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Amzn Mktp Us	Office Supplies	60.91
7/29/2019	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Uber Trip	Purchase Uber Trip- Math Conference	3
7/29/2019	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Uber Trip	Purchase Uber Trip- Math Conference	3
7/29/2019	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Uber Trip	Purchase Uber Trip- Math Conference	11.46
7/29/2019	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Uber Trip	Purchase Uber Trip - Math Conference	12.35
7/30/2019	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Uber Trip	Purchase Uber Trip- Math Conference	15.29
7/18/2019	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Dri*nextdayflyers	Budget book printing and shipping. JE completed to charge 0-10-630-93-2510-0550-000-0000-00 since on *	2,093.37
7/24/2019	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Sq *yetsi Grind	Working coffee meeting	7
7/27/2019	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Dropbox*fb9ld92wng4	Purchase Dropbox - monthly charge for software	11.99
7/26/2019	XXXX-XXXX-XXXX-7037	SUPERINTENDENT	Beaver Run Resort	Purchase Beaver Run Resort - CASE Conf.	498.61
7/25/2019	XXXX-XXXX-XXXX-7201	SUPPORT SERVICES	City-Market #0434	book of stamps	33
7/14/2019	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Smk	Survey monkey	37
7/13/2019	XXXX-XXXX-XXXX-5957	SUPPORT SERVICES	Uber Trip	Purchase Uber Trip	3
7/13/2019	XXXX-XXXX-XXXX-5957	SUPPORT SERVICES	Uber Trip	Purchase Uber Trip	6.9
7/29/2019	XXXX-XXXX-XXXX-5957	SUPPORT SERVICES	City-Market #0434	snacks for mtss training	17.46
7/9/2019	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	office supplies	24.44
7/10/2019	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	flowers/card for Joanne Bott	24.58
7/25/2019	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	office supplies	13.85
7/25/2019	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Costco Whse #0637	coffee pot for SCC	73.98
7/11/2019	XXXX-XXXX-XXXX-0156	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	keyboard/connector	125.68
7/4/2019	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Amazon Web Services	Web Services	64.93
7/4/2019	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Cloudwaysltd	website	37.54
7/2/2019	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	brackets for 20 LCD's for schools	940.84
7/3/2019	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	Costco Whse #0637	replace LCD for RSES	229.99
7/9/2019	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	The Home Depot #1525	tools	33.77
7/10/2019	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	Gypsum Eagle Ace Hdwr	tools	19.99
7/18/2019	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	The Home Depot #1525	tools	32.49
7/30/2019	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	The Home Depot #1525	electrical work at VSSA	66.91

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7/2/2019	XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	book	17.15
7/15/2019	XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	Follett School Solutions	supplies	103.25
7/29/2019	XXXX-XXXX-XXXX-7094	TECHNOLOGY DEPARTMENT	Comcast Cable Comm	Comcast for Camp Minturn	388.27
7/29/2019	XXXX-XXXX-XXXX-7094	TECHNOLOGY DEPARTMENT	Fs *pingman	network software	104.97
7/1/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	toner	39.8
7/15/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Pc Parts Plus DbA Chromeb	credit	-489.94
7/16/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	flash drive	24.89
7/16/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Laptop-Keys	laptop keys	97.84
7/16/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Laptop-Keys	laptop keys	141.29
7/18/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Replacementlaptopkeys.Com	replacement keys	8.24
7/18/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Replacementlaptopkeys.Com	replacement keys	13.23
7/19/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	keyboard armrest	43.94
7/21/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	adapter	35.98
7/26/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	adapters for new teachers	488.6
7/27/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	coding labels	8.87
7/19/2019	XXXX-XXXX-XXXX-7151	TRANSPORTATION	Amzn Mktp Us	50 RED ROUND RING BINDERS MEDICAL INFO FOR ROUTES	152
7/26/2019	XXXX-XXXX-XXXX-7151	TRANSPORTATION	Peppermill Buffet	STN CONF IN RENO NV MEAL DONNA LONG BRAD CARRIVEAU BRITTNEE HEFLIN	146.64
7/28/2019	XXXX-XXXX-XXXX-7151	TRANSPORTATION	Peppermill Cafe Milano	STN CONF IN RENO NV MEAL DONNA LONG BRAD CARRIVEAU BRITTNEE HEFLIN	69.76
7/29/2019	XXXX-XXXX-XXXX-7151	TRANSPORTATION	Peppermill Biscottis Rest	STN CONF IN RENO NV MEAL DONNA LONG BRAD CARRIVEAU BRITTNEE HEFLIN	28.98
7/30/2019	XXXX-XXXX-XXXX-7151	TRANSPORTATION	Peppermill Cafe Milano	STN CONF IN RENO NV MEAL BRAD CARRIVEAU	20.54
7/18/2019	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Noregon Systems Inc	RENEW ALLISON DOWNLOAD	270
7/18/2019	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Oreilly Auto Parts #4957	SIX CASES OF BRAKE CLEANER	431.28
7/19/2019	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Cummins Inc - 40	INSITE LITE SUBSCRIPTION RENEWAL	720
7/9/2019	XXXX-XXXX-XXXX-4737	TRANSPORTATION	Costco Whse #0637	LUNCH IN DISTRICT TRAINNING VERSA TRANS	19.9
7/26/2019	XXXX-XXXX-XXXX-1270	TRANSPORTATION	United	STN CONF IN RENO NV BAGGAGE BRITTNEE HEFLIN	30
7/26/2019	XXXX-XXXX-XXXX-1270	TRANSPORTATION	United	STN CONF IN RENO NV BAGGAGE DONNA LONG	30
7/27/2019	XXXX-XXXX-XXXX-1270	TRANSPORTATION	Peppermill Biscottis Rest	STN CONF IN RENO NV MEAL DONNA LONG BRITTNEE HEFLIN	13.53
7/27/2019	XXXX-XXXX-XXXX-1270	TRANSPORTATION	Peppermill Sportsbook Del	STN CONF IN RENO NV MEAL DONNA LONG BRITTNEE HEFLIN	18.78
7/28/2019	XXXX-XXXX-XXXX-1270	TRANSPORTATION	Peppermill Sportsbook Del	STN CONF IN RENO NV MEAL DONNA LONG BRITTNEE HEFLIN	38.29
7/28/2019	XXXX-XXXX-XXXX-1270	TRANSPORTATION	Peppermill Biscottis Rest	STN CONF IN RENO NV MEAL DONNA LONG BRITTNEE HEFLIN	54
7/29/2019	XXXX-XXXX-XXXX-1270	TRANSPORTATION	Peppermill Biscottis Rest	STN CONF IN RENO NV MEAL DONNA LONG BRITTNEE HEFLIN	44.27
7/29/2019	XXXX-XXXX-XXXX-1270	TRANSPORTATION	Peppermill Cafe Milano	STN CONF IN RENO NV MEAL DONNA LONG BRITTNEE HEFLIN	46.09
7/30/2019	XXXX-XXXX-XXXX-1270	TRANSPORTATION	Peppermill Buffet	STN CONF IN RENO NV MEAL DONNA LONG BRITTNEE HEFLIN	40.95
7/30/2019	XXXX-XXXX-XXXX-1270	TRANSPORTATION	Peppermill Cafe Milano	STN CONF IN RENO NV MEAL DONNA LONG BRITTNEE HEFLIN	52.58
7/3/2019	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Co Motor Veh Serv Reta	PLATES AND REGISTRATION FOR FOOD SERVICE BBQ TRAILER	9.09
7/24/2019	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Copy Plus Inc	LARGE ENVELOPES FOR VEHICLE TITLES	7.7
7/24/2019	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Batsons Corner Store	LARGE ENVELOPES FOR TITLES	17.48
7/24/2019	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Wendys 8827	DIANE LUNCH 7/24/19	13.36
7/29/2019	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Costco Whse #0637	TRASH BAGS FOR BOTH BARNs AND MICROFIBER RAGS FOR WAXING BUSES	153.1
7/30/2019	XXXX-XXXX-XXXX-9332	TRANSPORTATION	The Home Depot #1525	STAPLES FOR BUS SEAT REPAIRS	39.31
7/31/2019	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Costco Whse #0637	BOTTLED WATER FOR BUS CLEANING CREW	5.98
7/12/2019	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Adobe *acropro Subs	Adobe *acropro Subs for Brad C Director of Trans Dept	179.88
7/13/2019	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Amazon.Com*mh9395st1	FILING FOLDER FOR SMALL VEH DRIVERS	95.76
7/16/2019	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Amzn Mktp Us	WIRELESS KEYBOARD TTARANGO DESK	31.99
7/19/2019	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Amzn Mktp Us	FASTENER FILE FOLDER FOR BUS PRE TRIPS	45.98
7/23/2019	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Hyatt Hotels	Purchase Hyatt Hotels	770.97
7/5/2019	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	100.54
7/7/2019	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*mh7iy7hp1 Amzn	Purchase Amazon.Com*mh7iy7hp1 Amzn	539.94
7/8/2019	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	99.16
7/8/2019	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Www Schoolmate Com	Purchase Www Schoolmate Com	249.55
7/8/2019	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Www Schoolmate Com	Purchase Www Schoolmate Com	379.5
7/30/2019	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	577.43
7/30/2019	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	77.65

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7/30/2019	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	77.99
7/31/2019	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-44.8
7/31/2019	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	55.56
7/31/2019	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	78.51
8/1/2019	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	581.16
7/30/2019	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Amazon Prime	Purchase Amazon Prime	12.99
7/30/2019	XXXX-XXXX-XXXX-4497	VAIL SKI & SNOWBOARD ACAD	Squarespace Inc.	Memorial square for Pomeroy site	16
				Debit Total	100,363.53
				Credit Total	-5,011.20
				Total	95,352.33