

Eagle County School District  
Master Transaction Consolidation

Transaction Search - Company

UMB Bank, Statement Period 06/04/2019 to 07/01/2019

Mapped Cards

Tran Date	Account	Company Unit	Supplier	Narrative Details	Amount USD
6/3/2019	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	36.35
6/5/2019	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Northside Coffee & Kitch	Purchase Northside Coffee & Kitch	53.75
6/7/2019	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Chroma Apparel	Purchase Chroma Apparel	1,108.52
6/10/2019	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	51.32
6/11/2019	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	10.35
6/11/2019	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	23.88
6/11/2019	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Town Of Avon Rec Center	Purchase Town Of Avon Rec Center	245
6/17/2019	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	24.72
6/24/2019	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	9.86
6/24/2019	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	87.88
6/26/2019	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Columbine Cafe & Bakery	Purchase Columbine Cafe & Bakery	46.76
6/2/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Cantina Grill B	Purchase Cantina Grill B	12
6/2/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Russell House Tavern	Purchase Russell House Tavern	38
6/2/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Creative Mobil10510014	Purchase Creative Mobil10510014	41.3
6/3/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Starbucks Store 07102	Purchase Starbucks Store 07102	3.48
6/3/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Dado	Purchase Dado	4.08
6/3/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Felipes Taqueria	Purchase Felipes Taqueria	11.91
6/3/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Sheraton Hotels Commdr F	Purchase Sheraton Hotels Commdr F	38
6/4/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Hourly Oyster House	Purchase Hourly Oyster House	33.32
6/4/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Starbucks Store 07102	Purchase Starbucks Store 07102	4.12
6/4/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Border Cafe	Purchase Border Cafe	16.34
6/5/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Dunkin #350183 Q35	Purchase Dunkin #350183 Q35	2.34
6/5/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Lyft *ride Wed 8pm	Purchase Lyft *ride Wed 8pm	8.19
6/5/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Lyft *ride Wed 9pm	Purchase Lyft *ride Wed 9pm	15.24
6/5/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Tasty Burger- Harvard Squ	Purchase Tasty Burger- Harvard Squ	10.97
6/5/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Lukes Lobster 017 - Back	Purchase Lukes Lobster 017 - Back	26.61
6/5/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Harvard Educational Rvw.	Purchase Harvard Educational Rvw.	45.52
6/6/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Harvard Commons Cafe	Purchase Harvard Commons Cafe	3.95
6/6/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Border Cafe	Purchase Border Cafe	14.98
6/7/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Harvard Commons Cafe	Purchase Harvard Commons Cafe	3.9
6/7/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Good Times Dr Thru 139	Purchase Good Times Dr Thru 139	10.36
6/7/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Tst* Orinoco: A Latin Kit	Purchase Tst* Orinoco: A Latin Kit	19.49
6/7/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Stephanies	Purchase Stephanies	20
6/7/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Sq *jacques Blemur	Purchase Sq *jacques Blemur	47.95
6/8/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	8.99
6/8/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Dia Parking Operations	Purchase Dia Parking Operations	150
6/8/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	165.59
6/8/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Sheraton Hotels Commande	Purchase Sheraton Hotels Commande	1,825.45
6/9/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	City-Market #0426	Purchase City-Market #0426	37.66
6/10/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	47.35
6/12/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	65.58
6/12/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Etown	Purchase Etown	218.45
6/4/2019	XXXX-XXXX-XXXX-5577	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	76.86
6/5/2019	XXXX-XXXX-XXXX-5577	BATTLE MOUNTAIN HIGH SCHL	Teriyaki Madness Denver	conference	20.12
6/7/2019	XXXX-XXXX-XXXX-5577	BATTLE MOUNTAIN HIGH SCHL	Snooze Orchard Park Plac	conference	19

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6/8/2019	XXXX-XXXX-XXXX-5577	BATTLE MOUNTAIN HIGH SCHL	Courtyard By Marriott	conference	377.72
6/5/2019	XXXX-XXXX-XXXX-3853	BATTLE MOUNTAIN HIGH SCHL	Village Market	avid	7.46
6/5/2019	XXXX-XXXX-XXXX-3853	BATTLE MOUNTAIN HIGH SCHL	Markos Pizza	avid	56
6/11/2019	XXXX-XXXX-XXXX-3853	BATTLE MOUNTAIN HIGH SCHL	Manduka	new class PE	1,921.26
6/12/2019	XXXX-XXXX-XXXX-3853	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*m69o03090 Amzn	new PE class	53.14
6/12/2019	XXXX-XXXX-XXXX-3853	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*m62lh9bk1 Amzn	new PE class	54.4
6/12/2019	XXXX-XXXX-XXXX-3853	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*m60mg90n0 Amzn	new pe class	59.98
6/12/2019	XXXX-XXXX-XXXX-3853	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	new pe class	113.04
6/24/2019	XXXX-XXXX-XXXX-3853	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	new pe class	341.98
6/25/2019	XXXX-XXXX-XXXX-3853	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*mh74q6g1	new pe class	394.95
6/4/2019	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Vail Honeywagon Rubbish &	baseball	162.52
6/6/2019	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Sq *belmont Deli	tip	6
6/6/2019	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Sq *belmont Deli	interviews	114
6/10/2019	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Portofino Jewelry	gifts	36
6/10/2019	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Northside Coffee & Kitche	end of year	195
6/11/2019	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	end of year	98.94
6/18/2019	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Dtn	weather station (McKay)	728.32
6/20/2019	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Fiestas Cafe & Cantina	lunch for all class and cert staff retirement going away etc	271.3
6/27/2019	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Saynomore! Promotions	Purchase Saynomore! Promotions	655.91
6/4/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	gifts	33.28
6/4/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	gift	36.01
6/4/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Hoewel	49.59
6/4/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	banquet	79.79
6/5/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	chairs	499.95
6/5/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*m66o75nh2 Amzn	gift	15.97
6/5/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	Hoewel	6.41
6/6/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Costco Whse #0637	Link Crew	192.35
6/11/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*m60818a70	supplies	24.67
6/11/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*m654p4mt1	supplies	37.03
6/12/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	11.28
6/12/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	chair	49.99
6/12/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Cherry Creek High School	conference	700
6/12/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*m63hb5em0	supplies	60.38
6/13/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	17.88
6/15/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	130.66
6/17/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	pens	13.47
6/17/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Gilmore Global Us	Hoewel	172.04
6/25/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Sparkfun Electronics	Bretz	703.6
6/10/2019	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Airborne Athletics Inc	machine	2,945.00
6/22/2019	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Audible Us*m67sz47z2	Purchase Audible Us*m67sz47z2	22.96
6/11/2019	XXXX-XXXX-XXXX-9746	BATTLE MOUNTAIN HIGH SCHL	Cafe 163	lunch end of year	208.14
6/12/2019	XXXX-XXXX-XXXX-9746	BATTLE MOUNTAIN HIGH SCHL	Cafe 163	end of year lunch	158.36
6/12/2019	XXXX-XXXX-XXXX-9746	BATTLE MOUNTAIN HIGH SCHL	Asca	Gilbert	199
6/17/2019	XXXX-XXXX-XXXX-9746	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	class	1,994.54
6/19/2019	XXXX-XXXX-XXXX-9746	BATTLE MOUNTAIN HIGH SCHL	Southside Benderz	office lunch end of year	120.5
6/6/2019	XXXX-XXXX-XXXX-3408	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	835.44
6/6/2019	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific Inc	supplies	260.2
6/16/2019	XXXX-XXXX-XXXX-9258	BATTLE MOUNTAIN HIGH SCHL	Sheraton Dallas Dining	lunch	13
6/18/2019	XXXX-XXXX-XXXX-9258	BATTLE MOUNTAIN HIGH SCHL	Sheraton Dallas Dining	lunch	13.99
6/20/2019	XXXX-XXXX-XXXX-9258	BATTLE MOUNTAIN HIGH SCHL	Two Podners Inc	lunch	18.89
6/20/2019	XXXX-XXXX-XXXX-9258	BATTLE MOUNTAIN HIGH SCHL	Sheraton Dallas Dining	lunch	18.99
6/21/2019	XXXX-XXXX-XXXX-9258	BATTLE MOUNTAIN HIGH SCHL	Meso Maya-Downton	dinners	97.73
6/22/2019	XXXX-XXXX-XXXX-9258	BATTLE MOUNTAIN HIGH SCHL	Sheraton Dallas	Nationals	703.1
6/3/2019	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Walmart Grocery	groceries	262.74

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6/6/2019	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Walmart Grocery	groceries	115.85
6/23/2019	XXXX-XXXX-XXXX-6278	BERRY CREEK MIDDLE SCHOOL	Gaslamp Fish House	AVID Conference	37.48
6/25/2019	XXXX-XXXX-XXXX-6278	BERRY CREEK MIDDLE SCHOOL	Westin Gaslamp Qtr Dine	STUCO	16.38
6/26/2019	XXXX-XXXX-XXXX-6278	BERRY CREEK MIDDLE SCHOOL	Grand Hyatt San Diego Fb	AVID Conference	7
6/26/2019	XXXX-XXXX-XXXX-6278	BERRY CREEK MIDDLE SCHOOL	McDonalds F23780	AVID Conference	8.67
6/26/2019	XXXX-XXXX-XXXX-6278	BERRY CREEK MIDDLE SCHOOL	The Counter	AVID conference	18.86
6/26/2019	XXXX-XXXX-XXXX-6278	BERRY CREEK MIDDLE SCHOOL	Dia Parking Operations	AVID Conference	63
6/10/2019	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Village Market	supplies	7.49
6/10/2019	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	66.69
6/10/2019	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Party Central	STUCO	296
6/19/2019	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	36.55
6/20/2019	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Usps Po 0727180558	postage	190.16
6/25/2019	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	American Flags Exp	New flags	118.2
6/27/2019	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Officemax/Depot 6604	supplies	110.53
6/28/2019	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Rvrside Edu	testing materials for sped	950.66
6/10/2019	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	City-Market #0426	8th grade continuation	96.73
6/21/2019	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	12.05
6/23/2019	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Great Divide Con C Den	avid conference	41.64
6/23/2019	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Nonna	avid conference	102.17
6/24/2019	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Uber Trip	avid conference	1
6/24/2019	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Uber Trip	avid conference	4
6/24/2019	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Uber Trip	avid conference	5
6/24/2019	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Uber Trip	avid conference	6.65
6/24/2019	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Uber Trip	avid conference	6.65
6/24/2019	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Uber Trip	avid conference	11.91
6/24/2019	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Starbucks Store 05972	avid conference	22.85
6/24/2019	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Hilton Pool Bar Grill	avid conference	53
6/24/2019	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Sushi 2	avid conference	100
6/25/2019	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Uber Trip	avid conference	1
6/25/2019	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Uber Trip	avid conference	6.65
6/25/2019	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Hilton Starbucks Coffe	avid conference	11.94
6/26/2019	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Uber Trip	avid conference	11.69
6/26/2019	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	The Counter	avid conference	3.56
6/28/2019	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Copy Copy Avon	Forms	178
6/3/2019	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	STUCO	103.14
6/4/2019	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Markos Pizza	STUCO	429
6/5/2019	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	118.65
6/6/2019	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*m69u581s1 Amzn	STUCO Field day	353.08
6/18/2019	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	C1 Food Hall - Emv	STUCO	19.19
6/22/2019	XXXX-XXXX-XXXX-5023	BERRY CREEK MIDDLE SCHOOL	Amazon Prime	Purchase Amazon Prime	12.99
6/24/2019	XXXX-XXXX-XXXX-6294	BERRY CREEK MIDDLE SCHOOL	Grand Hyatt San Diego Fb	avid conference	26.02
6/25/2019	XXXX-XXXX-XXXX-6294	BERRY CREEK MIDDLE SCHOOL	Lyft *ride Tue 11am	avid conference	4.92
6/25/2019	XXXX-XXXX-XXXX-6294	BERRY CREEK MIDDLE SCHOOL	Lyft *ride Tue 8pm	avid conference	7.69
6/26/2019	XXXX-XXXX-XXXX-6294	BERRY CREEK MIDDLE SCHOOL	Lyft *scooter Ride	avid conference	1.24
6/26/2019	XXXX-XXXX-XXXX-6294	BERRY CREEK MIDDLE SCHOOL	Lyft *scooter Ride	avid conference	2.05
6/26/2019	XXXX-XXXX-XXXX-6294	BERRY CREEK MIDDLE SCHOOL	Lyft *cancel Fee	avid conference	5
6/26/2019	XXXX-XXXX-XXXX-6294	BERRY CREEK MIDDLE SCHOOL	Lyft *ride Wed 11am	avid conference	14.54
6/26/2019	XXXX-XXXX-XXXX-6294	BERRY CREEK MIDDLE SCHOOL	Grand Hyatt San Diego Fb	avid conference	7
6/3/2019	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Etown	staff	3.5
6/3/2019	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Etown	staff	119.5
6/10/2019	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	field day	111.46
6/10/2019	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Sundae Edwards	student rewards	380
6/11/2019	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Bookworm Of Edwards	staff	55.7

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6/13/2019	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	The Back Bowl	staff	417.4
6/13/2019	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	The Back Bowl	staff	630
6/21/2019	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	17.98
6/25/2019	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Lolitas Downtown	Avid conference	75.36
6/25/2019	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Eno At The Del	AVID conference	199.58
6/26/2019	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Uber Trip	AVID conference	5
6/26/2019	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Uber Trip	AVID conference	7.65
6/26/2019	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Uber Trip	AVID conference	7.66
6/26/2019	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Uber Trip	Avid COnference	13.37
6/26/2019	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Sq *the Westbean Co	AVID conference	22.24
6/26/2019	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Ciao Post San (Cp)	AVID conference	29.9
6/26/2019	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Dia Parking Operations	AVID conference	91
6/29/2019	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Uber Trip	Avid Conference	18.1
6/4/2019	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com*m63s52c20	Purchase Amazon.Com*m63s52c20	7.55
6/7/2019	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Beyond The Blackboard- Au	Purchase Beyond The Blackboard- Au	70.93
6/7/2019	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Dominos 8656	Purchase Dominos 8656	92.94
6/7/2019	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Beyond The Blackboard- Au	Purchase Beyond The Blackboard- Au	93.93
6/8/2019	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Beyond The Blackboard- Au	Credit Voucher Beyond The Blackboard- Au	-93.93
6/12/2019	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	31.47
6/12/2019	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Dominos 8656	Purchase Dominos 8656	89.87
6/15/2019	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Rochester 100, Inc	Purchase Rochester 100, Inc	450
6/26/2019	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Usps Po 0726100536	Purchase Usps Po 0726100536	203
6/3/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	69.71
6/5/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	82.45
6/5/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	467.03
6/7/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	8.8
6/7/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	26.86
6/7/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe	131.39
6/12/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon.Com*m64a34bb1 Amzn	Purchase Amazon.Com*m64a34bb1 Amzn	22.24
6/12/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon.Com*m641660y0 Amzn	Purchase Amazon.Com*m641660y0 Amzn	29.97
6/12/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe	52.5
6/13/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	55.8
6/13/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	109.81
6/17/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Vistapr*vistaprint.Com	Purchase Vistapr*vistaprint.Com	151.33
6/17/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Conoco - Stop N Save 18	Purchase Conoco - Stop N Save 18	20
6/17/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Target 00020297	Purchase Target 00020297	20.58
6/18/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Starbucks	Purchase Starbucks	15
6/19/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-1,385.00
6/25/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Hobby-Lobby #0119	Purchase Hobby-Lobby #0119	116.72
6/3/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Vail Honeywagon Rubbish &	Purchase Vail Honeywagon Rubbish &	24
6/4/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Western Slope Beverage	Purchase Western Slope Beverage	124.65
6/4/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Dominos 8656	Purchase Dominos 8656	98.93
6/6/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Dominos 8656	Purchase Dominos 8656	273.8
6/8/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	125.89
6/10/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe	38.24
6/10/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	41
6/12/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Dominos 8656	Purchase Dominos 8656	148.94
6/13/2019	XXXX-XXXX-XXXX-1374	BRUSH CREEK ELEMENTARY	Usa Clean	Purchase Usa Clean	27.25
6/4/2019	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	47.52
6/10/2019	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	131.77
6/12/2019	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	54.35
6/14/2019	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	20.95

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6/19/2019	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	10.54
6/25/2019	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Alpine Lumber	Purchase Alpine Lumber	27.9
6/25/2019	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Wylaco Supply Co - Gypsum	Purchase Wylaco Supply Co - Gypsum	6.5
6/28/2019	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	5.98
6/11/2019	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	69.1
6/28/2019	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	59.73
6/3/2019	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	6.56
6/4/2019	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	54.7
6/5/2019	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Hd Replacement Parts	Purchase Hd Replacement Parts	34.74
6/6/2019	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	36.4
6/11/2019	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	22.45
6/12/2019	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	17.98
6/12/2019	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot 1525	Purchase The Home Depot 1525	429.9
6/18/2019	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	181.42
6/25/2019	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Hd Replacement Parts	Credit Voucher Hd Replacement Parts	-28.49
6/25/2019	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot 1525	Purchase The Home Depot 1525	88.48
6/26/2019	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Kully Supply	Purchase Kully Supply	842.5
6/7/2019	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	2675 All Phase	Purchase 2675 All Phase	26.35
6/11/2019	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	Radisson Plaza Central	Purchase Radisson Plaza Central	135.15
6/11/2019	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	Radisson Plaza Central	Purchase Radisson Plaza Central	135.15
6/13/2019	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	7.93
6/13/2019	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	18.46
6/14/2019	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	3.95
6/27/2019	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	1,177.08
6/12/2019	XXXX-XXXX-XXXX-4703	BUILDINGS & GROUNDS	6277 Dominos Pizza	Purchase 6277 Dominos Pizza	49.63
6/13/2019	XXXX-XXXX-XXXX-4703	BUILDINGS & GROUNDS	Usa Clean	Purchase Usa Clean	148.4
6/25/2019	XXXX-XXXX-XXXX-4703	BUILDINGS & GROUNDS	Wendys 8056	Purchase Wendys 8056	47.7
6/3/2019	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	35.98
6/5/2019	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	29.7
6/6/2019	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	The Paint Bucket - Avon	Purchase The Paint Bucket - Avon	22.16
6/6/2019	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	Sherwin Williams 707370	Purchase Sherwin Williams 707370	143.2
6/11/2019	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	The Home Depot 1525	Purchase The Home Depot 1525	83.89
6/12/2019	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	27.96
6/13/2019	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	65.89
6/17/2019	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	35.88
6/25/2019	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	Sherwin Williams 707370	Purchase Sherwin Williams 707370	77.14
6/26/2019	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	Sherwin Williams 707370	Purchase Sherwin Williams 707370	252.4
6/26/2019	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	The Home Depot 1525	Purchase The Home Depot 1525	280.19
6/27/2019	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	Sherwin Williams 707370	Purchase Sherwin Williams 707370	8.4
6/27/2019	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	7.97
6/5/2019	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Maverik #417	Purchase Maverik #417	38.37
6/13/2019	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Maverik #417	Purchase Maverik #417	28.74
6/18/2019	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Purchase Napa Auto Parts Gypsum	9.17
6/21/2019	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Village Market	Purchase Village Market	10.99
6/21/2019	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	Purchase Grand Junction Pipe 2749	130.56
6/26/2019	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Purchase Napa Auto Parts Gypsum	14.78
6/27/2019	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Purchase Napa Auto Parts Gypsum	11.67
6/20/2019	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	The Home Depot #1525	Safety Glasses	25.42
6/27/2019	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	The Home Depot #1525	BCMS Dryer Cord Returned	20.96
6/27/2019	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	The Home Depot #1525	Oven Cord 1017 Maloit Park	24.97
6/28/2019	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	The Home Depot #1525	BCMS Dryer Cord Returned	-20.96
6/28/2019	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	The Home Depot #1525	BCMS Dryer Cord	22.97
6/3/2019	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	654.57
6/4/2019	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Ent 2779	Purchase Ferguson Ent 2779	17.94

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6/4/2019	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	64.35
6/6/2019	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	39.97
6/6/2019	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Abc Parts	Purchase Abc Parts	40.78
6/6/2019	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Charles D Jones/Denver	Purchase Charles D Jones/Denver	61.74
6/6/2019	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Charles D Jones/Denver	Purchase Charles D Jones/Denver	76.51
6/6/2019	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Charles D Jones/Denver	Purchase Charles D Jones/Denver	198.71
6/20/2019	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	48.88
6/26/2019	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	437.44
6/27/2019	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hdwr	Purchase Gypsum Eagle Ace Hdwr	5.13
6/28/2019	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Credit Voucher Ferguson Enterprises 913	-36.4
6/3/2019	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	Purchase Grand Junction Pipe 2749	44.5
6/20/2019	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Purchase Napa Auto Parts Gypsum	124.9
6/27/2019	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Amzn Mktp Us	Purchase Amzn Mktp Us	13.99
6/27/2019	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	Purchase Grand Junction Pipe 2749	2,072.80
6/14/2019	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	31.27
6/24/2019	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	22.41
6/27/2019	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	Pioneer Materials West In	Purchase Pioneer Materials West In	232.42
6/24/2019	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Lowes #01905	Purchase Lowes #01905	2,345.99
6/24/2019	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	The Home Depot 1525	Purchase The Home Depot 1525	206.63
6/4/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Supplyhouse.Com	HVAC, two way valves, shop stock	169.9
6/4/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Supplyhouse.Com	HVAC, two way valves, shop stock	169.9
6/5/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Continental Partition Sy	partition crank tool, BCMS	175
6/11/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Listen Up Commercial	Audio diagnostic, BMHS	148.5
6/11/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	Credit Voucher The Home Depot	-16.97
6/17/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	fasteners, DO	4.72
6/18/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Kele, Inc	HVAC, Flow sensor, HPS	27.12
6/27/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot 1525	Shipping materials, shop stock	98.44
6/10/2019	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	14.92
6/13/2019	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	4.54
6/14/2019	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	Purchase Grand Junction Pipe 2749	94.59
6/18/2019	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	Purchase Grand Junction Pipe 2749	256.32
6/24/2019	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	46.94
6/28/2019	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot 1525	Purchase The Home Depot 1525	998.92
6/3/2019	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Sid Harvey Industries In	Credit Voucher Sid Harvey Industries In	-223.36
6/10/2019	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	103.65
6/12/2019	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	7.71
6/13/2019	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Geary Pacific #55	Purchase Geary Pacific #55	32.22
6/14/2019	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	27.51
6/19/2019	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Alpine Lumber	Purchase Alpine Lumber	14.68
6/13/2019	XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Credit Adjustment - Government Finance Offic	Credit Adjustment Government Finance Offic	-145
6/14/2019	XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Amzn Mktp Us	Purchase Amzn Mktp Us	19.99
6/15/2019	XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Amzn Mktp Us	Purchase Amzn Mktp Us	8.99
6/15/2019	XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Amzn Mktp Us	Purchase Amzn Mktp Us	35.82
6/18/2019	XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Amzn Mktp Us	Purchase Amzn Mktp Us	39
6/18/2019	XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Target 00019760	Purchase Target 00019760	41.49
6/26/2019	XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Southwes	Purchase Southwes	420.96
6/26/2019	XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Southwes	Purchase Southwes	420.96
6/26/2019	XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Southwes	Purchase Southwes	420.96
6/26/2019	XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Southwes	Purchase Southwes	420.96
6/26/2019	XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Southwes	Purchase Southwes	420.96
6/13/2019	XXXX-XXXX-XXXX-9324	BUSINESS SERVICES	Government Finance Offic	Credit Voucher Government Finance Offic	-145
6/18/2019	XXXX-XXXX-XXXX-9324	BUSINESS SERVICES	Other Debits - Return Reversal	Other Debits Return Reversal	145
6/26/2019	XXXX-XXXX-XXXX-6088	BUSINESS SERVICES	Weidenhammer	ALIO Conference for 5	4,295.00

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6/27/2019	XXXX-XXXX-XXXX-6088	BUSINESS SERVICES	Supershuttle Execucarlux	Airport Transportation for ALIO Conference	168.16
6/27/2019	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Adobe *acropro Subs	ADOBE PRO DC ONE YEAR	179.88
6/5/2019	XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION	National Council Of Teach	Purchase National Council Of Teach	250
6/13/2019	XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION	Etown	Purchase Etown	334.9
6/19/2019	XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION	Grand Ave. Grill	Lunch at Grand Ave. Grill	32.65
6/23/2019	XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION	United	Purchase United, bag	30
6/24/2019	XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION	Osf - Dussini 08	Dinner	28.14
6/25/2019	XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION	Taka Restaurant	Restaurant dinner	25.5
6/26/2019	XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION	Colombo Frozen Yogurt	lunch	6.21
6/26/2019	XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION	Taxi Svc Long Island C	taxi	24.9
6/26/2019	XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION	United	bags	30
6/27/2019	XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION	Us Airport Parking	parking at airport	38.88
6/3/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Wm Supercenter #1199	supplies	19.18
6/4/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Hyatt Regency Denver Cc	Purchase Hyatt Regency Denver Cc	481.32
6/4/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Hyatt Regency Denver Cc	Purchase Hyatt Regency Denver Cc	581.32
6/5/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Fiestas Cafe & Cantina	Purchase Fiestas Cafe & Cantina	100
6/5/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Family Dollar #8539	supplies	7
6/6/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Avid Center	Purchase Avid Center	895
6/7/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Smiling Moose Deli - Edwa	Purchase Smiling Moose Deli - Edwa	46.75
6/11/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Fiestas Cafe & Cantina	Purchase Fiestas Cafe & Cantina	54.85
6/12/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Amzn Mktp Us	work boots	159.8
6/14/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	4imprint	20 tumblers	896.54
6/18/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Wal-Mart #1199	Purchase Wal-Mart #1199	26.38
6/21/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Avid Center	Purchase Avid Center	825
6/21/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Drury Inns	Purchase Drury Inns	149
6/22/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Pendry San Diego Esign	Purchase Pendry San Diego Esign	886.59
6/23/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Dunkin #352122 Q35	Purchase Dunkin doughnuts	11.78
6/23/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Cheesecake Headquarters	Purchase Cheesecake Headquarters	23.11
6/23/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Oldtown Rockin Baja	Purchase Oldtown Rockin Baja	39.95
6/23/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Abm Parking Hall-Dick	Purchase Abm Parking Hall-Dick	10
6/23/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Hodads	Purchase Hodads	17.24
6/24/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Panera Bread #204291 P	Purchase Panera Bread #204291 P	21.18
6/24/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Westin (Westin Hotels)	Purchase Westin (Westin Hotels)	876.22
6/24/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Westin (Westin Hotels)	Purchase Westin (Westin Hotels)	876.22
6/24/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	The US Grant A Luxury Col	Purchase The US Grant A Luxury Col	876.22
6/24/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	The US Grant A Luxury Col	Purchase The US Grant A Luxury Col	876.22
6/24/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Starbucks Store 23916	Purchase Starbucks Store 23916	18.75
6/24/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Papa Johns#3390	Purchase Papa Johns#3390	24.02
6/25/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Dunkin #352122 Q35	Purchase Dunkin #352122 Q35	9.2
6/25/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Theatre Box - San Diego -	Purchase Theatre Box - San Diego -	23.4
6/25/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Pendry San Diego	Purchase Pendry San Diego	886.59
6/25/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Busters Beach House	Purchase Busters Beach House	28.45
6/25/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Cafe Coyote	Purchase Cafe Coyote	37.56
6/26/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Alamo Rent-A-Car	Purchase Alamo Rent-A-Car	181.15
6/26/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Laurel Pacific	Purchase Laurel Pacific	26.36
6/26/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	San Urban Crv T1w	Purchase San Urban Crv T1w	33.28
6/26/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Dia Parking Operations	Purchase Dia Parking Operations	125
6/26/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Grand Hyatt San Diego	Purchase Grand Hyatt San Diego	1,200.12
6/26/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Hard Rock Hotel	Purchase Hard Rock Hotel	1,634.73
6/26/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Hard Rock Hotel	Purchase Hard Rock Hotel	1,634.73
6/27/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	The US Grant A Luxury Col	Purchase The US Grant A Luxury Col	1,606.23
6/6/2019	XXXX-XXXX-XXXX-4976	CURRICULUM & INSTRUCTION	Colorado School Counselor	Purchase Colorado School Counselor	15
6/7/2019	XXXX-XXXX-XXXX-4976	CURRICULUM & INSTRUCTION	Usps Po 0726100536	Purchase Usps Po 0726100536	14.7

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6/7/2019	XXXX-XXXX-XXXX-4976	CURRICULUM & INSTRUCTION	City-Market #0434	snacks	24.12
6/24/2019	XXXX-XXXX-XXXX-4976	CURRICULUM & INSTRUCTION	Chipotle 1635	Purchase Chipotle 1635	10.02
6/24/2019	XXXX-XXXX-XXXX-4976	CURRICULUM & INSTRUCTION	Jimbos Naturally	Purchase Jimbos Naturally dinner	15.16
6/25/2019	XXXX-XXXX-XXXX-4976	CURRICULUM & INSTRUCTION	Panera Bread #204291 K	Purchase Panera Bread lunch	12.95
6/25/2019	XXXX-XXXX-XXXX-4976	CURRICULUM & INSTRUCTION	Chipotle 1635	Purchase Chipotle dinner	11.26
6/26/2019	XXXX-XXXX-XXXX-4976	CURRICULUM & INSTRUCTION	Specialtys Cafe & Bake	Purchase Specialtys Cafe & Bake breakfsat	6.28
6/26/2019	XXXX-XXXX-XXXX-4976	CURRICULUM & INSTRUCTION	Einstein Bagels Sd	Purchase Einstein Bagels breakfast	11.74
6/26/2019	XXXX-XXXX-XXXX-4976	CURRICULUM & INSTRUCTION	Dia Parking Operations	Purchase Dia Parking Operations	32
6/3/2019	XXXX-XXXX-XXXX-7144	CURRICULUM & INSTRUCTION	Sq *red Canyon Cafe	lunch	42.25
6/3/2019	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Principalcenter.Com	1 year Intr Leadership membership	228
6/4/2019	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Crown Awards Inc	End of year awards	113.25
6/4/2019	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Map and passport booklets	326.83
6/13/2019	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Stamps	8.26
6/13/2019	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Sq *red Canyon Cafe	Lunch for Admin meeting	25.5
6/14/2019	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Int*baccalaureate Org	6 IB Workshops	2,700.00
6/15/2019	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Hilton Advpurch8002367113	Foundations Workshop Hotel	230.44
6/15/2019	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Hilton Advpurch8002367113	Conference	253.55
6/21/2019	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amazon.Com*m60uz3sa0	3 computer carts	1,199.97
6/21/2019	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Grand Ave. Grill	Liz Retirement	55.05
6/24/2019	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Brackets for Classroom Flage	72
6/25/2019	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Flags for Classroom	14.6
6/25/2019	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amazon.Com*m683419h0 Amzn	Cards for grouping	7.98
6/27/2019	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Puzzles	5.37
6/27/2019	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Principalcenter.Com	Purchase Principalcenter.Com	19
6/28/2019	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Books	256.45
6/29/2019	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Books	23.82
6/13/2019	XXXX-XXXX-XXXX-3317	EAGLE VALLEY ELEMENTARY	The Garden Center Of Gyp	Topsoil and stakes	148.26
6/4/2019	XXXX-XXXX-XXXX-9795	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Classroom Supplies	143.85
6/2/2019	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	Lowes #01905	IB Fence	62.36
6/25/2019	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	68.44
6/4/2019	XXXX-XXXX-XXXX-2203	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Kitchen supplies	23.97
6/5/2019	XXXX-XXXX-XXXX-2203	EAGLE VALLEY ELEMENTARY	The Home Depot #1525	Supplies for Garden	74.91
6/5/2019	XXXX-XXXX-XXXX-2203	EAGLE VALLEY ELEMENTARY	The Home Depot #1525	Soil for Garden	104.55
6/6/2019	XXXX-XXXX-XXXX-2203	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	prizes for end of year	27.06
6/6/2019	XXXX-XXXX-XXXX-2203	EAGLE VALLEY ELEMENTARY	The Home Depot #1525	Shed for Garden	549
6/7/2019	XXXX-XXXX-XXXX-2203	EAGLE VALLEY ELEMENTARY	Scholastic Magazines	Purchase Scholastic Magazines	126.5
6/7/2019	XXXX-XXXX-XXXX-2203	EAGLE VALLEY ELEMENTARY	Scholastic Magazines	Purchase Scholastic Magazines	126.5
6/8/2019	XXXX-XXXX-XXXX-2203	EAGLE VALLEY ELEMENTARY	Amazon.Com*m685q0np0 Amzn	puzzles	48.74
6/10/2019	XXXX-XXXX-XXXX-2203	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Kinder supplies	93.17
6/11/2019	XXXX-XXXX-XXXX-2203	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Supplies for 3rd grade	179.85
6/13/2019	XXXX-XXXX-XXXX-2203	EAGLE VALLEY ELEMENTARY	Office Depot #2632	Office Supplies	87.76
6/14/2019	XXXX-XXXX-XXXX-2203	EAGLE VALLEY ELEMENTARY	lpevo Inc	4th Grade PTA funds	204.77
6/17/2019	XXXX-XXXX-XXXX-2203	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Kinder	11.12
6/19/2019	XXXX-XXXX-XXXX-2203	EAGLE VALLEY ELEMENTARY	Amazon.Com*m67ns3sy2	Duster Air	36.38
6/20/2019	XXXX-XXXX-XXXX-2203	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	School Supplies	350.78
6/20/2019	XXXX-XXXX-XXXX-2203	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	School Supplies	358.03
6/24/2019	XXXX-XXXX-XXXX-2203	EAGLE VALLEY ELEMENTARY	Sq *red Canyon Cafe	School Supplies	58.2
6/27/2019	XXXX-XXXX-XXXX-2203	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	School Supplies	251.72
6/20/2019	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	34.36
6/20/2019	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	45.48
6/5/2019	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Gold Crown Foundation	Purchase Gold Crown Foundation	1,190.00
6/6/2019	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Gypsum Eagle Ace Hdwr	Purchase Gypsum Eagle Ace Hdwr	75.47



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6/7/2019	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*m69ub7zr0 Amzn	Purchase Amazon.Com*m69ub7zr0 Amzn	32.37
6/10/2019	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*m65j350w2	Purchase Amazon.Com*m65j350w2	35.98
6/11/2019	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Airbnb * Hmamezhb4n	Purchase Airbnb * Hmamezhb4n	1,399.04
6/20/2019	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	King Soopers #0029	Purchase King Soopers #0029	190.49
6/5/2019	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Colorado Education Initia	Purchase Colorado Education Initia	1,075.00
6/6/2019	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Colorado Education Initia	Purchase Colorado Education Initia	700
6/12/2019	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Cp Denver	Purchase Cp Denver	913.02
6/5/2019	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	429.79
6/5/2019	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Heidi's Brooklyn Deli	Purchase Heidi's Brooklyn Deli	27.83
6/14/2019	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Creek Side Grill	Purchase Creek Side Grill	62.31
6/20/2019	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	9.98
6/20/2019	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	17.99
6/20/2019	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	490.52
6/20/2019	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Heidi's Brooklyn Deli	Purchase Heidi's Brooklyn Deli	150.83
6/21/2019	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	9.98
6/21/2019	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	13.85
6/21/2019	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	14.99
6/21/2019	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	24.5
6/21/2019	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*m61gj4722	Purchase Amazon.Com*m61gj4722	445.56
6/23/2019	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	39.9
6/24/2019	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*mh4941481 Amzn	Purchase Amazon.Com*mh4941481 Amzn	110.46
6/26/2019	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*m67b81r20 Amzn	Purchase Amazon.Com*m67b81r20 Amzn	445.56
6/26/2019	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Credit Voucher Amazon.Com	-445.56
6/28/2019	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	212.34
6/19/2019	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	American Flags Exp	Purchase American Flags Exp	95.57
6/27/2019	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Boombah, Inc.	Purchase Boombah, Inc.	1,473.89
6/27/2019	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	American Screening Corp	Purchase American Screening Corp	556
6/28/2019	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Boombah, Inc.	Purchase Boombah, Inc.	1,473.89
6/29/2019	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Metal Promo	Purchase Metal Promo	581
6/4/2019	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc	-3.71
6/6/2019	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	25.98
6/7/2019	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Spotify Usa	Purchase Spotify Usa	10.73
6/7/2019	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	14.89
6/7/2019	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*m64d69le0 Amzn	Purchase Amazon.Com*m64d69le0 Amzn	39.99
6/7/2019	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Colorado Education Initia	Purchase Colorado Education Initia	700
6/10/2019	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	30.25
6/10/2019	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	127.75
6/11/2019	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	17.1
6/11/2019	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	303.43
6/12/2019	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	17.98
6/11/2019	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-119.99
6/3/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	210.14
6/4/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	17.85
6/5/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	24.89
6/10/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	52.07
6/11/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	3.58
6/11/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	4.95
6/12/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	9.09
6/13/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Rawlings.Com	Purchase Rawlings.Com	386.59
6/4/2019	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Paypal	Purchase Paypal	585
6/11/2019	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Apl* Itunes.Com/bill	Purchase Apl* Itunes.Com/Bill	10.73
6/12/2019	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Apl* Itunes.Com/bill	Purchase Apl* Itunes.Com/Bill	2.77
6/16/2019	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Apl* Itunes.Com/bill	Purchase Apl* Itunes.Com/Bill	1.39
6/16/2019	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Apl* Itunes.Com/bill	Purchase Apl* Itunes.Com/Bill	1.39

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6/16/2019	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Apl* Itunes.Com/bill	Purchase Apl* Itunes.Com/Bill	1.39
6/16/2019	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Apl* Itunes.Com/bill	Purchase Apl* Itunes.Com/Bill	1.39
6/16/2019	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Apl* Itunes.Com/bill	Purchase Apl* Itunes.Com/Bill	1.39
6/16/2019	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Apl* Itunes.Com/bill	Purchase Apl* Itunes.Com/Bill	1.39
6/16/2019	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Apl* Itunes.Com/bill	Purchase Apl* Itunes.Com/Bill	1.39
6/16/2019	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Apl* Itunes.Com/bill	Purchase Apl* Itunes.Com/Bill	1.39
6/18/2019	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*m65dj0u41 Amzn	Purchase Amazon.Com*m65dj0u41 Amzn	22.18
6/24/2019	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Apl* Itunes.Com/bill	Purchase Apl* Itunes.Com/Bill	1.39
6/24/2019	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Apl* Itunes.Com/bill	Purchase Apl* Itunes.Com/Bill	1.39
6/25/2019	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Apl* Itunes.Com/bill	Purchase Apl* Itunes.Com/Bill	1.39
6/25/2019	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Apl* Itunes.Com/bill	Purchase Apl* Itunes.Com/Bill	1.39
6/28/2019	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	In *jb T-Shirts	Purchase In *jb T-Shirts	570
6/3/2019	XXXX-XXXX-XXXX-6096	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	63.19
6/5/2019	XXXX-XXXX-XXXX-6096	EAGLE VALLEY HIGH SCHOOL	Heidi's Brooklyn Deli	Purchase Heidi's Brooklyn Deli	94.7
6/6/2019	XXXX-XXXX-XXXX-6096	EAGLE VALLEY HIGH SCHOOL	Hawthorn Suites	Purchase Hawthorn Suites	69
6/6/2019	XXXX-XXXX-XXXX-6096	EAGLE VALLEY HIGH SCHOOL	Hawthorn Suites	Purchase Hawthorn Suites	69
6/6/2019	XXXX-XXXX-XXXX-6096	EAGLE VALLEY HIGH SCHOOL	Hawthorn Suites	Purchase Hawthorn Suites	100.8
6/6/2019	XXXX-XXXX-XXXX-6096	EAGLE VALLEY HIGH SCHOOL	Hawthorn Suites	Purchase Hawthorn Suites	115
6/6/2019	XXXX-XXXX-XXXX-6096	EAGLE VALLEY HIGH SCHOOL	Hawthorn Suites	Purchase Hawthorn Suites	115
6/6/2019	XXXX-XXXX-XXXX-6096	EAGLE VALLEY HIGH SCHOOL	Hawthorn Suites	Purchase Hawthorn Suites	115
6/6/2019	XXXX-XXXX-XXXX-6096	EAGLE VALLEY HIGH SCHOOL	Hawthorn Suites	Credit Voucher Hawthorn Suites	-11.91
6/7/2019	XXXX-XXXX-XXXX-6096	EAGLE VALLEY HIGH SCHOOL	Hawthorn Suites	Purchase Hawthorn Suites	100.8
6/13/2019	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	J.W. Pepper	Credit Voucher J.W. Pepper	-19.99
6/6/2019	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	Cme Online	Purchase Cme Online	84
6/16/2019	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	Sheraton Dallas Dining	Purchase Sheraton Dallas Dining	12
6/16/2019	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	Tuttas Enterprises, L	Purchase Tuttas Enterprises, L	12.83
6/16/2019	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	Tuttas Enterprises, L	Purchase Tuttas Enterprises, L	12.83
6/16/2019	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	Denver Airport	Purchase Denver Airport	14.32
6/16/2019	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	Sheraton Dallas Dining	Purchase Sheraton Dallas Dining	28.58
6/17/2019	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	Sheraton Dallas Banquet	Purchase Sheraton Dallas Banquet	12
6/17/2019	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	Iron Cactus Dallas Lp	Purchase Iron Cactus Dallas Lp	19.24
6/17/2019	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	Iron Cactus Dallas Lp	Purchase Iron Cactus Dallas Lp	90.78
6/17/2019	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	Sheraton Dallas Dining	Purchase Sheraton Dallas Dining	12.99
6/18/2019	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	Corner Bakery 0201	Purchase Corner Bakery 0201	11.18
6/19/2019	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	Tako	Purchase Tako	10
6/19/2019	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	The Woolworth	Purchase The Woolworth	19.24
6/19/2019	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	Supershuttle Execucardfw	Purchase Supershuttle Execucardfw	90.3
6/19/2019	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	Campisi S	Purchase Campisi S	20.85
6/19/2019	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	Campisi S	Purchase Campisi S	110.51
6/20/2019	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	Sheraton Dallas Dining	Purchase Sheraton Dallas Dining	9.74
6/21/2019	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	Sheraton Dallas Dining	Purchase Sheraton Dallas Dining	14.5
6/21/2019	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	Sheraton Dallas Dining	Purchase Sheraton Dallas Dining	14.94
6/21/2019	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	Katy Trail Ice House	Purchase Katy Trail Ice House	15.94
6/21/2019	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	The Italian Kitchen By Wo	Purchase The Italian Kitchen By Wo	17.16
6/21/2019	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	Katy Trail Ice House	Purchase Katy Trail Ice House	100.06
6/22/2019	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	Sheraton Dallas	Purchase Sheraton Dallas	421.86
6/22/2019	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	Sheraton Dallas	Purchase Sheraton Dallas	421.86
6/22/2019	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	Sheraton Dallas	Purchase Sheraton Dallas	703.1
6/24/2019	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	Cme Online	Credit Voucher Cme Online	-15
6/3/2019	XXXX-XXXX-XXXX-6807	EAGLE VALLEY HIGH SCHOOL	Nassp Product & Service	Purchase Nassp Product & Service	385
6/12/2019	XXXX-XXXX-XXXX-6807	EAGLE VALLEY HIGH SCHOOL	Blurb Inc	Purchase Blurb Inc	639.23
6/25/2019	XXXX-XXXX-XXXX-6807	EAGLE VALLEY HIGH SCHOOL	Sketch For Schools	Purchase Sketch For Schools	2,379.00
6/26/2019	XXXX-XXXX-XXXX-6807	EAGLE VALLEY HIGH SCHOOL	Stone Leaf Pottery	Purchase Stone Leaf Pottery	719.28
6/27/2019	XXXX-XXXX-XXXX-6807	EAGLE VALLEY HIGH SCHOOL	Hp *hp.Com Store	Purchase Hp *hp.Com Store	909.05

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6/28/2019	XXXX-XXXX-XXXX-6807	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	45.96
6/6/2019	XXXX-XXXX-XXXX-3051	EAGLE VALLEY MIDDLE SCHOOL	Costumesupercentre	play	-119.15
6/19/2019	XXXX-XXXX-XXXX-3051	EAGLE VALLEY MIDDLE SCHOOL	Amazon Prime	Play	-12.99
6/5/2019	XXXX-XXXX-XXXX-7136	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	dance supplies	159.31
6/6/2019	XXXX-XXXX-XXXX-7136	EAGLE VALLEY MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	112.84
6/6/2019	XXXX-XXXX-XXXX-7136	EAGLE VALLEY MIDDLE SCHOOL	Kitchen Collage Of Vail V	Continuation supplies	9.98
6/9/2019	XXXX-XXXX-XXXX-7136	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	29.95
6/10/2019	XXXX-XXXX-XXXX-7136	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	56.94
6/10/2019	XXXX-XXXX-XXXX-7136	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	79.93
6/20/2019	XXXX-XXXX-XXXX-7136	EAGLE VALLEY MIDDLE SCHOOL	Grand Ave. Grill	Purchase Grand Ave. Grill	91.15
6/25/2019	XXXX-XXXX-XXXX-7136	EAGLE VALLEY MIDDLE SCHOOL	Colorado Assoc School Exe	Purchase Colorado Assoc School Exe	290
6/25/2019	XXXX-XXXX-XXXX-7136	EAGLE VALLEY MIDDLE SCHOOL	Colorado Assoc School Exe	Purchase Colorado Assoc School Exe	770
6/28/2019	XXXX-XXXX-XXXX-7136	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	155.85
6/24/2019	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Sq *royal India- Gaslamp	Purchase Sq *royal India- Gaslamp	38.55
6/24/2019	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Meze Greek Fusion	Purchase Meze Greek Fusion	25.55
6/25/2019	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Kettner Exchange	Purchase Kettner Exchange	12.75
6/25/2019	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Chingon Havana	Purchase Chingon Havana	16.22
6/26/2019	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	The Smoking Gun	Purchase The Smoking Gun	17.08
6/26/2019	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Bankers Hill Sd Airpor	Purchase Bankers Hill Sd Airpor	17.89
6/12/2019	XXXX-XXXX-XXXX-0869	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	last day of school pizza	398
6/14/2019	XXXX-XXXX-XXXX-0869	EAGLE VALLEY MIDDLE SCHOOL	Murphy6706atwalmart	Purchase Murphy6706atwalmart	150
6/11/2019	XXXX-XXXX-XXXX-2021	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	169.15
6/5/2019	XXXX-XXXX-XXXX-2005	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	33.79
6/5/2019	XXXX-XXXX-XXXX-2005	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*m635r83n2 Amzn	Purchase Amazon.Com*m635r83n2 Amzn	8.45
6/6/2019	XXXX-XXXX-XXXX-2005	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*m68jm4171 Amzn	Purchase Amazon.Com*m68jm4171 Amzn	9.39
6/7/2019	XXXX-XXXX-XXXX-2005	EAGLE VALLEY MIDDLE SCHOOL	Dominos 8656	Purchase Dominos 8656	27.98
6/27/2019	XXXX-XXXX-XXXX-2005	EAGLE VALLEY MIDDLE SCHOOL	Worthington Direct Inc	Purchase Worthington Direct Inc	2,688.54
6/4/2019	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Dominos 6277	Purchase Dominos 6277	70.93
6/13/2019	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Costco Whse #0637	Purchase Costco Whse #0637	247.57
6/17/2019	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Starbucks Store 06615	Purchase Starbucks Store 06615	175
6/18/2019	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Amazon.Com*m613c56j2 Amzn	Purchase Amazon.Com*m613c56j2 Amzn	1,185.00
6/18/2019	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Starbucks Store 06615	Purchase Starbucks Store 06615	115
6/18/2019	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Starbucks Store 06615	Purchase Starbucks Store 06615	175
6/19/2019	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Amazon.Com*m64pq9sf2 Amzn	Purchase Amazon.Com*m64pq9sf2 Amzn	592.5
6/21/2019	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Amazon.Com*m69vo8dj0 Amzn	Purchase Amazon.Com*m69vo8dj0 Amzn	121.92
6/25/2019	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Stevinson Toyota West	Purchase Stevenson Toyota West	94.22
6/25/2019	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	25.58
6/17/2019	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Www.Cctmath.Org	Purchase Www.Cctmath.Org	668
6/19/2019	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Amazon.Com*m66zy8sd2 Amzn	Purchase Amazon.Com*m66zy8sd2 Amzn	133.4
6/28/2019	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Amazon.Com*mh0363js1 Amzn	Purchase Amazon.Com*mh0363js1 Amzn	3,192.00
6/13/2019	XXXX-XXXX-XXXX-1478	EDUCATOR QUALITY	Www.Cctmath.Org	Purchase Www.Cctmath.Org	1,404.00
6/18/2019	XXXX-XXXX-XXXX-1478	EDUCATOR QUALITY	Amazon.Com*m61h116n2 Amzn	Purchase Amazon.Com*m61h116n2 Amzn	588
6/19/2019	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Cda Council	Purchase Cda Council	1,064.00
6/3/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Project Lead The Way, Inc	Project Lead the Way materials	1,569.00
6/4/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Village Market	Flowers for Celebration of Learning	34.99
6/6/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Sq *hovey & Harris	Breakfast for Maria Cavallo	4.75
6/6/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Sq *hovey & Harris	Breakfast for Julieta Cavallo Lina Marquez Cherie Rollins Sandra Loera and Noelle Cimino	50
6/6/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Vista At Arrowhead	5th grade PLC lunch for Gen Sansone and Martha Burgess	30.15
6/6/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Etown	Lunch for Emily Williamson Yesica Larraiza Karina Altagracia Laura Daly Beth Cooney	97.7
6/7/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Amzn Mktp Us	Bubbles for Kinder end of the year gifts	16.47
6/7/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Costco Whse #0637	Lunch for whole school field day	468.06

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6/8/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Amazon.Com*m686r3e62 Amzn	Book Seedfolks	139.6
6/11/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Wal-Mart #1199	Cakes for 5th grade continuation	85.96
6/11/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Amzn Mktp Us	Refund for 3D printer	-699
6/4/2019	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Wm Supercenter #1199	Snacks and hand wipes fro monument trip	16.3
6/5/2019	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	City-Market #0413	Ice Cream treats for 4th grade monument trip Wed	35.94
6/6/2019	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	City-Market #0413	Ice cream snacks for 4th grade monument trip thursday	42.39
6/6/2019	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Munchies	Pizza party for 4th grade monument trip	171.2
6/7/2019	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Super 8 Motel Fruita	Hotel for bus driver for Monument trip	253.3
6/9/2019	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Walgreens #15101	Supplies for slime photos/photo cards from 4th grade Monument trip	43.91
6/10/2019	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Walgreens #15101	4th grade photos from Monument trip	1.98
6/10/2019	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Wal-Mart #1199	Oreos for Field day dessert and staff gifts	134.31
6/11/2019	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Village Market	Flowers for Celebration of learning	30.97
6/11/2019	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Sundae Edwards	Cake for staff party	31
6/11/2019	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Cuauhtemoc Carniceria	Pinata for staff party	43
6/11/2019	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Dominos 6277	End of the year Pizza party	57
6/17/2019	XXXX-XXXX-XXXX-5098	EDWARDS ELEMENTARY	The Home Depot #1525	Ladder for cleaning hard to reach areas	78.93
6/28/2019	XXXX-XXXX-XXXX-5098	EDWARDS ELEMENTARY	The Home Depot #1525	Purchase The Home Depot #1525	167.21
6/4/2019	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Wm Supercenter #1199	5th grade continuation supplies	72.39
6/24/2019	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	17.68
6/24/2019	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Usps Po 0727180558	Purchase Usps Po 0727180558	110
6/4/2019	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Costco Whse #0637	catering	6.11
6/4/2019	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Gypsum Eagle Ace Hdwr	supply	19.99
6/4/2019	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Costco Whse #0637	100 ft hose	22.99
6/12/2019	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Costco Whse #0637	catering food	17.97
6/24/2019	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Swa*earlybrd	travel	20
6/24/2019	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Swa*earlybrd	travel	20
6/24/2019	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Swa*earlybrd	travel	20
6/24/2019	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Swa*earlybrd	travel	20
6/24/2019	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Swa*earlybrd	travel	20
6/24/2019	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Swa*earlybrd	travel	20
6/25/2019	XXXX-XXXX-XXXX-2088	FOOD SERVICES	D D Inc	summer meeting lunch.	76
6/5/2019	XXXX-XXXX-XXXX-7102	FOOD SERVICES	Wm Supercenter #1199	calculator	8.94
6/7/2019	XXXX-XXXX-XXXX-7102	FOOD SERVICES	Costco Whse #0637	catering food	121.9
6/10/2019	XXXX-XXXX-XXXX-7102	FOOD SERVICES	City-Market #0434	catering food	7.46
6/14/2019	XXXX-XXXX-XXXX-7102	FOOD SERVICES	City-Market #0434	catering food	42.4
6/14/2019	XXXX-XXXX-XXXX-7102	FOOD SERVICES	Costco Whse #0637	catering food	143.69
6/19/2019	XXXX-XXXX-XXXX-7102	FOOD SERVICES	City-Market #0434	catering food	33.12
6/25/2019	XXXX-XXXX-XXXX-7102	FOOD SERVICES	Costco Whse #0637	catering food	141.52
6/7/2019	XXXX-XXXX-XXXX-5221	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*m67i72p01 Amzn	Purchase Amazon.Com*m67i72p01 Amzn	113.31
6/9/2019	XXXX-XXXX-XXXX-5221	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	91.63
6/11/2019	XXXX-XXXX-XXXX-5221	GYP SUM CREEK MIDDLE SCHOOL	Glwd Hot Springs Pool	Purchase Glwd Hot Springs Pool	634
6/12/2019	XXXX-XXXX-XXXX-5221	GYP SUM CREEK MIDDLE SCHOOL	Prime Video*m60ir9vc2	Purchase Prime Video*m60ir9vc2	3.99
6/23/2019	XXXX-XXXX-XXXX-5221	GYP SUM CREEK MIDDLE SCHOOL	Gaslamp Fish House	Purchase Gaslamp Fish House	153.22
6/24/2019	XXXX-XXXX-XXXX-5221	GYP SUM CREEK MIDDLE SCHOOL	Starbucks Store 05316	Purchase Starbucks Store 05316	10.7
6/24/2019	XXXX-XXXX-XXXX-5221	GYP SUM CREEK MIDDLE SCHOOL	Grand Hyatt San Diego Fb	Purchase Grand Hyatt San Diego Fb	16
6/25/2019	XXXX-XXXX-XXXX-5221	GYP SUM CREEK MIDDLE SCHOOL	Avid Center	Purchase Avid Center	37.71
6/25/2019	XXXX-XXXX-XXXX-5221	GYP SUM CREEK MIDDLE SCHOOL	The Tin Fish	Purchase The Tin Fish	14.88
6/25/2019	XXXX-XXXX-XXXX-5221	GYP SUM CREEK MIDDLE SCHOOL	Knotty Barrel	Purchase Knotty Barrel	90.89
6/26/2019	XXXX-XXXX-XXXX-5221	GYP SUM CREEK MIDDLE SCHOOL	Dia Parking Operations	Purchase Dia Parking Operations	32
6/9/2019	XXXX-XXXX-XXXX-4257	GYP SUM CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	26.28
6/11/2019	XXXX-XXXX-XXXX-4257	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	3.58
6/11/2019	XXXX-XXXX-XXXX-4257	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	85.94

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6/23/2019	XXXX-XXXX-XXXX-6468	GYP SUM CREEK MIDDLE SCHOOL	Denver Airport Enterprise	Purchase Denver Airport Enterprise	11.91
6/23/2019	XXXX-XXXX-XXXX-6468	GYP SUM CREEK MIDDLE SCHOOL	Parkway Parking	Purchase Parkway Parking	37.06
6/24/2019	XXXX-XXXX-XXXX-6468	GYP SUM CREEK MIDDLE SCHOOL	Bubs At The Ballpark	Purchase Bubs At The Ballpark	64.61
6/25/2019	XXXX-XXXX-XXXX-6468	GYP SUM CREEK MIDDLE SCHOOL	Avid Center	Purchase Avid Center	37.71
6/25/2019	XXXX-XXXX-XXXX-6468	GYP SUM CREEK MIDDLE SCHOOL	The Tin Fish	Purchase The Tin Fish	16.45
6/25/2019	XXXX-XXXX-XXXX-6468	GYP SUM CREEK MIDDLE SCHOOL	Gaslamp Fish House	Purchase Gaslamp Fish House	64.88
6/26/2019	XXXX-XXXX-XXXX-6468	GYP SUM CREEK MIDDLE SCHOOL	Tst* Toscana Cafe & Wine	Purchase Tst* Toscana Cafe & Wine	13.85
6/26/2019	XXXX-XXXX-XXXX-6468	GYP SUM CREEK MIDDLE SCHOOL	Lyft *ride Wed 10am	Purchase Lyft *ride Wed 10am	16.13
6/26/2019	XXXX-XXXX-XXXX-6468	GYP SUM CREEK MIDDLE SCHOOL	The Counter	Purchase The Counter	16.82
6/28/2019	XXXX-XXXX-XXXX-6468	GYP SUM CREEK MIDDLE SCHOOL	Parkway Parking	Credit Voucher Parkway Parking	-5.95
6/23/2019	XXXX-XXXX-XXXX-2673	GYP SUM CREEK MIDDLE SCHOOL	Einsteins Bagels	Purchase Einsteins Bagels	6.36
6/24/2019	XXXX-XXXX-XXXX-2673	GYP SUM CREEK MIDDLE SCHOOL	Uber Trip	Purchase Uber Trip	3
6/24/2019	XXXX-XXXX-XXXX-2673	GYP SUM CREEK MIDDLE SCHOOL	Uber Trip	Purchase Uber Trip	17.52
6/24/2019	XXXX-XXXX-XXXX-2673	GYP SUM CREEK MIDDLE SCHOOL	Stone Brewing Co	Purchase Stone Brewing Co	31.79
6/24/2019	XXXX-XXXX-XXXX-2673	GYP SUM CREEK MIDDLE SCHOOL	Meze Greek Fusion	Purchase Meze Greek Fusion	22.4
6/25/2019	XXXX-XXXX-XXXX-2673	GYP SUM CREEK MIDDLE SCHOOL	Avid Center	Purchase Avid Center	26.94
6/25/2019	XXXX-XXXX-XXXX-2673	GYP SUM CREEK MIDDLE SCHOOL	The Tin Fish	Purchase The Tin Fish	24.44
6/25/2019	XXXX-XXXX-XXXX-2673	GYP SUM CREEK MIDDLE SCHOOL	Kettner Exchange	Purchase Kettner Exchange	29
6/26/2019	XXXX-XXXX-XXXX-2673	GYP SUM CREEK MIDDLE SCHOOL	Uber Trip	Purchase Uber Trip	6.65
6/26/2019	XXXX-XXXX-XXXX-2673	GYP SUM CREEK MIDDLE SCHOOL	Uber Trip	Purchase Uber Trip	18.63
6/26/2019	XXXX-XXXX-XXXX-2673	GYP SUM CREEK MIDDLE SCHOOL	Avid Center	Purchase Avid Center	43.1
6/26/2019	XXXX-XXXX-XXXX-2673	GYP SUM CREEK MIDDLE SCHOOL	The Smoking Gun	Purchase The Smoking Gun	16.08
6/26/2019	XXXX-XXXX-XXXX-2673	GYP SUM CREEK MIDDLE SCHOOL	Bankers Hill Sd Airpor	Purchase Bankers Hill Sd Airpor	22.34
6/7/2019	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Customink Llc	Credit Voucher Customink Llc	-32.78
6/7/2019	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe	623.76
6/9/2019	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	33.08
6/10/2019	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Sage Outdoor Adventure	Purchase Sage Outdoor Adventure	435.6
6/19/2019	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	77.97
6/24/2019	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Blue Water Seafood	Purchase Blue Water Seafood	19
6/24/2019	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Vitality Tap	Purchase Vitality Tap	19.25
6/24/2019	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Sq *tensay Tadesse,	Purchase Sq *tensay Tadesse,	20
6/24/2019	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Root Down Rest- Airport	Purchase Root Down Rest- Airport	37.54
6/24/2019	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Ironside	Purchase Ironside	40
6/25/2019	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Uber Trip	Purchase Uber Trip	7.96
6/25/2019	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Uber Trip	Purchase Uber Trip	8.81
6/25/2019	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Blue Water Seafood	Purchase Blue Water Seafood	22.69
6/26/2019	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Uber Trip	Purchase Uber Trip	7.3
6/26/2019	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Uber Trip	Purchase Uber Trip	8.93
6/26/2019	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Uber Trip	Purchase Uber Trip	10.16
6/26/2019	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Isola Pizza Bar	Purchase Isola Pizza Bar	19.4
6/27/2019	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Uber Trip	Purchase Uber Trip	6.65
6/27/2019	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Uber Trip	Purchase Uber Trip	6.65
6/27/2019	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Uber Trip	Purchase Uber Trip	13.28
6/27/2019	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Dana Inn & Marina	Purchase Dana Inn & Marina	227.42
6/28/2019	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Dia Parking Operations	Purchase Dia Parking Operations	116
6/7/2019	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	10.74
6/7/2019	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	81.31
6/10/2019	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	28.97
6/12/2019	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Moes Original Bbq Eagle	Purchase Moes Original Bbq Eagle	207.5
6/14/2019	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Heidi's Brooklyn Deli	Purchase Heidi's Brooklyn Deli	230.58
6/19/2019	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	273.75
6/20/2019	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Franklincoveyproducts	Purchase Franklincoveyproducts	70.36
6/26/2019	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	85.58
6/10/2019	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Gypsum Eagle Ace Hdwr	Purchase Gypsum Eagle Ace Hdwr	9.99

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6/12/2019	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	109.72
6/21/2019	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Creek Side Grill	Purchase Creek Side Grill	63.81
6/26/2019	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*mh46y8no1	Purchase Amazon.Com*mh46y8no1	351
6/24/2019	XXXX-XXXX-XXXX-5254	GYP SUM CREEK MIDDLE SCHOOL	Starbucks Store 05316	Purchase Starbucks Store 05316	4.95
6/24/2019	XXXX-XXXX-XXXX-5254	GYP SUM CREEK MIDDLE SCHOOL	Gaslamp Rockin Baja	Purchase Gaslamp Rockin Baja	134
6/25/2019	XXXX-XXXX-XXXX-5254	GYP SUM CREEK MIDDLE SCHOOL	The Tin Fish	Purchase The Tin Fish	17.78
6/26/2019	XXXX-XXXX-XXXX-5254	GYP SUM CREEK MIDDLE SCHOOL	The Counter	Purchase The Counter	20.8
6/26/2019	XXXX-XXXX-XXXX-5254	GYP SUM CREEK MIDDLE SCHOOL	Dia Parking Operations	Purchase Dia Parking Operations	100
6/7/2019	XXXX-XXXX-XXXX-1808	GYP SUM CREEK MIDDLE SCHOOL	Adventure Outdoors Llc	Credit Voucher Adventure Outdoors Llc	-26.81
6/11/2019	XXXX-XXXX-XXXX-1808	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	248.75
6/11/2019	XXXX-XXXX-XXXX-1808	GYP SUM CREEK MIDDLE SCHOOL	Glwd Hot Springs Pool	Purchase Glwd Hot Springs Pool	700
6/9/2019	XXXX-XXXX-XXXX-1289	GYP SUM ELEMENTARY	Lowes #01905	Purchase Lowes #01905	37.94
6/11/2019	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	9.95
6/11/2019	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Northside Coffee & Kitche	Purchase Northside Coffee & Kitche	17.5
6/11/2019	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Subway 00664656	Purchase Subway 00664656	26.5
6/13/2019	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Breck Reservations	Purchase Breck Reservations	50
6/14/2019	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	39.97
6/14/2019	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	43.79
6/14/2019	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Colorado Assoc School Exe	Purchase Colorado Assoc School Exe	405
6/14/2019	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Colorado Assoc School Exe	Purchase Colorado Assoc School Exe	650
6/14/2019	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Wal-Mart #1199	Credit Voucher Wal-Mart #1199	-43.79
6/22/2019	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	19.98
6/4/2019	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Ridleys 1137	Purchase Ridleys 1137	21
6/4/2019	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	144.6
6/4/2019	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	167.23
6/5/2019	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	19.98
6/5/2019	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	61.56
6/5/2019	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Pazzos Pizza Eagle	Purchase Pazzos Pizza Eagle	159.5
6/10/2019	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	29.85
6/10/2019	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Family Dollar #8539	Purchase Family Dollar #8539	49.78
6/12/2019	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	City-Market #0434	Purchase City-Market #0434	56.43
6/14/2019	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	187.25
6/14/2019	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	374.75
6/19/2019	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Otc Brands, Inc.	Purchase Otc Brands, Inc.	27.84
6/26/2019	XXXX-XXXX-XXXX-0109	GYP SUM ELEMENTARY	Amazon.Com*m60cy0rs0 Amzn	Purchase Amazon.Com*m60cy0rs0 Amzn	69.09
6/4/2019	XXXX-XXXX-XXXX-2327	HEADSTART/ CPP	Doubletree Restaurant	Purchase Doubletree Restaurant	34
6/5/2019	XXXX-XXXX-XXXX-2327	HEADSTART/ CPP	Olive Garden 0021417	Purchase Olive Garden 0021417	21.94
6/5/2019	XXXX-XXXX-XXXX-2327	HEADSTART/ CPP	Doubletree Restaurant	Purchase Doubletree Restaurant	30
6/6/2019	XXXX-XXXX-XXXX-2327	HEADSTART/ CPP	Doubletree Co Westminster	Purchase Doubletree Co Westminster	435
6/4/2019	XXXX-XXXX-XXXX-0518	HEADSTART/ CPP	Old Spaghetti Factory 43	Purchase Old Spaghetti Factory 43	48.23
6/5/2019	XXXX-XXXX-XXXX-0518	HEADSTART/ CPP	Sweet Tomatoes 69 Q14	Purchase Sweet Tomatoes 69 Q14	36.34
6/6/2019	XXXX-XXXX-XXXX-0518	HEADSTART/ CPP	Texas Rdhse Holdings L	Purchase Texas Rdhse Holdings L	27.98
6/6/2019	XXXX-XXXX-XXXX-0518	HEADSTART/ CPP	Doubletree Restaurant	Purchase Doubletree Restaurant	17.79
6/6/2019	XXXX-XXXX-XXXX-0518	HEADSTART/ CPP	Olive Garden 400044651	Purchase Olive Garden 400044651	24.26
6/6/2019	XXXX-XXXX-XXXX-0518	HEADSTART/ CPP	Fuzzys Taco Shop - Westmi	Purchase Fuzzys Taco Shop - Westmi	29.9
6/6/2019	XXXX-XXXX-XXXX-0518	HEADSTART/ CPP	Doubletree Co Westminster	Purchase Doubletree Co Westminster	435
6/19/2019	XXXX-XXXX-XXXX-9498	HEADSTART/ CPP	City-Market #0434	Purchase City-Market #0434	29.84
6/20/2019	XXXX-XXXX-XXXX-9498	HEADSTART/ CPP	Costco Whse #0637	Credit Voucher Costco Whse #0637	-1.65
6/20/2019	XXXX-XXXX-XXXX-9498	HEADSTART/ CPP	Costco Whse #0637	Purchase Costco Whse #0637	56.58
6/21/2019	XXXX-XXXX-XXXX-9498	HEADSTART/ CPP	Wm Supercenter #1199	Purchase Wm Supercenter #1199	49.76
6/21/2019	XXXX-XXXX-XXXX-9498	HEADSTART/ CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	56.66
6/21/2019	XXXX-XXXX-XXXX-9498	HEADSTART/ CPP	Wm Supercenter #1199	Purchase Wm Supercenter #1199	117.29

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6/21/2019	XXXX-XXXX-XXXX-9498	HEADSTART/ CPP	Markos Pizza	Purchase Markos Pizza	194.92
6/5/2019	XXXX-XXXX-XXXX-1816	HEADSTART/ CPP	City-Market #0434	Purchase City-Market #0434	24.32
6/19/2019	XXXX-XXXX-XXXX-1816	HEADSTART/ CPP	City-Market #0434	Purchase City-Market #0434	43.74
6/26/2019	XXXX-XXXX-XXXX-1816	HEADSTART/ CPP	Sq *pizza One	Purchase Sq *pizza One	34.97
6/10/2019	XXXX-XXXX-XXXX-0161	HEADSTART/ CPP	City-Market #0426	Purchase City-Market #0426	18.99
6/10/2019	XXXX-XXXX-XXXX-0161	HEADSTART/ CPP	Wm Supercenter #1199	Purchase Wm Supercenter #1199	98.32
6/12/2019	XXXX-XXXX-XXXX-0161	HEADSTART/ CPP	City-Market #0426	Purchase City-Market #0426	20
6/2/2019	XXXX-XXXX-XXXX-4729	HEADSTART/ CPP	National Association For	Purchase National Association For	69
6/4/2019	XXXX-XXXX-XXXX-4729	HEADSTART/ CPP	City-Market #0434	Purchase City-Market #0434	63.18
6/21/2019	XXXX-XXXX-XXXX-4729	HEADSTART/ CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	87.47
6/25/2019	XXXX-XXXX-XXXX-4729	HEADSTART/ CPP	Amzn Mktp Us	Purchase Amzn Mktp Us	82.45
6/26/2019	XXXX-XXXX-XXXX-4729	HEADSTART/ CPP	Amzn Mktp Us	Purchase Amzn Mktp Us	10.66
6/26/2019	XXXX-XXXX-XXXX-4729	HEADSTART/ CPP	City-Market #0434	Purchase City-Market #0434	21
6/27/2019	XXXX-XXXX-XXXX-4729	HEADSTART/ CPP	Amzn Mktp Us	Purchase Amzn Mktp Us	32.99
6/30/2019	XXXX-XXXX-XXXX-4729	HEADSTART/ CPP	Wm Supercenter #1199	Purchase Wm Supercenter #1199	78.04
6/6/2019	XXXX-XXXX-XXXX-6120	HEADSTART/ CPP	City-Market #0426	Purchase City-Market #0426	16.93
6/7/2019	XXXX-XXXX-XXXX-6120	HEADSTART/ CPP	City-Market #0434	Purchase City-Market #0434	27.53
6/7/2019	XXXX-XXXX-XXXX-6120	HEADSTART/ CPP	Costco Whse #0637	Purchase Costco Whse #0637	54.74
6/4/2019	XXXX-XXXX-XXXX-5908	HEADSTART/ CPP	Amzn Mktp Us	Purchase Amzn Mktp Us	12.99
6/5/2019	XXXX-XXXX-XXXX-5908	HEADSTART/ CPP	Amazon.Com*m62lu6f30 Amzn	Purchase Amazon.Com*m62lu6f30 Amzn	23.22
6/6/2019	XXXX-XXXX-XXXX-5908	HEADSTART/ CPP	Amazon.Com*m67yg4fo0 Amzn	Purchase Amazon.Com*m67yg4fo0 Amzn	42.73
6/8/2019	XXXX-XXXX-XXXX-5908	HEADSTART/ CPP	Babysitting	Purchase Babysitting	127.5
6/17/2019	XXXX-XXXX-XXXX-5908	HEADSTART/ CPP	Amazon.Com*m65xn4872 Amzn	Purchase Amazon.Com*m65xn4872 Amzn	12.56
6/5/2019	XXXX-XXXX-XXXX-0450	HEADSTART/ CPP	Amzn Mktp Us	Purchase Amzn Mktp Us	24.94
6/6/2019	XXXX-XXXX-XXXX-0450	HEADSTART/ CPP	Amzn Mktp Us	Purchase Amzn Mktp Us	9.99
6/6/2019	XXXX-XXXX-XXXX-0450	HEADSTART/ CPP	Amazon.Com*m61t43141 Amzn	Purchase Amazon.Com*m61t43141 Amzn	25.48
6/6/2019	XXXX-XXXX-XXXX-0450	HEADSTART/ CPP	Amzn Mktp Us	Purchase Amzn Mktp Us	42.45
6/6/2019	XXXX-XXXX-XXXX-6724	HEADSTART/ CPP	Amazon.Com	Wrong cable RETURN	-6.12
6/14/2019	XXXX-XXXX-XXXX-1683	HEADSTART/ CPP	Luigis Pasta House	Staff dinner	183.79
6/15/2019	XXXX-XXXX-XXXX-1683	HEADSTART/ CPP	Luigis Pasta House	Refund wrong amount staff dinner	-211.4
6/4/2019	XXXX-XXXX-XXXX-9936	HEADSTART/ CPP	Doubletree Restaurant	Purchase Doubletree Restaurant	16
6/4/2019	XXXX-XXXX-XXXX-9936	HEADSTART/ CPP	Joes Crab Shack 10707	Purchase Joes Crab Shack 10707	46.76
6/5/2019	XXXX-XXXX-XXXX-9936	HEADSTART/ CPP	Party City 3201	Purchase Party City 3201	62.42
6/5/2019	XXXX-XXXX-XXXX-9936	HEADSTART/ CPP	Doubletree Co Westminste	Purchase Doubletree Co Westminste	149.75
6/7/2019	XXXX-XXXX-XXXX-9936	HEADSTART/ CPP	City-Market #0434	Purchase City-Market #0434	64.99
6/26/2019	XXXX-XXXX-XXXX-9936	HEADSTART/ CPP	Wm Supercenter #1199	Purchase Wm Supercenter #1199	43.67
6/27/2019	XXXX-XXXX-XXXX-9936	HEADSTART/ CPP	Tu Casa Mexican Restaura	Purchase Tu Casa Mexican Restaura	91
6/13/2019	XXXX-XXXX-XXXX-9209	HEADSTART/ CPP	Henrys Chinese Cafe	Purchase Henrys Chinese Cafe	145.26
6/3/2019	XXXX-XXXX-XXXX-2062	HEADSTART/ CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	33.02
6/6/2019	XXXX-XXXX-XXXX-2062	HEADSTART/ CPP	Costco Whse #0637	Purchase Costco Whse #0637	39.76
6/6/2019	XXXX-XXXX-XXXX-2062	HEADSTART/ CPP	Costco Whse #0637	Purchase Costco Whse #0637	42.75
6/21/2019	XXXX-XXXX-XXXX-2062	HEADSTART/ CPP	Wm Supercenter #1199	Purchase Wm Supercenter #1199	62.3
6/23/2019	XXXX-XXXX-XXXX-2062	HEADSTART/ CPP	Wm Supercenter #1199	Purchase Wm Supercenter #1199	153.23
6/25/2019	XXXX-XXXX-XXXX-2062	HEADSTART/ CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	26.1
6/26/2019	XXXX-XXXX-XXXX-2062	HEADSTART/ CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	15.36
6/27/2019	XXXX-XXXX-XXXX-2062	HEADSTART/ CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	16.24
6/4/2019	XXXX-XXXX-XXXX-1394	HEADSTART/ CPP	Amzn Mktp Us	Purchase Amzn Mktp Us	22.48
6/7/2019	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//Teacher appreciation lunch	266.21
6/7/2019	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637//7th grade raft trip	477.89
6/12/2019	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Cke*avon Bakery & De Ecom	Purchase Cke*avon Bakery & De Ecom//lunch for staff team lead meeting	47.09
6/12/2019	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Bookworm Of Edwards	Purchase Bookworm Of Edwards//part of the farewell gifts	305.35
6/25/2019	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Avon Bakery And Deli	Purchase Avon Bakery And Deli//team lead meeting lunch for staff	134.88
6/26/2019	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Cherry Creek Park Hpcc	Purchase Cherry Creek Park Hpcc//hps 2019-20 adventure trip	441

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6/29/2019	XXXX-XXXX-XXXX-6914	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	212.63
6/6/2019	XXXX-XXXX-XXXX-6963	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	145.44
6/28/2019	XXXX-XXXX-XXXX-6963	HOMESTAKE PEAK SCHOOL	Decker Equipment	Purchase Decker Equipment	521.68
6/3/2019	XXXX-XXXX-XXXX-2112	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//batteries for PE field days	31.36
6/3/2019	XXXX-XXXX-XXXX-2112	HOMESTAKE PEAK SCHOOL	Young Americans Center -	Purchase Young Americans Center - 7th grade adventure trip	250
6/5/2019	XXXX-XXXX-XXXX-2112	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//Kinder continuation	24.27
6/5/2019	XXXX-XXXX-XXXX-2112	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//Breakfast for staff	36.16
6/5/2019	XXXX-XXXX-XXXX-2112	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637//8th grade continuation	84.28
6/5/2019	XXXX-XXXX-XXXX-2112	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637//8th grade BBQ and continuation	87.22
6/5/2019	XXXX-XXXX-XXXX-2112	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	Credit Voucher Costco Whse #0637//8th grade continuation	-87.22
6/6/2019	XXXX-XXXX-XXXX-2112	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//soar store purchase	189.02
6/6/2019	XXXX-XXXX-XXXX-2112	HOMESTAKE PEAK SCHOOL	Starbucks Store 05397	Purchase Starbucks Store 05397//staff appreciation	17.9
6/7/2019	XXXX-XXXX-XXXX-2112	HOMESTAKE PEAK SCHOOL	City-Market #0426	Purchase City-Market #0426//breakfast for teachers	109.92
6/7/2019	XXXX-XXXX-XXXX-2112	HOMESTAKE PEAK SCHOOL	Moes Original Bbq Vail	Purchase Moes Original Bbq Vail// 8th grade continuation	382.5
6/10/2019	XXXX-XXXX-XXXX-2112	HOMESTAKE PEAK SCHOOL	Eagle Vail Golf Club	Purchase Eagle Vail Golf Club// 7th grade International food festival	100
6/11/2019	XXXX-XXXX-XXXX-2112	HOMESTAKE PEAK SCHOOL	City-Market #0426	Purchase City-Market #0426// kinder continuations	135.47
6/11/2019	XXXX-XXXX-XXXX-2112	HOMESTAKE PEAK SCHOOL	City-Market #0426	Purchase City-Market #0426//teacher appreciation gift card, I did explain to the admin about this pu *	650
6/11/2019	XXXX-XXXX-XXXX-2112	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525//Teacher appreciation farewell gift	73.78
6/12/2019	XXXX-XXXX-XXXX-2112	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//4th grade last day adventure	9.9
6/12/2019	XXXX-XXXX-XXXX-2112	HOMESTAKE PEAK SCHOOL	6277 Dominos Pizza	Purchase 6277 Dominos Pizza//4th grade LAsT day of school adventure	91.42
6/13/2019	XXXX-XXXX-XXXX-2112	HOMESTAKE PEAK SCHOOL	Estrellita Inc	Purchase Estrellita Inc//Kinder and 1st grade work shop Ms. Lightfoot and new Kinder Teacher	198
6/13/2019	XXXX-XXXX-XXXX-2112	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199// Teacher appreciation gift	59.68
6/14/2019	XXXX-XXXX-XXXX-2112	HOMESTAKE PEAK SCHOOL	40 Hour Workweek Club	Purchase 40 Hour Workweek Club//Theresa Carullos work shop	137
6/18/2019	XXXX-XXXX-XXXX-2112	HOMESTAKE PEAK SCHOOL	Sq *good To Go Port	Purchase Sq *good To Go Port//7th grade adventure raft trip	300
6/18/2019	XXXX-XXXX-XXXX-2112	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637// Teachers supplies	424.23
6/18/2019	XXXX-XXXX-XXXX-2112	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//school supplies	461.47
6/18/2019	XXXX-XXXX-XXXX-2112	HOMESTAKE PEAK SCHOOL	Eagle Vail Golf Club	Purchase Eagle Vail Golf Club// 8th grade continuation	150
6/30/2019	XXXX-XXXX-XXXX-6849	HOMESTAKE PEAK SCHOOL	Sq *my Business	Purchase Sq *my Business//advi workshop	78
6/14/2019	XXXX-XXXX-XXXX-4752	HUMAN RESOURCES	Facebk 9lz2elw472	Purchase Facebk advertising	35
6/17/2019	XXXX-XXXX-XXXX-4752	HUMAN RESOURCES	Facebk 6y9mkl5472	Purchase Facebk adds	35
6/20/2019	XXXX-XXXX-XXXX-4752	HUMAN RESOURCES	Facebk Z2f2m5l5472	Purchase Facebk adds	50
6/24/2019	XXXX-XXXX-XXXX-4752	HUMAN RESOURCES	Usps Po 0726100536	Purchase Usps Postage	25.5
6/26/2019	XXXX-XXXX-XXXX-4752	HUMAN RESOURCES	Facebk K3abjle572	Purchase Facebk adds	75
6/26/2019	XXXX-XXXX-XXXX-4752	HUMAN RESOURCES	Mountaincareers.Com	Purchase Mountaincareers.Com advertising	199
6/26/2019	XXXX-XXXX-XXXX-4752	HUMAN RESOURCES	Mountaincareers.Com	Purchase Mountaincareers.Com advertising	199
6/3/2019	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Signupgenius	Purchase Signupgenius	9.99
6/4/2019	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Amzn Mktp Us	sad cards	34.46
6/12/2019	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	City-Market #0434	gift for new employee	15.99
6/13/2019	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Vail Mtn Coffee&tea Co	Purchase Vail Mtn Coffee&tea Co	44.75
6/14/2019	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	In *american Bioidentity,	Purchase In *american Bioidentity, employee and volunteer fingerprints	1,732.50
6/27/2019	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Amzn Mktp Us	Purchase Amzn Mktp Us laptop case	30.99
6/28/2019	XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	Shrm Store Online	Purchase Shrm Store Online	209
6/3/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	CAPRI SUN JUICE BOX-KETCHUP-MUSTARD-FORKS	55.22
6/3/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amzn Mktp Us	PROJECTOR- PROJECTOR MOUNT	342.97
6/4/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	First Book	BILINGUAL BOARD BOOKS	113.35
6/4/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Lakeshore Learning Mater	TEN FRAME CARD DECKS-SPANISH FILE FOLDER GAME GR 1-2--SPANISH FILE FOLDER GAME PRE K	195.45
6/6/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amsterdam Prnt & Litho	SCHOOL CALENDERS	228.82
6/8/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Costco Whse #0637	PLASTIC CUPS-FOAM CUPS-WATER BOTTLES	42.75
6/10/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wal-Mart #1199	PLASTIC BADGE HOLDERS-STAPLER-DUCK TAPE-BINDER CLIPS-PAPER BAG	25.68
6/19/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Dominos 6277	4 PEPPERONI PIZZA-4 CHEESE	83.99
6/20/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	FOIL PAPER-PAPER PLATES	29.95
6/26/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Zulily	LAPTOP TOTE	33.38



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6/6/2019	XXXX-XXXX-XXXX-9761	JUNE CREEK ELEMENTARY	Starbucks Store 06615	COFFEE	53.85
6/7/2019	XXXX-XXXX-XXXX-9761	JUNE CREEK ELEMENTARY	Southside Benderz	STAFF PARTY 45 GUESTS FOOD	900
6/11/2019	XXXX-XXXX-XXXX-9761	JUNE CREEK ELEMENTARY	Village Market	BALLOONS-DONUTS	179.84
6/13/2019	XXXX-XXXX-XXXX-9761	JUNE CREEK ELEMENTARY	Harvest	TUNA SANDWICH-SALMON BLT-CAESAR SALAD-SUMMER MIX GREENS	94.3
6/26/2019	XXXX-XXXX-XXXX-9761	JUNE CREEK ELEMENTARY	Learning Without Tears	CURSIVE HANDWRITING WORKBOOK-SPANISH	748
6/26/2019	XXXX-XXXX-XXXX-9761	JUNE CREEK ELEMENTARY	Dominos 6277	CHEESE PIZZA-PEPPERONI PIZZA	103.99
6/4/2019	XXXX-XXXX-XXXX-2590	JUNE CREEK ELEMENTARY	Wal-Mart #1199	CHARCOAL-FIRE STARTERS-NOZZLES-CANDY	57.88
6/5/2019	XXXX-XXXX-XXXX-0082	JUNE CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	20.31
5/28/2019	XXXX-XXXX-XXXX-2211	JUNE CREEK ELEMENTARY	Other Credits - Sale Reversal	Other Credits	-5.18
5/28/2019	XXXX-XXXX-XXXX-2211	JUNE CREEK ELEMENTARY	Other Credits - Sale Reversal	Other Credits	-6.07
5/28/2019	XXXX-XXXX-XXXX-2211	JUNE CREEK ELEMENTARY	Other Credits - Sale Reversal	Other Credits	-16.22
5/28/2019	XXXX-XXXX-XXXX-2211	JUNE CREEK ELEMENTARY	Other Credits - Sale Reversal	Other Credits	-21.12
5/28/2019	XXXX-XXXX-XXXX-2211	JUNE CREEK ELEMENTARY	Other Credits - Sale Reversal	CREDIT	-25.55
5/28/2019	XXXX-XXXX-XXXX-2211	JUNE CREEK ELEMENTARY	Other Credits - Sale Reversal	CREDIT	-106
5/29/2019	XXXX-XXXX-XXXX-2211	JUNE CREEK ELEMENTARY	Other Credits - Sale Reversal	Other Credits	-53.98
5/29/2019	XXXX-XXXX-XXXX-2211	JUNE CREEK ELEMENTARY	Other Credits - Sale Reversal	Other Credits	-54.95
5/30/2019	XXXX-XXXX-XXXX-2211	JUNE CREEK ELEMENTARY	Other Credits - Sale Reversal	Other Credits	-10.25
6/4/2019	XXXX-XXXX-XXXX-9696	multilingual education	City-Market #0434	Purchase City-Market #0434	6.98
6/4/2019	XXXX-XXXX-XXXX-9696	multilingual education	Village Market	Purchase Village Market	36.53
6/5/2019	XXXX-XXXX-XXXX-9696	multilingual education	Amazon.Com*m69pb9nv2 Amzn	Purchase Amazon.Com*m69pb9nv2 Amzn	23.22
6/13/2019	XXXX-XXXX-XXXX-9696	multilingual education	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill	-17.23
6/14/2019	XXXX-XXXX-XXXX-9696	multilingual education	Amazon.Com*m68q64mj2	Purchase Amazon.Com*m68q64mj2	44.96
6/3/2019	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	City-Market #0426	SAUSAGE FOR BREAKFAST BURRITOS	11.98
6/3/2019	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Sq *village Bage!l	J TERM BREAKFAST	25.5
6/3/2019	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Wal-Mart #1199	J TERM BBQ AND LUNCH	97.35
6/3/2019	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Dominos 6277	J TERM PIZZA LUNCH	136
6/4/2019	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Vimeo.Com	J TERM PRIZES FOR GAMES	4.99
6/4/2019	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Individual Yoga Classe	J TERM YOGA CLASS	10
6/4/2019	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	City-Market #0426	J TERM SOUP ITEMS BROTH, DICED VEGGIES AND TORTILLA CHIPS	152.39
6/5/2019	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Individual Yoga Classe	J TERM YOGA CLASS	10
6/5/2019	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Individual Yoga Classe	J TERM YOGU CLASS	10
6/10/2019	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	City-Market #0426	J TERM BAKING STUFF FLOUR AND SUGAR	25.95
6/13/2019	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Paypal	YOGA MEMBERSHIP FOR SCHOOL FOR PE CLASSES	99
6/26/2019	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Wal-Mart #1199	GRAD CLASS PICTURE FRAMES	39.74
6/4/2019	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Copy Plus Inc	GRADUATION DIPLOMAS	100.24
6/5/2019	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Sq * Worlds Most Best Ta	J TERM TACOS AND DRINKS	81.6
6/9/2019	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	City-Market #0434	END OF YEAR BBQ BEANS, DIPS, VEGGIES	43.25
6/4/2019	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Eagle Climbing Fitnes	J TERM GROUPS for 20 kids @ 9.75 each	195
6/5/2019	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Rocky Mountain Silver Be	J TERM BRACELET BEADING 6 STUDENTS @ 6.50 EACH	39
6/5/2019	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Heidi's Brooklyn Deli	lunch mtg for counselors	46.73
6/11/2019	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Town Of Avon Rec Center	Purchase Town Of Avon Rec Center	36.4
6/14/2019	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Dbc	STROBING ART PAPER, GLAZE, PAINT AND CANVAS	755.32
6/14/2019	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Quill Corporation	INK CARTRIDGE FOR SMALL PRINTER	82.79
6/14/2019	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amzn Mktp Us	CERAMICS AND CANVAS SETS AND PAINT FOR STROBINGS ART CLASSES	426.84
6/16/2019	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amzn Mktp Us	STROBING ART SUPPLIES MOLDING CLAY	31.92
6/18/2019	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Gypsum Eagle Ace Hdwr	PLANTER FOR PLANT IN SCHOOL	23.6
6/25/2019	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amazon.Com*m60313r92 Amzn	SCHRADER 5 SHELF STORAGE UNIT FOR YOGA MATS AND BLANKETS	70.87
6/28/2019	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Vernier Software & Tec	ANDERSON/ WOODS TEAM CLASS CO2 SENSOR AND BIO CHAMBER	253.18
6/3/2019	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	City-Market #0434	J TERM LUNCHES PEANUT BUTTER AND JELLY	10.76
6/3/2019	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Costco Whse #0637	J TERM LUNCHES PIZZAS AND SMOOTHIES	150.43
6/3/2019	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Costco Whse #0637	J TERM LUNCH STUFF CHICKEN SALAD AND UNCRUSTABLES	154.78
6/4/2019	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	City-Market #0426	j TERM PAPER BAGS	5.98

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6/4/2019	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Costco Whse #0637	J TERM LUNCH ITEMS BREAD AND GATORADE	68.61
6/5/2019	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Henrys Chinese Cafe	PBIS END OF YEAR LUNCHESES	182.61
6/6/2019	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Costco Whse #0637	PBIS AND J TERM SNACKS APPLES AND GATORADE	72.94
6/10/2019	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Sq *red Canyon Cafe	PBIS BREAKFASTS 10 KIDS	82.2
6/10/2019	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Grand Ave. Grill	PBIS ICE CREAM PARTY FOR END OF YEAR	48.02
6/11/2019	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Costco Whse #0637	PBIS BBQ CHIPS, HAMBURGERS, HOTDOGS , ICE CREAM AND CHIPS	281.37
6/13/2019	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Amazon.Com*m68s131i0 Amzn	SCHRADER AFFIRMATION CARDS AND BOOKS	20.46
6/13/2019	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Amazon.Com*m65cg2qs1 Amzn	SCHRADER BOOKS, WILD, AND AFFIRMATION CARDS	143.2
6/4/2019	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Amazon.Com*m69j434d2	PHASE 10 CARD GAMES	14.97
6/4/2019	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Amzn Mktp Us	JENGA AND FEELINGS IN A JAR GAMES	87.13
6/4/2019	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Amzn Mktp Us	USAOPOLY BOARD GAME	18.49
6/4/2019	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Amzn Mktp Us	SMILEJOY RUMMY, SUDIJIY PUZZLES AND BRAIN GAMES	25.98
6/4/2019	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Amazon.Com	Credit Voucher Amazon.Com	-29
6/5/2019	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Costco Whse #0637	Credit Voucher Costco Whse #0637 TAX REFUNDED	-4.76
6/5/2019	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Amzn Mktp Us	UNO GAMES	27.98
6/5/2019	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Costco Whse #0637	J TERM END OF YEAR APPLES AND BREAK AND LUNCH MEAT	163.55
6/7/2019	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Amzn Mktp Us	BANANAGRAMS GAME	27.5
6/7/2019	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Cedar's Flower Shop	GRADUATION FLOWERS FOR STAGE AND ROSES	825
6/10/2019	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	J TERM FOIL AND CHICKEN FOR LUNCH	20.42
6/13/2019	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Amazon.Com	Credit Voucher Amazon.Com	-14.97
6/24/2019	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Amzn Mktp US Amzn.Com/Bil	Credit Voucher Amzn Mktp US Amzn.Com/Bil	-27.5
6/5/2019	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Vocabulary.Com	SUBSCRIPTION TO VOCAB WEBSITE	18
6/14/2019	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Gaiam.Com/Spri.Com	YOGA MATS AND STANDS FOR PE FOR BOTH CAMPUSES	186.84
6/15/2019	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	National Dropout Prevent	NATIONAL DROPOUT CONFERENCE DUDLEY, LAMMERS	998
6/24/2019	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Gaylord Rockies Resort	HOTEL FOR NATIONAL DROPOUT CONFERENCE LAMMERS	224.37
6/24/2019	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Gaylord Rockies Resort	HOTEL FOR NATIONAL DROPOUT CONFERENCE DUDLEY	224.37
6/10/2019	XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	Costco Whse #0637	Credit Voucher Costco Whse #0637	-129.84
6/10/2019	XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	967.47
6/10/2019	XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	Family Dollar #8539	Purchase Family Dollar #8539	2.25
6/3/2019	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	54.79
6/7/2019	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	19.95
6/7/2019	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Gypsum Eagle Ace Hdwr	Purchase Gypsum Eagle Ace Hdwr	20.97
6/18/2019	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	73.88
6/21/2019	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	60.6
6/21/2019	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	83.41
6/25/2019	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amazon.Com*mh0un5zh1 Amzn	Purchase Amazon.Com*mh0un5zh1 Amzn	53.98
6/26/2019	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amzn Mktp US Amzn.Com/Bil	Credit Voucher Amzn Mktp US Amzn.Com/Bil	-35.98
6/26/2019	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Marys Ceramics	Purchase Marys Ceramics	386
6/27/2019	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Usps Po 0741040561	Purchase Usps Po 0741040561	3.15
6/3/2019	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Amazon.Com*m69ijt71 Amzn	Purchase Amazon.Com*m69ijt71 Amzn	25.32
6/4/2019	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	City-Market #0442	Purchase City-Market #0442	60
6/7/2019	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Colorado Assoc School Exe	Purchase Colorado Assoc School Exe	405
6/7/2019	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Colorado Assoc School Exe	Purchase Colorado Assoc School Exe	600
6/12/2019	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Moes Original Bbq Eagle	Purchase Moes Original Bbq Eagle	730
6/13/2019	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Lightfoot Web Tools	Purchase Lightfoot Web Tools	39
6/25/2019	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Curriculum Assoc	Purchase Curriculum Assoc	465.62
6/25/2019	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Creek Side Grill	Purchase Creek Side Grill	83.14
6/5/2019	XXXX-XXXX-XXXX-2756	RED SANDSTONE ELEMENTARY	Amzn Mktp US Amzn.Com/Bil	Credit Voucher Amzn Mktp US Amzn.Com/Bil	-15.99
6/4/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	City-Market #0442	principal's lunch	18.99
6/4/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Color Run Color	98
6/4/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Matt Felton's classroom supplies	147.81
6/4/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Deluxe *	student folders	420

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6/5/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Rocky Mtn Spring Water	Rocky Mtn Spring Water	81.39
6/5/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Office Depot #1080	marquis letters organization	16.62
6/5/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Vail Valley Ace Hardware	field day tape	26.59
6/6/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	color run color	392
6/10/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	PTO - ice cream reading reward	152.09
6/10/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Coast To Coast Computer P	printing toner	126.57
6/10/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Coast To Coast Computer P	printer toner	438.35
6/11/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Deluxe *	student folders	-420
6/14/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	refund ice cream	-37.6
6/17/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Sp * Sensoryedge	rug for 1st grade room	246.96
6/22/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Amazon.Com*m62jv47b2 Amzn	Books for PLTW	49.68
6/28/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	kitchen supplies	48.57
6/28/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Skutt Ceramics	Kiln feet	81.5
6/4/2019	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Sq *yellowbelly	Principal Lunch	162
6/12/2019	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Bart & Yeti S	End of Year Celebration	195.55
6/13/2019	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Pazzos Pizza	5th Grade Continuation	207.33
6/14/2019	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Usps Po 0792250544	Stamps	114.65
6/16/2019	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Amazon.Com*m60w04231	4th Grade Teacher book	11.55
6/16/2019	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Amazon.Com*m61wg42t1 Amzn	4th Grade Teacher book	11.55
6/19/2019	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Thats Great News	Plaque for school	240.9
6/19/2019	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Wayfair	6 desk chairs for teachers 2, 3, and 4th grades	768.78
6/21/2019	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Sonnenalp Bully Ranch	lunch with staff	87.44
6/27/2019	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Amazon.Com	returned book	-11.55
6/28/2019	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Project Lead The Way, Inc	Vail Health Grant Purchase	170
6/5/2019	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Durango Starr Koa	Mesa Verde Fire wood	30.54
6/12/2019	XXXX-XXXX-XXXX-4869	SPECIAL EDUCATION	Dam Brewing Company, Db/a/	Dinner at Transition Conference	22.37
6/13/2019	XXXX-XXXX-XXXX-4869	SPECIAL EDUCATION	Target 00015008	Snacks during Transition Conference	26.11
6/13/2019	XXXX-XXXX-XXXX-4869	SPECIAL EDUCATION	Noodles & Co 161	Meal during Transition Conference	53.25
6/13/2019	XXXX-XXXX-XXXX-4869	SPECIAL EDUCATION	Table Mountain Inn Resta	Meal during Transition Conference	81.54
6/14/2019	XXXX-XXXX-XXXX-4869	SPECIAL EDUCATION	Target 00015008	Snacks during Transition Conference	27.48
6/14/2019	XXXX-XXXX-XXXX-4869	SPECIAL EDUCATION	Marriott Denver W F&b	Meal during Transition Conference	70.96
6/15/2019	XXXX-XXXX-XXXX-4869	SPECIAL EDUCATION	Marriott Denver West	D. Johnson Lodging for Transition Conference	278
6/15/2019	XXXX-XXXX-XXXX-4869	SPECIAL EDUCATION	Marriott Denver West	C. Elliott Lodging for Transition Conference	278
6/4/2019	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Amazon.Com*m661e1zj2 Amzn	Materials for GT Specialists	24.4
6/4/2019	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Wal-Mart #1199	Materials for Transition Class	23.33
6/5/2019	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Walgreens #15101	Supplies for Open House	8.66
6/5/2019	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Wm Supercenter #1199	Materials for class	10.46
6/5/2019	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Costco Whse #0637	Cake and supplies for Open House	54.84
6/7/2019	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	City-Market #0426	Supplies for Open House	4.16
6/7/2019	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	City-Market #0426	Supplies for Open House	7.47
6/7/2019	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Copy Copy Avon	Materials for Open House	84
6/3/2019	XXXX-XXXX-XXXX-6245	SPECIAL EDUCATION	Unc Special Education	Registration for SPED Director's Meeting	350
6/4/2019	XXXX-XXXX-XXXX-6245	SPECIAL EDUCATION	City-Market #0434	ESS materials	21.4
6/24/2019	XXXX-XXXX-XXXX-6245	SPECIAL EDUCATION	Colorado Assoc School Exe	Registration for CASE conference	450
6/12/2019	XXXX-XXXX-XXXX-0966	SPECIAL EDUCATION	E 470 Express Tolls	Tolls for CESUG meeting	4.3
6/21/2019	XXXX-XXXX-XXXX-0966	SPECIAL EDUCATION	Amzn Mktp Us	Materials for Office	55.98
6/22/2019	XXXX-XXXX-XXXX-0966	SPECIAL EDUCATION	Amzn Mktp Us	Materials for office	121.82
6/25/2019	XXXX-XXXX-XXXX-0966	SPECIAL EDUCATION	E 470 Express Tolls	Tolls for CESUG conference	2.05
6/25/2019	XXXX-XXXX-XXXX-0966	SPECIAL EDUCATION	E 470 Express Tolls	Tolls for CESUG conference	2.05
6/25/2019	XXXX-XXXX-XXXX-0966	SPECIAL EDUCATION	E 470 Express Tolls	Tolls for CESUG conference	4.3
6/25/2019	XXXX-XXXX-XXXX-0966	SPECIAL EDUCATION	Amzn Mktp Us	Materials for office	19.9
6/6/2019	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	Chair wheels for student	107.68
6/7/2019	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	Books for School Psychs	147.97

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6/11/2019	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Sq *stand Up Paddle	Last Day for Transition Students	27.1
6/11/2019	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Sq *stand Up Paddle	Credit issued	-27.1
6/11/2019	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Sq *stand Up Paddle	Credit issued	-54.2
6/11/2019	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Sq *stand Up Paddle	Last Day for Transition Students	54.2
6/11/2019	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Sq *stand Up Paddle	Last Day for Transition Students	75
6/20/2019	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Sandys Office Supply, Inc	Materials for office	39.59
6/9/2019	XXXX-XXXX-XXXX-6484	SUPERINTENDENT	Stk*shutterstock	Purchase Stk*shutterstock	50.42
6/13/2019	XXXX-XXXX-XXXX-6484	SUPERINTENDENT	Stk*shutterstock	Purchase Stk*shutterstock	50.42
6/20/2019	XXXX-XXXX-XXXX-6484	SUPERINTENDENT	Alpine Lumber	Purchase Alpine Lumber	51.42
6/28/2019	XXXX-XXXX-XXXX-6484	SUPERINTENDENT	Stk*shutterstock	Purchase Stk*shutterstock	53.37
6/30/2019	XXXX-XXXX-XXXX-6484	SUPERINTENDENT	Adobe *creative Cloud	Purchase Adobe *creative Cloud	19.99
6/4/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	ApI*itunes.Com/Bill	Purchase ApI*itunes.Com/Bill - Icloud storage	2.99
6/6/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Www.Cctmath.Org	Purchase Www.Cctmath.Org	169
6/11/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Park Hyatt Bvr Crk Event	Purchase Park Hyatt Bvr Crk Event	7,134.32
6/13/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Costco Whse #0637	Purchase Costco Whse - Office Supplies	141.79
6/14/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Mountain Man Nut & Fruit	Purchase Mountain Man Nut & Fruit - Thank you gifts	26.96
6/18/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Etown	Purchase Etown - EoY Celebration Ad Team	182.45
6/19/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Park Hyatt Bvr Crk Event	Credit Voucher Park Hyatt Bvr Crk Event	-243.07
6/26/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Purchase City-Market - EoY Celebration	33
6/27/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Dropbox*pf7l752lzt5p	Purchase Dropbox Monthly subscription	9.99
6/28/2019	XXXX-XXXX-XXXX-3671	SUPERINTENDENT	Doubletree By Hilton	Purchase Doubletree By Hilton - One night lodging - CASB	133.6
6/6/2019	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Amzn Mktp Us	Soundproofing	347.88
6/13/2019	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Dri*nextdayflyers	Purchase Dri*nextdayflyers	3,059.65
6/20/2019	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Signature Signs	Purchase Signature Signs - Door Security Signs	207
6/27/2019	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Colorado Mountain College	Purchase Colorado Mountain College - Spanish Class Training	10
6/5/2019	XXXX-XXXX-XXXX-4802	SUPERINTENDENT	Amazon.Com*m64h38ek1 Amzn	Purchase Amazon.Com*m64h38ek1 Amzn	106.8
6/27/2019	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Dropbox*ybwnhw3kksgs	Purchase Dropbox*ybwnhw3kksgs	9.99
6/7/2019	XXXX-XXXX-XXXX-7037	SUPERINTENDENT	Sq *belmont Deli	Purchase Sq *belmont Deli - Lunch	35.65
6/11/2019	XXXX-XXXX-XXXX-7037	SUPERINTENDENT	Mindmup Sauf Pompiers	Purchase Mindmup Sauf Pompiers - Annual Subscription	100
6/26/2019	XXXX-XXXX-XXXX-7037	SUPERINTENDENT	Quark	Purchase Quark - Annual Subscription	103.47
6/14/2019	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Smk	Purchase Survey Monkey	37
6/18/2019	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	City-Market #0434	snacks and supplies	212.02
6/3/2019	XXXX-XXXX-XXXX-5957	SUPPORT SERVICES	Frontier Ai	Purchase Frontier Airline tickets	129.98
6/3/2019	XXXX-XXXX-XXXX-5957	SUPPORT SERVICES	Jetblue	Purchase Jetblue airlines	131.3
6/4/2019	XXXX-XXXX-XXXX-5957	SUPPORT SERVICES	National Dropout Prevent	Purchase National Dropout Prevent	195
6/4/2019	XXXX-XXXX-XXXX-5957	SUPPORT SERVICES	National Dropout Prevent	Purchase National Dropout Prevent	195
6/23/2019	XXXX-XXXX-XXXX-5957	SUPPORT SERVICES	Calypso Cay Resort	Purchase Calypso Cay Resort loding	499.71
6/24/2019	XXXX-XXXX-XXXX-5957	SUPPORT SERVICES	Uber Trip	transportation	7.21
6/24/2019	XXXX-XXXX-XXXX-5957	SUPPORT SERVICES	Uber Trip	transportation	36.09
6/25/2019	XXXX-XXXX-XXXX-5957	SUPPORT SERVICES	Peak One Express	transportation	56.35
6/26/2019	XXXX-XXXX-XXXX-5957	SUPPORT SERVICES	Uber Trip	transportation	5.52
6/26/2019	XXXX-XXXX-XXXX-5957	SUPPORT SERVICES	Grab-N-Go 2	meal	10.12
6/26/2019	XXXX-XXXX-XXXX-5957	SUPPORT SERVICES	Uber Trip	transportation	27.63
6/4/2019	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Costco Whse #0637	DO supplies	299.98
6/10/2019	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Ridleys 1137	DO supplies	5.97
6/10/2019	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	DO supplies	29.04
6/17/2019	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Costco Whse #0637	DO supplies	52.96
6/24/2019	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	Tech & DO supplies	21.47
6/4/2019	XXXX-XXXX-XXXX-0156	TECHNOLOGY DEPARTMENT	Heidi's Brooklyn Deli	C2L training	9.48
6/4/2019	XXXX-XXXX-XXXX-0156	TECHNOLOGY DEPARTMENT	Heidi's Brooklyn Deli	C2L training	93.13
6/5/2019	XXXX-XXXX-XXXX-0156	TECHNOLOGY DEPARTMENT	Heidi's Brooklyn Deli	C2L training	109.09

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6/3/2019	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Amazon Web Services	web services	67.11
6/3/2019	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	CloudwaysLtd	website maintenance	37.4
6/3/2019	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	The Home Depot #1525	supplies	124.26
6/4/2019	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	The Home Depot #1525	supplies	14.57
6/13/2019	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	smart card reader	77.31
6/13/2019	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	The Home Depot #1525	supplies	17.94
6/27/2019	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	Gypsum Eagle Ace Hdwr	supplies	7.99
6/28/2019	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	Gypsum Eagle Ace Hdwr	equipment	40.24
6/28/2019	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	The Home Depot #1525	supplies	53
6/7/2019	XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	Amazon.Com*m613641a1 Amzn	grant supplies	44.97
6/29/2019	XXXX-XXXX-XXXX-7094	TECHNOLOGY DEPARTMENT	Comcast Cable Comm	Comcast Cable utility for Camp Minturn	388.27
6/7/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Replacementlaptopkeys.Com	replacement keys	15.24
6/8/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Apl*apple Online Store	charger cable	19
6/8/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Apl*apple Online Store	adapter	69
6/10/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Replacementlaptopkeys.Com	replacement keys	13.24
6/17/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	adapter	17.9
6/17/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	keyboard	43.94
6/17/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Pc Parts Plus DbA Chromeb	8 keyboards w/palmrests	639.92
6/25/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	coding labels	26.97
6/21/2019	XXXX-XXXX-XXXX-7151	TRANSPORTATION	Creek Side Grill	George Gerard Retirement Party	1,163.00
6/6/2019	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Wylaco Supply Co - Gypsum	NUTS AND BOLTS FOR MAINTENANCE TRAILERS	123.1
6/12/2019	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Chilis Southlands Mall	CSPTA TECH COURSES MEAL FOR CHAD E TREVOR R RENEE M	62.24
6/12/2019	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Bar Louie Southlands	CSPTA TECH COURSES MEAL FOR CHAD E TREVOR R RENEE M	40.49
6/14/2019	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Fairfield Inn & Suites	LOGING CSPTA TECH COURSES MEAL FOR CHAD E TREVOR R RENEE MCREDIT TAXES	405.86
6/14/2019	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Fairfield Inn & Suites	LOGING CSPTA TECH COURSES MEAL FOR CHAD E TREVOR R RENEE MCREDIT TAXES	405.86
6/15/2019	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Fairfield Inn & Suites	LOGING CSPTA TECH COURSES MEAL FOR CHAD E TREVOR R RENEE M	358
6/15/2019	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Fairfield Inn & Suites	LOGING CSPTA TECH COURSES MEAL FOR CHAD E TREVOR R RENEE M	358
6/15/2019	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Fairfield Inn & Suites	LOGING CSPTA TECH COURSES MEAL FOR CHAD E TREVOR R RENEE MCREDIT TAXES	-405.86
6/15/2019	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Fairfield Inn & Suites	LOGING CSPTA TECH COURSES MEAL FOR CHAD E TREVOR R RENEE MCREDIT TAXES	-405.86
6/12/2019	XXXX-XXXX-XXXX-0991	TRANSPORTATION	Wylaco Supply Co - Gypsum	LOCK NUTS FOR MAINTENANCE TRAILERS	17.5
6/27/2019	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Costco Whse #0637	LUNCH FOR DOUGLAS COUNTY SCHOOLS HOST FOR SMART TAG	29.85
6/6/2019	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	17.99
6/6/2019	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	33.98
6/26/2019	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Usps Po 0762460574	Purchase Usps Po 0762460574	9.65
6/12/2019	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Town Of Avon Rec Center	Cardboard Boat Float	90
6/13/2019	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444284905	Gas for field trip	15.62
6/5/2019	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Magustos Pizza & Burger P	Sources of strength pizza	36.48
6/6/2019	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*m60y291i1 Amzn	Purchase Amazon.Com*m60y291i1 Amzn	37.02
6/7/2019	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*m63ql0lk0 Amzn	Purchase Amazon.Com*m63ql0lk0 Amzn	29.99
6/7/2019	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*m61ai9lr0 Amzn	Purchase Amazon.Com*m61ai9lr0 Amzn	85.86
6/24/2019	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Recreation.Gov	Purchase Recreation.Gov	26
6/3/2019	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Geometry Homework	5.46
6/4/2019	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Geometry	1.1
6/5/2019	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444284905	Field Trip to the Zoo	56.83
6/5/2019	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Denver Zoo	Refund from zoo	-60
6/5/2019	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444284905	Field Trip to zoo	61.71
6/5/2019	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Denver Zoo	Biology Field Trip	705
6/6/2019	XXXX-XXXX-XXXX-4497	VAIL SKI & SNOWBOARD ACAD	Magustos Pizza & Burger P	Purchase Magustos Pizza & Burger P	27.98
6/30/2019	XXXX-XXXX-XXXX-4497	VAIL SKI & SNOWBOARD ACAD	Squarespace Inc.	Purchase Squarespace Inc.	16
Debit Total					185,241.48
Credit Total					-6,197.96

Eagle County School District  
Master Transaction Consolidation

Total

179,043.52