Transaction Search - Company

UMB Bank, Statement Period 04/02/2019 to 05/01/2019

Mapped Cards

Tran Date	Account	Company Unit	Supplier	Narrative Details	Amount USD
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4/5/2019 XXX	XX-XXXX-XXXX-0581	AVON ELEMENTARY	Wal-Mart #1199	batteries	14
4/16/2019 XXX	XX-XXXX-XXXX-0581	AVON ELEMENTARY	Wm Supercenter #1199	kit	7.31
4/16/2019 XXX	XX-XXXX-XXXX-0581	AVON ELEMENTARY	Wm Supercenter #1199	break room supplies	38.5
4/23/2019 XXX	XX-XXXX-XXXX-0581	AVON ELEMENTARY	Amzn Mktp Us	charger power supply adapter	43.98
4/24/2019 XXX	XX-XXXX-XXXX-0581	AVON ELEMENTARY	Wm Supercenter #1199	break room supplies	50.53
4/24/2019 XXX	XX-XXXX-XXXX-0581	AVON ELEMENTARY	Southside Benderz	administrative appreciation day	33.5
4/11/2019 XXX	XX-XXXX-XXXX-1159	AVON ELEMENTARY	Subway 03134582	conference Harrison and Bishop	18.53
4/15/2019 XXX	XX-XXXX-XXXX-1159	AVON ELEMENTARY	Hilton Garden Inn Beth	Hilton Garden Inn conference Harrison and Bishop	335.61
4/16/2019 XXX	XX-XXXX-XXXX-1159	AVON ELEMENTARY	Teacherspayteachers.Com	Teacherspayteachers.Com Bishop class	2
4/16/2019 XXX	XX-XXXX-XXXX-1159	AVON ELEMENTARY	Teacherspayteachers.Com	Teacherspayteachers.Com Bishop class	2.5
4/30/2019 XXX	XX-XXXX-XXXX-1402	AVON ELEMENTARY	City-Market #0426	classroom student treats	17.06
4/3/2019 XXX	XX-XXXX-XXXX-3515	AVON ELEMENTARY	Amazon.Com*mw6d237x1 Amzn	library books	25.18
4/8/2019 XXX	XX-XXXX-XXXX-3515	AVON ELEMENTARY	Bookworm Of Edwards	library books	30.45
4/8/2019 XXX	XX-XXXX-XXXX-3515	AVON ELEMENTARY	Bound To Stay Bound Books	Purchase Bound To Stay Bound Books	474.46
4/18/2019 XXX	XX-XXXX-XXXX-3515	AVON ELEMENTARY	Amazon.Com*mz3n36302	books library	6.01
4/18/2019 XXX	XX-XXXX-XXXX-3515	AVON ELEMENTARY	Amazon.Com*mz96q60n0	library books	117.59
	XX-XXXX-XXXX-3515	AVON ELEMENTARY	Amazon.Com*mz61r6p40	library books	59.82
	XX-XXXX-XXXX-4190	AVON ELEMENTARY	Accurate Label Designs	Accurate Label	150.95
4/24/2019 XXX	XX-XXXX-XXXX-4190	AVON ELEMENTARY	Wal-Mart #1199	IB community recognition	13.96
	XX-XXXX-XXXX-4190	AVON ELEMENTARY	Costco Whse #0637	IB community recognition	78.24
	XX-XXXX-XXXX-3655	AVON ELEMENTARY	Sp * Getrocketbook.Com	Getrocketbook.Com	141.1
4/8/2019 XXX	XX-XXXX-XXXX-3655	AVON ELEMENTARY	Parksleepfly.Com, Inc.	partial payment on hotel room for conference	36.84
	XX-XXXX-XXXX-3655	AVON ELEMENTARY	Teds Montana Gril	workshop/ conference Bishop and Harrison	62.49
	XX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	Credit	-8.75
	XX-XXXX-XXXX-3655	AVON ELEMENTARY	Lyft *ride Thu 3pm	Lyft *ride conference cost	28.55
	XX-XXXX-XXXX-3655	AVON ELEMENTARY	Sq *usa Cab Company	Cab Company conference Bishop and Harrison	42
	XX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	Credit	-8.75
	XX-XXXX-XXXX-3655	AVON ELEMENTARY	Pour La France B	conference cost Bishop and Harrison	22.25
4/11/2019 XXX	XX-XXXX-XXXX-3655	AVON ELEMENTARY	Hilton Garden Inn	Hilton Garden Inn conference Bishop and Harrison	177.14
	XX-XXXX-XXXX-3655	AVON ELEMENTARY	Yogiberry Bethesda	Purchase Yogiberry Bethesda conference	11.2
4/12/2019 XXX	XX-XXXX-XXXX-3655	AVON ELEMENTARY	Silver	Silver conference HOlli and Harrioson	59.82
4/12/2019 XXX	XX-XXXX-XXXX-3655	AVON ELEMENTARY	Old Ebbitt Grill	Old Ebbitt Grill conference for Bishop and Harrison	75.16
	XX-XXXX-XXXX-3655	AVON ELEMENTARY	Lyft *ride Thu 7pm	Lyft *ride conference Bishop and Harrison	14.62
	XX-XXXX-XXXX-3655	AVON ELEMENTARY	Legal Sea Foods #200	conference cost Bishop and Harrison	76.63
4/14/2019 XXX	XX-XXXX-XXXX-3655	AVON ELEMENTARY	Kfc/aw #445	conference cost	4.51
	XX-XXXX-XXXX-3655	AVON ELEMENTARY	Good Times Dr Thru 139	Good Times conference Bishop and Harrison	16.39
	XX-XXXX-XXXX-3655	AVON ELEMENTARY	Chef Geoff	Chef Geoff conference Bishop and Harrison	34
4/15/2019 XXX	XX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	notebook smart	33.8
	XX-XXXX-XXXX-3655	AVON ELEMENTARY	Lyft *ride Sun 12pm	Lyft *ride conference cost	45
	XX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	Teacher appreciation smart notebooks	473.2
	XX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon.Com*mz8z804e2 Amzn	folding chair	106.95
	XX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon.Com*mz5005jo0 Amzn	teacher appreciation	410.16
	XX-XXXX-XXXX-3655	AVON ELEMENTARY	6277 Dominos Pizza	3 thru fifth grades testing appreciation for students	135
	XX-XXXX-XXXX-3655	AVON ELEMENTARY	Costco Whse #0637	Ib community Recognition	54.34
	XX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	fundraiser school store	59.94
	XX-XXXX-XXXX-3655	AVON ELEMENTARY	United	Purchase United conference cost Dana Harrison	631.6

4/22/2010 2000/2000/2000/2000	AVON ELEMENTA DV	W. C	to the control of the	50.54
4/22/2019 XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Wm Supercenter #1199	teacher appreciation treats	50.54
4/24/2019 XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Southside Benderz	IB meeting at Benderz	56.7 3.25
4/16/2019 XXXX-XXXX-XXXX-6260	AVON ELEMENTARY	Teacherspayteachers.Com	Frindle word work	
4/15/2019 XXXX-XXXX-XXXX-6252	AVON ELEMENTARY	Teacherspayteachers.Com	Teacherspayteachers.Com	6
4/8/2019 XXXX-XXXX-XXXX-6666	AVON ELEMENTARY	The Home Depot #1525	wave break mop bucket	129.94
4/16/2019 XXXX-XXXX-XXXX-6666	AVON ELEMENTARY	City-Market #0426	custodial supplies	11.07
4/3/2019 XXXX-XXXX-XXXX-0920	AVON ELEMENTARY	Amzn Mktp Us	classroom supplies	16.99
4/3/2019 XXXX-XXXX-XXXX-5171	AVON ELEMENTARY	Teacherspayteachers.Com	Teacherspayteachers.Com theatre scripts	4
4/3/2019 XXXX-XXXX-XXXX-5171	AVON ELEMENTARY	Amazon.Com*mw8b279s1 Amzn	classroom books fifth grade	95.62
4/12/2019 XXXX-XXXX-XXXX-5171	AVON ELEMENTARY	Teacherspayteachers.Com	novel study unit 5th grade	2
4/29/2019 XXXX-XXXX-XXXX-5171	AVON ELEMENTARY	Wm Supercenter #1199	fifth grade testing appreciation	93.73
4/23/2019 XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	20.08
4/23/2019 XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	21.9
4/23/2019 XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	22.76
4/23/2019 XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	35.7
4/23/2019 XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	51.45
4/23/2019 XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	159.8
4/24/2019 XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	5.98
4/24/2019 XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	17.98
4/25/2019 XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*mz0zz6xo2 Amzn	supplies	19.95
4/25/2019 XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	5.88
4/25/2019 XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	92.09
4/29/2019 XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	15.35
4/16/2019 XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	91.15
4/17/2019 XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Freestyle Photo	supplies	187.78
4/22/2019 XXXX-XXXX-XXXX-6708	BATTLE MOUNTAIN HIGH SCHL	Cherry Creek High School	refund	700
4/1/2019 XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	books	306.92
4/9/2019 XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	70.87
4/11/2019 XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	5.91
4/11/2019 XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Bookworm Of Edwards	books	400
4/12/2019 XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Bookworm Of Edwards	books	70.16
4/17/2019 XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Bookworm Of Edwards	books	248
4/12/2019 XXXX-XXXX-XXXX-5577	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1095	Supplies	22.45
4/27/2019 XXXX-XXXX-XXXX-6955	BATTLE MOUNTAIN HIGH SCHL	Trick Threads, Llc	shirts	471.6
4/8/2019 XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	43.5
4/13/2019 XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific Inc	supplies	52.4
4/20/2019 XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	15.04
4/23/2019 XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	63.11
4/25/2019 XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific Inc	supplies	91.5
4/10/2019 XXXX-XXXX-XXXX-3853	BATTLE MOUNTAIN HIGH SCHL	Sq *belmont Deli	interviews	122.76
4/22/2019 XXXX-XXXX-XXXX-3853	BATTLE MOUNTAIN HIGH SCHL	Assoc Superv And Curr	conference	239
4/7/2019 XXXX-XXXX-XXXX-6773	BATTLE MOUNTAIN HIGH SCHL	Study.Com 877-264-4033	supplies	59.99
4/18/2019 XXXX-XXXX-XXXX-6773	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	classroom	21.79
4/30/2019 XXXX-XXXX-XXXX-6930	BATTLE MOUNTAIN HIGH SCHL	Walmart Grocery	groceries	288.92
4/7/2019 XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	154.14
4/18/2019 XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Cherry Creek High School	ap conference Cherry Creek High School	725
4/20/2019 XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	supplies	17.9
4/8/2019 XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	10.99
4/8/2019 XXXX-XXXX-XXXX-0298 4/9/2019 XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	·		10.99
4/9/2019 XXXX-XXXX-XXXX-0298 4/9/2019 XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*mw48349o2 Amazon.Com*mw3ls7u12 Amzn	supplies	18.98
4/9/2019 XXXX-XXXX-XXXX-0298 4/10/2019 XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*mw3is7u12 Amzn Amazon.Com*mw0ka4uz2 Amzn	supplies	18.98
			supplies	
4/14/2019 XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*mz7865nh1 Amzn	supplies	168.08
4/23/2019 XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	boards game	100.46

4/1/2019 XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Sq *crested Embroidery	Embroidery	382.5
4/2/2019 XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	field paint	56.95
4/12/2019 XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Village Market	ap day	18.96
4/16/2019 XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	track	34.95
4/16/2019 XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Vail Honeywagon Rubbish &	track	100
4/16/2019 XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Dominos 6277	track	670
4/17/2019 XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Lion Country Supply	blanks for track	199.75
4/17/2019 XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Best Western Eagle Lodge	track	120
4/22/2019 XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Usps Po 0727180558	stamps	388.7
4/2/2019 XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Eb Arcadia Invitation	track	147.47
4/3/2019 XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Elite Athlete	track equipt	1,356.00
4/8/2019 XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Mountain Communications	walkie talkies office	740
4/9/2019 XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	fundraising	70.9
4/16/2019 XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	68.54
4/25/2019 XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	fundraising	36.35
4/25/2019 XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	6277 Dominos Pizza	fundraiser	47.94
4/7/2019 XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Lexington Inn & Suites	STUCO Conference	87.25
4/7/2019 XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Lexington Inn & Suites	STUCO Conference	87.25
4/7/2019 XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Lexington Inn & Suites	STUCO Conference	87.25
4/7/2019 XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Lexington Inn & Suites	STUCO Conference	87.25
4/7/2019 XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Lexington Inn & Suites	STUCO Conference	87.25
4/7/2019 XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Lexington Inn & Suites	STUCO Conference	87.25
4/7/2019 XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Lexington Inn & Suites	STUCO Conference	87.25
4/16/2019 XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	36.2
4/17/2019 XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	10.93
4/30/2019 XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	36.35
4/1/2019 XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*mw3vk4ss1 Amzn	supplies	123.28
4/12/2019 XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Dominos 6277	mtg	221.99
4/15/2019 XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	track	110.26
4/17/2019 XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Hudl	supplies	1,500.00
4/20/2019 XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Dicks Clothing&sporting	supplies	32.42
4/10/2019 XXXX-XXXX-XXXX-9746	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	191.94
4/10/2019 XXXX-XXXX-XXXX-9746	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	microphones	589.94
4/16/2019 XXXX-XXXX-XXXX-9746	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	supplies	11.23
4/16/2019 XXXX-XXXX-XXXX-9746	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	supplies	71.7
4/27/2019 XXXX-XXXX-XXXX-9746	BATTLE MOUNTAIN HIGH SCHL	Hyatt Hotels	bus driver	98
4/8/2019 XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	City-Market #0434	supplies	18.06
4/16/2019 XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	43.64
4/17/2019 XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Village Market	supplies	20.97
4/22/2019 XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Cherry Creek High School	AP conference Cherry Creek High School	725
4/25/2019 XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	21.74
4/25/2019 XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Purchase Amzn Mktp Us	35.98
4/25/2019 XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Purchase Amzn Mktp Us	53.29
4/2/2019 XXXX-XXXX-XXXX-4620	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	19.88
4/2/2019 XXXX-XXXX-XXXX-4620	BATTLE MOUNTAIN HIGH SCHL	Kitchen Collage Of Vail V	chemistry	24.99
4/2/2019 XXXX-XXXX-XXXX-4620	BATTLE MOUNTAIN HIGH SCHL	Abc Parts	solor car	52.91
4/7/2019 XXXX-XXXX-XXXX-4620	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	supplies	14.82
4/23/2019 XXXX-XXXX-XXXX-4620	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	27.18
4/19/2019 XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	supplies	3.78
4/19/2019 XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	supplies	45.05
4/10/2019 XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Subway 03318466	community engagement	159.96
4/5/2019 XXXX-XXXX-XXXX-3408	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	microphones	87.94
4/18/2019 XXXX-XXXX-XXXX-3408	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*mz1vr5a40 Amzn	supplies	210.27
4/6/2019 XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	36
-1015013 VVVV-VVVV-VVVV-3333	BATTLE MODITAIN HIGH SCILE	Amen wikip 03	заррисэ	30

4/8/2019 XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	24	
4/14/2019 XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*mz34444h0 Amzn	supplies	15	
4/14/2019 XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*mz5ne03q1 Amzn	supplies	29	.33
4/20/2019 XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Mag	supplies	49	.95
4/22/2019 XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*mz8f65122 Amzn	supplies	24	.49
4/23/2019 XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*mz6yp7182 Amzn	supplies	15	.34
4/29/2019 XXXX-XXXX-XXXX-0589	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	12	.38
4/9/2019 XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	classroom supply	3	.49
4/12/2019 XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	classroom supply		1.5
4/12/2019 XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	The Ups Store 3529	return of play	147	.39
4/13/2019 XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	music	14	.74
4/14/2019 XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	music	15	.24
4/15/2019 XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	music	10	.75
4/15/2019 XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	music	18	.39
4/18/2019 XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	classroom supply		3
4/18/2019 XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	classroom supply		2
4/18/2019 XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	classroom supply	6	.07
4/22/2019 XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	music	14	.24
4/24/2019 XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	music	6	.25
4/24/2019 XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Crown Awards Inc	Awards	376	.76
4/3/2019 XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	City-Market #0434	supplies	71	.32
4/3/2019 XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Customink Llc	tye dye	348	.83
4/4/2019 XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Customink Llc	Credit	-9	.83
4/22/2019 XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Grateful Dyes, Inc.	tye dye	102	.59
4/25/2019 XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Cherry Creek High School	ap conference Cherry Creek High School	7	725
4/11/2019 XXXX-XXXX-XXXX-9258	BATTLE MOUNTAIN HIGH SCHL	In *national Forensic Lea	speech		10
4/11/2019 XXXX-XXXX-XXXX-9258	BATTLE MOUNTAIN HIGH SCHL	In *national Forensic Lea	speech	35	.65
4/2/2019 XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Walmart Grocery	groceries	227	.69
4/4/2019 XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	111	.57
4/5/2019 XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	10	.38
4/5/2019 XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Walmart Grocery	groceries	2	207
4/18/2019 XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Walmart Grocery	groceries	305	.66
4/9/2019 XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Walmart Grocery	groceries	194	.42
4/10/2019 XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	125	.42
4/15/2019 XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Walmart Grocery	groceries	294	
4/16/2019 XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	30	
4/23/2019 XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Walmart Grocery	groceries	325	
4/24/2019 XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	25	
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4/7/2019 XXXX-XXXX-XXXX-0776	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	supplies		1.5
4/22/2019 XXXX-XXXX-XXXX-0776	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	71	.66
4/13/2019 XXXX-XXXX-XXXX-6278	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies		0.6
4/13/2019 XXXX-XXXX-XXXX-6278	BERRY CREEK MIDDLE SCHOOL	The Home Depot #1525	supplies	34	
4/14/2019 XXXX-XXXX-XXXX-6278	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	16	
4/15/2019 XXXX-XXXX-XXXX-6278	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	75	
4/4/2019 XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	52	
4/11/2019 XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies		4.7
4/18/2019 XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	173	
4/5/2019 XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Northside Coffee & Kitche	Purchase Northside Coffee & Kitche		62
4/8/2019 XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	32	
4/9/2019 XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199		.86
4/14/2019 XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #986	Purchase Will Supercenter #1199 Purchase Wal-Mart #986		20
4/14/2019 XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #986	Purchase Wal-Mart #986		20
4/14/2019 XXXX-XXXX-XXXX-1249 4/14/2019 XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #986	Purchase Wal-Mart #986 Purchase Wal-Mart #0986		.54
+/ 14/ 2013 AAAA-AAAA-AAAA-1249	PERMI CHEEK MINDDLE SCHOOL	vvai-ividi t #UJOU	i uiciiase vvai iviait #0300	43	4

4/15/2019 XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Starbucks Store 06615	Purchase Starbucks Store 06615	60
4/24/2019 XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Safeway #2824	Purchase Safeway #2824	100.73
4/28/2019 XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Dbc	Purchase Dbc	206.56
4/27/2019 XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	423.28
4/4/2019 XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Gopher Sport	Credit	-339.6
4/8/2019 XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	2.54
4/16/2019 XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Mf Athletic & Perform Be	equipment	328
4/17/2019 XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	54
4/3/2019 XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	39.36
4/4/2019 XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amz*blick Art Materi	Purchase Amz*blick Art Materi	99.38
4/7/2019 XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	24.25
4/8/2019 XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	11.99
4/9/2019 XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	24.66
4/10/2019 XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	59.27
4/12/2019 XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	8.88
4/14/2019 XXXX-XXXX-XXXX-9811	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	31.22
4/1/2019 XXXX-XXXX-XXXX-5023	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	20.5
4/7/2019 XXXX-XXXX-XXXX-5023	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	25.87
4/21/2019 XXXX-XXXX-XXXX-3960	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	37.44
4/1/2019 XXXX-XXXX-XXXX-6294	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	23.86
4/17/2019 XXXX-XXXX-XXXX-6294	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	50.02
4/18/2019 XXXX-XXXX-XXXX-6294	BERRY CREEK MIDDLE SCHOOL	Amzn Digital	supplies	10.43
4/2/2019 XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	89.99
4/4/2019 XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp US Amzn.Com/Bil	Credit Voucher Amzn Mktp US Amzn.Com/Bil	-81.3
4/5/2019 XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*mw7ca4ie1 Amzn	Purchase Amazon.Com*mw7ca4ie1 Amzn	35.95
4/18/2019 XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	26.97
4/24/2019 XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	26.97
4/24/2019 XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	43.96
4/24/2019 XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	64.95
4/6/2019 XXXX-XXXX-XXXX-3275	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	18.76
4/23/2019 XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	89.49
4/17/2019 XXXX-XXXX-XXXX-3952	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	48.2
4/2/2019 XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	textbooks	29.27
4/2/2019 XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	books	201.69
4/3/2019 XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	7.86
4/14/2019 XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	63.43
4/21/2019 XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*mz59s6aa2 Amzn	supplies	64.58
4/19/2019 XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Markos Pizza	supplies	50.37
4/22/2019 XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	45.48
4/10/2019 XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Smiling Moose Deli - Edwa	office	38.25
4/13/2019 XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Miners Building	office	50.99
4/24/2019 XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Smiling Moose Deli - Edwa	office	32.5
4/1/2019 XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	9.99
4/2/2019 XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	97.65
4/4/2019 XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-39.9
4/4/2019 XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	101.85
4/8/2019 XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	142.72
4/8/2019 XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Otc Brands, Inc.	Purchase Otc Brands, Inc.	40.34
4/9/2019 XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	410.9
4/10/2019 XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Arbico Organics	Purchase Arbico Organics	10.96
4/10/2019 XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com*mw9bg1rg2	Purchase Amazon.Com*mw9bg1rg2	26.97
4/10/2019 XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-62
4/11/2019 XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Arbico Organics	Purchase Arbico Organics	153.71

4/15/2019 XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	56.79
4/20/2019 XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Arbico Organics	Purchase Arbico Organics	21.06
4/4/2019 XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	13.99
4/5/2019 XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon.Com*mw90g32t0 Amzn	Purchase Amazon.Com*mw90g32t0 Amzn	1,084.15
4/10/2019 XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	National Business Inst.	Purchase National Business Inst.	708
4/16/2019 XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	387.8
4/18/2019 XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	11.16
4/23/2019 XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	54.9
4/30/2019 XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Gypsum Eagle Ace Hdwr	Purchase Gypsum Eagle Ace Hdwr	30.97
4/3/2019 XXXX-XXXX-XXXX-0735	BRUSH CREEK ELEMENTARY	Express Medals	Purchase Express Medals	107.07
4/23/2019 XXXX-XXXX-XXXX-1113	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	19.74
4/1/2019 XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	98
4/2/2019 XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Western Slope Beverage	Purchase Western Slope Beverage	120.3
4/2/2019 XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Vail Honeywagon Rubbish &	Purchase Vail Honeywagon Rubbish &	24
4/3/2019 XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	2.1
4/3/2019 XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	City-Market #0434	Credit Voucher City-Market #0434	-3.19
4/3/2019 XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	59.56
4/4/2019 XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Macservice	Purchase Macservice	49
4/11/2019 XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	14.99
4/12/2019 XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Sq *collective Good	Purchase Sq *collective Good	52
4/17/2019 XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amazon.Com*mz5sj80d1 Amzn	Purchase Amazon.Com*mz5sj80d1 Amzn	105.56
4/18/2019 XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	13.96
4/23/2019 XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	10.99
4/29/2019 XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Altitude Av	Purchase Altitude Av	87.5
4/30/2019 XXXX-XXXX-XXXX-3127	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	86.51
4/26/2019 XXXX-XXXX-XXXX-6575	BRUSH CREEK ELEMENTARY	Wal-Mart #0986	Purchase Wal-Mart #0986	51.88
4/16/2019 XXXX-XXXX-XXXX-6203	BRUSH CREEK ELEMENTARY	Amazon.Com*mz4nm7jj0	Purchase Amazon.Com*mz4nm7jj0	42.76
4/16/2019 XXXX-XXXX-XXXX-6203	BRUSH CREEK ELEMENTARY	Amazon.Com*mz6p16ja0	Purchase Amazon.Com*mz6p16ja0	99.9
4/8/2019 XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	2.5
4/21/2019 XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Amazon.Com*mz01t6gp0 Amzn	Purchase Amazon.Com*mz01t6gp0 Amzn	11.59
4/30/2019 XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Amazon.Com*mz46p62p0	Purchase Amazon.Com*mz46p62p0	24.99
4/9/2019 XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	18.25
4/23/2019 XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Amazon.Com*mz6wa0m50 Amzn	Purchase Amazon.Com*mz6wa0m50 Amzn	119.85
4/1/2019 XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	101.85
4/4/2019 XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	5.26
4/4/2019 XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	11.89
4/11/2019 XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Vistapr*vistaprint.Com	Purchase Vistapr*vistaprint.Com	23.93
4/16/2019 XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Amazon.Com*mz42q3lf2 Amzn	Purchase Amazon.Com*mz42q3lf2 Amzn	7.99
4/24/2019 XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Educreations, Inc.	Purchase Educreations, Inc.	11.99
4/5/2019 XXXX-XXXX-XXXX-1234	BRUSH CREEK ELEMENTARY	Young Americans Center -	Purchase Young Americans Center -	250
4/24/2019 XXXX-XXXX-XXXX-1234	BRUSH CREEK ELEMENTARY	Superiorshowboard.Com	Purchase Superiorshowboard.Com	214.25
4/7/2019 XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	28.53
4/13/2019 XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	, Wal-Mart #1199	Purchase Wal-Mart #1199	54.96
4/30/2019 XXXX-XXXX-XXXX-0830	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	5
4/30/2019 XXXX-XXXX-XXXX-0830	BRUSH CREEK ELEMENTARY	Marenem Inc Secretstori	Purchase Marenem Inc Secretstori	149.85
4/1/2019 XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	145.3
4/4/2019 XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	455.16
4/5/2019 XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	34.99
4/5/2019 XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	427.27
4/29/2019 XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	The Home Depot #1525	Purchase The Home Depot #1525	28.2
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4/9/2019 XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	134.55
4/11/2019 XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	22.97
4/12/2019 XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Solidsurface	Purchase Solidsurface	220
, ,				220

4/15/2019 XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	City-Market #0434	Purchase City-Market #0434	4.98
4/15/2019 XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Alpine Lumber	Purchase Alpine Lumber	769.35
4/16/2019 XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Solidsurface	Purchase Solidsurface	2,973.00
4/18/2019 XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot 1525	Purchase The Home Depot 1525	82.88
4/23/2019 XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Colorado Fasteners And Sp	Purchase Colorado Fasteners And Sp	33.12
4/23/2019 XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	127.3
4/24/2019 XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Paint Bucket - Eagle	Purchase The Paint Bucket - Eagle	14.7
4/26/2019 XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot 1525	Purchase The Home Depot 1525	240.82
4/3/2019 XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Ereplacementparts.Com	Credit Voucher Ereplacementparts.Com	-19.12
4/4/2019 XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hdwr	Purchase Gypsum Eagle Ace Hdwr	14.36
4/12/2019 XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Sportsmith	Purchase Sportsmith	101.95
4/3/2019 XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	18.22
4/3/2019 XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	46.03
4/8/2019 XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	138.86
4/11/2019 XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hdwr	Purchase Gypsum Eagle Ace Hdwr	10.57
4/15/2019 XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	3.34
4/16/2019 XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Vail Lock Key And Safe	Purchase Vail Lock Key And Safe	14
4/18/2019 XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Kully Supply	Purchase Kully Supply	170.75
4/22/2019 XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	30.46
4/23/2019 XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	19.71
4/29/2019 XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Ent 2779	Purchase Ferguson Ent 2779	73.68
4/4/2019 XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	Napa Auto Parts 0011126	Purchase Napa Auto Parts 0011126	6.47
4/5/2019 XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	38.94
4/17/2019 XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	Grainger	Purchase Grainger	148.44
4/19/2019 XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	40.04
4/19/2019 XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	Nettlesinve	Purchase Nettlesinve	52.4
4/19/2019 XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	Grainger	Purchase Grainger	95.58
4/24/2019 XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	39.03
4/26/2019 XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	Colorado Fasteners And Sp	Purchase Colorado Fasteners And Sp	14.52
4/8/2019 XXXX-XXXX-XXXX-4703	BUILDINGS & GROUNDS	Usa Clean	Purchase Usa Clean	193.75
4/15/2019 XXXX-XXXX-XXXX-4703	BUILDINGS & GROUNDS	Usa Clean	Purchase Usa Clean	743.55
4/29/2019 XXXX-XXXX-XXXX-4703	BUILDINGS & GROUNDS	Heidi`s Brooklyn Deli	Purchase Heidi's Brooklyn Deli	78.21
4/30/2019 XXXX-XXXX-XXXX-4703	BUILDINGS & GROUNDS	Wal-Mart #1199	Purchase Wal-Mart #1199	45.46
4/3/2019 XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	Sherwin Williams 707370	Purchase Sherwin Williams 707370	70.08
4/4/2019 XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	Sherwin Williams 707370	Purchase Sherwin Williams 707370	38.2
4/9/2019 XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	Sherwin Williams 707370	Purchase Sherwin Williams 707370	327.5
4/11/2019 XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	51.45
4/17/2019 XXXX-XXXX-XXXX-4711 4/17/2019 XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	Sherwin Williams 707370	Purchase Sherwin Williams 707370	76.4
4/10/2019 XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Alpine Lumber	Purchase Alpine Lumber	12.48
4/11/2019 XXXX-XXXX-XXXX-6070 4/11/2019 XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts 0011126	Purchase Napa Auto Parts 0011126	8.99
4/12/2019 XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	9.88
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4/17/2019 XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Ferguson Ent 2779	Purchase Ferguson Ent 2779	19.94
4/17/2019 XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	
4/22/2019 XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Trinity Recycling	Purchase Trinity Recycling	6.65
4/24/2019 XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	Purchase Grand Junction Pipe 2749	32.02
4/24/2019 XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Wylaco Supply Co - Gypsum	Purchase Wylaco Supply Co - Gypsum	11
4/1/2019 XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	31.95
4/15/2019 XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Vail Lock Key And Safe	Purchase Vail Lock Key And Safe	25
4/16/2019 XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	The Home Depot 1525	Purchase The Home Depot 1525	247.76
4/15/2019 XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	Copy Plus Inc	RSES Mailed Radon Test Kits	208.67
4/19/2019 XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	Grainger	EVMS Stage Curtain Repair	11.97
4/19/2019 XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	The House Of Kush Kush	Purchase The House Of Kush Kush	11.98
4/19/2019 XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	The House Of Kush Kush	Purchase The House Of Kush Kush	111.89
4/19/2019 XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	Audiodeluxe	Purchase Audiodeluxe	198

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4/20/2019 XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	Sp * Jst Llc	Purchase Sp * Jst Llc	129
4/22/2019 XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	The House Of Kush Kush	Credit Voucher The House Of Kush Kush	-111.89
4/26/2019 XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	Proaudiostar	Purchase Proaudiostar	138.84
4/26/2019 XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	Audiodeluxe	Purchase Audiodeluxe	299
4/29/2019 XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	Proaudiostar	Purchase Proaudiostar	251.85
4/28/2019 XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	Paypal	Purchase Paypal	61
4/29/2019 XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	Audiodeluxe	Purchase Audiodeluxe	199
4/29/2019 XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	Audiodeluxe	Purchase Audiodeluxe	285
4/2/2019 XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	24
4/3/2019 XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	2.17
4/9/2019 XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Grainger	Purchase Grainger	22.17
4/10/2019 XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	2.09
4/15/2019 XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	16.43
4/25/2019 XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Napa Auto Parts 0011126	Purchase Napa Auto Parts 0011126	10.16
4/1/2019 XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	The Home Depot 1525	Purchase The Home Depot 1525	80.95
4/2/2019 XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Amzn Mktp Us	Purchase Amzn Mktp Us	166.75
4/11/2019 XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Amzn Mktp Us	Purchase Amzn Mktp Us	12.99
4/2/2019 XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	14.47
4/2/2019 XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	21.31
4/2/2019 XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	24.82
4/8/2019 XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	42.53
4/12/2019 XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	18.88
4/22/2019 XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hdwr	Purchase Gypsum Eagle Ace Hdwr	59.99
4/22/2019 XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	Pioneer Materials West In	Purchase Pioneer Materials West In	154.94
4/22/2019 XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	7.96
4/25/2019 XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	6.78
4/15/2019 XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	All Glides	Credit Voucher All Glides	-3.8
4/15/2019 XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	All Glides	Purchase All Glides	46.55
4/16/2019 XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Autozone 3776	Purchase Autozone 3776	16.47
4/16/2019 XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Cornhole.Com	Purchase Cornhole.Com	519.9
4/20/2019 XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Westin (Westin Hotels)	Purchase Westin (Westin Hotels)	348.76
4/22/2019 XXXX-XXXX-XXXX-3770 4/22/2019 XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	All Glides	Credit Voucher All Glides	-3.76
4/22/2019 XXXX-XXXX-XXXX-3770 4/22/2019 XXXX-XXXX-XXXX-3770		All Glides	Purchase All Glides	-5.76 45.96
• •	BUILDINGS & GROUNDS			-35.66
4/21/2019 XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Westin (Westin Hotels)	Credit Voucher Westin (Westin Hotels)	
4/4/2019 XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Supplyhouse.Com	heat valve actuator, shop stock	223.95
4/10/2019 XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hdwr	padlock for EVMS door	8.99
4/11/2019 XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Wal-Mart #1199	dishwasher cleaning chemicals, EES	32.93
4/14/2019 XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Ge Appliance Parts #115	dishwasher repair part, EES	41.2
4/17/2019 XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	GFCI outlet, BMHS laser level tool, EES	46.71
4/19/2019 XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	electrical junction box, BMHS woodshop	24.25
4/25/2019 XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	fasteners, RSES	4.28
4/26/2019 XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hdwr	electric plug ends, shop stock	7.98
4/1/2019 XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	77.42
4/3/2019 XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	35.91
4/10/2019 XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	Purchase Grand Junction Pipe 2749	356.4
4/16/2019 XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	26.52
4/22/2019 XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	36.34
4/5/2019 XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Geary Pacific #55	Purchase Geary Pacific #55	22.38
4/8/2019 XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Geary Pacific #55	Purchase Geary Pacific #55	11.26
4/16/2019 XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Southeastern Equipment &	Purchase Southeastern Equipment &	63.85
4/25/2019 XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	44.47
4/26/2019 XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	Credit Voucher The Home Depot #1525	-39.97
4/25/2019 XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	Centurylink/Speedway	Purchase Centurylink/Speedway	632.41

4/9/2019 XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Amazon.Com*mw6sb2732 Amzn	SECURITY SAFE; AMAZON BASICS	42.11
4/27/2019 XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Amzn Mktp Us	12CT GEL PENS	13.99
4/17/2019 XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Dae Gee #1.	LUNCH 4 UNLMTD BBQ	86.4
4/18/2019 XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Westin Westminster	COFFEE FOR 4	12.24
4/18/2019 XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Westin Westminster	COFFEE FOR 4	12.94
4/18/2019 XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Bar Louie Westminster	BEEF SLIDERS; CHICKEN SAND; BBQ BURGER	50
4/19/2019 XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Chick-Fil-A #02721	LUNCH FOR 5	36.95
4/19/2019 XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Snooze An Am Eatery	BREAKFAST FOR 4	66.9
4/20/2019 XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Westin (Westin Hotels)	B.CARRIVEAU LODGING	291.6
4/20/2019 XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Westin (Westin Hotels)	C.GERARD LODGING	313.1
4/25/2019 XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Sq *red Canyon Cafe	BLT; CHICKEN SALAD; FRENCHIE; HOUSE SALAD	58.08
4/2/2019 XXXX-XXXX-XXXX-9324	BUSINESS SERVICES	Colorado Asbo	CASBO Annual Spring Conference	320
4/8/2019 XXXX-XXXX-XXXX-6088	BUSINESS SERVICES	Amzn Mktp Us	ALERA OFFICE CHAIR	183.13
4/15/2019 XXXX-XXXX-XXXX-6088	BUSINESS SERVICES	City-Market #0434	FINANCE3A MEETING 4.15.19	48.45
4/19/2019 XXXX-XXXX-XXXX-6088	BUSINESS SERVICES	Wm Supercenter #1199	CATERING SUPPLIES; BREAD; PURE LEAF	104.49
4/26/2019 XXXX-XXXX-XXXX-6088	BUSINESS SERVICES	Safeway #2625	STARBUCKS COFFEE	4.55
4/26/2019 XXXX-XXXX-XXXX-6088	BUSINESS SERVICES	Safeway #2625	BREAKFAST; LARA BAR KIND BAR	5.78
4/26/2019 XXXX-XXXX-XXXX-6088	BUSINESS SERVICES	La Quinta Inns 0970	LODGING; ACCT CLASS GJ	149
4/24/2019 XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	City-Market #0434	Refunded Tax	-4.31
4/24/2019 XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	City-Market #0434	Administrative Professionals Day Coffee	47.86
4/24/2019 XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	Grand Ave. Grill	Administrative Professionals Day Lunch	181.9
4/2/2019 XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Swa*earlybrd	Purchase Swa*earlybrd	20
4/2/2019 XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Swa*earlybrd	Purchase Swa*earlybrd	20
4/2/2019 XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Southwes	Purchase Southwes	223.96
4/4/2019 XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Heidi`s Brooklyn Deli	Purchase Heidi`s Brooklyn Deli	77.77
4/16/2019 XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Grand Ave Grill	Purchase Grand Ave Grill	36.9
4/3/2019 XXXX-XXXX-XXXX-3788	CURRICULUM & INSTRUCTION	Usps Po 0741040561	mailed letters	110
4/3/2019 XXXX-XXXX-XXXX-3788 4/1/2019 XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION CURRICULUM & INSTRUCTION	Usps Po 0741040561 City-Market #0434	mailed letters thank u cards	110 19.46
		•		
4/1/2019 XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION	City-Market #0434	thank u cards	19.46
4/1/2019 XXXX-XXXX-XXXX-6906 4/12/2019 XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION CURRICULUM & INSTRUCTION	City-Market #0434 Amzn Mktp Us	thank u cards Purchase Amzn Mktp Us	19.46 23.99
4/1/2019 XXXX-XXXX-XXXX-6906 4/12/2019 XXXX-XXXX-XXXX-6906 4/24/2019 XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION CURRICULUM & INSTRUCTION CURRICULUM & INSTRUCTION	City-Market #0434 Amzn Mktp Us Amzn Mktp Us	thank u cards Purchase Amzn Mktp Us cork board	19.46 23.99 47.99
4/1/2019 XXXX-XXXX-XXXX-6906 4/12/2019 XXXX-XXXX-XXXX-6906 4/24/2019 XXXX-XXXX-XXXX-6906 4/24/2019 XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION CURRICULUM & INSTRUCTION CURRICULUM & INSTRUCTION CURRICULUM & INSTRUCTION	City-Market #0434 Amzn Mktp Us Amzn Mktp Us Amzn Mktp Us	thank u cards Purchase Amzn Mktp Us cork board desk	19.46 23.99 47.99 395
4/1/2019 XXXX-XXXX-XXXX-6906 4/12/2019 XXXX-XXXX-XXXX-6906 4/24/2019 XXXX-XXXX-XXXX-6906 4/24/2019 XXXX-XXXX-XXXX-6906 4/29/2019 XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION	City-Market #0434 Amzn Mktp Us Amzn Mktp Us Amzn Mktp Us Colorado Assoc School Exe	thank u cards Purchase Amzn Mktp Us cork board desk Purchase Colorado Assoc School Executives	19.46 23.99 47.99 395 470
4/1/2019 XXXX-XXXX-XXXX-6906 4/12/2019 XXXX-XXXX-XXXX-6906 4/24/2019 XXXX-XXXX-XXXX-6906 4/24/2019 XXXX-XXXX-XXXX-6906 4/29/2019 XXXX-XXXX-XXXX-6906 4/29/2019 XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION	City-Market #0434 Amzn Mktp Us Amzn Mktp Us Amzn Mktp Us Colorado Assoc School Exe Beaver Run Resort	thank u cards Purchase Amzn Mktp Us cork board desk Purchase Colorado Assoc School Executives Purchase Beaver Run Resort lodging	19.46 23.99 47.99 395 470 183
4/1/2019 XXXX-XXXX-XXXX-6906 4/12/2019 XXXX-XXXX-XXXX-6906 4/24/2019 XXXX-XXXX-XXXX-6906 4/24/2019 XXXX-XXXX-XXXX-6906 4/29/2019 XXXX-XXXX-XXXX-6906 4/29/2019 XXXX-XXXX-XXXX-6906 4/1/2019 XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	City-Market #0434 Amzn Mktp Us Amzn Mktp Us Amzn Mktp Us Amzn Mktp Us Colorado Assoc School Exe Beaver Run Resort Copy Plus Inc	thank u cards Purchase Amzn Mktp Us cork board desk Purchase Colorado Assoc School Executives Purchase Beaver Run Resort lodging Purchase Copy Plus Inc	19.46 23.99 47.99 395 470 183 18
4/1/2019 XXXX-XXXX-XXXX-6906 4/12/2019 XXXX-XXXX-XXXX-6906 4/24/2019 XXXX-XXXX-XXXX-6906 4/24/2019 XXXX-XXXX-XXXX-6906 4/29/2019 XXXX-XXXX-XXXX-6906 4/29/2019 XXXX-XXXX-XXXX-6906 4/1/2019 XXXX-XXXX-XXXX-3804 4/1/2019 XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	City-Market #0434 Amzn Mktp Us Amzn Mktp Us Amzn Mktp Us Colorado Assoc School Exe Beaver Run Resort Copy Plus Inc Northside Coffee & Kitche	thank u cards Purchase Amzn Mktp Us cork board desk Purchase Colorado Assoc School Executives Purchase Beaver Run Resort lodging Purchase Copy Plus Inc Purchase Northside Coffee & Kitche	19.46 23.99 47.99 395 470 183 18
4/1/2019 XXXX-XXXX-XXXX-6906 4/12/2019 XXXX-XXXX-XXXX-6906 4/24/2019 XXXX-XXXX-XXXX-6906 4/24/2019 XXXX-XXXX-XXXX-6906 4/29/2019 XXXX-XXXX-XXXX-6906 4/29/2019 XXXX-XXXX-XXXX-6906 4/1/2019 XXXX-XXXX-XXXX-3804 4/1/2019 XXXX-XXXX-XXXX-3804 4/2/2019 XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	City-Market #0434 Amzn Mktp Us Amzn Mktp Us Amzn Mktp Us Colorado Assoc School Exe Beaver Run Resort Copy Plus Inc Northside Coffee & Kitche Smiling Moose Deli - Edwa	thank u cards Purchase Amzn Mktp Us cork board desk Purchase Colorado Assoc School Executives Purchase Beaver Run Resort lodging Purchase Copy Plus Inc Purchase Northside Coffee & Kitche Purchase Smiling Moose Deli - Edwa	19.46 23.99 47.99 395 470 183 18 124
4/1/2019 XXXX-XXXX-XXXX-6906 4/12/2019 XXXX-XXXX-XXXX-6906 4/24/2019 XXXX-XXXX-XXXX-6906 4/24/2019 XXXX-XXXX-XXXX-6906 4/29/2019 XXXX-XXXX-XXXX-6906 4/29/2019 XXXX-XXXX-XXXX-6906 4/1/2019 XXXX-XXXX-XXXX-3804 4/1/2019 XXXX-XXXX-XXXX-3804 4/2/2019 XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	City-Market #0434 Amzn Mktp Us Amzn Mktp Us Amzn Mktp Us Colorado Assoc School Exe Beaver Run Resort Copy Plus Inc Northside Coffee & Kitche Smiling Moose Deli - Edwa Fiestas Cafe & Cantina	thank u cards Purchase Amzn Mktp Us cork board desk Purchase Colorado Assoc School Executives Purchase Beaver Run Resort lodging Purchase Copy Plus Inc Purchase Northside Coffee & Kitche Purchase Smiling Moose Deli - Edwa Purchase Fiestas Cafe & Cantina	19.46 23.99 47.99 395 470 183 18 124 805 37.15
4/1/2019 XXXX-XXXX-XXXX-6906 4/12/2019 XXXX-XXXX-XXXX-6906 4/24/2019 XXXX-XXXX-XXXX-6906 4/24/2019 XXXX-XXXX-XXXX-6906 4/29/2019 XXXX-XXXX-XXXX-6906 4/19/2019 XXXX-XXXX-XXXX-3804 4/1/2019 XXXX-XXXX-XXXX-3804 4/2/2019 XXXX-XXXX-XXXX-3804 4/2/2019 XXXX-XXXX-XXXX-3804 4/3/2019 XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	City-Market #0434 Amzn Mktp Us Amzn Mktp Us Amzn Mktp Us Colorado Assoc School Exe Beaver Run Resort Copy Plus Inc Northside Coffee & Kitche Smiling Moose Deli - Edwa Fiestas Cafe & Cantina Heidi's Brooklyn Deli	thank u cards Purchase Amzn Mktp Us cork board desk Purchase Colorado Assoc School Executives Purchase Beaver Run Resort lodging Purchase Copy Plus Inc Purchase Northside Coffee & Kitche Purchase Smiling Moose Deli - Edwa Purchase Fiestas Cafe & Cantina Purchase Heidi's Brooklyn Deli	19.46 23.99 47.99 395 470 183 18 124 805 37.15 205.51
4/1/2019 XXXX-XXXX-XXXX-6906 4/12/2019 XXXX-XXXX-XXXX-6906 4/24/2019 XXXX-XXXX-XXXX-6906 4/24/2019 XXXX-XXXX-XXXX-6906 4/29/2019 XXXX-XXXX-XXXX-6906 4/1/2019 XXXX-XXXX-XXXX-3804 4/1/2019 XXXX-XXXX-XXXX-3804 4/2/2019 XXXX-XXXX-XXXX-3804 4/2/2019 XXXX-XXXX-XXXX-3804 4/3/2019 XXXX-XXXX-XXXX-3804 4/3/2019 XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	City-Market #0434 Amzn Mktp Us Amzn Mktp Us Amzn Mktp Us Colorado Assoc School Exe Beaver Run Resort Copy Plus Inc Northside Coffee & Kitche Smiling Moose Deli - Edwa Fiestas Cafe & Cantina Heidi's Brooklyn Deli Avid Center	thank u cards Purchase Amzn Mktp Us cork board desk Purchase Colorado Assoc School Executives Purchase Beaver Run Resort lodging Purchase Copy Plus Inc Purchase Northside Coffee & Kitche Purchase Smiling Moose Deli - Edwa Purchase Fiestas Cafe & Cantina Purchase Heidi's Brooklyn Deli Purchase Avid Center	19.46 23.99 47.99 395 470 183 18 124 805 37.15 205.51
4/1/2019 XXXX-XXXX-XXXX-6906 4/12/2019 XXXX-XXXX-XXXX-6906 4/24/2019 XXXX-XXXX-XXXX-6906 4/24/2019 XXXX-XXXX-XXXX-6906 4/29/2019 XXXX-XXXX-XXXX-6906 4/129/2019 XXXX-XXXX-XXXX-8906 4/1/2019 XXXX-XXXX-XXXX-3804 4/1/2019 XXXX-XXXX-XXXX-3804 4/2/2019 XXXX-XXXX-XXXX-3804 4/3/2019 XXXX-XXXX-XXXX-3804 4/3/2019 XXXX-XXXX-XXXX-3804 4/3/2019 XXXX-XXXX-XXXX-3804 4/9/2019 XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	City-Market #0434 Amzn Mktp Us Amzn Mktp Us Amzn Mktp Us Colorado Assoc School Exe Beaver Run Resort Copy Plus Inc Northside Coffee & Kitche Smiling Moose Deli - Edwa Fiestas Cafe & Cantina Heidi's Brooklyn Deli Avid Center Southwes	thank u cards Purchase Amzn Mktp Us cork board desk Purchase Colorado Assoc School Executives Purchase Beaver Run Resort lodging Purchase Copy Plus Inc Purchase Northside Coffee & Kitche Purchase Smiling Moose Deli - Edwa Purchase Fiestas Cafe & Cantina Purchase Heidi's Brooklyn Deli Purchase Avid Center flight for alexander peltier	19.46 23.99 47.99 395 470 183 18 124 805 37.15 205.51 825 335.97
4/1/2019 XXXX-XXXX-XXXX-6906 4/12/2019 XXXX-XXXX-XXXX-6906 4/24/2019 XXXX-XXXX-XXXX-6906 4/24/2019 XXXX-XXXX-XXXX-6906 4/29/2019 XXXX-XXXX-XXXX-6906 4/29/2019 XXXX-XXXX-XXXX-6906 4/1/2019 XXXX-XXXX-XXXX-3804 4/1/2019 XXXX-XXXX-XXXX-3804 4/2/2019 XXXX-XXXX-XXXX-3804 4/2/2019 XXXX-XXXX-XXXX-3804 4/3/2019 XXXX-XXXX-XXXX-3804 4/4/2019 XXXX-XXXX-XXXX-3804 4/9/2019 XXXX-XXXX-XXXX-3804 4/9/2019 XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	City-Market #0434 Amzn Mktp Us Amzn Mktp Us Amzn Mktp Us Colorado Assoc School Exe Beaver Run Resort Copy Plus Inc Northside Coffee & Kitche Smilling Moose Deli - Edwa Fiestas Cafe & Cantina Heidi's Brooklyn Deli Avid Center Southwes	thank u cards Purchase Amzn Mktp Us cork board desk Purchase Colorado Assoc School Executives Purchase Beaver Run Resort lodging Purchase Copy Plus Inc Purchase Northside Coffee & Kitche Purchase Smiling Moose Deli - Edwa Purchase Fiestas Cafe & Cantina Purchase Heidi's Brooklyn Deli Purchase Avid Center flight for alexander peltier flight lauren schrammel	19.46 23.99 47.99 395 470 183 18 124 805 37.15 205.51 825 335.97
4/1/2019 XXXX-XXXX-XXXX-6906 4/12/2019 XXXX-XXXX-XXXX-6906 4/24/2019 XXXX-XXXX-XXXX-6906 4/24/2019 XXXX-XXXX-XXXX-6906 4/29/2019 XXXX-XXXX-XXXX-6906 4/29/2019 XXXX-XXXX-XXXX-8906 4/1/2019 XXXX-XXXX-XXXX-3804 4/1/2019 XXXX-XXXX-XXXX-3804 4/2/2019 XXXX-XXXX-XXXX-3804 4/2/2019 XXXX-XXXX-XXXX-3804 4/3/2019 XXXX-XXXX-XXXX-3804 4/9/2019 XXXX-XXXX-XXXX-3804 4/9/2019 XXXX-XXXX-XXXX-3804 4/9/2019 XXXX-XXXX-XXXX-3804 4/9/2019 XXXX-XXXX-XXXX-3804 4/9/2019 XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	City-Market #0434 Amzn Mktp Us Amzn Mktp Us Amzn Mktp Us Colorado Assoc School Exe Beaver Run Resort Copy Plus Inc Northside Coffee & Kitche Smilling Moose Deli - Edwa Fiestas Cafe & Cantina Heidi's Brooklyn Deli Avid Center Southwes Southwes	thank u cards Purchase Amzn Mktp Us cork board desk Purchase Colorado Assoc School Executives Purchase Beaver Run Resort lodging Purchase Copy Plus Inc Purchase Northside Coffee & Kitche Purchase Smiling Moose Deli - Edwa Purchase Fiestas Cafe & Cantina Purchase Heidi's Brooklyn Deli Purchase Avid Center flight for alexander peltier flight lauren schrammel flight for Kathryn Lunde	19.46 23.99 47.99 395 470 183 18 124 805 37.15 205.51 825 335.97 335.97
4/1/2019 XXXX-XXXX-XXXX-6906 4/12/2019 XXXX-XXXX-XXXX-6906 4/24/2019 XXXX-XXXX-XXXX-6906 4/24/2019 XXXX-XXXX-XXXX-6906 4/29/2019 XXXX-XXXX-XXXX-6906 4/29/2019 XXXX-XXXX-XXXX-8906 4/1/2019 XXXX-XXXX-XXXX-3804 4/1/2019 XXXX-XXXX-XXXX-3804 4/2/2019 XXXX-XXXX-XXXX-3804 4/2/2019 XXXX-XXXX-XXXX-3804 4/3/2019 XXXX-XXXX-XXXX-3804 4/9/2019 XXXX-XXXX-XXXX-3804 4/9/2019 XXXX-XXXX-XXXX-3804 4/9/2019 XXXX-XXXX-XXXX-3804 4/9/2019 XXXX-XXXX-XXXX-3804 4/9/2019 XXXX-XXXX-XXXX-3804 4/9/2019 XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	City-Market #0434 Amzn Mktp Us Amzn Mktp Us Amzn Mktp Us Colorado Assoc School Exe Beaver Run Resort Copy Plus Inc Northside Coffee & Kitche Smilling Moose Deli - Edwa Fiestas Cafe & Cantina Heidi's Brooklyn Deli Avid Center Southwes Southwes Southwes	thank u cards Purchase Amzn Mktp Us cork board desk Purchase Colorado Assoc School Executives Purchase Beaver Run Resort lodging Purchase Copy Plus Inc Purchase Northside Coffee & Kitche Purchase Smiling Moose Deli - Edwa Purchase Fiestas Cafe & Cantina Purchase Heidi's Brooklyn Deli Purchase Avid Center flight for alexander peltier flight lauren schrammel flight for Kathryn Lunde	19.46 23.99 47.99 395 470 183 18 124 805 37.15 205.51 825 335.97 335.97 337.96
4/1/2019 XXXX-XXXX-XXXX-6906 4/12/2019 XXXX-XXXX-XXXX-6906 4/24/2019 XXXX-XXXX-XXXX-6906 4/24/2019 XXXX-XXXX-XXXX-6906 4/29/2019 XXXX-XXXX-XXXX-6906 4/29/2019 XXXX-XXXX-XXXX-6906 4/1/2019 XXXX-XXXX-XXXX-3804 4/1/2019 XXXX-XXXX-XXXX-3804 4/2/2019 XXXX-XXXX-XXXX-3804 4/2/2019 XXXX-XXXX-XXXX-3804 4/3/2019 XXXX-XXXX-XXXX-3804 4/9/2019 XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	City-Market #0434 Amzn Mktp Us Amzn Mktp Us Amzn Mktp Us Colorado Assoc School Exe Beaver Run Resort Copy Plus Inc Northside Coffee & Kitche Smilling Moose Deli - Edwa Fiestas Cafe & Cantina Heidi's Brooklyn Deli Avid Center Southwes Southwes Southwes Southwes	thank u cards Purchase Amzn Mktp Us cork board desk Purchase Colorado Assoc School Executives Purchase Beaver Run Resort lodging Purchase Copy Plus Inc Purchase Northside Coffee & Kitche Purchase Smiling Moose Deli - Edwa Purchase Fiestas Cafe & Cantina Purchase Heidi's Brooklyn Deli Purchase Avid Center flight for alexander peltier flight lauren schrammel flight for Kathryn Lunde flight	19.46 23.99 47.99 395 470 183 18 124 805 37.15 205.51 825 335.97 335.97 335.97 347.96
4/1/2019 XXXX-XXXX-XXXX-6906 4/12/2019 XXXX-XXXX-XXXX-6906 4/24/2019 XXXX-XXXX-XXXX-6906 4/24/2019 XXXX-XXXX-XXXX-6906 4/29/2019 XXXX-XXXX-XXXX-6906 4/29/2019 XXXX-XXXX-XXXX-6906 4/1/2019 XXXX-XXXX-XXXX-3804 4/1/2019 XXXX-XXXX-XXXX-3804 4/2/2019 XXXX-XXXX-XXXX-3804 4/2/2019 XXXX-XXXX-XXXX-3804 4/3/2019 XXXX-XXXX-XXXX-3804 4/9/2019 XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	City-Market #0434 Amzn Mktp Us Amzn Mktp Us Amzn Mktp Us Colorado Assoc School Exe Beaver Run Resort Copy Plus Inc Northside Coffee & Kitche Smiling Moose Deli - Edwa Fiestas Cafe & Cantina Heidi's Brooklyn Deli Avid Center Southwes Southwes Southwes Southwes Southwes Southwes	thank u cards Purchase Amzn Mktp Us cork board desk Purchase Colorado Assoc School Executives Purchase Beaver Run Resort lodging Purchase Copy Plus Inc Purchase Northside Coffee & Kitche Purchase Smiling Moose Deli - Edwa Purchase Fiestas Cafe & Cantina Purchase Heidi's Brooklyn Deli Purchase Avid Center flight for alexander peltier flight for Asthryn Lunde flight flight flight flight for carrie berger	19.46 23.99 47.99 395 470 183 18 124 805 37.15 205.51 825 335.97 335.97 335.97 347.96 347.96
4/1/2019 XXXX-XXXX-XXXX-6906 4/12/2019 XXXX-XXXX-XXXX-6906 4/24/2019 XXXX-XXXX-XXXX-6906 4/24/2019 XXXX-XXXX-XXXX-6906 4/29/2019 XXXX-XXXX-XXXX-6906 4/29/2019 XXXX-XXXX-XXXX-6906 4/1/2019 XXXX-XXXX-XXXX-3804 4/1/2019 XXXX-XXXX-XXXX-3804 4/2/2019 XXXX-XXXX-XXXX-3804 4/2/2019 XXXX-XXXX-XXXX-3804 4/3/2019 XXXX-XXXX-XXXX-3804 4/9/2019 XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	City-Market #0434 Amzn Mktp Us Amzn Mktp Us Amzn Mktp Us Colorado Assoc School Exe Beaver Run Resort Copy Plus Inc Northside Coffee & Kitche Smiling Moose Deli - Edwa Fiestas Cafe & Cantina Heidi's Brooklyn Deli Avid Center Southwes Southwes Southwes Southwes Southwes Southwes Southwes Southwes Southwes	thank u cards Purchase Amzn Mktp Us cork board desk Purchase Colorado Assoc School Executives Purchase Beaver Run Resort lodging Purchase Copy Plus Inc Purchase Northside Coffee & Kitche Purchase Smiling Moose Deli - Edwa Purchase Fiestas Cafe & Cantina Purchase Heidi's Brooklyn Deli Purchase Avid Center flight for alexander peltier flight lauren schrammel flight for Kathryn Lunde flight flight flight flight for carrie berger flight	19.46 23.99 47.99 395 470 183 18 124 805 37.15 205.51 825 335.97 335.97 335.97 347.96 347.96 347.96
4/1/2019 XXXX-XXXX-XXXX-6906 4/12/2019 XXXX-XXXX-XXXX-6906 4/24/2019 XXXX-XXXX-XXXX-6906 4/24/2019 XXXX-XXXX-XXXX-6906 4/29/2019 XXXX-XXXX-XXXX-6906 4/29/2019 XXXX-XXXX-XXXX-6906 4/1/2019 XXXX-XXXX-XXXX-3804 4/1/2019 XXXX-XXXX-XXXX-3804 4/2/2019 XXXX-XXXX-XXXX-3804 4/2/2019 XXXX-XXXX-XXXX-3804 4/3/2019 XXXX-XXXX-XXXX-3804 4/9/2019 XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	City-Market #0434 Amzn Mktp Us Amzn Mktp Us Amzn Mktp Us Colorado Assoc School Exe Beaver Run Resort Copy Plus Inc Northside Coffee & Kitche Smiling Moose Deli - Edwa Fiestas Cafe & Cantina Heidi's Brooklyn Deli Avid Center Southwes	thank u cards Purchase Amzn Mktp Us cork board desk Purchase Colorado Assoc School Executives Purchase Beaver Run Resort lodging Purchase Copy Plus Inc Purchase Northside Coffee & Kitche Purchase Smilling Moose Deli - Edwa Purchase Fiestas Cafe & Cantina Purchase Heidi's Brooklyn Deli Purchase Avid Center flight for alexander peltier flight for Kathryn Lunde flight flight flight flight flight flight flight	19.46 23.99 47.99 395 470 183 18 124 805 37.15 205.51 825 335.97 335.97 335.97 347.96 347.96 347.96 347.96
4/1/2019 XXXX-XXXX-XXXX-6906 4/12/2019 XXXX-XXXX-XXXX-6906 4/24/2019 XXXX-XXXX-XXXX-6906 4/24/2019 XXXX-XXXX-XXXX-6906 4/29/2019 XXXX-XXXX-XXXX-6906 4/129/2019 XXXX-XXXX-XXXX-8906 4/1/2019 XXXX-XXXX-XXXX-3804 4/1/2019 XXXX-XXXX-XXXX-3804 4/2/2019 XXXX-XXXX-XXXX-3804 4/2/2019 XXXX-XXXX-XXXX-3804 4/3/2019 XXXX-XXXX-XXXX-3804 4/9/2019 XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	City-Market #0434 Amzn Mktp Us Amzn Mktp Us Amzn Mktp Us Colorado Assoc School Exe Beaver Run Resort Copy Plus Inc Northside Coffee & Kitche Smiling Moose Deli - Edwa Fiestas Cafe & Cantina Heidi's Brooklyn Deli Avid Center Southwes	thank u cards Purchase Amzn Mktp Us cork board desk Purchase Colorado Assoc School Executives Purchase Beaver Run Resort lodging Purchase Copy Plus Inc Purchase Northside Coffee & Kitche Purchase Smiling Moose Deli - Edwa Purchase Fiestas Cafe & Cantina Purchase Heidi's Brooklyn Deli Purchase Avid Center flight for alexander peltier flight for Kathryn Lunde flight	19.46 23.99 47.99 395 470 183 18 124 805 37.15 205.51 825 335.97 335.97 335.97 347.96 347.96 347.96 347.96 347.96
4/1/2019 XXXX-XXXX-XXXX-6906 4/12/2019 XXXX-XXXX-XXXX-6906 4/24/2019 XXXX-XXXX-XXXX-6906 4/24/2019 XXXX-XXXX-XXXX-6906 4/29/2019 XXXX-XXXX-XXXX-6906 4/129/2019 XXXX-XXXX-XXXX-8906 4/1/2019 XXXX-XXXX-XXXX-3804 4/1/2019 XXXX-XXXX-XXXX-3804 4/2/2019 XXXX-XXXX-XXXX-3804 4/2/2019 XXXX-XXXX-XXXX-3804 4/3/2019 XXXX-XXXX-XXXX-3804 4/9/2019 XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	City-Market #0434 Amzn Mktp Us Amzn Mktp Us Amzn Mktp Us Colorado Assoc School Exe Beaver Run Resort Copy Plus Inc Northside Coffee & Kitche Smiling Moose Deli - Edwa Fiestas Cafe & Cantina Heidi's Brooklyn Deli Avid Center Southwes	thank u cards Purchase Amzn Mktp Us cork board desk Purchase Colorado Assoc School Executives Purchase Beaver Run Resort lodging Purchase Copy Plus Inc Purchase Northside Coffee & Kitche Purchase Smiling Moose Deli - Edwa Purchase Fiestas Cafe & Cantina Purchase Heidi's Brooklyn Deli Purchase Avid Center flight for alexander peltier flight for Kathryn Lunde flight flight flight flight flight flight flight	19.46 23.99 47.99 395 470 183 18 124 805 37.15 205.51 825 335.97 335.97 335.97 347.96 347.96 347.96 347.96 347.96 347.96 347.96
4/1/2019 XXXX-XXXX-XXXX-6906 4/12/2019 XXXX-XXXX-XXXX-6906 4/24/2019 XXXX-XXXX-XXXX-6906 4/24/2019 XXXX-XXXX-XXXX-6906 4/29/2019 XXXX-XXXX-XXXX-6906 4/29/2019 XXXX-XXXX-XXXX-8906 4/1/2019 XXXX-XXXX-XXXX-3804 4/1/2019 XXXX-XXXX-XXXX-3804 4/2/2019 XXXX-XXXX-XXXX-3804 4/2/2019 XXXX-XXXX-XXXX-3804 4/3/2019 XXXX-XXXX-XXXX-3804 4/9/2019 XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	City-Market #0434 Amzn Mktp Us Amzn Mktp Us Amzn Mktp Us Colorado Assoc School Exe Beaver Run Resort Copy Plus Inc Northside Coffee & Kitche Smilling Moose Deli - Edwa Fiestas Cafe & Cantina Heidi's Brooklyn Deli Avid Center Southwes	thank u cards Purchase Amzn Mktp Us cork board desk Purchase Colorado Assoc School Executives Purchase Beaver Run Resort lodging Purchase Copy Plus Inc Purchase Northside Coffee & Kitche Purchase Smiling Moose Deli - Edwa Purchase Fiestas Cafe & Cantina Purchase Heidi's Brooklyn Deli Purchase Avid Center flight for alexander peltier flight for Kathryn Lunde flight forrie jones flight	19.46 23.99 47.99 395 470 183 18 124 805 37.15 205.51 825 335.97 335.97 335.97 337.96 347.96 347.96 347.96 347.96 347.96 347.96 347.96 347.96 347.96 347.96 347.96 347.96
4/1/2019 XXXX-XXXX-XXXX-6906 4/12/2019 XXXX-XXXX-XXXX-6906 4/24/2019 XXXX-XXXX-XXXX-6906 4/24/2019 XXXX-XXXX-XXXX-6906 4/29/2019 XXXX-XXXX-XXXX-6906 4/129/2019 XXXX-XXXX-XXXX-8906 4/1/2019 XXXX-XXXX-XXXX-3804 4/1/2019 XXXX-XXXX-XXXX-3804 4/2/2019 XXXX-XXXX-XXXX-3804 4/2/2019 XXXX-XXXX-XXXX-3804 4/3/2019 XXXX-XXXX-XXXX-3804 4/9/2019 XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	City-Market #0434 Amzn Mktp Us Amzn Mktp Us Amzn Mktp Us Colorado Assoc School Exe Beaver Run Resort Copy Plus Inc Northside Coffee & Kitche Smiling Moose Deli - Edwa Fiestas Cafe & Cantina Heidi's Brooklyn Deli Avid Center Southwes	thank u cards Purchase Amzn Mktp Us cork board desk Purchase Colorado Assoc School Executives Purchase Beaver Run Resort lodging Purchase Copy Plus Inc Purchase Northside Coffee & Kitche Purchase Smiling Moose Deli - Edwa Purchase Fiestas Cafe & Cantina Purchase Heidi's Brooklyn Deli Purchase Avid Center flight for alexander peltier flight for Kathryn Lunde flight force one	19.46 23.99 47.99 395 470 183 18 124 805 37.15 205.51 825 335.97 335.97 335.97 347.96 347.96 347.96 347.96 347.96 347.96 347.96 347.96

4/10/2019 XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Avid Center	Purchase Avid Center	825
4/10/2019 XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Asue Global Pathways	Purchase Asue Global Pathways	445
4/11/2019 XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Avid Center	Purchase Avid Center	825
4/11/2019 XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Avid Center	Purchase Avid Center	825
4/15/2019 XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Avid Center	Purchase Avid Center	825
4/16/2019 XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Southside Benderz	Purchase Southside Benderz	43.02
4/18/2019 XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Swa*earlybrd	Purchase Swa*earlybrd	20
4/18/2019 XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Swa*earlybrd	Purchase Swa*earlybrd	20
4/18/2019 XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Swa*earlybrd	Purchase Swa*earlybrd	20
4/18/2019 XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Swa*earlybrd	Purchase Swa*earlybrd	20
4/18/2019 XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Southwes	flight	116.98
4/18/2019 XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Southwes	flight	477.96
4/18/2019 XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Southwes	flight	477.96
4/18/2019 XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Staybridge Suites Denver	lodging	1,069.52
4/20/2019 XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Purchase Amzn Mktp Us	29.99
4/22/2019 XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Wal-Mart #1199	Wal-Mart	18.66
4/23/2019 XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Fiestas Cafe & Cantina	Purchase Fiestas Cafe & Cantina	55.65
4/23/2019 XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Avid Center	Purchase Avid Center	825
4/25/2019 XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Eb Authentic Assessme	Purchase Eb Authentic Assessme	259
4/8/2019 XXXX-XXXX-XXXX-4976	CURRICULUM & INSTRUCTION	Vail Symposium	Purchase Vail Symposium	12
4/8/2019 XXXX-XXXX-XXXX-4976	CURRICULUM & INSTRUCTION	Stk*shutterstock	Credit Voucher Stk*shutterstock	-53.37
4/16/2019 XXXX-XXXX-XXXX-4976	CURRICULUM & INSTRUCTION	Collegeboard	Purchase Collegeboard	87
4/17/2019 XXXX-XXXX-XXXX-4976	CURRICULUM & INSTRUCTION	Collegeboard	Purchase Collegeboard	87
		Ü		
4/2/2019 XXXX-XXXX-XXXX-0644	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	PTA funds	51.12
4/2/2019 XXXX-XXXX-XXXX-0021	EAGLE VALLEY ELEMENTARY	City-Market #0434	Classroom Supplies	21.67
4/7/2019 XXXX-XXXX-XXXX-0021	EAGLE VALLEY ELEMENTARY	City-Market #0434	Classroom Supplies	9.22
4/12/2019 XXXX-XXXX-XXXX-0021	EAGLE VALLEY ELEMENTARY	Sq *bookworm Of Edwards	Books	14.95
4/19/2019 XXXX-XXXX-XXXX-0021	EAGLE VALLEY ELEMENTARY	Sq *bookworm Of Edwards	Books	233.82
4/26/2019 XXXX-XXXX-XXXX-0021	EAGLE VALLEY ELEMENTARY	Lowes #01905	Classroom Supplies	167.24
4/26/2019 XXXX-XXXX-XXXX-0021	EAGLE VALLEY ELEMENTARY	Office Depot #2632	Classroom Supplies	236.16
4/27/2019 XXXX-XXXX-XXXX-0021	EAGLE VALLEY ELEMENTARY	Lowes #01905	Credit	-13.22
4/29/2019 XXXX-XXXX-XXXX-0021	EAGLE VALLEY ELEMENTARY	City-Market #0434	Classroom Supplies	6
4/8/2019 XXXX-XXXX-XXXX-3333	EAGLE VALLEY ELEMENTARY	City-Market #0434	Classroom supplies	10.4
4/10/2019 XXXX-XXXX-XXXX-3333	EAGLE VALLEY ELEMENTARY	Family Dollar #8539	Night of 1000 stars	21.48
4/11/2019 XXXX-XXXX-XXXX-3333	EAGLE VALLEY ELEMENTARY	City-Market #0434	Night of 1000 stars	3.65
4/17/2019 XXXX-XXXX-XXXX-3333	EAGLE VALLEY ELEMENTARY	Wal-Mart #1095	Classroom supplies	5.27
4/18/2019 XXXX-XXXX-XXXX-3333	EAGLE VALLEY ELEMENTARY	Amazon.Com*mz7kj3e10 Amzn	Classroom supplies	20
4/23/2019 XXXX-XXXX-XXXX-3333	EAGLE VALLEY ELEMENTARY	City-Market #0434	Water for Garden Workday	20.35
4/5/2019 XXXX-XXXX-XXXX-4414	EAGLE VALLEY ELEMENTARY	City-Market #0434	Lunch for Saturday Workshop	38.02
4/2/2019 XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Int*baccalaureate Org	Purchase Int*baccalaureate Workshop	744
4/2/2019 XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Int*baccalaureate Org	Purchase Int*baccalaureate Workshop	744
4/4/2019 XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amazon.Com*mw0ku89x1 Amzn	Kinder Round up Books	279.3
4/6/2019 XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Sq *red Canyon Cafe	Weekend Workshop	36
4/11/2019 XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Nearpod	Purchase Nearpod	120
4/26/2019 XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Timer	17.36
4/12/2019 XXXX-XXXX-XXXX-3465	EAGLE VALLEY ELEMENTARY	Amazon.Com*mz7k36zd1 Amzn	Fountas and Pinnell Cop Phonics	140.28
4/13/2019 XXXX-XXXX-XXXX-3317	EAGLE VALLEY ELEMENTARY	Gypsum Eagle Ace Hdwr	Supplies for the Garden	177.94
4/15/2019 XXXX-XXXX-XXXX-3317 4/15/2019 XXXX-XXXX-XXXX-3317	EAGLE VALLEY ELEMENTARY	Homedepot.Com	Equipment for the Garden	335.88
4/16/2019 XXXX-XXXX-XXXX-3317	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Gloves for the Garden	149.8
4/17/2019 XXXX-XXXX-XXXX-3317	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Garden Supplies	134.82
4/11/2019 XXXX-XXXX-XXXX-9795	EAGLE VALLEY ELEMENTARY	Amazon.Com*mz3dk8o40 Amzn	Classroom Supplies	61.99
4/23/2019 XXXX-XXXX-XXXX-9795	EAGLE VALLEY ELEMENTARY	City-Market #0434	Classroom Supplies	9.88
4/23/2019 XXXX-XXXX-XXXX-5755 4/23/2019 XXXX-XXXX-XXXX-6864	EAGLE VALLEY ELEMENTARY	Byrdseedtv	Purchase Byrdseedtv	9.99
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4/26/2019 XXXX-XXXX-XXXX-6864	EAGLE VALLEY ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	44.52
4/7/2019 XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	Lowes #01905	Custodial Supplies	51.94
4/12/2019 XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Custodial Supplies	99.95
4/15/2019 XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	City-Market #0434	Custodial Supplies	9.98
4/19/2019 XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Custodial Supplies	19.99
4/23/2019 XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Custodial Supplies	-99.95
4/29/2019 XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	Lowes #01905	Custodial Supplies	98.51
4/5/2019 XXXX-XXXX-XXXX-3341	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	markers	24.68
4/6/2019 XXXX-XXXX-XXXX-3341	EAGLE VALLEY ELEMENTARY	The Dusty Boot Steakhouse	Lunch for Staff	63
4/17/2019 XXXX-XXXX-XXXX-3341	EAGLE VALLEY ELEMENTARY	Amazon.Com*mz4v35zv2 Amzn	Magic in classroom	10.87
4/23/2019 XXXX-XXXX-XXXX-3341	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Flag	79.99
4/30/2019 XXXX-XXXX-XXXX-3341	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Background backdrop	67.99
4/29/2019 XXXX-XXXX-XXXX-0872	EAGLE VALLEY ELEMENTARY	Wm Supercenter #1199	Classroom Supplies	31.92
4/5/2019 XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	City-Market #0434	Workshop	76.89
4/6/2019 XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Sq *red Canyon Cafe	Lunch for Workshop	101.75
4/22/2019 XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	City-Market #0434	Classroom supplies	48.13
4/16/2019 XXXX-XXXX-XXXX-9449	EAGLE VALLEY ELEMENTARY	The Loyalist	Gym Supplies	130.99
4/22/2019 XXXX-XXXX-XXXX-9449	EAGLE VALLEY ELEMENTARY	Bsn Sports Llc	Purchase Bsn Sports Llc	1.08
4/22/2019 XXXX-XXXX-XXXX-9449	EAGLE VALLEY ELEMENTARY	Bsn Sports Llc	Purchase Bsn Sports Llc	2.71
4/3/2019 XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Lego set for Betty	14.99
4/3/2019 XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Amazon.Com*mw2rb3dx0 Amzn	Kinder Food for Kitchen	36.43
4/3/2019 XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Amazon.Com*mw47b07b1 Amzn	Kinder Workbench	77.99
4/3/2019 XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Amazon.Com*mw19659y1 Amzn	Kinder Play Kitchen	123.99
4/3/2019 XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Listening Center for Kinder Fox	179.07
4/5/2019 XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Kinder Water Table	323.98
4/8/2019 XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Calculators	104.94
4/9/2019 XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Amazon.Com*mz9lt1oi1	Pencil Sharpener Stone	104.94
4/18/2019 XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	•	59.98
4/19/2019 XXXX-XXXX-XXXX-4836 4/19/2019 XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	·	Charging Stations for Kinder	59.98 99.8
4/22/2019 XXXX-XXXX-XXXX-4836		Amazon.Com*mz0t93j62	Pencil Sharpener	157.77
	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Listening Center Stone	
4/25/2019 XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	133.77
4/22/2019 XXXX-XXXX-XXXX-0313	EAGLE VALLEY ELEMENTARY	City-Market #0434	Classroom Supplies	11.65
4/0/2010 VVVV VVVV VVVV F404	FACIE VALLEY IIICH SCHOOL	Aurana Malatan I I a	Constine	25.99
4/9/2019 XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	31.5
4/25/2019 XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*mz6w46vy2	Books	
4/25/2019 XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Prestwick House	Books	539.18
5/1/2019 XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*mz50y1i61 Amzn	Books	31.5
4/4/2019 XXXX-XXXX-XXXX-1065	EAGLE VALLEY HIGH SCHOOL	The Honors Program	Graduation honor cords	144
4/12/2019 XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Adobe *exportpdf Sub	Supplies	23.88
4/18/2019 XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Breakthrough Basket	Instructional videos	104
4/2/2019 XXXX-XXXX-XXXX-6583	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	63.96
4/18/2019 XXXX-XXXX-XXXX-6583	EAGLE VALLEY HIGH SCHOOL	Sq *green Delight	Purchase Sq *green Delight	75.6
4/18/2019 XXXX-XXXX-XXXX-6583	EAGLE VALLEY HIGH SCHOOL	Nhssca	Purchase Nhssca	125
4/22/2019 XXXX-XXXX-XXXX-6583	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	17.58
4/28/2019 XXXX-XXXX-XXXX-6583	EAGLE VALLEY HIGH SCHOOL	Fairfield Inn & Suites	Purchase Fairfield Inn & Suites	99
4/30/2019 XXXX-XXXX-XXXX-6583	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*mz9fp0ki0	Purchase Amazon.Com*mz9fp0ki0	35.31
4/29/2019 XXXX-XXXX-XXXX-7110	EAGLE VALLEY HIGH SCHOOL	Hudl	Purchase Hudl	400
4/9/2019 XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	220.42
4/17/2019 XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Cherry Creek High School	AP Summer Institute - Michelle Vasquez	700
4/17/2019 XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Cherry Creek High School	AP Summer Institute - John Hughes	725
4/6/2019 XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter #1199	Supplies	84.6
4/10/2019 XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Flinn Scientific Inc	Supplies	142.95
4/20/2019 XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	18.67
4/21/2019 XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Flinn Scientific Inc	Supplies	35.9

4/26/2019 XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Flinn Scientific Inc	Supplies	152
4/2/2019 XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	Black Canyon Golf Course	Green fees	50
4/15/2019 XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	Adobe Creek National Golf	Green fees	50
4/16/2019 XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	Rifle Creek Golf Course	Green fees	50
4/22/2019 XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	Rvr Golf	Green fees	50
4/24/2019 XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	Gypsum Creek Golf Club	Green fees	160
4/26/2019 XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	Chipeta Golf Course Resta	Green fees	40
3/31/2019 XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Moes Original Bbq Eagle	Interviews	80
4/4/2019 XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Testing trays	314.55
4/7/2019 XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Interviews	17.59
4/8/2019 XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Pizza - interviews	19.9
4/24/2019 XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*mz1yt4qj1 Amzn	Printer ink	54.78
4/30/2019 XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Pizza for Track Championships	99.5
4/2/2019 XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Lowes #01905	Cog/Mod Needs mural	66.01
4/4/2019 XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	35.95
4/5/2019 XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Dbc	Supplies	335.15
4/12/2019 XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Hp *hp.Com Store	Ink cartridges	465.14
4/13/2019 XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Rio Grande Inc	Supplies	292.34
4/16/2019 XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Dbc	Supplies	145.59
4/24/2019 XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Hp *hp.Com Store	Credit	-13.11
4/25/2019 XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	174.51
4/3/2019 XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Track meet breakfast	93.23
4/3/2019 XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	In *og Printer Inc	Sports programs	334.95
4/4/2019 XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Concessions	224.29
4/5/2019 XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Concessions	21.34
4/6/2019 XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Concessions	51.92
4/6/2019 XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Comfort Inns	Track official lodging	99
4/6/2019 XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Concessions	99.5
4/30/2019 XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	In *og Printer Inc	Spring sports program	192.5
4/9/2019 XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Ljl	Magazine subscription	82.99
4/3/2019 XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Fluency Matters	Teachers guide	324
4/4/2019 XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	55.21
4/10/2019 XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Zachary-Jones.Com	Conjugarte book	14.95
4/10/2019 XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Mapshop	Wall map	32.65
4/13/2019 XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Lesson book	8.99
4/13/2019 XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Staples	15.95
4/13/2019 XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	338.9
4/14/2019 XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*mz6uh2zi0 Amzn	Hand sanitizer	24.98
4/15/2019 XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	59.91
4/2/2019 XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Www.Ticketprinting.Com	Tickets	84.38
4/7/2019 XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Spotify Usa	Stuco Dance	10.73
4/11/2019 XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	71.75
4/11/2019 XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	241.64
4/12/2019 XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	9.58
4/20/2019 XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Teacher Appreciation	306.32
4/21/2019 XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Stu	Sashes	171.22
4/22/2019 XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Wristband.Com	Community Services Day	415.36
4/24/2019 XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*mz1nh3pp2 Amzn	Supplies	17.86
4/1/2019 XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Ink for large format printer	25.98
4/9/2019 XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Wholefds Blt #10298	Per diem	10.72
4/9/2019 XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Usps Po 0741040561	Repair of scanner shipping	11.95
4/12/2019 XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Usps Po 0741040561	Mailing Voucher 2	7.35
4/16/2019 XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	3d pen filament	43.96
4/17/2019 XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	3d pens	419.88
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4/17/2019 XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Arduino variable resistors	9.99
4/17/2019 XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Alephobjectslulzbot	Rambo for lulzbot	102.9
4/18/2019 XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Alephobjectslulzbot	Sales tax refund	-2.9
4/19/2019 XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp US Amzn.Com/Bil	Replacement of broken part	-34.99
4/19/2019 XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Replacement of broken part	34.99
4/30/2019 XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Paypal	CACTE registration	575
4/1/2019 XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Family Dollar #8539	Supplies	3.45
4/2/2019 XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	13.99
4/3/2019 XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	4.99
4/3/2019 XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	19.81
4/3/2019 XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	43.06
4/3/2019 XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	65.29
4/4/2019 XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	4.97
4/6/2019 XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Kfc C750087	Team meal	98.97
4/8/2019 XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food	11.94
4/8/2019 XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	13.17
4/8/2019 XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	28.13
4/8/2019 XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	39.13
4/8/2019 XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Prevent.Zone	HS Hazing Course	214.92
4/10/2019 XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	22.95
4/10/2019 XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	63.83
4/11/2019 XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food	61.96
4/11/2019 XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	81.76
4/12/2019 XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Wylaco Supply Co - Gypsum	Supplies	145.6
4/15/2019 XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	17.99
4/15/2019 XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	75.94
4/16/2019 XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	32.29
4/16/2019 XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Tm	Rockies Tickets	956
4/17/2019 XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	12.68
4/17/2019 XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Tm	Rockies Tickets	66
4/17/2019 XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food	115.35
4/18/2019 XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	1.76
4/18/2019 XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	8.98
4/19/2019 XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	3.47
4/19/2019 XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food	167.76
4/23/2019 XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	2.23
4/23/2019 XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food	7.68
4/23/2019 XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	8.98
4/23/2019 XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	89.21
4/23/2019 XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	139.06
4/23/2019 XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Family Dollar #8539	Food	4
4/24/2019 XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	22.77
4/24/2019 XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	25.74
4/25/2019 XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	9.87
4/29/2019 XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food	207.41
4/29/2019 XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Cuauhtemoc Carniceria	Food	11.47
4/30/2019 XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	5.99
4/30/2019 XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	13.29
4/7/2019 XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Yesfitnessmusic.Com	Purchase Yesfitnessmusic.Com	15.25
4/28/2019 XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Amzn Digital	Purchase Amzn Digital	0.01
4/28/2019 XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Amzn Digital	Credit Voucher Amzn Digital	-59.99
4/28/2019 XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Amzn Digital	Purchase Amzn Digital	59.99
4/29/2019 XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Apl* Itunes.Com/bill	Purchase Apl* Itunes.Com/Bill	1.39
4/29/2019 XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Apl* Itunes.Com/bill	Purchase Apl* Itunes.Com/Bill	1.39
-1-21-013 VVVV-VVVV-VVVV-1000	LAGLE VALLET HIGH SCHOOL	Apr Rules.com/biii	raichase Aprilitaties.com/piii	1.35

4/29/2019 XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Apl* Itunes.Com/bill	Purchase Apl* Itunes.Com/Bill	1.39
4/29/2019 XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Apl* Itunes.Com/bill	Purchase Apl* Itunes.Com/Bill	1.39
4/29/2019 XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Apl* Itunes.Com/bill	Purchase Apl* Itunes.Com/Bill	1.39
4/29/2019 XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Apl* Itunes.Com/bill	Purchase Apl* Itunes.Com/Bill	1.39
4/29/2019 XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Apl* Itunes.Com/bill	Purchase Apl* Itunes.Com/Bill	1.39
4/29/2019 XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Apl* Itunes.Com/bill	Purchase Apl* Itunes.Com/Bill	1.39
4/29/2019 XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Apl* Itunes.Com/bill	Purchase Apl* Itunes.Com/Bill	1.39
4/29/2019 XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Apl* Itunes.Com/bill	Purchase Apl* Itunes.Com/Bill	1.39
4/29/2019 XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Apl* Itunes.Com/bill	Purchase Apl* Itunes.Com/Bill	1.39
4/29/2019 XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Apl* Itunes.Com/bill	Purchase Apl* Itunes.Com/Bill	1.39
4/29/2019 XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Apl* Itunes.Com/bill	Purchase Apl* Itunes.Com/Bill	1.39
4/29/2019 XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Apl* Itunes.Com/bill	Purchase Apl* Itunes.Com/Bill	1.39
4/29/2019 XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Apl* Itunes.Com/bill	Purchase Apl* Itunes.Com/Bill	1.39
4/29/2019 XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Apl* Itunes.Com/bill	Purchase Apl* Itunes.Com/Bill	1.39
4/29/2019 XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Apl* Itunes.Com/bill	Purchase Apl* Itunes.Com/Bill	4.16
4/1/2019 XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Usps Po 0741040561	Script ship back	104.16
4/10/2019 XXXX-XXXX-XXXX-6096	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Balloons	17.36
4/10/2019 XXXX-XXXX-XXXX-6096	EAGLE VALLEY HIGH SCHOOL	The Art Of Coaching Vo	Coaching class	75
4/11/2019 XXXX-XXXX-XXXX-6096	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Balloons	135.54
4/12/2019 XXXX-XXXX-XXXX-6096	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Balloons	6.25
4/13/2019 XXXX-XXXX-XXXX-6096	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Balloons	36.36
4/14/2019 XXXX-XXXX-XXXX-6096	EAGLE VALLEY HIGH SCHOOL	Walmart.Com 8009666546	Equipment	29.97
4/15/2019 XXXX-XXXX-XXXX-6096	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Equipment	419.6
4/16/2019 XXXX-XXXX-XXXX-6096	EAGLE VALLEY HIGH SCHOOL	Mixed Bag Designs	Fundraiser	70.15
4/18/2019 XXXX-XXXX-XXXX-6096	EAGLE VALLEY HIGH SCHOOL	Yankee Candle 4139	Fundraiser	189.6
4/6/2019 XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	8.49
4/9/2019 XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Scantron Corporation	Answer sheets	135.82
4/12/2019 XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Срс	Buttons	55.47
4/15/2019 XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Www.Econlitco.Org	Personal Finance training for Vasquez	25
4/28/2019 XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*mz1kc8kp1 Amzn	Markers	23.4
4/29/2019 XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	281.64
4/29/2019 XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Markers	9.45
4/30/2019 XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*mz9rf5il1 Amzn	Markers	56.88
4/2/2019 XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	United	Los Angeles flight	234.6
4/2/2019 XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	United	Los Angeles flight	234.6
4/2/2019 XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	United	Los Angeles flight	234.6
4/2/2019 XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	United	Los Angeles flight	234.6
4/2/2019 XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	United	Los Angeles flight	234.6
			2007 in Beiles in Brit	
4/2/2019 XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	United	Los Angeles flight	234.6
4/2/2019 XXXX-XXXX-XXXX-3705 4/2/2019 XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL EAGLE VALLEY HIGH SCHOOL	United United		234.6 234.6
			Los Angeles flight	
4/2/2019 XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	United	Los Angeles flight Los Angeles flight	234.6
4/2/2019 XXXX-XXXX-XXXX-3705 4/2/2019 XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL EAGLE VALLEY HIGH SCHOOL	United United	Los Angeles flight Los Angeles flight Los Angeles flight	234.6 234.6
4/2/2019 XXXX-XXXX-XXXX-3705 4/2/2019 XXXX-XXXX-XXXX-3705 4/2/2019 XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL EAGLE VALLEY HIGH SCHOOL EAGLE VALLEY HIGH SCHOOL	United United United	Los Angeles flight	234.6 234.6 234.6
4/2/2019 XXXX-XXXX-XXXX-3705 4/2/2019 XXXX-XXXX-XXXX-3705 4/2/2019 XXXX-XXXX-XXXX-3705 4/3/2019 XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL EAGLE VALLEY HIGH SCHOOL EAGLE VALLEY HIGH SCHOOL EAGLE VALLEY HIGH SCHOOL	United United United Natl Scholastic Press	Los Angeles flight NSPA Conference Registration	234.6 234.6 234.6 585
4/2/2019 XXXX-XXXX-XXXX-3705 4/2/2019 XXXX-XXXX-XXXX-3705 4/2/2019 XXXX-XXXX-XXXX-3705 4/3/2019 XXXX-XXXX-XXXX-3705 4/4/2019 XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	United United United Natl Scholastic Press Colorado Mtn News Media A	Los Angeles flight NSPA Conference Registration Classified	234.6 234.6 234.6 585 315
4/2/2019 XXXX-XXXX-XXXX-3705 4/2/2019 XXXX-XXXX-XXXX-3705 4/2/2019 XXXX-XXXX-XXXX-3705 4/3/2019 XXXX-XXXX-XXXX-3705 4/4/2019 XXXX-XXXX-XXXX-3705 4/5/2019 XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	United United United Natl Scholastic Press Colorado Mtn News Media A Supershuttle Execucarlax	Los Angeles flight NSPA Conference Registration Classified Shuttle service	234.6 234.6 234.6 585 315 242.14
4/2/2019 XXXX-XXXX-XXXX-3705 4/2/2019 XXXX-XXXX-XXXX-3705 4/2/2019 XXXX-XXXX-XXXX-3705 4/3/2019 XXXX-XXXX-XXXX-3705 4/4/2019 XXXX-XXXX-XXXX-3705 4/5/2019 XXXX-XXXX-XXXX-3705 4/10/2019 XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	United United United United Natl Scholastic Press Colorado Mtn News Media A Supershuttle Execucarlax National Scholastic Pres	Los Angeles flight NSPA Conference Registration Classified Shuttle service Honor Roll cords	234.6 234.6 234.6 585 315 242.14
4/2/2019 XXXX-XXXX-XXXX-3705 4/2/2019 XXXX-XXXX-XXXX-3705 4/2/2019 XXXX-XXXX-XXXX-3705 4/3/2019 XXXX-XXXX-XXXX-3705 4/4/2019 XXXX-XXXX-XXXX-3705 4/5/2019 XXXX-XXXX-XXXX-3705 4/10/2019 XXXX-XXXX-XXXX-3705 4/11/2019 XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	United United United United Natl Scholastic Press Colorado Mtn News Media A Supershuttle Execucarlax National Scholastic Pres L2g	Los Angeles flight NSPA Conference Registration Classified Shuttle service Honor Roll cords Honor pins and cords	234.6 234.6 234.6 585 315 242.14 20 266.49
4/2/2019 XXXX-XXXX-XXXX-3705 4/2/2019 XXXX-XXXX-XXXX-3705 4/2/2019 XXXX-XXXX-XXXX-3705 4/3/2019 XXXX-XXXX-XXXX-3705 4/4/2019 XXXX-XXXX-XXXX-3705 4/5/2019 XXXX-XXXX-XXXX-3705 4/10/2019 XXXX-XXXX-XXXX-3705 4/11/2019 XXXX-XXXX-XXXX-3705 4/16/2019 XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	United United United United Natl Scholastic Press Colorado Mtn News Media A Supershuttle Execucarlax National Scholastic Pres L2g Bonfire.Com	Los Angeles flight NSPA Conference Registration Classified Shuttle service Honor Roll cords Honor pins and cords Sweatshirts and hoodies	234.6 234.6 234.6 585 315 242.14 20 266.49 507.71
4/2/2019 XXXX-XXXX-XXXX-3705 4/2/2019 XXXX-XXXX-XXXX-3705 4/2/2019 XXXX-XXXX-XXXX-3705 4/3/2019 XXXX-XXXX-XXXX-3705 4/4/2019 XXXX-XXXX-XXXX-3705 4/5/2019 XXXX-XXXX-XXXX-3705 4/10/2019 XXXX-XXXX-XXXX-3705 4/11/2019 XXXX-XXXX-XXXX-3705 4/16/2019 XXXX-XXXX-XXXX-3705 4/17/2019 XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	United United United United Natl Scholastic Press Colorado Mtn News Media A Supershuttle Execucarlax National Scholastic Pres L2g Bonfire.Com L2g	Los Angeles flight NSPA Conference Registration Classified Shuttle service Honor Roll cords Honor pins and cords Sweatshirts and hoodies Regulation pin	234.6 234.6 234.6 585 315 242.14 20 266.49 507.71 64.49
4/2/2019 XXXX-XXXX-XXXX-3705 4/2/2019 XXXX-XXXX-XXXX-3705 4/2/2019 XXXX-XXXX-XXXX-3705 4/3/2019 XXXX-XXXX-XXXX-3705 4/4/2019 XXXX-XXXX-XXXX-3705 4/10/2019 XXXX-XXXX-XXXX-3705 4/11/2019 XXXX-XXXX-XXXX-3705 4/11/2019 XXXX-XXXX-XXXX-3705 4/16/2019 XXXX-XXXX-XXXX-3705 4/17/2019 XXXX-XXXX-XXXX-3705 4/24/2019 XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	United United United Natl Scholastic Press Colorado Mtn News Media A Supershuttle Execucarlax National Scholastic Pres L2g Bonfire.Com L2g Disneyland Tickets	Los Angeles flight NSPA Conference Registration Classified Shuttle service Honor Roll cords Honor pins and cords Sweatshirts and hoodies Regulation pin Disneyland Tickets	234.6 234.6 234.6 585 315 242.14 20 266.49 507.71 64.49
4/2/2019 XXXX-XXXX-XXXX-3705 4/2/2019 XXXX-XXXX-XXXX-3705 4/2/2019 XXXX-XXXX-XXXX-3705 4/3/2019 XXXX-XXXX-XXXX-3705 4/4/2019 XXXX-XXXX-XXXX-3705 4/10/2019 XXXX-XXXX-XXXX-3705 4/11/2019 XXXX-XXXX-XXXX-3705 4/16/2019 XXXX-XXXX-XXXX-3705 4/16/2019 XXXX-XXXX-XXXX-3705 4/17/2019 XXXX-XXXX-XXXX-3705 4/24/2019 XXXX-XXXX-XXXX-3705 4/24/2019 XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	United United United Natl Scholastic Press Colorado Mtn News Media A Supershuttle Execucarlax National Scholastic Pres L2g Bonfire.Com L2g Disneyland Tickets Disneyland Tickets	Los Angeles flight NSPA Conference Registration Classified Shuttle service Honor Roll cords Honor pins and cords Sweatshirts and hoodies Regulation pin Disneyland Tickets Disneyland Tickets	234.6 234.6 234.6 585 315 242.14 20 266.49 507.71 64.49 332
4/2/2019 XXXX-XXXX-XXXX-3705 4/2/2019 XXXX-XXXX-XXXX-3705 4/2/2019 XXXX-XXXX-XXXX-3705 4/3/2019 XXXX-XXXX-XXXX-3705 4/4/2019 XXXX-XXXX-XXXX-3705 4/5/2019 XXXX-XXXX-XXXX-3705 4/10/2019 XXXX-XXXX-XXXX-3705 4/11/2019 XXXX-XXXX-XXXX-3705 4/17/2019 XXXX-XXXX-XXXX-3705 4/17/2019 XXXX-XXXX-XXXX-3705 4/24/2019 XXXX-XXXX-XXXX-3705 4/24/2019 XXXX-XXXX-XXXX-3705 4/28/2019 XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	United United United Natl Scholastic Press Colorado Mtn News Media A Supershuttle Execucarlax National Scholastic Pres L2g Bonfire.Com L2g Disneyland Tickets Dia Parking Operations	Los Angeles flight NSPA Conference Registration Classified Shuttle service Honor Roll cords Honor pins and cords Sweatshirts and hoodies Regulation pin Disneyland Tickets Disneyland Tickets Airport parking	234.6 234.6 234.6 585 315 242.14 20 266.49 507.71 64.49 332 996 32

4/28/2019 XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	Hilton Hotels	California hotel	1,170.48
4/29/2019 XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	Bonfire.Com	Sweatshirts and hoodies	409.9
4/4/2019 XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	J.W. Pepper	Band scores	40.99
4/25/2019 XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	In *jb T-Shirts	Drumline hoodies	245
4/22/2019 XXXX-XXXX-XXXX-3754	EAGLE VALLEY HIGH SCHOOL	Fan Cloth Products	Team wear	1,666.50
4/25/2019 XXXX-XXXX-XXXX-3754	EAGLE VALLEY HIGH SCHOOL	Fan Cloth Products	Team wear	1,666.50
4/12/2019 XXXX-XXXX-XXXX-1115	EAGLE VALLEY HIGH SCHOOL	Ucs Spirit	Vaulting poles	1,370.00
4/22/2019 XXXX-XXXX-XXXX-1115	EAGLE VALLEY HIGH SCHOOL	Family Dollar #8539	Envelopes	19
4/4/2019 XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	Venture Sports Inc	Supplies	1,078.65
4/5/2019 XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	Homedepot.Com	Husky cabinet	368.19
4/23/2019 XXXX-XXXX-XXXX-0653	EAGLE VALLEY HIGH SCHOOL	Target 00020297	DADD seatbelt challenge	38
4/1/2019 XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	"Will Return" sign	41.17
4/3/2019 XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Devils Brew	17.25
4/10/2019 XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Devils Brew	20.42
4/11/2019 XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Devils Brew	4.77
4/17/2019 XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Devils Brew	16.07
4/24/2019 XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Devils Brew	23.13
4/2/2019 XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	School Store	-21.98
4/2/2019 XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	School Store	27.47
4/3/2019 XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	In *national Forensic Lea	Senior honor cords	77.65
4/4/2019 XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	Impact Graphic And Signs	School Store sign	143
4/15/2019 XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*mz8xo0n00 Amzn	Senior Speech gifts	101.5
4/16/2019 XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*mz8kp6lj2 Amzn	Senior Speech gifts	6.98
4/16/2019 XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	School Store	136.98
4/19/2019 XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	American Air	Esther's flight to Nationals	310.6
4/19/2019 XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	School Store	40.86
				200.85
4/25/2019 XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	National Forensic League/	Registration fees for Nationals	
4/2/2019 XXXX-XXXX-XXXX-6807	EAGLE VALLEY HIGH SCHOOL	National Dropout Prevent	Refund of conference-less \$25 processing fee	-125
4/15/2019 XXXX-XXXX-XXXX-6807	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Snacks for CMAS	22.97
4/4/2019 XXXX-XXXX-XXXX-1618	EAGLE VALLEY HIGH SCHOOL	Sp * Bulbamerica	Supplies	135.22
4/6/2019 XXXX-XXXX-XXXX-1618	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	86.95
4/12/2019 XXXX-XXXX-XXXX-1618	EAGLE VALLEY HIGH SCHOOL	Nasco Fort Atkinson	Supplies	104.95
4/26/2019 XXXX-XXXX-XXXX-1618	EAGLE VALLEY HIGH SCHOOL	Quill Corporation	Supplies	245.02
4/27/2019 XXXX-XXXX-XXXX-1618	EAGLE VALLEY HIGH SCHOOL	Quill Corporation	Supplies	262.16
4/30/2019 XXXX-XXXX-XXXX-1618	EAGLE VALLEY HIGH SCHOOL	Quill Corporation	Supplies	22.2
4/4/2019 XXXX-XXXX-XXXX-3051	EAGLE VALLEY MIDDLE SCHOOL	Rose Brand Wipers	Purchase Rose Brand Wipers	483.43
4/5/2019 XXXX-XXXX-XXXX-3051	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	29.53
4/5/2019 XXXX-XXXX-XXXX-3051	EAGLE VALLEY MIDDLE SCHOOL	The Paint Bucket - Eagle	Purchase The Paint Bucket - Eagle	66.25
4/9/2019 XXXX-XXXX-XXXX-3051	EAGLE VALLEY MIDDLE SCHOOL	Ckbproducts.Com	Purchase Ckbproducts.Com	64.85
4/27/2019 XXXX-XXXX-XXXX-3051	EAGLE VALLEY MIDDLE SCHOOL	Amazon Prime	Purchase Amazon Prime	12.99
4/11/2019 XXXX-XXXX-XXXX-9373	EAGLE VALLEY MIDDLE SCHOOL	Carolina Biologic Supply	Purchase Carolina Biologic Supply	70.55
4/15/2019 XXXX-XXXX-XXXX-9373	EAGLE VALLEY MIDDLE SCHOOL	Carolina Biologic Supply	Purchase Carolina Biologic Supply	42.73
4/25/2019 XXXX-XXXX-XXXX-9373	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	10.76
4/25/2019 XXXX-XXXX-XXXX-9373	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	33.98
4/26/2019 XXXX-XXXX-XXXX-9373	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	28.98
4/4/2019 XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	2
4/24/2019 XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	58.98
4/24/2019 XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	117.55
4/24/2019 XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	234.4
4/25/2019 XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	17.12
4/30/2019 XXXX-XXXX-XXXX-1035	EAGLE VALLEY MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	51.02
4/9/2019 XXXX-XXXX-XXXX-1033	EAGLE VALLEY MIDDLE SCHOOL	Denver Center For The	Purchase Denver Center For The	1,617.00
4/14/2019 XXXX-XXXX-XXXX-0869	EAGLE VALLEY MIDDLE SCHOOL	Ucha Gift Shops	Purchase Ucha Gift Shops	29.28
7, 17, 2017 \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	ENGLE VALLET MIDDLE SCHOOL	Ocha Ont Shops	r drailase ocha dire shops	29.20

4/18/2019 XXXX-XXXX-XXXX-0869	EAGLE VALLEY MIDDLE SCHOOL	Pazzos Pizza Eagle	Purchase Pazzos Pizza Eagle	18.2
4/23/2019 XXXX-XXXX-XXXX-0869	EAGLE VALLEY MIDDLE SCHOOL	Swa*earlybrd	Purchase Swa*earlybrd	20
4/23/2019 XXXX-XXXX-XXXX-0869	EAGLE VALLEY MIDDLE SCHOOL	Swa*earlybrd	Purchase Swa*earlybrd	20
4/23/2019 XXXX-XXXX-XXXX-0869	EAGLE VALLEY MIDDLE SCHOOL	Swa*earlybrd	Purchase Swa*earlybrd	20
4/23/2019 XXXX-XXXX-XXXX-0869	EAGLE VALLEY MIDDLE SCHOOL	Swa*earlybrd	Purchase Swa*earlybrd	20
4/23/2019 XXXX-XXXX-XXXX-0869	EAGLE VALLEY MIDDLE SCHOOL	Southwes	Purchase Southwes	155.99
4/23/2019 XXXX-XXXX-XXXX-0869	EAGLE VALLEY MIDDLE SCHOOL	Southwes	Purchase Southwes	155.99
4/23/2019 XXXX-XXXX-XXXX-0869	EAGLE VALLEY MIDDLE SCHOOL	Southwes	Purchase Southwes	207.98
4/23/2019 XXXX-XXXX-XXXX-0869	EAGLE VALLEY MIDDLE SCHOOL	Southwes	Purchase Southwes	207.98
4/26/2019 XXXX-XXXX-XXXX-0869	EAGLE VALLEY MIDDLE SCHOOL	Steamboat Central Res	Purchase Steamboat Central Res	514.92
4/12/2019 XXXX-XXXX-XXXX-2021	EAGLE VALLEY MIDDLE SCHOOL	Crown Awards Inc	Purchase Crown Awards Inc	2.64
4/12/2019 XXXX-XXXX-XXXX-2021	EAGLE VALLEY MIDDLE SCHOOL	Crown Awards Inc	Purchase Crown Awards Inc	427.04
4/12/2019 XXXX-XXXX-XXXX-2021	EAGLE VALLEY MIDDLE SCHOOL	Crown Awards Inc	Purchase Crown Awards Inc	1,027.36
4/24/2019 XXXX-XXXX-XXXX-2021	EAGLE VALLEY MIDDLE SCHOOL	7 Hermits Brewing Comp	Purchase 7 Hermits Brewing Comp	53
4/1/2019 XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Office Depot #2632	Purchase Office Depot #2632	19.99
4/17/2019 XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Milesplit	Purchase Milesplit	163.35
4/30/2019 XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*mz12w16o2 Amzn	Purchase Amazon.Com*mz12w16o2 Amzn	33.2
4/1/2019 XXXX-XXXX-XXXX-6757	EAGLE VALLEY MIDDLE SCHOOL	Continental Clay Company	Purchase Continental Clay Company	430.37
4/9/2019 XXXX-XXXX-XXXX-6757	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	8.99
4/9/2019 XXXX-XXXX-XXXX-6757	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	18.65
4/10/2019 XXXX-XXXX-XXXX-6757	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	7.99
4/10/2019 XXXX-XXXX-XXXX-6757	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	36.95
4/18/2019 XXXX-XXXX-XXXX-6757	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*mz0of30a0 Amzn	Purchase Amazon.Com*mz0of30a0 Amzn	18.65
4/23/2019 XXXX-XXXX-XXXX-6757	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	24.99
4/23/2019 XXXX-XXXX-XXXX-6757	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	53.35
4/8/2019 XXXX-XXXX-XXXX-0743	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*mw7u479x2 Amzn	Purchase Amazon.Com*mw7u479x2 Amzn	51.96
4/8/2019 XXXX-XXXX-XXXX-0743	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*mw5ey97o2 Amzn	Purchase Amazon.Com*mw5ey97o2 Amzn	54.44
4/9/2019 XXXX-XXXX-XXXX-0743	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	38.5
4/10/2019 XXXX-XXXX-XXXX-0743	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	33.96
4/9/2019 XXXX-XXXX-XXXX-2005	EAGLE VALLEY MIDDLE SCHOOL	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe	11.5
4/11/2019 XXXX-XXXX-XXXX-2005	EAGLE VALLEY MIDDLE SCHOOL	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe	53.76
4/12/2019 XXXX-XXXX-XXXX-2005	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	15.48
4/12/2019 XXXX-XXXX-XXXX-2005	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	120.22
4/12/2019 XXXX-XXXX-XXXX-2005	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	149.85
4/18/2019 XXXX-XXXX-XXXX-2005	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0426	Purchase City-Market #0426	9.08
4/19/2019 XXXX-XXXX-XXXX-2005	EAGLE VALLEY MIDDLE SCHOOL	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe	17.82
4/25/2019 XXXX-XXXX-XXXX-2005	EAGLE VALLEY MIDDLE SCHOOL	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe	28.8
4/28/2019 XXXX-XXXX-XXXX-2005	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	57.55
4/28/2019 XXXX-XXXX-XXXX-2005	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	359.96
4/2/2019 XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*mw1tl9291 Amzn	Purchase Amazon.Com*mw1tl9291 Amzn	14.99
4/9/2019 XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*mw4om4ub2 Amzn	Purchase Amazon.Com*mw4om4ub2 Amzn	34.19
4/10/2019 XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	79.96
4/25/2019 XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*mz0888dm1 Amzn	Purchase Amazon.Com*mz0888dm1 Amzn	18.74
1,23,2013 70000 70000 70000 500 1	27.022 77.2227 77.3322 30.1332	,	Tarchase Finaleshi Messesani Finaleh	10.7.1
4/1/2019 XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Wm Supercenter #1199	Ed.InvitationalGoodieBagSupplies	39.46
4/5/2019 XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Greeley Fairfield Inn	RefundforHotelRachel	-345.44
4/9/2019 XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Sq *stout House Cof	Ed.InvtiationalBreakfast	418.2
4/12/2019 XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Ezcatersmiling Moose	Ed.InvitationalLunch	757.62
4/25/2019 XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Sq *stout House Cof	CurriculumLunch4.25	92.39
4/2/2019 XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Bird Dog On The Hill	AnneMaryAnnDinnerApr2	29.21
4/3/2019 XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	715 Restaurant	AnneMaryAnnDinnerApr3	45.08
4/4/2019 XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Jayhawker Eldridge Grill	AnneMaryAnnDinnerApr4	92.34
4/5/2019 XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Phillips 66 - Tiffany Spr	GasApr5	20.51
4/5/2019 XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	United	FlightBaggage	30
7, 3, 2013 1000 1000 1000 1000 1000 1000 1000	LOCATOR QUALITY	Onited	- пътсочърчабе	30

4/5/2019 XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	The Oread Hotel	HotelJimKnightApr2,3,4	483.93
4/6/2019 XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Dia Parking Operations	DIAParkingJimKnight	100
4/27/2019 XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Amazon.Com*mz6e165k2 Amzn	2PaperPads	82.86
4/29/2019 XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Amazon.Com*mz1cm57d1 Amzn	4PostltPadsSticky	68
4/30/2019 XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Amazon.Com*mz5770ug1	Highlighters	6.22
4/30/2019 XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Amzn Mktp Us	Highlighters	11.43
4/2/2019 XXXX-XXXX-XXXX-1478	EDUCATOR QUALITY	Marriott S Diego Marin	SDiegoHotel	336.38
4/3/2019 XXXX-XXXX-XXXX-1478	EDUCATOR QUALITY	Uber Trip	April2SDTip	2
4/3/2019 XXXX-XXXX-XXXX-1478	EDUCATOR QUALITY	Uber Trip	April2SanDiegoTip	2
4/3/2019 XXXX-XXXX-XXXX-1478	EDUCATOR QUALITY	Uber Trip	April2SDTip	3
4/3/2019 XXXX-XXXX-XXXX-1478	EDUCATOR QUALITY	Uber Trip	April2SD	6.65
4/3/2019 XXXX-XXXX-XXXX-1478	EDUCATOR QUALITY	Uber Trip	April2SD	6.65
4/3/2019 XXXX-XXXX-XXXX-1478	EDUCATOR QUALITY	Uber Trip	April2Uber	12.17
4/2/2019 XXXX-XXXX-XXXX-1478	EDUCATOR QUALITY	United	Baggage	30
4/2/2019 XXXX-XXXX-XXXX-1478	EDUCATOR QUALITY	Ironside	DinnerJillTiaSDiego	78.81
4/3/2019 XXXX-XXXX-XXXX-1478	EDUCATOR QUALITY	Uber Trip	April3SDTip	1.5
4/3/2019 XXXX-XXXX-XXXX-1478	EDUCATOR QUALITY	Uber Trip	April3SDTip	3
4/3/2019 XXXX-XXXX-XXXX-1478	EDUCATOR QUALITY	Uber Trip	April3SD	6.65
4/3/2019 XXXX-XXXX-XXXX-1478	EDUCATOR QUALITY	Uber Trip	April3SD	7.11
4/3/2019 XXXX-XXXX-XXXX-1478	EDUCATOR QUALITY	Uber Trip	April3SD	7.29
4/3/2019 XXXX-XXXX-XXXX-1478	EDUCATOR QUALITY	Priceline*hotel Repub	SDiegoHotel	954.99
4/4/2019 XXXX-XXXX-XXXX-1478	EDUCATOR QUALITY	Uber Trip	April3SDTip	2
4/4/2019 XXXX-XXXX-XXXX-1478	EDUCATOR QUALITY	Uber Trip	April3SDTip	2
4/4/2019 XXXX-XXXX-XXXX-1478	EDUCATOR QUALITY	Uber Trip	April2SDTip	2
4/4/2019 XXXX-XXXX-XXXX-1478	EDUCATOR QUALITY	Uber Trip	April3SDTip	3
4/4/2019 XXXX-XXXX-XXXX-1478	EDUCATOR QUALITY	Uber Trip	April2SD	6.65
4/4/2019 XXXX-XXXX-XXXX-1478	EDUCATOR QUALITY	Uber Trip	April3SD	7.06
4/4/2019 XXXX-XXXX-XXXX-1478	EDUCATOR QUALITY	Uber Trip	April3SD	7.87
4/4/2019 XXXX-XXXX-XXXX-1478	EDUCATOR QUALITY	Brickyard Coffee & Tea	BreakfastSDiego	15.04
4/3/2019 XXXX-XXXX-XXXX-1478	EDUCATOR QUALITY	The Fish Market Sd	JillTiaDinnerSDiego	93.01
4/5/2019 XXXX-XXXX-XXXX-1478	EDUCATOR QUALITY	Uber Trip	April3SDTip	3
4/5/2019 XXXX-XXXX-XXXX-1478	EDUCATOR QUALITY	Uber Trip	April3SD	6.91
4/4/2019 XXXX-XXXX-XXXX-1478	EDUCATOR QUALITY	San Diego Conv Ctr Conc 0	JillCoffeeLunch	5.25
4/5/2019 XXXX-XXXX-XXXX-1478	EDUCATOR QUALITY	Uber Trip	April5SDTip	1.5
4/5/2019 XXXX-XXXX-XXXX-1478	EDUCATOR QUALITY	Uber Trip	April5SDTip	2
4/5/2019 XXXX-XXXX-XXXX-1478	EDUCATOR QUALITY	Uber Trip	April5SDTip	3
4/5/2019 XXXX-XXXX-XXXX-1478	EDUCATOR QUALITY	Uber Trip	April5SD	6.25
4/5/2019 XXXX-XXXX-XXXX-1478	EDUCATOR QUALITY	Uber Trip	April5SD	8.44
4/5/2019 XXXX-XXXX-XXXX-1478	EDUCATOR QUALITY	Uber Trip	April5SD	12.39
4/5/2019 XXXX-XXXX-XXXX-1478	EDUCATOR QUALITY	United	Baggage	30
4/5/2019 XXXX-XXXX-XXXX-1478	EDUCATOR QUALITY	Farmers Bottega	JillTiaLunchSDiego	41.48
4/5/2019 XXXX-XXXX-XXXX-1478	EDUCATOR QUALITY	Richard Walkers Sd	JillTiaBreakfastSDiego	62.64
4/12/2019 XXXX-XXXX-XXXX-1478	EDUCATOR QUALITY	Village Market	Ed.InvitationalCoffee	12.47
4/1/2019 XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	United	Baggage	30
4/2/2019 XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Kta - Transa Temp - Ret	TurnpikeKansas	2.25
4/5/2019 XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	McDonalds F23780	DinnerApril5	9.22
4/5/2019 XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Just Off Vine Bar McI	KansasLunchApril5	14.71
4/5/2019 XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	United	Baggage	30
4/5/2019 XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Avis Rent-A-Car 1	CarRentalKansasCityApr2-5	380.15
4/5/2019 XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	The Oread Hotel	April2-5JimKnightHotel	535.66
4/6/2019 XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Dia Parking Operations	DIACarStationed	99
4/12/2019 XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Amazon.Com*mz12u6zv1	CRTBooks	144
4/16/2019 XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Downieville Fuel Stop	LunchApr16	5.2
4/17/2019 XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Spoons Soups & Salads	LunchApril17	10.3

4/16/2019 XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Rare Italian	DinnerApril16	32.81
4/17/2019 XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Courtyard By Marriott	Coffee	3.25
4/17/2019 XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Starbucks Store 26930	April17Lunch	5.58
4/18/2019 XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Courtyard By Marriott	April16Hotel	99
4/2/2019 XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Amzn Mktp Us	Rainbow scratch paper	15.95
4/2/2019 XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Amzn Mktp Us	Lego The Pirate Ship adventure and DIY slime kit	112.79
4/7/2019 XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Amzn Mktp Us	Double sided trifold easel art set	39.98
4/12/2019 XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Trick Threads, Llc	Deposit for staff beginning of the year present	2,702.50
4/13/2019 XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Costco Whse #0637	Snacks for staff and students	50.43
4/16/2019 XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Amzn Mktp Us	Soccer polyester soccer goal net	49.97
4/20/2019 XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Amazon.Com*mz66p9vr1 Amzn	Reusable cinch straps water filter and faucet filter	64
4/21/2019 XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Amzn Mktp Us	Dry erase markers	27.99
4/21/2019 XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Amzn Mktp Us	Nylon zip cable ties clear	62.24
4/21/2019 XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Amzn Mktp Us	Dry erase lapboards whiteboard with erasers and markers	144.37
4/23/2019 XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Costco Whse #0637	Snack and water for students and staff	344.28
4/24/2019 XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Amzn Mktp Us	3D printer for library	699
4/29/2019 XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Amzn Mktp Us	3D printer filament for 3D printer	159.92
4/29/2019 XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Colorado Assoc School Exe	CASE full convention Matthew Abramowitz	405
4/29/2019 XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Beaver Run Resort	Hotel for Principal conference	195
4/30/2019 XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Amzn Mktp Us	Paint for Soccer field	104.95
4/30/2019 XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Orbotix	SPRK Powerpack	1,499.99
4/24/2019 XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	Village Market	Flowers for secretary's day	45.98
4/13/2019 XXXX-XXXX-XXXX-9019	EDWARDS ELEMENTARY	Hanes.Com	t-shirts for all 4th grade students for Monument trip	28.81
4/2/2019 XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Museums Of Western Col	4th grade field to trip to Cross Orchards	120
4/2/2019 XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Museums Of Western Col	4th grade Field trip to Cross Orchards	120
4/2/2019 XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Museums Of Western Col	Dinosaur Journey 4th grade field trip	224
4/2/2019 XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	John McConnell Math And S	McConnell Science Museum for 4th grade field trip	312
4/9/2019 XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Amzn Mktp Us	Spray bottles for cleaning	14.26
4/9/2019 XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Sundae Edwards	Staff cake	33.35
4/19/2019 XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Village Market	Donuts for students	6.99
4/24/2019 XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Safeway #0631	Donuts and treats for 4/5 PLC and student treats	21.3
4/9/2019 XXXX-XXXX-XXXX-9142	EDWARDS ELEMENTARY	Eb Rock The World Wit	Conference Writing Beyond the Classroom	259
4/12/2019 XXXX-XXXX-XXXX-9142	EDWARDS ELEMENTARY	Wm Supercenter #1199	Classroom supplies	15.79
4/26/2019 XXXX-XXXX-XXXX-9142	EDWARDS ELEMENTARY	Amzn Mktp Us	Jenga for math games	15.68
4/30/2019 XXXX-XXXX-XXXX-9142	EDWARDS ELEMENTARY	Eb Rock The World Wit	Refund for Writing Beyond the Classroom Conference cancelled	-259
4/30/2019 XXXX-XXXX-XXXX-6559	EDWARDS ELEMENTARY	Amazon.Com*mz09t66y2 Amzn	Construction paper for classroom	8.97
4/30/2019 XXXX-XXXX-XXXX-6559	EDWARDS ELEMENTARY	Amazon.Com*mz7580i11 Amzn	Construction paper	13.98
4/22/2019 XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	Amazon.Com*mz5082xc0 Amzn	Jenga to make math games	15.16
4/9/2019 XXXX-XXXX-XXXX-4158	EDWARDS ELEMENTARY	Amzn Mktp Us	Supplies for Earth Day project and classroom materials	38.78
4/16/2019 XXXX-XXXX-XXXX-4158	EDWARDS ELEMENTARY	Wal-Mart #1199	Experiment materials	7.87
4/23/2019 XXXX-XXXX-XXXX-4158	EDWARDS ELEMENTARY	Walmart.Com 8009666546	Kinder graduation gift	46.33
4/30/2019 XXXX-XXXX-XXXX-4158	EDWARDS ELEMENTARY	Amzn Mktp Us	Classroom supplies	5.94
4/10/2019 XXXX-XXXX-XXXX-1270	EDWARDS ELEMENTARY	Brainpop	One year Spanish video subscription	170
4/3/2019 XXXX-XXXX-XXXX-5676	EDWARDS ELEMENTARY	Amzn Mktp Us	Children Panda onsie for Performance	22.99
4/3/2019 XXXX-XXXX-XXXX-5676	EDWARDS ELEMENTARY	Amzn Mktp Us	Dory classic costume for student performance	13.78
4/3/2019 XXXX-XXXX-XXXX-5676	EDWARDS ELEMENTARY	Amzn Mktp Us	Peacock wings and mask monkey ears for student performance	53.97
4/15/2019 XXXX-XXXX-XXXX-5676	EDWARDS ELEMENTARY	Amzn Mktp Us	Face paint for student performance	23.98
4/2/2019 XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Denver Zoo	Denver Zoo for 5th grade trip	294
4/10/2019 XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Wal-Mart #1199	Half and half for staff	7.44
4/22/2019 XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Wm Supercenter #1199	T-shirts for class project	24.1
4/22/2019 XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Denver Zoo	Refund from Denver Zoo cancelled trip	-294
4/8/2019 XXXX-XXXX-XXXX-9027	EDWARDS ELEMENTARY	Wm Supercenter #1199	Classroom supplies	39.35
4/6/2019 XXXX-XXXX-XXXX-1536	EDWARDS ELEMENTARY	The Home Depot #1525	Refund for items not used	-8.98

4/6/2019 XXXX-XXXX-XXXX-1536	EDWARDS ELEMENTARY	The Home Depot #1525	Art supplies for project	30.63
4/11/2019 XXXX-XXXX-XXXX-1536	EDWARDS ELEMENTARY	Amzn Mktp Us	Games for late start	95.27
4/13/2019 XXXX-XXXX-XXXX-1536	EDWARDS ELEMENTARY	The Home Depot #1525	Art supplies for project	15.84
4/17/2019 XXXX-XXXX-XXXX-0520	EDWARDS ELEMENTARY	Wal-Mart #1199	Ice Cream party for 5th grade cancelled field trip	84.27
4/18/2019 XXXX-XXXX-XXXX-0520	EDWARDS ELEMENTARY	6277 Dominos Pizza	Pizza for 5th grade for cancelled trip	119.85
4/18/2019 XXXX-XXXX-XXXX-0520	EDWARDS ELEMENTARY	Kmc History Colorado Cent	Refund for cancelled 5th grade trip	-127.5
4/8/2019 XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Social skills work pack	9
4/9/2019 XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amzn Mktp Us	Plastic eggs for activity	11.64
4/13/2019 XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Target 00020297	Storage container and candy for students	9.06
4/13/2019 XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amzn Mktp Us	Foam balls for class activity	155.88
4/15/2019 XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Wm Supercenter #1199	Receipt book for office	7.44
4/10/2019 XXXX-XXXX-XXXX-5106	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Writing prompts	4.5
4/10/2019 XXXX-XXXX-XXXX-5106	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Adding and subtracting worksheet	7
4/14/2019 XXXX-XXXX-XXXX-5106	EDWARDS ELEMENTARY	Wal-Mart #1199	Snacks for students	29.88
4/24/2019 XXXX-XXXX-XXXX-5106	EDWARDS ELEMENTARY	Amzn Mktp Us	Blank cards for math games	45.53
4/20/2019 XXXX-XXXX-XXXX-5114	EDWARDS ELEMENTARY	Wal-Mart #1199	Art supplies	21.82
4/23/2019 XXXX-XXXX-XXXX-5114	EDWARDS ELEMENTARY	Amazon.Com*mz2o238y1 Amzn	Art supplies	32.2
4/24/2019 XXXX-XXXX-XXXX-5114	EDWARDS ELEMENTARY	Amzn Mktp Us	Art supplies	31.04
4/5/2019 XXXX-XXXX-XXXX-2088	FOOD SERVICES	Other Credits - Sale Reversal	Other Credits	-48.55
4/4/2019 XXXX-XXXX-XXXX-2088	FOOD SERVICES	Credit Adjustment - Sq *paradise Gardens	Credit Adjustment	-48.55
4/11/2019 XXXX-XXXX-XXXX-2088	FOOD SERVICES	Debit Adjustment - Security Adjustment (Sa)	Debit Adjustment	48.55
3/17/2019 XXXX-XXXX-XXXX-2088	FOOD SERVICES	Other Credits - Sale Reversal	Other Credits Sale Reversal	-106
4/18/2019 XXXX-XXXX-XXXX-2088	FOOD SERVICES	Westin Westminster	Purchase Westin Westminster	7.15
4/20/2019 XXXX-XXXX-XXXX-2088	FOOD SERVICES	Westin (Westin Hotels)	Purchase Westin (Westin Hotels)	348.76
4/22/2019 XXXX-XXXX-XXXX-2088	FOOD SERVICES	City-Market #0434	Purchase City-Market #0434	5
4/22/2019 XXXX-XXXX-XXXX-2088	FOOD SERVICES	Costco Whse #0637	Purchase Costco Whse #0637	9.99
4/23/2019 XXXX-XXXX-XXXX-2088	FOOD SERVICES	City-Market #0434	Purchase City-Market #0434	10.66
4/23/2019 XXXX-XXXX-XXXX-2088	FOOD SERVICES	City-Market #0434	Purchase City-Market #0434	24.31
4/21/2019 XXXX-XXXX-XXXX-2088	FOOD SERVICES	Westin (Westin Hotels)	Credit Voucher Westin (Westin Hotels)	-35.66
4/24/2019 XXXX-XXXX-XXXX-2088	FOOD SERVICES	Amazon.Com*mz19r4h90 Amzn	Purchase Amazon.Com*mz19r4h90 Amzn	8
4/29/2019 XXXX-XXXX-XXXX-2088	FOOD SERVICES	Gourmet China	Purchase Gourmet China	67.24
4/2/2019 XXXX-XXXX-XXXX-6047	FOOD SERVICES	Costco Whse #0637	Purchase Costco Whse #0637	112.4
4/3/2019 XXXX-XXXX-XXXX-6047	FOOD SERVICES	Amzn Mktp Us	Purchase Amzn Mktp Us	180.48
4/4/2019 XXXX-XXXX-XXXX-6047	FOOD SERVICES	City-Market #0434	Purchase City-Market #0434	3.54
4/4/2019 XXXX-XXXX-XXXX-6047	FOOD SERVICES	Sq *paradise Gardens	Purchase Sq *paradise Gardens	48.55
4/4/2019 XXXX-XXXX-XXXX-6047	FOOD SERVICES	Gypsum Eagle Ace Hdwr	Purchase Gypsum Eagle Ace Hdwr	115.99
4/5/2019 XXXX-XXXX-XXXX-6054	FOOD SERVICES	Happy Chef Uniforms	Purchase Happy Chef Uniforms	59.8
4/9/2019 XXXX-XXXX-XXXX-6054	FOOD SERVICES	City-Market #0434	Purchase City-Market #0434	2.49
4/9/2019 XXXX-XXXX-XXXX-6054	FOOD SERVICES	Wal-Mart #1199	Purchase Wal-Mart #1199	18.92
4/9/2019 XXXX-XXXX-XXXX-6054	FOOD SERVICES	Wm Supercenter #1199	Purchase Wm Supercenter #1199	46.14
4/10/2019 XXXX-XXXX-XXXX-6054	FOOD SERVICES	City-Market #0434	Purchase City-Market #0434	21.46
4/15/2019 XXXX-XXXX-XXXX-6054	FOOD SERVICES	Costco Whse #0637	Purchase Costco Whse #0637	13.98
4/5/2019 XXXX-XXXX-XXXX-2533	GYPSUM CREEK MIDDLE SCHOOL	Gypsum Eagle Ace Hdwr	Purchase Gypsum Eagle Ace Hdwr	39.96
4/11/2019 XXXX-XXXX-XXXX-2533	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	99.99
4/19/2019 XXXX-XXXX-XXXX-2533	GYPSUM CREEK MIDDLE SCHOOL	Ridleys 1137	Purchase Ridleys 1137	66.95
4/11/2019 XXXX-XXXX-XXXX-5221	GYPSUM CREEK MIDDLE SCHOOL	Holiday Inn Express Denv	Credit Voucher Holiday Inn Express Denv	-21.26
4/6/2019 XXXX-XXXX-XXXX-2046	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	102
4/15/2019 XXXX-XXXX-XXXX-2046	GYPSUM CREEK MIDDLE SCHOOL	Gypsum Eagle Ace Hdwr	Purchase Gypsum Eagle Ace Hdwr	27.24
4/15/2019 XXXX-XXXX-XXXX-2046	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	173.98
4/16/2019 XXXX-XXXX-XXXX-2046	GYPSUM CREEK MIDDLE SCHOOL	Dbc	Purchase Dbc	234.42
4/16/2019 XXXX-XXXX-XXXX-2046	GYPSUM CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	10.66
4/16/2019 XXXX-XXXX-XXXX-2046	GYPSUM CREEK MIDDLE SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	34.9
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4/17/2019 XXXX-XXXX-XXXX-2046	GYPSUM CREEK MIDDLE SCHOOL	Amazon.Com*mz1hd3091	Purchase Amazon.Com*mz1hd3091	51.47
4/17/2019 XXXX-XXXX-XXXX-2046	GYPSUM CREEK MIDDLE SCHOOL	The Home Depot #1525	Credit Voucher The Home Depot #1525	-13.96
4/17/2019 XXXX-XXXX-XXXX-2046	GYPSUM CREEK MIDDLE SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	45.37
4/22/2019 XXXX-XXXX-XXXX-2046	GYPSUM CREEK MIDDLE SCHOOL	Gypsum Eagle Ace Hdwr	Purchase Gypsum Eagle Ace Hdwr	22.89
4/24/2019 XXXX-XXXX-XXXX-2046	GYPSUM CREEK MIDDLE SCHOOL	Gypsum Eagle Ace Hdwr	Purchase Gypsum Eagle Ace Hdwr	22.69
4/24/2019 XXXX-XXXX-XXXX-2046	GYPSUM CREEK MIDDLE SCHOOL	Motivational Media	Purchase Motivational Media	375
4/27/2019 XXXX-XXXX-XXXX-2046	GYPSUM CREEK MIDDLE SCHOOL	Amazon.Com*mz2lz9qs0 Amzn	Purchase Amazon.Com*mz2lz9qs0 Amzn	74.44
4/1/2019 XXXX-XXXX-XXXX-6476	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	228.99
4/2/2019 XXXX-XXXX-XXXX-6476	GYPSUM CREEK MIDDLE SCHOOL	Amazon.Com*mw33t7qm0 Amzn	Purchase Amazon.Com*mw33t7qm0 Amzn	6.89
4/3/2019 XXXX-XXXX-XXXX-6476	GYPSUM CREEK MIDDLE SCHOOL	Demco Inc	Purchase Demco Inc	47.84
4/4/2019 XXXX-XXXX-XXXX-6476	GYPSUM CREEK MIDDLE SCHOOL	Amazon.Com*mw20c1qy2 Amzn	Purchase Amazon.Com*mw20c1qy2 Amzn	4.26
4/5/2019 XXXX-XXXX-XXXX-6476	GYPSUM CREEK MIDDLE SCHOOL	Zapier.Com/Charge	Purchase Zapier.Com/Charge	25
4/11/2019 XXXX-XXXX-XXXX-6476	GYPSUM CREEK MIDDLE SCHOOL	Sq *bookworm Of Edwards	Purchase Sq *bookworm Of Edwards	7.95
4/12/2019 XXXX-XXXX-XXXX-6476	GYPSUM CREEK MIDDLE SCHOOL	Amazon.Com*mz64h6oj0 Amzn	Purchase Amazon.Com*mz64h6oj0 Amzn	24.94
4/16/2019 XXXX-XXXX-XXXX-6476	GYPSUM CREEK MIDDLE SCHOOL	Amazon.Com*mz0gg2l42	Purchase Amazon.Com*mz0gg2l42	11.91
4/16/2019 XXXX-XXXX-XXXX-6476	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	54.31
4/16/2019 XXXX-XXXX-XXXX-6476	GYPSUM CREEK MIDDLE SCHOOL	Steamboat Central Res	Purchase Steamboat Central Res	386.19
4/19/2019 XXXX-XXXX-XXXX-6476	GYPSUM CREEK MIDDLE SCHOOL	Steamboat Central Res	Credit Voucher Steamboat Central Res	-39.51
4/30/2019 XXXX-XXXX-XXXX-6476	GYPSUM CREEK MIDDLE SCHOOL	Ridleys 1137	Purchase Ridleys 1137	3.98
4/18/2019 XXXX-XXXX-XXXX-6450	GYPSUM CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	13.94
4/18/2019 XXXX-XXXX-XXXX-6450	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	50.85
4/11/2019 XXXX-XXXX-XXXX-6443	GYPSUM CREEK MIDDLE SCHOOL	Badge A Minit	Purchase Badge A Minit	119.8
4/12/2019 XXXX-XXXX-XXXX-6443	GYPSUM CREEK MIDDLE SCHOOL	Empowering Education	Purchase Empowering Education	9.99
4/14/2019 XXXX-XXXX-XXXX-6443	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	7.99
4/24/2019 XXXX-XXXX-XXXX-6443	GYPSUM CREEK MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	25.45
4/22/2019 XXXX-XXXX-XXXX-4141	GYPSUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	25.45
4/22/2019 XXXX-XXXX-XXXX-4141	GYPSUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	4.25
4/8/2019 XXXX-XXXX-XXXX-5296	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	366.45
4/10/2019 XXXX-XXXX-XXXX-5296	GYPSUM CREEK MIDDLE SCHOOL	Costco Whise #0637	Purchase Costco Whise #0637	86.07
4/15/2019 XXXX-XXXX-XXXX-5296	GYPSUM CREEK MIDDLE SCHOOL	Costco Whise #0637	Purchase Costco Whise #0637	70.46
4/17/2019 XXXX-XXXX-XXXX-5296	GYPSUM CREEK MIDDLE SCHOOL	Costco Whise #0637	Purchase Costco Whise #0037 Purchase Costco Whise #0637	109.51
4/1/2019 XXXX-XXXX-XXXX-0323	GYPSUM CREEK MIDDLE SCHOOL	Physical Education Equip	Purchase Physical Education Equip	336.14
4/3/2019 XXXX-XXXX-XXXX-0323	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	28.36
4/3/2019 XXXX-XXXX-XXXX-0323	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	234.62
4/8/2019 XXXX-XXXX-XXXX-0323	GYPSUM CREEK MIDDLE SCHOOL	Gypsum Eagle Ace Hdwr	Purchase Gypsum Eagle Ace Hdwr	47.94
		'' =		102.12
4/23/2019 XXXX-XXXX-XXXX-0323 4/24/2019 XXXX-XXXX-XXXX-0323	GYPSUM CREEK MIDDLE SCHOOL GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637 Costco Whse #0637	Purchase Costco Whse #0637 Purchase Costco Whse #0637	22.77
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4/6/2019 XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Amazon.Com*mw99r0w81	Purchase Amazon.Com*mw99r0w81	54.12
4/11/2019 XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Amazon.Com*mz6cx2om0 Amzn	Purchase Amazon.Com*mz6cx2om0 Amzn	32.28 11.98
4/6/2019 XXXX-XXXX-XXXX-0885	GYPSUM CREEK MIDDLE SCHOOL	Petco 1446 63514467	Purchase Petco 1446 63514467	
4/24/2019 XXXX-XXXX-XXXX-0885	GYPSUM CREEK MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	2.64
4/11/2019 XXXX-XXXX-XXXX-2897	GYPSUM CREEK MIDDLE SCHOOL	Carolina Biologic Supply	Purchase Carolina Biologic Supply	394.1
4/12/2019 XXXX-XXXX-XXXX-2897	GYPSUM CREEK MIDDLE SCHOOL	Amazon.Com*mz7uu6l71 Amzn	Purchase Amazon.Com*mz7uu6l71 Amzn	13.17
4/12/2019 XXXX-XXXX-XXXX-2897	GYPSUM CREEK MIDDLE SCHOOL	Amazon.Com*mw1qj9y42 Amzn	Purchase Amazon.Com*mw1qj9y42 Amzn	159.92
4/13/2019 XXXX-XXXX-XXXX-2897	GYPSUM CREEK MIDDLE SCHOOL	Vernier Software & Tec	Purchase Vernier Software & Tec	166.38
4/25/2019 XXXX-XXXX-XXXX-2897	GYPSUM CREEK MIDDLE SCHOOL	Amazon.Com*mz02n7ds1 Amzn	Purchase Amazon.Com*mz02n7ds1 Amzn	99.9
4/10/2019 XXXX-XXXX-XXXX-6427	GYPSUM CREEK MIDDLE SCHOOL	Ridleys 1137	Purchase Ridleys 1137	44.29
4/7/2019 XXXX-XXXX-XXXX-5270	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	161.15
4/9/2019 XXXX-XXXX-XXXX-5270	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	28.95
4/14/2019 XXXX-XXXX-XXXX-5270	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	151.81
4/5/2019 XXXX-XXXX-XXXX-1081	GYPSUM CREEK MIDDLE SCHOOL	Amazon.Com*mw8on4ke0 Amzn	Purchase Amazon.Com*mw8on4ke0 Amzn	52.4
4/11/2019 XXXX-XXXX-XXXX-1081	GYPSUM CREEK MIDDLE SCHOOL	Impressions Of Aspen, Inc	Purchase Impressions Of Aspen, Inc	194.72
4/16/2019 XXXX-XXXX-XXXX-4125	GYPSUM CREEK MIDDLE SCHOOL	Amzn Digital	Purchase Amzn Digital	3.99
4/22/2019 XXXX-XXXX-XXXX-0745	GYPSUM CREEK MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	28.91

4/13/2019 XXXX-XXXX-XXXX-1379	GYPSUM CREEK MIDDLE SCHOOL	Amazon.Com*mz63l2n71 Amzn	Purchase Amazon.Com*mz63l2n71 Amzn	110.75
4/14/2019 XXXX-XXXX-XXXX-1379	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	83.46
4/19/2019 XXXX-XXXX-XXXX-1379	GYPSUM CREEK MIDDLE SCHOOL	Fun Me Events	Purchase Fun Me Events	1,030.00
4/10/2019 XXXX-XXXX-XXXX-6989	GYPSUM CREEK MIDDLE SCHOOL	Amazon.Com*mw5w96r02 Amzn	Purchase Amazon.Com*mw5w96r02 Amzn	31.97
4/15/2019 XXXX-XXXX-XXXX-6989	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	71.33
4/15/2019 XXXX-XXXX-XXXX-6989	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	10.75
4/14/2019 XXXX-XXXX-XXXX-5254	GYPSUM CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	50.95
4/10/2019 XXXX-XXXX-XXXX-1808	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	147.83
4/16/2019 XXXX-XXXX-XXXX-1808	GYPSUM CREEK MIDDLE SCHOOL	Milesplit	Purchase Milesplit	156.6
4/3/2019 XXXX-XXXX-XXXX-2319	GYPSUM CREEK MIDDLE SCHOOL	Steve Weiss Music Inc	Purchase Steve Weiss Music Inc	206.6
4/7/2019 XXXX-XXXX-XXXX-2319	GYPSUM CREEK MIDDLE SCHOOL	J.W. Pepper	Purchase J.W. Pepper	23.99
4/8/2019 XXXX-XXXX-XXXX-2319	GYPSUM CREEK MIDDLE SCHOOL	J.W. Pepper	Purchase J.W. Pepper	24
4/8/2019 XXXX-XXXX-XXXX-2319	GYPSUM CREEK MIDDLE SCHOOL	J.W. Pepper	Purchase J.W. Pepper	35.99
4/11/2019 XXXX-XXXX-XXXX-2319	GYPSUM CREEK MIDDLE SCHOOL	J.W. Pepper	Purchase J.W. Pepper	25.99
4/14/2019 XXXX-XXXX-XXXX-2319	GYPSUM CREEK MIDDLE SCHOOL	J.W. Pepper	Purchase J.W. Pepper	64.99
4/30/2019 XXXX-XXXX-XXXX-9779	GYPSUM ELEMENTARY	Amazon.Com*mz1fl7ux1 Amzn	Purchase Amazon.Com*mz1fl7ux1 Amzn	44.04
4/22/2019 XXXX-XXXX-XXXX-5643	GYPSUM ELEMENTARY	Family Dollar #8539	Purchase Family Dollar #8539	6.3
4/7/2019 XXXX-XXXX-XXXX-1949	GYPSUM ELEMENTARY	Wal-Mart #1199	4th and 5th grade CMAS motivational treats	168.57
4/25/2019 XXXX-XXXX-XXXX-1949	GYPSUM ELEMENTARY	Prime Video*mz5om1xb2	Purchase Prime Video*mz5om1xb2	15.03
4/8/2019 XXXX-XXXX-XXXX-1164	GYPSUM ELEMENTARY	Really Great Reading Comp	Purchase Really Great Reading Comp	149
4/22/2019 XXXX-XXXX-XXXX-1164	GYPSUM ELEMENTARY	Cp Denver	Purchase Cp Denver	104.5
4/3/2019 XXXX-XXXX-XXXX-9977	GYPSUM ELEMENTARY	Amazon.Com*mw1ds0df0	Purchase Amazon.Com*mw1ds0df0	23.96
4/3/2019 XXXX-XXXX-XXXX-9977	GYPSUM ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	302.94
4/6/2019 XXXX-XXXX-XXXX-9977	GYPSUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	14.77
4/7/2019 XXXX-XXXX-XXXX-9977	GYPSUM ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	16.64
4/8/2019 XXXX-XXXX-XXXX-9977	GYPSUM ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	8.59
4/15/2019 XXXX-XXXX-XXXX-9977	GYPSUM ELEMENTARY	Amazon.Com*mz8jw5t21 Amzn	Purchase Amazon.Com*mz8jw5t21 Amzn	24.95
4/15/2019 XXXX-XXXX-XXXX-9977	GYPSUM ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	114.55
4/15/2019 XXXX-XXXX-XXXX-9977	GYPSUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	223.95
4/16/2019 XXXX-XXXX-XXXX-9977	GYPSUM ELEMENTARY	Amazon.Com*mz7639z12 Amzn	Purchase Amazon.Com*mz7639z12 Amzn	111.96
4/18/2019 XXXX-XXXX-XXXX-9977	GYPSUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	19.99
4/22/2019 XXXX-XXXX-XXXX-9977	GYPSUM ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	18.99
4/22/2019 XXXX-XXXX-XXXX-9977	GYPSUM ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	21.99
4/23/2019 XXXX-XXXX-XXXX-9977	GYPSUM ELEMENTARY	Usps Po 0741040561	Purchase Usps Po 0741040561	1
4/23/2019 XXXX-XXXX-XXXX-9977	GYPSUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	19.99
4/23/2019 XXXX-XXXX-XXXX-9977	GYPSUM ELEMENTARY	Usps Po 0741040561	Purchase Usps Po 0741040561	94
4/25/2019 XXXX-XXXX-XXXX-9977	GYPSUM ELEMENTARY	Osmo	Purchase Osmo	119.2
4/28/2019 XXXX-XXXX-XXXX-1923	GYPSUM ELEMENTARY	Michaels Stores 7008	Purchase Michaels Stores 7008	35.74
4/29/2019 XXXX-XXXX-XXXX-5601	GYPSUM ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	105.24
4/17/2019 XXXX-XXXX-XXXX-5627	GYPSUM ELEMENTARY	Amazon.Com*mz60c9n72 Amzn	Purchase Amazon.Com*mz60c9n72 Amzn	39.58
4/17/2019 XXXX-XXXX-XXXX-5627	GYPSUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	43.96
4/17/2019 XXXX-XXXX-XXXX-5627	GYPSUM ELEMENTARY	Family Dollar #8539	Purchase Family Dollar #8539	10
4/25/2019 XXXX-XXXX-XXXX-5627	GYPSUM ELEMENTARY	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill	-25.82
4/3/2019 XXXX-XXXX-XXXX-0109	GYPSUM ELEMENTARY	City-Market #0434	Purchase City-Market #0434	63.93
4/8/2019 XXXX-XXXX-XXXX-0109	GYPSUM ELEMENTARY	Really Great Reading Comp	Purchase Really Great Reading Comp	149
4/11/2019 XXXX-XXXX-XXXX-0109	GYPSUM ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	87.41
4/22/2019 XXXX-XXXX-XXXX-0109	GYPSUM ELEMENTARY	Chipotle 0007	Purchase Chipotle 0007	39.05
4/16/2019 XXXX-XXXX-XXXX-9910	GYPSUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	59
4/9/2019 XXXX-XXXX-XXXX-5924	GYPSUM ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	3
4/14/2019 XXXX-XXXX-XXXX-5924	GYPSUM ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	57.09
4/16/2019 XXXX-XXXX-XXXX-5924	GYPSUM ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	4.5
4/4/2019 XXXX-XXXX-XXXX-0596	GYPSUM ELEMENTARY	Amazon.Com*mw6pe3ut1	Purchase Amazon.Com*mw6pe3ut1	61.18
4/25/2019 XXXX-XXXX-XXXX-6187	GYPSUM ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	3
.,,,			. 2. 222 . Sauriciopay (Cabricio) Com	3

4/25/2019 XXXX-XXXX-XXXX-6187	GYPSUM ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	10
4/30/2019 XXXX-XXXX-XXXX-6187	GYPSUM ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	6
4/9/2019 XXXX-XXXX-XXXX-1065	GYPSUM ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	4
4/11/2019 XXXX-XXXX-XXXX-1065	GYPSUM ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	1.75
4/11/2019 XXXX-XXXX-XXXX-1065	GYPSUM ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	7
4/22/2019 XXXX-XXXX-XXXX-1065	GYPSUM ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	5.5
4/25/2019 XXXX-XXXX-XXXX-1065	GYPSUM ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	4.7
4/1/2019 XXXX-XXXX-XXXX-4463	GYPSUM ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	2.85
4/5/2019 XXXX-XXXX-XXXX-4463	GYPSUM ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.com Purchase Teacherspayteachers.Com	4.25
4/3/2019 XXXX-XXXX-XXXX-3143	GYPSUM ELEMENTARY	Dbc	Purchase Dbc	277.59
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4/13/2019 XXXX-XXXX-XXXX-3143	GYPSUM ELEMENTARY	Walmart.Com 8009666546	Purchase Walmart.Com 800966546	101.46
4/13/2019 XXXX-XXXX-XXXX-3143	GYPSUM ELEMENTARY	Walmart.Com 8009666546	Purchase Walmart.Com 8009666546	193.99
4/4/2040 2000 2000 2000 5647	LIFADCTART/CRR	W C	D. ob. o. W. C. o. o. o. 14400	4444
4/4/2019 XXXX-XXXX-XXXX-6617	HEADSTART/CPP	Wm Supercenter #1199	Purchase Wm Supercenter #1199	114.41
4/14/2019 XXXX-XXXX-XXXX-6617	HEADSTART/CPP	Target 00020297	Purchase Target 00020297	7
4/14/2019 XXXX-XXXX-XXXX-6617	HEADSTART/CPP	Wm Supercenter #1199	Purchase Wm Supercenter #1199	61.51
4/27/2019 XXXX-XXXX-XXXX-6617	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	67.97
4/11/2019 XXXX-XXXX-XXXX-6740	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	86.79
4/18/2019 XXXX-XXXX-XXXX-6740	HEADSTART/CPP	Wm Supercenter #1199	Purchase Wm Supercenter #1199	27.9
4/8/2019 XXXX-XXXX-XXXX-2327	HEADSTART/CPP	Costco Whse #0637	Purchase Costco Whse #0637	994.61
4/4/2019 XXXX-XXXX-XXXX-0518	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	50.03
4/10/2019 XXXX-XXXX-XXXX-6633	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	44.86
4/11/2019 XXXX-XXXX-XXXX-6633	HEADSTART/CPP	Amzn Mktp Us	Purchase Amzn Mktp Us	18.43
4/10/2019 XXXX-XXXX-XXXX-9498	HEADSTART/CPP	Etown	Purchase Etown	304.7
4/18/2019 XXXX-XXXX-XXXX-9498	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	39.09
4/23/2019 XXXX-XXXX-XXXX-9498	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	24.46
4/3/2019 XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	53.03
4/17/2019 XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Sq *stout House Cof	Purchase Sq *stout House Cof	20.41
4/24/2019 XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	21.26
4/29/2019 XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Smiling Moose Deli - Edwa	Credit Voucher Smiling Moose Deli - Edwa	-5.94
4/30/2019 XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Copy Plus Inc	Purchase Copy Plus Inc	22.34
4/30/2019 XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	43.93
4/9/2019 XXXX-XXXX-XXXX-6732	HEADSTART/CPP	Batsons Corner Store	Purchase Batsons Corner Store	18.12
4/9/2019 XXXX-XXXX-XXXX-6732	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	103.92
4/17/2019 XXXX-XXXX-XXXX-6732	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	9.84
4/3/2019 XXXX-XXXX-XXXX-0161	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	26.78
4/12/2019 XXXX-XXXX-XXXX-0161	HEADSTART/CPP	Wm Supercenter #1199	Purchase Wm Supercenter #1199	50.85
4/12/2019 XXXX-XXXX-XXXX-0161	HEADSTART/CPP	Wal-Mart #1199	Credit Voucher Wal-Mart #1199	-10.88
4/3/2019 XXXX-XXXX-XXXX-4729	HEADSTART/CPP	Amazon.Com*mw9cx1d00 Amzn	Purchase Amazon.Com*mw9cx1d00 Amzn	9.42
4/3/2019 XXXX-XXXX-XXXX-4729	HEADSTART/CPP	Amazon.Com*mw5wo8612 Amzn	Purchase Amazon.Com*mw5wo8612 Amzn	78.14
4/10/2019 XXXX-XXXX-XXXX-4729	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	10.76
4/12/2019 XXXX-XXXX-XXXX-4729	HEADSTART/CPP	Costco Whse #0637	Purchase Costco Whse #0637	76.82
4/23/2019 XXXX-XXXX-XXXX-4729	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	111.46
4/24/2019 XXXX-XXXX-XXXX-4729	HEADSTART/CPP	Harvest	Purchase Harvest	4.65
4/3/2019 XXXX-XXXX-XXXX-6120	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	19.48
4/18/2019 XXXX-XXXX-XXXX-0120	HEADSTART/CPP	Village Market	Purchase Village Market	1.98
4/18/2019 XXXX-XXXX-XXXX-6120	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	38.93
4/23/2019 XXXX-XXXX-XXXX-6120	HEADSTART/CPP	Wm Supercenter #1199	Purchase Wm Supercenter #1199	15.4
4/5/2019 XXXX-XXXX-XXXX-5120 4/5/2019 XXXX-XXXX-XXXX-5908	HEADSTART/CPP	United	Purchase United	272.6
	HEADSTART/CPP	Amazon.Com*mz2xc1ot0	Purchase Onited Purchase Amazon.Com*mz2xc1ot0	64.98
4/12/2019 XXXX-XXXX-XXXX-5908	•			64.98 25.99
4/22/2019 XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Amzn Mktp Us	Purchase Amzn Mktp Us	
4/23/2019 XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Amzn Mktp Us	Purchase Amzn Mktp Us	13.49
4/25/2019 XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Amazon.Com*mz2yf8v22 Amzn	Purchase Amazon.Com*mz2yf8v22 Amzn	25.98
4/26/2019 XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Amazon.Com*mz4yh3m92 Amzn	Purchase Amazon.Com*mz4yh3m92 Amzn	12.49

4/28/2019 XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Amazon.Com*mz6vc2b72 Amzn	Purchase Amazon.Com*mz6vc2b72 Amzn	87.43
4/11/2019 XXXX-XXXX-XXXX-0450	HEADSTART/CPP	Amzn Mktp Us	Purchase Amzn Mktp Us	9.99
4/3/2019 XXXX-XXXX-XXXX-6724	HEADSTART/CPP	Amzn Mktp Us	Purchase Amzn Mktp Us	37.98
4/1/2019 XXXX-XXXX-XXXX-0801	HEADSTART/CPP	Holiday Inn Express & Su	Purchase Holiday Inn Express & Su	565.96
4/1/2019 XXXX-XXXX-XXXX-9944	HEADSTART/CPP	Amzn Mktp Us	Purchase Amzn Mktp Us	11.97
4/1/2019 XXXX-XXXX-XXXX-9944	HEADSTART/CPP	Amzn Mktp Us	Purchase Amzn Mktp Us	25.07
4/1/2019 XXXX-XXXX-XXXX-9944	HEADSTART/CPP	Amzn Mktp Us	Purchase Amzn Mktp Us	32.61
4/1/2019 XXXX-XXXX-XXXX-9944	HEADSTART/CPP	Amzn Mktp Us	Purchase Amzn Mktp Us	55.8
4/2/2019 XXXX-XXXX-XXXX-9944	HEADSTART/CPP	Amzn Mktp Us	Purchase Amzn Mktp Us	38.74
4/3/2019 XXXX-XXXX-XXXX-9944	HEADSTART/CPP	Amzn Mktp Us	Purchase Amzn Mktp Us	11.3
4/14/2019 XXXX-XXXX-XXXX-9944	HEADSTART/CPP	Amzn Mktp Us	Purchase Amzn Mktp Us	6.98
4/9/2019 XXXX-XXXX-XXXX-6641	HEADSTART/CPP	Wm Supercenter #1199	Purchase Wm Supercenter #1199	82.62
4/10/2019 XXXX-XXXX-XXXX-6641	HEADSTART/CPP	Amzn Mktp Us	Purchase Amzn Mktp Us	45.99
4/13/2019 XXXX-XXXX-XXXX-6641	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	23.68
4/16/2019 XXXX-XXXX-XXXX-6641	HEADSTART/CPP	Amzn Mktp Us	Purchase Amzn Mktp Us	56.97
4/25/2019 XXXX-XXXX-XXXX-6641	HEADSTART/CPP	Amazon.Com*mz1671df1 Amzn	Purchase Amazon.Com*mz1671df1 Amzn	85.47
4/27/2019 XXXX-XXXX-XXXX-6641	HEADSTART/CPP	Wm Supercenter #1199	Purchase Wm Supercenter #1199	13.62
4/11/2019 XXXX-XXXX-XXXX-9936	HEADSTART/CPP	Smk	Purchase Smk	360
4/2/2019 XXXX-XXXX-XXXX-9209	HEADSTART/CPP	The Home Depot #1525	Purchase The Home Depot #1525	33.57
4/5/2019 XXXX-XXXX-XXXX-9209	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	52.15
4/8/2019 XXXX-XXXX-XXXX-9209	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	10.9
4/16/2019 XXXX-XXXX-XXXX-9209	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	36.2
4/23/2019 XXXX-XXXX-XXXX-9209	HEADSTART/CPP	Wm Supercenter #1199	Purchase Wm Supercenter #1199	46.36
4/20/2019 XXXX-XXXX-XXXX-2062	HEADSTART/CPP	Wm Supercenter #1199	Purchase Wm Supercenter #1199	88
4/22/2019 XXXX-XXXX-XXXX-2062	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	5.94
4/3/2019 XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Amzn Mktp Us	Purchase Amzn Mktp Us	77.99
4/8/2019 XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	43.6
4/8/2019 XXXX-XXXX-XXXX-0443	HEADSTART/CPP	The Home Depot #1525	Purchase The Home Depot #1525	22
4/3/2019 XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Amzn Mktp Us	Purchase Amzn Mktp Us	110.91
4/5/2019 XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Amzn Mktp Us	Purchase Amzn Mktp Us	26.74
4/6/2019 XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Amazon.Com*mw1gs07d0 Amzn	Purchase Amazon.Com*mw1gs07d0 Amzn	95.06
4/9/2019 XXXX-XXXX-XXXX-1394 4/9/2019 XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Amazon.Com*mw3aj89x2	Purchase Amazon.Com*mw3aj89x2	65.96
4/16/2019 XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Amazon.Com*mz1m43zi2 Amzn	Purchase Amazon.Com*mz1m43zi2 Amzn	14.25
4/23/2019 XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	4.9
4/25/2019 XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Amzn Mktp Us	Purchase Amzn Mktp Us	13.29
4/25/2019 XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Amzn Mktp Us	Purchase Amzn Mktp Us	15.25
4/26/2019 XXXX-XXXX-XXXX-1394 4/26/2019 XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Amzn Mktp Us	Purchase Amzn Mktp Us	24.99
4/20/2019 ************************************	HEADSTART/CFF	Amen wiktp os	Fulchase Allizh Wikip Os	24.33
5/1/2019 XXXX-XXXX-XXXX-6344	HOMESTAKE PEAK SCHOOL	Amazon.Com*mz22t6u11 Amzn	Purchase Amazon.Com*mz22t6u11 Amzn	9.98
5/1/2019 XXXX-XXXX-XXXX-0344 5/1/2019 XXXX-XXXX-XXXX-6344	HOMESTAKE PEAK SCHOOL	Amazon.Com*mz3zf2ih1 Amzn	Purchase Amazon.Com*mz3zf2ih1 Amzn	14.99
4/29/2019 XXXX-XXXX-XXXX-2087	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us//Athletic Equipment	25.5
4/29/2019 XXXX-XXXX-XXXX-2087	HOMESTAKE PEAK SCHOOL	Amazon.Com*mz2w438p2 Amzn	Purchase Amazon.Com*mz2w438p2 Amzn//Athletic Equipment	25.5
4/29/2019 XXXX-XXXX-XXXX-2087	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amazon.com hizzwa-36p2 Amzny/Achietic Equipment	549.99
4/15/2019 XXXX-XXXX-XXXX-6310	HOMESTAKE PEAK SCHOOL	Boathouse Sports	Purchase Boathouse Sports//uniformed for Athletic department	1,510.00
4/9/2019 XXXX-XXXX-XXXX-1337	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//classroom supplies	22.91
4/23/2019 XXXX-XXXX-XXXX-1337 4/23/2019 XXXX-XXXX-XXXX-0145	HOMESTAKE PEAK SCHOOL	Steamboat Central Res	Purchase Wai-Mart #1199//classroom supplies Purchase Steamboat Central Res	643.65
4/30/2019 XXXX-XXXX-XXXX-2475	HOMESTAKE PEAK SCHOOL			18.99
4/30/2019 XXXX-XXXX-XXXX-2475 4/14/2019 XXXX-XXXX-XXXX-0251	HOMESTAKE PEAK SCHOOL	Amazon Com*mz/fl02g1 Amazon	Purchase Amazon Com*ma/fi02c1 Amazo//LMC books	25.26
• •		Amazon Com*mz9v20im0 Amzn	Purchase Amazon Com*mz4fl03q1 Amzn//LMC books	40.26
4/16/2019 XXXX-XXXX-XXXX-0251	HOMESTAKE PEAK SCHOOL	Amazon.Com*mz9v20jm0 Amzn	Purchase Amazon.Com*mz9v20jm0 Amzn//Books for LMC	
4/23/2019 XXXX-XXXX-XXXX-0251	HOMESTAKE PEAK SCHOOL	Amazon.Com*mz78f08h1 Amzn	Purchase Amazon.Com*mz78f08h1 Amzn//Books for LMC	47.94 15
4/13/2019 XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	Flocabulary	Purchase Flocabulary///Classroom Resources	
4/5/2019 XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//art supplies	21.96
4/9/2019 XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us//art supplies	9.75
4/9/2019 XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525//art supplies	44.26

4/11/2019 XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//art supplies	17.82
4/30/2019 XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//art supplies	54.06
4/15/2019 XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com//Classroom Supplies	3
4/23/2019 XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com//classroom supplies	2.5
4/16/2019 XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//Office supplies	19.36
4/24/2019 XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Days Inn Downtown Denv	Purchase Days Inn Downtown Denv//2nd grade adventure Logging for driver	157.77
4/24/2019 XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Days Inn Downtown Denv	Credit Voucher Days Inn Downtown Denver// 2nd adventure for Driver to stay in Denver	-157.77
4/25/2019 XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Comfort Inn & Stes Denve	Purchase Comfort Inn & Stes Denver// 2nd grade adventure Logging for the Driver	90.39
4/22/2019 XXXX-XXXX-XXXX-4448	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//classroom supplies	42.6
4/9/2019 XXXX-XXXX-XXXX-5437	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com//Counselor office	2
4/12/2019 XXXX-XXXX-XXXX-5437	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//Counselor office	20.35
4/16/2019 XXXX-XXXX-XXXX-5437	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com//Counselor office	2
4/30/2019 XXXX-XXXX-XXXX-5437	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//Counselor office	18.08
4/22/2019 XXXX-XXXX-XXXX-0645	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us//class resources	11.58
4/22/2019 XXXX-XXXX-XXXX-0645	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us// classroom resources books	11.59
4/22/2019 XXXX-XXXX-XXXX-0645	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us// classroom book resources	15.09
4/20/2019 XXXX-XXXX-XXXX-6302	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637//2nd grade Adventure Denver Zoo	46.44
4/22/2019 XXXX-XXXX-XXXX-6302	HOMESTAKE PEAK SCHOOL	City-Market #0426	Purchase City-Market #0426//2nd grade Adventure Denver Zoo	29.99
4/22/2019 XXXX-XXXX-XXXX-6302	HOMESTAKE PEAK SCHOOL	City-Market #0426	Purchase City-Market #0426//2nd grade Adventure Denver Zoo	42.98
4/23/2019 XXXX-XXXX-XXXX-6302	HOMESTAKE PEAK SCHOOL	Pizza Hut 484700048470	Purchase Pizza Hut 484700048470//2nd grade Adventure Denver Zoo	103.86
4/4/2019 XXXX-XXXX-XXXX-6963	HOMESTAKE PEAK SCHOOL	The Home Depot 1525	Purchase The Home Depot 1525	297.3
4/9/2019 XXXX-XXXX-XXXX-6963	HOMESTAKE PEAK SCHOOL	City-Market #0426	Purchase City-Market #0426	11.91
4/3/2019 XXXX-XXXX-XXXX-9829	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//science supplies	38.6
4/28/2019 XXXX-XXXX-XXXX-9829	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//Upper school Adventure Club	59.8
4/3/2019 XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	11.56
4/3/2019 XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//Kinder Roundup	29.1
4/4/2019 XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	28.64
4/4/2019 XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Amazon.Com*mw3qj2de0	Purchase Amazon.Com*mw3qj2de0//Books for Principals resorces	64.39
4/8/2019 XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	14.5
4/8/2019 XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us///Books for Principals resources	49.76
4/9/2019 XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	28.96
4/11/2019 XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	54.09
4/11/2019 XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Denver Zoo	Purchase Denver Zoo	1,660.00
4/12/2019 XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	58.97
4/17/2019 XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Denver Zoo	Purchase Denver Zoo	275
4/1/2019 XXXX-XXXX-XXXX-3929	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com//classroom supplies	9
4/11/2019 XXXX-XXXX-XXXX-3929	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//Classroom supplies	57.72
4/30/2019 XXXX-XXXX-XXXX-1247	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//Classroom supplies	16.91
4/5/2019 XXXX-XXXX-XXXX-3499	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//classroom supplies	13.68
4/16/2019 XXXX-XXXX-XXXX-3499	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//Classroom supplies	39.48
4/29/2019 XXXX-XXXX-XXXX-3499	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//Classroom supplies	16.38
4/10/2019 XXXX-XXXX-XXXX-4752	HUMAN RESOURCES	Craigslist.Org	Purchase Craigslist.Org	15
4/14/2019 XXXX-XXXX-XXXX-4752	HUMAN RESOURCES	Facebk Svvf4k2572	Purchase Facebk Svvf4k2572	25
4/16/2019 XXXX-XXXX-XXXX-4752	HUMAN RESOURCES	Facebk F53ezj6572	Purchase Facebk F53ezj6572	25
4/18/2019 XXXX-XXXX-XXXX-4752	HUMAN RESOURCES	Facebk Z4g6cks572	Purchase Facebk Z4g6cks572	25
4/25/2019 XXXX-XXXX-XXXX-4752	HUMAN RESOURCES	Usps Po 0726100536	Purchase Usps Po 0726100536	25.5
4/3/2019 XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Signupgenius	Purchase Signupgenius	9.99
4/12/2019 XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Identogo - Co Fingerprint	Purchase Identogo - Co Fingerprint	49.5
4/12/2019 XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Identogo - Co Fingerprint	Purchase Identogo - Co Fingerprint	49.5
4/15/2019 XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Costco Whse #0637	Purchase Costco Whse #0637	87.74
4/16/2019 XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Amzn Mktp Us	Purchase Amzn Mktp Us	28.99
4/16/2019 XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Amazon.Com*mz2vo5ez1 Amzn	Purchase Amazon.Com*mz2vo5ez1 Amzn	154.45
4/18/2019 XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	City-Market #0434	Purchase City-Market #0434	18.26

4/18/2019 XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Fredpryor Careertrack	Purchase Fredpryor Careertrack	99
4/18/2019 XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	In *american Bioidentity,	Purchase In *american Bioidentity,	346.5
4/19/2019 XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	In *american Bioidentity,	Purchase In *american Bioidentity,	792
4/21/2019 XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Amazon.Com*mz4p28eu2 Amzn	Purchase Amazon.Com*mz4p28eu2 Amzn	24.99
4/24/2019 XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	City-Market #0434	Purchase City-Market #0434	29.78
4/2/2019 XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	Sharis Berries	Purchase Sharis Berries, wellness treats	2,779.92
4/1/2019 XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Costco Whse #0637	COKE-PEPSI-WATER-DR PEPPER-DIET PEPSI	140.06
4/2/2019 XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Www Costco Com	COFFEE CREAMER	51.56
4/2/2019 XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amzn Mktp Us	HP TRANSFER BELT LASER JET PRINTER	252.89
4/9/2019 XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amzn Mktp Us	POWER ADAPTERS-AV DIGITAL ADAPTERS	60.96
4/10/2019 XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amzn Mktp Us	CHARGING CABLES	14.99
4/12/2019 XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wal-Mart #1199	PLATIC UTENCILS-NAPKINS-SCISSORS-FILE FOLDERS	32.43
4/13/2019 XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Sams Club #6360	CHIPS-PRETZELS-SNACK MIX	35.94
4/14/2019 XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	14.99
4/14/2019 XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	137.96
4/11/2019 XXXX-XXXX-XXXX-6237	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	CANDY-GUM-TRACINGSTRIP-GLUE-LIP GLOSS-STRING-STICKY FROGS	21.81
4/11/2019 XXXX-XXXX-XXXX-9761	JUNE CREEK ELEMENTARY	Rei*greenwoodheinemann	CREDIT	-56.79
4/4/2019 XXXX-XXXX-XXXX-4349	JUNE CREEK ELEMENTARY	Wal-Mart #1199	GLUE-SHAVE GEL-BORAX-PLASTIC CUPS-FOAM PIECES-CONTACT SOLUTION	49.52
4/3/2019 XXXX-XXXX-XXXX-6229	JUNE CREEK ELEMENTARY	Workplacepro	T-SHIRT	14.95
4/6/2019 XXXX-XXXX-XXXX-5528	JUNE CREEK ELEMENTARY	City-Market #0426	REFRIED BEANS-SPAGHETTI SAUCE-BAKING CUPS- TACO SEASONING-TORTILLAS-ONION-	11.83
4/8/2019 XXXX-XXXX-XXXX-2590	JUNE CREEK ELEMENTARY	Wal-Mart #1199	RAKES-BATTERIES-FILL VALVE-COFFEE- COFFEE FILTERS-	58.87
4/11/2019 XXXX-XXXX-XXXX-0587	JUNE CREEK ELEMENTARY	Amzn Mktp Us	DRY ERASE MARKERS	22.9
4/11/2019 XXXX-XXXX-XXXX-0587	JUNE CREEK ELEMENTARY	Amzn Mktp Us	PAINT CUPS- MOTION BUBBLER- PLASTIC FRUIT VEGETABLES-DINASAURS AND INSECT FIGURES-TEMPERA PAINT	93.8
4/12/2019 XXXX-XXXX-XXXX-0587	JUNE CREEK ELEMENTARY	Amzn Mktp Us	DRY ERASE MARKERS	13.9
4/12/2019 XXXX-XXXX-XXXX-0587	JUNE CREEK ELEMENTARY	Amzn Mktp Us	WASHABLE WATER COLORS	22.75
4/12/2019 XXXX-XXXX-XXXX-0587	JUNE CREEK ELEMENTARY	Southpaw Enterprises Inc	REPLACEMENT BANDS	19.8
4/1/2019 XXXX-XXXX-XXXX-6781	multilingual education	Hotels.Com157414518894	Purchase Hotels.Com157414518894	3.48
4/1/2019 XXXX-XXXX-XXXX-6781 4/1/2019 XXXX-XXXX-XXXX-6781	multilingual education multilingual education	Hotels.Com157414518894 Hotels.Com157414518894	Purchase Hotels.Com157414518894 Purchase Hotels.Com157414518894	224.51
4/1/2019 XXXX-XXXX-XXXX-6781 4/9/2019 XXXX-XXXX-XXXX-6781	-	Hotels.Com157414518894 Amazon.Com*mw7t29ro0 Amzn	Purchase Hotels.Com157414518894 Purchase Amazon.Com*mw7t29ro0 Amzn	224.51 33.92
4/1/2019 XXXX-XXXX-XXXX-6781	multilingual education	Hotels.Com157414518894 Amazon.Com*mw7t29ro0 Amzn Skull Creek Greek Llc	Purchase Hotels.Com157414518894 Purchase Amazon.Com*mw7t29ro0 Amzn Purchase Skull Creek Greek Llc	224.51 33.92 15.82
4/1/2019 XXXX-XXXX-XXXX-6781 4/9/2019 XXXX-XXXX-XXXX-6781 4/12/2019 XXXX-XXXX-XXXX-6781 4/28/2019 XXXX-XXXX-XXXX-6781	multilingual education multilingual education	Hotels.Com157414518894 Amazon.Com*mw7t29ro0 Amzn	Purchase Hotels.Com157414518894 Purchase Amazon.Com*mw7t29ro0 Amzn	224.51 33.92 15.82 93.73
4/1/2019 XXXX-XXXX-XXXX-6781 4/9/2019 XXXX-XXXX-XXXX-6781 4/12/2019 XXXX-XXXX-XXXX-6781	multilingual education multilingual education multilingual education	Hotels.Com157414518894 Amazon.Com*mw7t29ro0 Amzn Skull Creek Greek Llc	Purchase Hotels.Com157414518894 Purchase Amazon.Com*mw7t29ro0 Amzn Purchase Skull Creek Greek Llc	224.51 33.92 15.82 93.73 11.85
4/1/2019 XXXX-XXXX-XXXX-6781 4/9/2019 XXXX-XXXX-XXXX-6781 4/12/2019 XXXX-XXXX-XXXX-6781 4/28/2019 XXXX-XXXX-XXXX-6781 4/2/2019 XXXX-XXXX-XXXX-4802 4/2/2019 XXXX-XXXX-XXXX-4802	multilingual education multilingual education multilingual education multilingual education	Hotels.Com157414518894 Amazon.Com*mw7t29ro0 Amzn Skull Creek Greek Llc Hotels.Com158256515219	Purchase Hotels.Com157414518894 Purchase Amazon.Com*mw7t29ro0 Amzn Purchase Skull Creek Greek Llc Purchase Hotels.Com158256515219	224.51 33.92 15.82 93.73 11.85 39
4/1/2019 XXXX-XXXX-XXXX-6781 4/9/2019 XXXX-XXXX-XXXX-6781 4/12/2019 XXXX-XXXX-XXXX-6781 4/28/2019 XXXX-XXXX-XXXX-6781 4/2/2019 XXXX-XXXX-XXXX-4802 4/2/2019 XXXX-XXXX-XXXX-4802 4/4/2019 XXXX-XXXX-XXXX-4802	multilingual education multilingual education multilingual education multilingual education multilingual education	Hotels.Com157414518894 Amazon.Com*mw7t29ro0 Amzn Skull Creek Greek Llc Hotels.Com158256515219 Local Downtown	Purchase Hotels.Com157414518894 Purchase Amazon.Com*mw7t29ro0 Amzn Purchase Skull Creek Greek Llc Purchase Hotels.Com158256515219 Purchase Local Downtown	224.51 33.92 15.82 93.73 11.85 39 17.04
4/1/2019 XXXX-XXXX-XXXX-6781 4/9/2019 XXXX-XXXX-XXXX-6781 4/12/2019 XXXX-XXXX-XXXX-6781 4/28/2019 XXXX-XXXX-XXXX-6781 4/2/2019 XXXX-XXXX-XXXX-4802 4/2/2019 XXXX-XXXX-XXXX-4802 4/4/2019 XXXX-XXXX-XXXX-4802 4/4/2019 XXXX-XXXX-XXXX-4802	multilingual education	Hotels.Com157414518894 Amazon.Com*mw7t29ro0 Amzn Skull Creek Greek Llc Hotels.Com158256515219 Local Downtown Root Down Rest- Airport Brickyard Coffee & Tea International Mountain By	Purchase Hotels.Com157414518894 Purchase Amazon.Com*mw7t29ro0 Amzn Purchase Skull Creek Greek Llc Purchase Hotels.Com158256515219 Purchase Local Downtown Purchase Root Down Rest- Airport Purchase Brickyard Coffee & Tea Purchase International Mountain By	224.51 33.92 15.82 93.73 11.85 39 17.04
4/1/2019 XXXX-XXXX-XXXX-6781 4/9/2019 XXXX-XXXX-XXXX-6781 4/12/2019 XXXX-XXXX-XXXX-6781 4/28/2019 XXXX-XXXX-XXXX-6781 4/2/2019 XXXX-XXXX-XXXX-4802 4/2/2019 XXXX-XXXX-XXXX-4802 4/4/2019 XXXX-XXXX-XXXX-4802 4/4/2019 XXXX-XXXX-XXXX-4802 4/4/2019 XXXX-XXXX-XXXX-4802	multilingual education	Hotels.Com157414518894 Amazon.Com*mw7t29ro0 Amzn Skull Creek Greek Llc Hotels.Com158256515219 Local Downtown Root Down Rest- Airport Brickyard Coffee & Tea International Mountain By Marriott 337j8 Sd Mari	Purchase Hotels.Com157414518894 Purchase Amazon.Com*mw7t29ro0 Amzn Purchase Skull Creek Greek Llc Purchase Hotels.Com158256515219 Purchase Local Downtown Purchase Root Down Rest- Airport Purchase Brickyard Coffee & Tea Purchase International Mountain By Purchase Marriott 337j8 Sd Mari	224.51 33.92 15.82 93.73 11.85 39 17.04 39 20.69
4/1/2019 XXXX-XXXX-XXXX-6781 4/9/2019 XXXX-XXXX-XXXX-6781 4/12/2019 XXXX-XXXX-XXXX-6781 4/28/2019 XXXX-XXXX-XXXX-6781 4/2/2019 XXXX-XXXX-XXXX-4802 4/2/2019 XXXX-XXXX-XXXX-4802 4/4/2019 XXXX-XXXX-XXXX-4802 4/4/2019 XXXX-XXXX-XXXX-4802 4/4/2019 XXXX-XXXX-XXXX-4802 4/4/2019 XXXX-XXXX-XXXX-4802	multilingual education	Hotels.Com157414518894 Amazon.Com*mw7t29ro0 Amzn Skull Creek Greek Llc Hotels.Com158256515219 Local Downtown Root Down Rest- Airport Brickyard Coffee & Tea International Mountain By Marriott 337j8 Sd Mari Local Downtown	Purchase Hotels.Com157414518894 Purchase Amazon.Com*mw7t29ro0 Amzn Purchase Skull Creek Greek Llc Purchase Hotels.Com158256515219 Purchase Local Downtown Purchase Root Down Rest- Airport Purchase Brickyard Coffee & Tea Purchase International Mountain By Purchase Marriott 337j8 Sd Mari Purchase Local Downtown	224.51 33.92 15.82 93.73 11.85 39 17.04 39 20.69 57.95
4/1/2019 XXXX-XXXX-XXXX-6781 4/9/2019 XXXX-XXXX-XXXX-6781 4/12/2019 XXXX-XXXX-XXXX-6781 4/28/2019 XXXX-XXXX-XXXX-6781 4/2/2019 XXXX-XXXX-XXXX-4802 4/2/2019 XXXX-XXXX-XXXX-4802 4/4/2019 XXXX-XXXX-XXXX-4802 4/4/2019 XXXX-XXXX-XXXX-4802 4/4/2019 XXXX-XXXX-XXXX-4802 4/4/2019 XXXX-XXXX-XXXX-4802 4/4/2019 XXXX-XXXX-XXXX-4802 4/4/2019 XXXX-XXXX-XXXX-4802	multilingual education	Hotels.Com157414518894 Amazon.Com*mw7t29ro0 Amzn Skull Creek Greek Llc Hotels.Com158256515219 Local Downtown Root Down Rest- Airport Brickyard Coffee & Tea International Mountain By Marriott 337j8 Sd Mari	Purchase Hotels.Com157414518894 Purchase Amazon.Com*mw7t29ro0 Amzn Purchase Skull Creek Greek Llc Purchase Hotels.Com158256515219 Purchase Local Downtown Purchase Root Down Rest- Airport Purchase Brickyard Coffee & Tea Purchase International Mountain By Purchase Marriott 337j8 Sd Mari Purchase Local Downtown Purchase Craft & Commerce	224.51 33.92 15.82 93.73 11.85 39 17.04 39 20.69 57.95 69.11
4/1/2019 XXXX-XXXX-XXXX-6781 4/9/2019 XXXX-XXXX-XXXX-6781 4/12/2019 XXXX-XXXX-XXXX-6781 4/28/2019 XXXX-XXXX-XXXX-6781 4/2/2019 XXXX-XXXX-XXXX-4802 4/2/2019 XXXX-XXXX-XXXX-4802 4/4/2019 XXXX-XXXX-XXXX-4802 4/4/2019 XXXX-XXXX-XXXX-4802 4/4/2019 XXXX-XXXX-XXXX-4802 4/4/2019 XXXX-XXXX-XXXX-4802	multilingual education	Hotels.Com157414518894 Amazon.Com*mw7t29ro0 Amzn Skull Creek Greek Llc Hotels.Com158256515219 Local Downtown Root Down Rest- Airport Brickyard Coffee & Tea International Mountain By Marriott 337j8 Sd Mari Local Downtown	Purchase Hotels.Com157414518894 Purchase Amazon.Com*mw7t29ro0 Amzn Purchase Skull Creek Greek Llc Purchase Hotels.Com158256515219 Purchase Local Downtown Purchase Root Down Rest- Airport Purchase Brickyard Coffee & Tea Purchase International Mountain By Purchase Marriott 337j8 Sd Mari Purchase Local Downtown	224.51 33.92 15.82 93.73 11.85 39 17.04 39 20.69 57.95 69.11 43.2
4/1/2019 XXXX-XXXX-XXXX-6781 4/9/2019 XXXX-XXXX-XXXX-6781 4/12/2019 XXXX-XXXX-XXXX-6781 4/28/2019 XXXX-XXXX-XXXX-6781 4/2/2019 XXXX-XXXX-XXXX-4802 4/2/2019 XXXX-XXXX-XXXX-4802 4/4/2019 XXXX-XXXX-XXXX-4802 4/4/2019 XXXX-XXXX-XXXX-4802 4/4/2019 XXXX-XXXX-XXXX-4802 4/4/2019 XXXX-XXXX-XXXX-4802 4/4/2019 XXXX-XXXX-XXXX-4802 4/4/2019 XXXX-XXXX-XXXX-4802 4/5/2019 XXXX-XXXX-XXXX-4802 4/6/2019 XXXX-XXXX-XXXX-4802	multilingual education	Hotels.Com157414518894 Amazon.Com*mw7t29ro0 Amzn Skull Creek Greek Llc Hotels.Com158256515219 Local Downtown Root Down Rest- Airport Brickyard Coffee & Tea International Mountain By Marriott 337j8 Sd Mari Local Downtown Craft & Commerce Wolf Gang Puck Express Marriott S Diego Marin	Purchase Hotels.Com157414518894 Purchase Amazon.Com*mw7t29ro0 Amzn Purchase Skull Creek Greek Llc Purchase Hotels.Com158256515219 Purchase Local Downtown Purchase Root Down Rest- Airport Purchase Brickyard Coffee & Tea Purchase International Mountain By Purchase Marriott 337j8 Sd Mari Purchase Local Downtown Purchase Craft & Commerce Purchase Wolf Gang Puck Express Purchase Marriott S Diego Marin	224.51 33.92 15.82 93.73 11.85 39 17.04 39 20.69 57.95 69.11 43.2 1,011.45
4/1/2019 XXXX-XXXX-XXXX-6781 4/9/2019 XXXX-XXXX-XXXX-6781 4/12/2019 XXXX-XXXX-XXXX-6781 4/28/2019 XXXX-XXXX-XXXX-6781 4/2/2019 XXXX-XXXX-XXXX-4802 4/2/2019 XXXX-XXXX-XXXX-4802 4/4/2019 XXXX-XXXX-XXXX-4802 4/4/2019 XXXX-XXXX-XXXX-4802 4/4/2019 XXXX-XXXX-XXXX-4802 4/4/2019 XXXX-XXXX-XXXX-4802 4/4/2019 XXXX-XXXX-XXXX-4802 4/4/2019 XXXX-XXXX-XXXX-4802 4/5/2019 XXXX-XXXX-XXXX-4802	multilingual education	Hotels.Com157414518894 Amazon.Com*mw7t29ro0 Amzn Skull Creek Greek Llc Hotels.Com158256515219 Local Downtown Root Down Rest- Airport Brickyard Coffee & Tea International Mountain By Marriott 337j8 Sd Mari Local Downtown Craft & Commerce Wolf Gang Puck Express	Purchase Hotels.Com157414518894 Purchase Amazon.Com*mw7t29ro0 Amzn Purchase Skull Creek Greek Llc Purchase Hotels.Com158256515219 Purchase Local Downtown Purchase Root Down Rest- Airport Purchase Brickyard Coffee & Tea Purchase International Mountain By Purchase Marriott 337j8 Sd Mari Purchase Local Downtown Purchase Craft & Commerce Purchase Wolf Gang Puck Express	224.51 33.92 15.82 93.73 11.85 39 17.04 39 20.69 57.95 69.11 43.2 1,011.45 11.77
4/1/2019 XXXX-XXXX-XXXX-6781 4/9/2019 XXXX-XXXX-XXXX-6781 4/12/2019 XXXX-XXXX-XXXX-6781 4/28/2019 XXXX-XXXX-XXXX-6781 4/2/2019 XXXX-XXXX-XXXX-4802 4/2/2019 XXXX-XXXX-XXXX-4802 4/4/2019 XXXX-XXXX-XXXX-4802 4/4/2019 XXXX-XXXX-XXXX-4802 4/4/2019 XXXX-XXXX-XXXX-4802 4/4/2019 XXXX-XXXX-XXXX-4802 4/4/2019 XXXX-XXXX-XXXX-4802 4/4/2019 XXXX-XXXX-XXXX-4802 4/5/2019 XXXX-XXXX-XXXX-4802 4/6/2019 XXXX-XXXX-XXXX-4802 4/22/2019 XXXX-XXXX-XXXX-4802 4/22/2019 XXXX-XXXX-XXXX-4802 4/24/2019 XXXX-XXXX-XXXX-4802	multilingual education	Hotels.Com157414518894 Amazon.Com*mw7t29ro0 Amzn Skull Creek Greek Llc Hotels.Com158256515219 Local Downtown Root Down Rest- Airport Brickyard Coffee & Tea International Mountain By Marriott 337j8 Sd Mari Local Downtown Craft & Commerce Wolf Gang Puck Express Marriott S Diego Marin	Purchase Hotels.Com157414518894 Purchase Amazon.Com*mw7t29ro0 Amzn Purchase Skull Creek Greek Llc Purchase Hotels.Com158256515219 Purchase Local Downtown Purchase Root Down Rest- Airport Purchase Brickyard Coffee & Tea Purchase International Mountain By Purchase Marriott 337j8 Sd Mari Purchase Local Downtown Purchase Craft & Commerce Purchase Wolf Gang Puck Express Purchase Marriott S Diego Marin	224.51 33.92 15.82 93.73 11.85 39 17.04 39 20.69 57.95 69.11 43.2 1,011.45 11.77 1,500.00
4/1/2019 XXXX-XXXX-XXXX-6781 4/9/2019 XXXX-XXXX-XXXX-6781 4/12/2019 XXXX-XXXX-XXXX-6781 4/28/2019 XXXX-XXXX-XXXX-6781 4/2/2019 XXXX-XXXX-XXXX-4802 4/2/2019 XXXX-XXXX-XXXX-4802 4/4/2019 XXXX-XXXX-XXXX-4802 4/4/2019 XXXX-XXXX-XXXX-4802 4/4/2019 XXXX-XXXX-XXXX-4802 4/4/2019 XXXX-XXXX-XXXX-4802 4/4/2019 XXXX-XXXX-XXXX-4802 4/5/2019 XXXX-XXXX-XXXX-4802 4/6/2019 XXXX-XXXX-XXXX-4802 4/22/2019 XXXX-XXXX-XXXX-4802 4/24/2019 XXXX-XXXX-XXXX-4802 4/24/2019 XXXX-XXXX-XXXX-4802 4/24/2019 XXXX-XXXX-XXXX-4802 4/24/2019 XXXX-XXXX-XXXX-4802 4/24/2019 XXXX-XXXX-XXXX-4802	multilingual education	Hotels.Com157414518894 Amazon.Com*mw7t29ro0 Amzn Skull Creek Greek Llc Hotels.Com158256515219 Local Downtown Root Down Rest- Airport Brickyard Coffee & Tea International Mountain By Marriott 337j8 Sd Mari Local Downtown Craft & Commerce Wolf Gang Puck Express Marriott S Diego Marin Starbucks Dumont	Purchase Hotels.Com157414518894 Purchase Amazon.Com*mw7t29ro0 Amzn Purchase Skull Creek Greek Llc Purchase Hotels.Com158256515219 Purchase Local Downtown Purchase Root Down Rest- Airport Purchase Brickyard Coffee & Tea Purchase International Mountain By Purchase Marriott 337j8 Sd Mari Purchase Local Downtown Purchase Craft & Commerce Purchase Wolf Gang Puck Express Purchase Marriott S Diego Marin Purchase Starbucks Dumont	224.51 33.92 15.82 93.73 11.85 39 17.04 39 20.69 57.95 69.11 43.2 1,011.45 11.77 1,500.00 10.28
4/1/2019 XXXX-XXXX-XXXX-6781 4/9/2019 XXXX-XXXX-XXXX-6781 4/12/2019 XXXX-XXXX-XXXX-6781 4/28/2019 XXXX-XXXX-XXXX-6781 4/2/2019 XXXX-XXXX-XXXX-4802 4/2/2019 XXXX-XXXX-XXXX-4802 4/4/2019 XXXX-XXXX-XXXX-4802 4/4/2019 XXXX-XXXX-XXXX-4802 4/4/2019 XXXX-XXXX-XXXX-4802 4/4/2019 XXXX-XXXX-XXXX-4802 4/4/2019 XXXX-XXXX-XXXX-4802 4/5/2019 XXXX-XXXX-XXXX-4802 4/6/2019 XXXX-XXXX-XXXX-4802 4/6/2019 XXXX-XXXX-XXXX-4802 4/2/2019 XXXX-XXXX-XXXX-4802	multilingual education	Hotels.Com157414518894 Amazon.Com*mw7t29ro0 Amzn Skull Creek Greek Llc Hotels.Com158256515219 Local Downtown Root Down Rest- Airport Brickyard Coffee & Tea International Mountain By Marriott 337j8 Sd Mari Local Downtown Craft & Commerce Wolf Gang Puck Express Marriott S Diego Marin Starbucks Dumont Park Hyatt Bvr Crk Event City-Market #0434 Hotels.Com157721510302	Purchase Hotels.Com157414518894 Purchase Amazon.Com*mw7t29ro0 Amzn Purchase Skull Creek Greek Llc Purchase Hotels.Com158256515219 Purchase Local Downtown Purchase Root Down Rest- Airport Purchase Brickyard Coffee & Tea Purchase International Mountain By Purchase Marriott 337j8 Sd Mari Purchase Local Downtown Purchase Coraft & Commerce Purchase Warriott S Diego Marin Purchase Marriott S Diego Marin Purchase Starbucks Dumont Purchase Park Hyatt Bvr Crk Event Supplies Hotel	224.51 33.92 15.82 93.73 11.85 39 17.04 39 20.69 57.95 69.11 43.2 1,011.45 11.77 1,500.00 10.28 145.86
4/1/2019 XXXX-XXXX-XXXX-6781 4/9/2019 XXXX-XXXX-XXXX-6781 4/12/2019 XXXX-XXXX-XXXX-6781 4/28/2019 XXXX-XXXX-XXXX-6781 4/2/2019 XXXX-XXXX-XXXX-4802 4/2/2019 XXXX-XXXX-XXXX-4802 4/4/2019 XXXX-XXXX-XXXX-4802 4/4/2019 XXXX-XXXX-XXXX-4802 4/4/2019 XXXX-XXXX-XXXX-4802 4/4/2019 XXXX-XXXX-XXXX-4802 4/4/2019 XXXX-XXXX-XXXX-4802 4/5/2019 XXXX-XXXX-XXXX-4802 4/6/2019 XXXX-XXXX-XXXX-4802 4/6/2019 XXXX-XXXX-XXXX-4802 4/22/2019 XXXX-XXXX-XXXX-4802 4/22/2019 XXXX-XXXX-XXXX-4802 4/24/2019 XXXX-XXXX-XXXX-4802 4/24/2019 XXXX-XXXX-XXXX-4802 4/24/2019 XXXX-XXXX-XXXX-4802 4/24/2019 XXXX-XXXX-XXXX-4802 4/24/2019 XXXX-XXXX-XXXX-4802 4/10/2019 XXXX-XXXX-XXXX-9696 4/10/2019 XXXX-XXXX-XXXX-9696 4/11/2019 XXXX-XXXX-XXXX-9696	multilingual education	Hotels.Com157414518894 Amazon.Com*mw7t29ro0 Amzn Skull Creek Greek Llc Hotels.Com158256515219 Local Downtown Root Down Rest- Airport Brickyard Coffee & Tea International Mountain By Marriott 337j8 Sd Mari Local Downtown Craft & Commerce Wolf Gang Puck Express Marriott S Diego Marin Starbucks Dumont Park Hyatt Bvr Crk Event City-Market #0434 Hotels.Com157721510302 Rei*greenwoodheinemann	Purchase Hotels.Com157414518894 Purchase Amazon.Com*mw7t29ro0 Amzn Purchase Skull Creek Greek Llc Purchase Hotels.Com158256515219 Purchase Local Downtown Purchase Root Down Rest- Airport Purchase Brickyard Coffee & Tea Purchase International Mountain By Purchase Marriott 337j8 Sd Mari Purchase Local Downtown Purchase Coraft & Commerce Purchase Walriott S Diego Marin Purchase Marriott S Diego Marin Purchase Starbucks Dumont Purchase Park Hyatt Bvr Crk Event Supplies Hotel Taxes-Credit	224.51 33.92 15.82 93.73 11.85 39 17.04 39 20.69 57.95 69.11 43.2 1,011.45 11.77 1,500.00 10.28 145.86 -3.02
4/1/2019 XXXX-XXXX-XXXX-6781 4/9/2019 XXXX-XXXX-XXXX-6781 4/12/2019 XXXX-XXXX-XXXX-6781 4/28/2019 XXXX-XXXX-XXXX-6781 4/2/2019 XXXX-XXXX-XXXX-4802 4/2/2019 XXXX-XXXX-XXXX-4802 4/4/2019 XXXX-XXXX-XXXX-4802 4/4/2019 XXXX-XXXX-XXXX-4802 4/4/2019 XXXX-XXXX-XXXX-4802 4/4/2019 XXXX-XXXX-XXXX-4802 4/4/2019 XXXX-XXXX-XXXX-4802 4/5/2019 XXXX-XXXX-XXXX-4802 4/6/2019 XXXX-XXXX-XXXX-4802 4/6/2019 XXXX-XXXX-XXXX-4802 4/22/2019 XXXX-XXXX-XXXX-4802 4/22/2019 XXXX-XXXX-XXXX-4802 4/24/2019 XXXX-XXXX-XXXX-4802 4/24/2019 XXXX-XXXX-XXXX-4802 4/24/2019 XXXX-XXXX-XXXX-4802 4/10/2019 XXXX-XXXX-XXXX-9696 4/10/2019 XXXX-XXXX-XXXX-9696 4/11/2019 XXXX-XXXX-XXXX-9696 4/11/2019 XXXX-XXXX-XXXX-9696 4/11/2019 XXXX-XXXX-XXXX-9696	multilingual education	Hotels.Com157414518894 Amazon.Com*mw7t29ro0 Amzn Skull Creek Greek Llc Hotels.Com158256515219 Local Downtown Root Down Rest- Airport Brickyard Coffee & Tea International Mountain By Marriott 337j8 Sd Mari Local Downtown Craft & Commerce Wolf Gang Puck Express Marriott S Diego Marin Starbucks Dumont Park Hyatt Bvr Crk Event City-Market #0434 Hotels.Com157721510302 Rei*greenwoodheinemann City-Market #0434	Purchase Hotels.Com157414518894 Purchase Amazon.Com*mw7t29ro0 Amzn Purchase Skull Creek Greek Llc Purchase Hotels.Com158256515219 Purchase Local Downtown Purchase Root Down Rest- Airport Purchase Brickyard Coffee & Tea Purchase International Mountain By Purchase Marriott 337j8 Sd Mari Purchase Local Downtown Purchase Local Downtown Purchase Craft & Commerce Purchase Wolf Gang Puck Express Purchase Warriott S Diego Marin Purchase Starbucks Dumont Purchase Park Hyatt Bvr Crk Event Supplies Hotel Taxes-Credit Supplies	224.51 33.92 15.82 93.73 11.85 39 17.04 39 20.69 57.95 69.11 43.2 1,011.45 11.77 1,500.00 10.28 145.86 -3.02 8.94
4/1/2019 XXXX-XXXX-XXXX-6781 4/9/2019 XXXX-XXXX-XXXX-6781 4/12/2019 XXXX-XXXX-XXXX-6781 4/28/2019 XXXX-XXXX-XXXX-6781 4/2/2019 XXXX-XXXX-XXXX-4802 4/2/2019 XXXX-XXXX-XXXX-4802 4/4/2019 XXXX-XXXX-XXXX-4802 4/4/2019 XXXX-XXXX-XXXX-4802 4/4/2019 XXXX-XXXX-XXXX-4802 4/4/2019 XXXX-XXXX-XXXX-4802 4/4/2019 XXXX-XXXX-XXXX-4802 4/5/2019 XXXX-XXXX-XXXX-4802 4/6/2019 XXXX-XXXX-XXXX-4802 4/6/2019 XXXX-XXXX-XXXX-4802 4/22/2019 XXXX-XXXX-XXXX-4802 4/24/2019 XXXX-XXXX-XXXX-4802 4/4/2019 XXXX-XXXX-XXXX-4802 4/4/2019 XXXX-XXXX-XXXX-9696 4/11/2019 XXXX-XXXX-XXXX-9696	multilingual education	Hotels.Com157414518894 Amazon.Com*mw7t29ro0 Amzn Skull Creek Greek Llc Hotels.Com158256515219 Local Downtown Root Down Rest- Airport Brickyard Coffee & Tea International Mountain By Marriott 337j8 Sd Mari Local Downtown Craft & Commerce Wolf Gang Puck Express Marriott S Diego Marin Starbucks Dumont Park Hyatt Bvr Crk Event City-Market #0434 Hotels.Com157721510302 Rei*greenwoodheinemann City-Market #0434 City-Market #0434	Purchase Hotels.Com157414518894 Purchase Amazon.Com*mw7t29ro0 Amzn Purchase Skull Creek Greek Llc Purchase Hotels.Com158256515219 Purchase Root Down Rest- Airport Purchase Brickyard Coffee & Tea Purchase International Mountain By Purchase Marriott 337j8 Sd Mari Purchase Local Downtown Purchase Craft & Commerce Purchase Wolf Gang Puck Express Purchase Warriott S Diego Marin Purchase Starbucks Dumont Purchase Park Hyatt Bvr Crk Event Supplies Hotel Taxes-Credit Supplies Supplies	224.51 33.92 15.82 93.73 11.85 39 17.04 39 20.69 57.95 69.11 43.2 1,011.45 11.77 1,500.00 10.28 145.86 -3.02 8.94 2.67
4/1/2019 XXXX-XXXX-XXXX-6781 4/9/2019 XXXX-XXXX-XXXX-6781 4/12/2019 XXXX-XXXX-XXXX-6781 4/28/2019 XXXX-XXXX-XXXX-6781 4/2/2019 XXXX-XXXX-XXXX-4802 4/2/2019 XXXX-XXXX-XXXX-4802 4/4/2019 XXXX-XXXX-XXXX-4802 4/4/2019 XXXX-XXXX-XXXX-4802 4/4/2019 XXXX-XXXX-XXXX-4802 4/4/2019 XXXX-XXXX-XXXX-4802 4/4/2019 XXXX-XXXX-XXXX-4802 4/5/2019 XXXX-XXXX-XXXX-4802 4/6/2019 XXXX-XXXX-XXXX-4802 4/2/2019 XXXX-XXXX-XXXX-4802 4/2/2019 XXXX-XXXX-XXXX-4802 4/2/2019 XXXX-XXXX-XXXX-4802 4/2/2019 XXXX-XXXX-XXXX-4802 4/12/2019 XXXX-XXXX-XXXX-9696 4/11/2019 XXXX-XXXX-XXXX-9696 4/11/2019 XXXX-XXXX-XXXX-9696 4/11/2019 XXXX-XXXX-XXXX-9696 4/12/2019 XXXX-XXXX-XXXX-9696 4/12/2019 XXXX-XXXX-XXXX-9696 4/12/2019 XXXX-XXXX-XXXX-9696 4/12/2019 XXXX-XXXX-XXXX-9696 4/12/2019 XXXX-XXXX-XXXX-9696	multilingual education	Hotels.Com157414518894 Amazon.Com*mw7t29ro0 Amzn Skull Creek Greek Llc Hotels.Com158256515219 Local Downtown Root Down Rest- Airport Brickyard Coffee & Tea International Mountain By Marriott 337j8 Sd Mari Local Downtown Craft & Commerce Wolf Gang Puck Express Marriott S Diego Marin Starbucks Dumont Park Hyatt Bvr Crk Event City-Market #0434 Hotels.Com157721510302 Rei*greenwoodheinemann City-Market #0434 City-Market #0434 City-Market #0434 City-Market #0434	Purchase Hotels.Com157414518894 Purchase Amazon.Com*mw7t29ro0 Amzn Purchase Skull Creek Greek Llc Purchase Hotels.Com158256515219 Purchase Root Down Rest- Airport Purchase Brickyard Coffee & Tea Purchase International Mountain By Purchase Marriott 337j8 Sd Mari Purchase Local Downtown Purchase Craft & Commerce Purchase Wolf Gang Puck Express Purchase Warriott S Diego Marin Purchase Starbucks Dumont Purchase Park Hyatt Bvr Crk Event Supplies Hotel Taxes-Credit Supplies Supplies Supplies	224.51 33.92 15.82 93.73 11.85 39 17.04 39 20.69 57.95 69.11 43.2 1,011.45 11.77 1,500.00 10.28 145.86 -3.02 8.94 2.67 8.78
4/1/2019 XXXX-XXXX-XXXX-6781 4/9/2019 XXXX-XXXX-XXXX-6781 4/12/2019 XXXX-XXXX-XXXX-6781 4/28/2019 XXXX-XXXX-XXXX-6781 4/2/2019 XXXX-XXXX-XXXX-4802 4/2/2019 XXXX-XXXX-XXXX-4802 4/4/2019 XXXX-XXXX-XXXX-4802 4/4/2019 XXXX-XXXX-XXXX-4802 4/4/2019 XXXX-XXXX-XXXX-4802 4/4/2019 XXXX-XXXX-XXXX-4802 4/4/2019 XXXX-XXXX-XXXX-4802 4/5/2019 XXXX-XXXX-XXXX-4802 4/6/2019 XXXX-XXXX-XXXX-4802 4/6/2019 XXXX-XXXX-XXXX-4802 4/22/2019 XXXX-XXXX-XXXX-4802 4/24/2019 XXXX-XXXX-XXXX-4802 4/4/2019 XXXX-XXXX-XXXX-4802 4/4/2019 XXXX-XXXX-XXXX-9696 4/11/2019 XXXX-XXXX-XXXX-9696	multilingual education	Hotels.Com157414518894 Amazon.Com*mw7t29ro0 Amzn Skull Creek Greek Llc Hotels.Com158256515219 Local Downtown Root Down Rest- Airport Brickyard Coffee & Tea International Mountain By Marriott 337j8 Sd Mari Local Downtown Craft & Commerce Wolf Gang Puck Express Marriott S Diego Marin Starbucks Dumont Park Hyatt Bvr Crk Event City-Market #0434 Hotels.Com157721510302 Rei*greenwoodheinemann City-Market #0434 City-Market #0434	Purchase Hotels.Com157414518894 Purchase Amazon.Com*mw7t29ro0 Amzn Purchase Skull Creek Greek Llc Purchase Hotels.Com158256515219 Purchase Root Down Rest- Airport Purchase Brickyard Coffee & Tea Purchase International Mountain By Purchase Marriott 337j8 Sd Mari Purchase Local Downtown Purchase Craft & Commerce Purchase Wolf Gang Puck Express Purchase Warriott S Diego Marin Purchase Starbucks Dumont Purchase Park Hyatt Bvr Crk Event Supplies Hotel Taxes-Credit Supplies Supplies	224.51 33.92 15.82 93.73 11.85 39 17.04 39 20.69 57.95 69.11 43.2 1,011.45 11.77 1,500.00 10.28 145.86 -3.02 8.94 2.67
4/1/2019 XXXX-XXXX-XXXX-6781 4/9/2019 XXXX-XXXX-XXXX-6781 4/12/2019 XXXX-XXXX-XXXX-6781 4/28/2019 XXXX-XXXX-XXXX-6781 4/2/2019 XXXX-XXXX-XXXX-4802 4/2/2019 XXXX-XXXX-XXXX-4802 4/4/2019 XXXX-XXXX-XXXX-4802 4/4/2019 XXXX-XXXX-XXXX-4802 4/4/2019 XXXX-XXXX-XXXX-4802 4/4/2019 XXXX-XXXX-XXXX-4802 4/4/2019 XXXX-XXXX-XXXX-4802 4/4/2019 XXXX-XXXX-XXXX-4802 4/5/2019 XXXX-XXXX-XXXX-4802 4/2019 XXXX-XXXX-XXXX-4802 4/24/2019 XXXX-XXXX-XXXX-4802 4/24/2019 XXXX-XXXX-XXXX-4802 4/10/2019 XXXX-XXXX-XXXX-9696 4/11/2019 XXXX-XXXX-XXXX-9696 4/11/2019 XXXX-XXXX-XXXX-9696 4/11/2019 XXXX-XXXX-XXXX-9696 4/12/2019 XXXX-XXXX-XXXX-9696 4/24/2019 XXXX-XXXX-XXXX-9696 4/24/2019 XXXX-XXXX-XXXX-9696 4/24/2019 XXXX-XXXX-XXXX-9696 4/24/2019 XXXX-XXXX-XXXX-9696 4/24/2019 XXXX-XXXX-XXXX-9696 4/25/2019 XXXX-XXXX-XXXX-9696	multilingual education	Hotels.Com157414518894 Amazon.Com*mw7t29ro0 Amzn Skull Creek Greek Llc Hotels.Com158256515219 Local Downtown Root Down Rest- Airport Brickyard Coffee & Tea International Mountain By Marriott 337j8 Sd Mari Local Downtown Craft & Commerce Wolf Gang Puck Express Marriott S Diego Marin Starbucks Dumont Park Hyatt Bvr Crk Event City-Market #0434 Hotels.Com157721510302 Rei*greenwoodheinemann City-Market #0434 City-Market #0434 City-Market #0434 City-Market #0434 City-Market #0434 City-Market #0434 Lity-Market #0434 L	Purchase Hotels.Com157414518894 Purchase Amazon.Com*mw7t29ro0 Amzn Purchase Skull Creek Greek Llc Purchase Hotels.Com158256515219 Purchase Boot Down Rest- Airport Purchase Brickyard Coffee & Tea Purchase International Mountain By Purchase International Mountain By Purchase Local Downtown Purchase Local Downtown Purchase Craft & Commerce Purchase Wolf Gang Puck Express Purchase Marriott S Diego Marin Purchase Starbucks Dumont Purchase Park Hyatt Bvr Crk Event Supplies Hotel Taxes-Credit Supplies Supplies Supplies Supplies Lunch	224.51 33.92 15.82 93.73 11.85 39 17.04 39 20.69 57.95 69.11 43.2 1,011.45 11.77 1,500.00 10.28 145.86 -3.02 8.94 2.67 8.78 17
4/1/2019 XXXX-XXXX-XXXX-6781 4/9/2019 XXXX-XXXX-XXXX-6781 4/12/2019 XXXX-XXXX-XXXX-6781 4/28/2019 XXXX-XXXX-XXXX-6781 4/2/2019 XXXX-XXXX-XXXX-4802 4/2/2019 XXXX-XXXX-XXXX-4802 4/4/2019 XXXX-XXXX-XXXX-4802 4/4/2019 XXXX-XXXX-XXXX-4802 4/4/2019 XXXX-XXXX-XXXX-4802 4/4/2019 XXXX-XXXX-XXXX-4802 4/4/2019 XXXX-XXXX-XXXX-4802 4/5/2019 XXXX-XXXX-XXXX-4802 4/6/2019 XXXX-XXXX-XXXX-4802 4/2/2019 XXXX-XXXX-XXXX-4802 4/2/2019 XXXX-XXXX-XXXX-4802 4/2/2019 XXXX-XXXX-XXXX-4802 4/2/2019 XXXX-XXXX-XXXX-4802 4/12/2019 XXXX-XXXX-XXXX-9696 4/11/2019 XXXX-XXXX-XXXX-9696 4/11/2019 XXXX-XXXX-XXXX-9696 4/11/2019 XXXX-XXXX-XXXX-9696 4/12/2019 XXXX-XXXX-XXXX-9696 4/12/2019 XXXX-XXXX-XXXX-9696 4/12/2019 XXXX-XXXX-XXXX-9696 4/12/2019 XXXX-XXXX-XXXX-9696 4/12/2019 XXXX-XXXX-XXXX-9696	multilingual education	Hotels.Com157414518894 Amazon.Com*mw7t29ro0 Amzn Skull Creek Greek Llc Hotels.Com158256515219 Local Downtown Root Down Rest- Airport Brickyard Coffee & Tea International Mountain By Marriott 337j8 Sd Mari Local Downtown Craft & Commerce Wolf Gang Puck Express Marriott S Diego Marin Starbucks Dumont Park Hyatt Bvr Crk Event City-Market #0434 Hotels.Com157721510302 Rei*greenwoodheinemann City-Market #0434 City-Market #0434 City-Market #0434 City-Market #0434	Purchase Hotels.Com157414518894 Purchase Amazon.Com*mw7t29ro0 Amzn Purchase Skull Creek Greek Llc Purchase Hotels.Com158256515219 Purchase Root Down Rest- Airport Purchase Brickyard Coffee & Tea Purchase International Mountain By Purchase Marriott 337j8 Sd Mari Purchase Local Downtown Purchase Craft & Commerce Purchase Wolf Gang Puck Express Purchase Warriott S Diego Marin Purchase Starbucks Dumont Purchase Park Hyatt Bvr Crk Event Supplies Hotel Taxes-Credit Supplies Supplies Supplies	224.51 33.92 15.82 93.73 11.85 39 17.04 39 20.69 57.95 69.11 43.2 1,011.45 11.77 1,500.00 10.28 145.86 -3.02 8.94 2.67 8.78

4/2/2019 XXXX-XXXX-XXXX-9894	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-28.99
4/2/2019 XXXX-XXXX-XXXX-9894	RED CANYON HIGH SCHOOL	Amzn Mktp Us	PERIODIC TABLES FOR CLASSES	28.99
4/2/2019 XXXX-XXXX-XXXX-9894	RED CANYON HIGH SCHOOL	Amzn Mktp Us	GUITAR CLASS FETHERS AND PICKS	43.25
4/2/2019 XXXX-XXXX-XXXX-9894	RED CANYON HIGH SCHOOL	Amzn Mktp Us	WEIGHTS FOR GUITAR CLASS	68.64
4/3/2019 XXXX-XXXX-XXXX-9894	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-39.9
4/6/2019 XXXX-XXXX-XXXX-9894	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-25.83
4/6/2019 XXXX-XXXX-XXXX-9894	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-120.8
4/8/2019 XXXX-XXXX-XXXX-9894	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-43.05
4/8/2019 XXXX-XXXX-XXXX-9894	RED CANYON HIGH SCHOOL	Amzn Mktp Us	HANNAH WATER PROOF INSTRUMENTS	151
4/18/2019 XXXX-XXXX-XXXX-9894	RED CANYON HIGH SCHOOL	Gypsum Eagle Ace Hdwr	BUCKET AND CAPS AND FASTNERS	46.44
4/19/2019 XXXX-XXXX-XXXX-9894	RED CANYON HIGH SCHOOL	Wal-Mart #1199	CRACKERS AND COKE AND SNACKS FOR FRIDAY CLASS	29.52
4/22/2019 XXXX-XXXX-XXXX-9894	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	RUBBER BOOTS AND CAKE PANS FOR DIRT CLASS	59.22
4/22/2019 XXXX-XXXX-XXXX-9894	RED CANYON HIGH SCHOOL	The Home Depot #1525	NIPPLES AND HAMMER AND CAPS	24.43
4/23/2019 XXXX-XXXX-XXXX-9894	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-68.64
4/3/2019 XXXX-XXXX-XXXX-6518	RED CANYON HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	12.8
4/4/2019 XXXX-XXXX-XXXX-6518	RED CANYON HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	28.13
4/4/2019 XXXX-XXXX-XXXX-6518	RED CANYON HIGH SCHOOL	Treering Corporation	Purchase Treering Corporation	269.8
4/8/2019 XXXX-XXXX-XXXX-6518	RED CANYON HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	27.85
4/11/2019 XXXX-XXXX-XXXX-6518	RED CANYON HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	55.62
4/17/2019 XXXX-XXXX-XXXX-6518	RED CANYON HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	39.21
4/18/2019 XXXX-XXXX-XXXX-6518	RED CANYON HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	27.31
4/23/2019 XXXX-XXXX-XXXX-6518	RED CANYON HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	72.48
4/24/2019 XXXX-XXXX-XXXX-6518	RED CANYON HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	27.81
4/28/2019 XXXX-XXXX-XXXX-2368	RED CANYON HIGH SCHOOL	The Home Depot #1525	PROPANE TANKS FOR EDWARDS SCHOOL GRILL	19.97
4/8/2019 XXXX-XXXX-XXXX-0037	RED CANYON HIGH SCHOOL	Wal-Mart #1199	STICKERS AND COMPOSITION BOOKS	28.63
4/1/2019 XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Swa Inflight Wifi	Purchase Swa Inflight Wifi	8
4/2/2019 XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	63.93
4/9/2019 XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	North Shore Racks Inc	Purchase North Shore Racks Inc	859.99
4/16/2019 XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	39.8
4/24/2019 XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	29.98
4/29/2019 XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	32.07
4/2/2019 XXXX-XXXX-XXXX-3044	RED CANYON HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	7
4/8/2019 XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	97.47
4/8/2019 XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Heidi`s Brooklyn Deli	Purchase Heidi`s Brooklyn Deli	57.2
4/13/2019 XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	157.74
4/13/2019 XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Quill Corporation	Purchase Quill Corporation	858.5
4/14/2019 XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	27.16
4/14/2019 XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	60
4/14/2019 XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	67.33
4/15/2019 XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Dominos 8656	Purchase Dominos 8656	148.13
4/16/2019 XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Quill Corporation	Purchase Quill Corporation	18.5
4/19/2019 XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Quill Corporation	Purchase Quill Corporation	65.94
4/29/2019 XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Wal-Mart #1095	Purchase Wal-Mart #1095	143.18
4/5/2019 XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	Family Dollar #8539	Purchase Family Dollar #8539	6
4/12/2019 XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	Vail Valley Anglers	Purchase Vail Valley Anglers	45.19
4/2/2019 XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	135.1
4/9/2019 XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-17.23
4/10/2019 XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	64.88
4/16/2019 XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	27.54
4/23/2019 XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	76
4/4/2019 XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Amazon.Com*mw3ro4uk1 Amzn	Purchase Amazon.Com*mw3ro4uk1 Amzn	25.98
4/8/2019 XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	25.46
4/18/2019 XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	6.62
4/18/2019 XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	27.8

4/18/2019 XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	40.87
4/18/2019 XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	71.51
4/19/2019 XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	19.86
4/19/2019 XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	81.71
4/19/2019 XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	173.73
3/31/2019 XXXX-XXXX-XXXX-0367	RED CANYON HIGH SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	28.74
4/23/2019 XXXX-XXXX-XXXX-0367	RED CANYON HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	8.92
4/5/2019 XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Vocabulary.Com	Purchase Vocabulary.Com	18
4/16/2019 XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Online-Denver Museum	Purchase Online-Denver Museum	145
4/18/2019 XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amazon.Com*mz5hn31n1 Amzn	Purchase Amazon.Com*mz5hn31n1 Amzn	32.61
4/20/2019 XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	21.77
4/9/2019 XXXX-XXXX-XXXX-2301	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	19.99
4/9/2019 XXXX-XXXX-XXXX-2301	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	33.99
4/10/2019 XXXX-XXXX-XXXX-2301	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	113.56
4/2/2019 XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Amazon.Com*mw9dt0kx1 Amzn	Purchase Amazon.Com*mw9dt0kx1 Amzn	14.28
4/9/2019 XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	73.99
4/3/2019 XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	8656 Dominos Pizza	Purchase 8656 Dominos Pizza	21.99
4/7/2019 XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	In *energetics Education	Purchase In *energetics Education	44.26
4/15/2019 XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	10.2
4/17/2019 XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Gypsum Eagle Ace Hdwr	Purchase Gypsum Eagle Ace Hdwr	16.79
4/21/2019 XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Walmart.Com 8009666546	Purchase Walmart.Com 8009666546	9.97
4/23/2019 XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	16.38
4/23/2019 XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	47.1
4/24/2019 XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	In *energetics Education	Purchase In *energetics Education	64.17
4/29/2019 XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	6.99
4/30/2019 XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Codebender Llc	Purchase Codebender Llc	10
4/19/2019 XXXX-XXXX-XXXX-0425	RED CANYON HIGH SCHOOL	Batsons Corner Store	Purchase Batsons Corner Store	13.99
1, 15, 2015 70000 70000 70000 0 125	RED CANTON HIGH SCHOOL	Dataona corner atore	Turchase bassons corner store	15.99
4/1/2019 XXXX-XXXX-XXXX-0586	RED HILL ELEMENTARY	Plank Road Publishing In	SPRING CONCERT MUSIC	37.95
4/1/2019 XXXX-XXXX-XXXX-0586 4/17/2019 XXXX-XXXX-XXXX-5395	RED HILL ELEMENTARY RED HILL ELEMENTARY	Plank Road Publishing In Amzn Mktp Us	SPRING CONCERT MUSIC KIDS MODELING CLAY FOR KINDERGARTEN SCREENING; SCISSORS	37.95 63.48
4/1/2019 XXXX-XXXX-XXXX-0586 4/17/2019 XXXX-XXXX-XXXX-5395 4/17/2019 XXXX-XXXX-XXXX-5395	RED HILL ELEMENTARY RED HILL ELEMENTARY RED HILL ELEMENTARY	Plank Road Publishing In Amzn Mktp Us Amzn Mktp Us	SPRING CONCERT MUSIC KIDS MODELING CLAY FOR KINDERGARTEN SCREENING; SCISSORS DOUBLE SIDED DRY ERASE BOARDS FOR KINDERGARTEN SCREENING	37.95 63.48 79.98
4/1/2019 XXXX-XXXX-XXXX-0586 4/17/2019 XXXX-XXXX-XXXX-5395 4/17/2019 XXXX-XXXX-XXXX-5395 4/17/2019 XXXX-XXXX-XXXX-5395	RED HILL ELEMENTARY RED HILL ELEMENTARY RED HILL ELEMENTARY RED HILL ELEMENTARY	Plank Road Publishing In Amzn Mktp Us Amzn Mktp Us Amazon.Com*mz11h1nl2	SPRING CONCERT MUSIC KIDS MODELING CLAY FOR KINDERGARTEN SCREENING; SCISSORS DOUBLE SIDED DRY ERASE BOARDS FOR KINDERGARTEN SCREENING READY SET LEARN	37.95 63.48 79.98 212.89
4/1/2019 XXXX-XXXX-XXXX-0586 4/17/2019 XXXX-XXXX-XXXX-5395 4/17/2019 XXXX-XXXX-XXXX-5395 4/17/2019 XXXX-XXXX-XXXX-5395 4/4/2019 XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	Plank Road Publishing In Amzn Mktp Us Amzn Mktp Us Amazon.Com*mz11h1nl2 Ridleys 1137	SPRING CONCERT MUSIC KIDS MODELING CLAY FOR KINDERGARTEN SCREENING; SCISSORS DOUBLE SIDED DRY ERASE BOARDS FOR KINDERGARTEN SCREENING READY SET LEARN CHEESCAKE FOR COFFE AND CHAT	37.95 63.48 79.98 212.89 19.22
4/1/2019 XXXX-XXXX-XXXX-0586 4/17/2019 XXXX-XXXX-XXXX-5395 4/17/2019 XXXX-XXXX-XXXX-5395 4/17/2019 XXXX-XXXX-XXXX-5395 4/4/2019 XXXX-XXXX-XXXX-0990 4/9/2019 XXXX-XXXX-XXXX-9514	RED HILL ELEMENTARY	Plank Road Publishing In Amzn Mktp Us Amzn Mktp Us Amazon.Com*mz11h1nl2 Ridleys 1137 Bsn Sports Llc	SPRING CONCERT MUSIC KIDS MODELING CLAY FOR KINDERGARTEN SCREENING; SCISSORS DOUBLE SIDED DRY ERASE BOARDS FOR KINDERGARTEN SCREENING READY SET LEARN CHEESCAKE FOR COFFE AND CHAT SOCCER GOAL;FLYING DISCS;HOCKEY SET;VOLLEYBALL;BOWLING BALL	37.95 63.48 79.98 212.89 19.22 47.18
4/1/2019 XXXX-XXXX-XXXX-0586 4/17/2019 XXXX-XXXX-XXXX-5395 4/17/2019 XXXX-XXXX-XXXX-5395 4/17/2019 XXXX-XXXX-XXXX-5395 4/4/2019 XXXX-XXXX-XXXX-0990 4/9/2019 XXXX-XXXX-XXXX-9514 4/20/2019 XXXX-XXXX-XXXX-9514	RED HILL ELEMENTARY	Plank Road Publishing In Amzn Mktp Us Amzn Mktp Us Amazon.Com*mz11h1nl2 Ridleys 1137 Bsn Sports Llc Wal-Mart #1095	SPRING CONCERT MUSIC KIDS MODELING CLAY FOR KINDERGARTEN SCREENING; SCISSORS DOUBLE SIDED DRY ERASE BOARDS FOR KINDERGARTEN SCREENING READY SET LEARN CHEESCAKE FOR COFFE AND CHAT SOCCER GOAL;FLYING DISCS;HOCKEY SET;VOLLEYBALL;BOWLING BALL FISHING NET	37.95 63.48 79.98 212.89 19.22 47.18 14.97
4/1/2019 XXXX-XXXX-XXXX-0586 4/17/2019 XXXX-XXXX-XXXX-5395 4/17/2019 XXXX-XXXX-XXXX-5395 4/17/2019 XXXX-XXXX-XXXX-5395 4/4/2019 XXXX-XXXX-XXXX-0990 4/9/2019 XXXX-XXXX-XXXX-9514 4/20/2019 XXXX-XXXX-XXXX-9514 4/8/2019 XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Plank Road Publishing In Amzn Mktp Us Amzn Mktp Us Amzn Mktp Us Amazon.Com*mz11h1nl2 Ridleys 1137 Bsn Sports Llc Wal-Mart #1095 Amazon.Com*mw4819iw0 Amzn	SPRING CONCERT MUSIC KIDS MODELING CLAY FOR KINDERGARTEN SCREENING; SCISSORS DOUBLE SIDED DRY ERASE BOARDS FOR KINDERGARTEN SCREENING READY SET LEARN CHEESCAKE FOR COFFE AND CHAT SOCCER GOAL;FLYING DISCS;HOCKEY SET;VOLLEYBALL;BOWLING BALL FISHING NET COFFEE POT	37.95 63.48 79.98 212.89 19.22 47.18 14.97 49.99
4/1/2019 XXXX-XXXX-XXXX-0586 4/17/2019 XXXX-XXXX-XXXX-5395 4/17/2019 XXXX-XXXX-XXXX-5395 4/17/2019 XXXX-XXXX-XXXX-5395 4/4/2019 XXXX-XXXX-XXXX-0990 4/9/2019 XXXX-XXXX-XXXX-9514 4/20/2019 XXXX-XXXX-XXXX-9514 4/8/2019 XXXX-XXXX-XXXX-1212 4/9/2019 XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Plank Road Publishing In Amzn Mktp Us Amzn Mktp Us Amzn Mktp Us Amazon.Com*mz11h1nl2 Ridleys 1137 Bsn Sports Llc Wal-Mart #1095 Amazon.Com*mw4819iw0 Amzn Read Naturally Inc	SPRING CONCERT MUSIC KIDS MODELING CLAY FOR KINDERGARTEN SCREENING; SCISSORS DOUBLE SIDED DRY ERASE BOARDS FOR KINDERGARTEN SCREENING READY SET LEARN CHEESCAKE FOR COFFE AND CHAT SOCCER GOAL;FLYING DISCS;HOCKEY SET;VOLLEYBALL;BOWLING BALL FISHING NET COFFEE POT READ NATURALLY LIVE LICESNCE	37.95 63.48 79.98 212.89 19.22 47.18 14.97 49.99 1,610.00
4/1/2019 XXXX-XXXX-XXXX-0586 4/17/2019 XXXX-XXXX-XXXX-5395 4/17/2019 XXXX-XXXX-XXXX-5395 4/17/2019 XXXX-XXXX-XXXX-5395 4/4/2019 XXXX-XXXX-XXXX-0990 4/9/2019 XXXX-XXXX-XXXX-9514 4/20/2019 XXXX-XXXX-XXXX-9514 4/8/2019 XXXX-XXXX-XXXX-1212 4/9/2019 XXXX-XXXX-XXXX-1212 4/1/2019 XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Plank Road Publishing In Amzn Mktp Us Amzn Mktp Us Amzn Mktp Us Amazon.Com*mz11h1nl2 Ridleys 1137 Bsn Sports Llc Wal-Mart #1095 Amazon.Com*mw4819iw0 Amzn Read Naturally Inc Amazon.Com*mw41132r1 Amzn	SPRING CONCERT MUSIC KIDS MODELING CLAY FOR KINDERGARTEN SCREENING; SCISSORS DOUBLE SIDED DRY ERASE BOARDS FOR KINDERGARTEN SCREENING READY SET LEARN CHEESCAKE FOR COFFE AND CHAT SOCCER GOAL;FLYING DISCS;HOCKEY SET;VOLLEYBALL;BOWLING BALL FISHING NET COFFEE POT READ NATURALLY LIVE LICESNCE MOUSE PADS	37.95 63.48 79.98 212.89 19.22 47.18 14.97 49.99 1,610.00 66.47
4/1/2019 XXXX-XXXX-XXXX-0586 4/17/2019 XXXX-XXXX-XXXX-5395 4/17/2019 XXXX-XXXX-XXXX-5395 4/17/2019 XXXX-XXXX-XXXX-5395 4/4/2019 XXXX-XXXX-XXXX-9990 4/9/2019 XXXX-XXXX-XXXX-9514 4/20/2019 XXXX-XXXX-XXXX-1212 4/9/2019 XXXX-XXXX-XXXX-1212 4/1/2019 XXXX-XXXX-XXXX-1212 4/1/2019 XXXX-XXXX-XXXX-5890 4/5/2019 XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Plank Road Publishing In Amzn Mktp Us Amzn Mktp Us Amazon.Com*mz11h1nl2 Ridleys 1137 Bsn Sports Llc Wal-Mart #1095 Amazon.Com*mw4819iw0 Amzn Read Naturally Inc Amazon.Com*mw41132r1 Amzn Amazon.Com*mw41132r1 Amzn	SPRING CONCERT MUSIC KIDS MODELING CLAY FOR KINDERGARTEN SCREENING; SCISSORS DOUBLE SIDED DRY ERASE BOARDS FOR KINDERGARTEN SCREENING READY SET LEARN CHEESCAKE FOR COFFE AND CHAT SOCCER GOAL;FLYING DISCS;HOCKEY SET;VOLLEYBALL;BOWLING BALL FISHING NET COFFEE POT READ NATURALLY LIVE LICESNCE MOUSE PADS MOUSE PADS	37.95 63.48 79.98 212.89 19.22 47.18 14.97 49.99 1,610.00 66.47 26.01
4/1/2019 XXXX-XXXX-XXXX-0586 4/17/2019 XXXX-XXXX-XXXX-5395 4/17/2019 XXXX-XXXX-XXXX-5395 4/17/2019 XXXX-XXXX-XXXX-5395 4/4/2019 XXXX-XXXX-XXXX-990 4/9/2019 XXXX-XXXX-XXXX-9514 4/20/2019 XXXX-XXXX-XXXX-9514 4/8/2019 XXXX-XXXX-XXXX-1212 4/9/2019 XXXX-XXXX-XXXX-1212 4/1/2019 XXXX-XXXX-XXXX-5890 4/5/2019 XXXX-XXXX-XXXX-5890 4/11/2019 XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Plank Road Publishing In Amzn Mktp Us Amzn Mktp Us Amazon.Com*mz11h1nl2 Ridleys 1137 Bsn Sports Llc Wal-Mart #1095 Amazon.Com*mw4819iw0 Amzn Read Naturally Inc Amazon.Com*mw41132r1 Amzn Amazon.Com*mw41132r1 Amzn Amazon.Com*mw91d02w0 Amzn Amazon.Com*mz2b71c90 Amzn	SPRING CONCERT MUSIC KIDS MODELING CLAY FOR KINDERGARTEN SCREENING; SCISSORS DOUBLE SIDED DRY ERASE BOARDS FOR KINDERGARTEN SCREENING READY SET LEARN CHEESCAKE FOR COFFE AND CHAT SOCCER GOAL;FLYING DISCS;HOCKEY SET;VOLLEYBALL;BOWLING BALL FISHING NET COFFEE POT READ NATURALLY LIVE LICESNCE MOUSE PADS MOUSE PADS MOUSE PADS	37.95 63.48 79.98 212.89 19.22 47.18 14.97 49.99 1,610.00 66.47 26.01 78.03
4/1/2019 XXXX-XXXX-XXXX-0586 4/17/2019 XXXX-XXXX-XXXX-5395 4/17/2019 XXXX-XXXX-XXXX-5395 4/17/2019 XXXX-XXXX-XXXX-5395 4/17/2019 XXXX-XXXX-XXXX-9514 4/20/2019 XXXX-XXXX-XXXX-9514 4/20/2019 XXXX-XXXX-XXXX-1212 4/9/2019 XXXX-XXXX-XXXX-1212 4/1/2019 XXXX-XXXX-XXXX-5890 4/5/2019 XXXX-XXXX-XXXX-5890 4/11/2019 XXXX-XXXX-XXXX-5890 4/17/2019 XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Plank Road Publishing In Amzn Mktp Us Amzn Mktp Us Amazon.Com*mz11h1nl2 Ridleys 1137 Bsn Sports Llc Wal-Mart #1095 Amazon.Com*mw4819iw0 Amzn Read Naturally Inc Amazon.Com*mw41132r1 Amzn Amazon.Com*mw91d02w0 Amzn Amazon.Com*mz2b71c90 Amzn Teacherspayteachers.Com	SPRING CONCERT MUSIC KIDS MODELING CLAY FOR KINDERGARTEN SCREENING; SCISSORS DOUBLE SIDED DRY ERASE BOARDS FOR KINDERGARTEN SCREENING READY SET LEARN CHEESCAKE FOR COFFE AND CHAT SOCCER GOAL; FLYING DISCS; HOCKEY SET; VOLLEYBALL; BOWLING BALL FISHING NET COFFEE POT READ NATURALLY LIVE LICESNCE MOUSE PADS MOUSE PADS MOUSE PADS LITERACY CENTERS BUNDLE; VOWEL GAMES; MATHE MEGA BUNDLE	37.95 63.48 79.98 212.89 19.22 47.18 14.97 49.99 1,610.00 66.47 26.01 78.03
4/1/2019 XXXX-XXXX-XXXX-0586 4/17/2019 XXXX-XXXX-XXXX-5395 4/17/2019 XXXX-XXXX-XXXX-5395 4/17/2019 XXXX-XXXX-XXXX-5395 4/4/2019 XXXX-XXXX-XXXX-9514 4/9/2019 XXXX-XXXX-XXXX-9514 4/20/2019 XXXX-XXXX-XXXX-1212 4/9/2019 XXXX-XXXX-XXXX-1212 4/1/2019 XXXX-XXXX-XXXX-5890 4/5/2019 XXXX-XXXX-XXXX-5890 4/11/2019 XXXX-XXXX-XXXX-5890 4/17/2019 XXXX-XXXX-XXXX-5890 4/17/2019 XXXX-XXXX-XXXX-5890 4/17/2019 XXXX-XXXX-XXXX-5718	RED HILL ELEMENTARY	Plank Road Publishing In Amzn Mktp Us Amzn Mktp Us Amazon.Com*mz11h1nl2 Ridleys 1137 Bsn Sports Llc Wal-Mart #1095 Amazon.Com*mw4819iw0 Amzn Read Naturally Inc Amazon.Com*mw41132r1 Amzn Amazon.Com*mw91d02w0 Amzn Amazon.Com*mz2b71c90 Amzn Teacherspayteachers.Com Amzn Mktp Us	SPRING CONCERT MUSIC KIDS MODELING CLAY FOR KINDERGARTEN SCREENING; SCISSORS DOUBLE SIDED DRY ERASE BOARDS FOR KINDERGARTEN SCREENING READY SET LEARN CHEESCAKE FOR COFFE AND CHAT SOCCER GOAL; FLYING DISCS; HOCKEY SET; VOLLEYBALL; BOWLING BALL FISHING NET COFFEE POT READ NATURALLY LIVE LICESNCE MOUSE PADS MOUSE PADS MOUSE PADS LITERACY CENTERS BUNDLE; VOWEL GAMES; MATHE MEGA BUNDLE DRY ERASE MARKERS	37.95 63.48 79.98 212.89 19.22 47.18 14.97 49.99 1,610.00 66.47 26.01 78.03 39 19.99
4/1/2019 XXXX-XXXX-XXXX-0586 4/17/2019 XXXX-XXXX-XXXX-5395 4/17/2019 XXXX-XXXX-XXXX-5395 4/17/2019 XXXX-XXXX-XXXX-5395 4/4/2019 XXXX-XXXX-XXXX-9514 4/9/2019 XXXX-XXXX-XXXX-9514 4/20/2019 XXXX-XXXX-XXXX-1212 4/9/2019 XXXX-XXXX-XXXX-1212 4/1/2019 XXXX-XXXX-XXXX-5890 4/5/2019 XXXX-XXXX-XXXX-5890 4/11/2019 XXXX-XXXX-XXXX-5890 4/11/2019 XXXX-XXXX-XXXX-5890 4/17/2019 XXXX-XXXX-XXXX-5890 4/17/2019 XXXX-XXXX-XXXX-5718 4/18/2019 XXXX-XXXX-XXXX-5718	RED HILL ELEMENTARY	Plank Road Publishing In Amzn Mktp Us Amzn Mktp Us Amazon.Com*mz11h1nl2 Ridleys 1137 Bsn Sports Llc Wal-Mart #1095 Amazon.Com*mw4819iw0 Amzn Read Naturally Inc Amazon.Com*mw41132r1 Amzn Amazon.Com*mw91d02w0 Amzn Amazon.Com*mz2b71c90 Amzn Teacherspayteachers.Com Amzn Mktp Us Amzn Mktp Us	SPRING CONCERT MUSIC KIDS MODELING CLAY FOR KINDERGARTEN SCREENING; SCISSORS DOUBLE SIDED DRY ERASE BOARDS FOR KINDERGARTEN SCREENING READY SET LEARN CHEESCAKE FOR COFFE AND CHAT SOCCER GOAL; FLYING DISCS; HOCKEY SET; VOLLEYBALL; BOWLING BALL FISHING NET COFFEE POT READ NATURALLY LIVE LICESNCE MOUSE PADS MOUSE PADS MOUSE PADS LITERACY CENTERS BUNDLE; VOWEL GAMES; MATHE MEGA BUNDLE DRY ERASE MARKERS MAGNET SQUARES; LAMINATING POUCHES; WAHABLE MARKERS	37.95 63.48 79.98 212.89 19.22 47.18 14.97 49.99 1,610.00 66.47 26.01 78.03 39 19.99 35.97
4/1/2019 XXXX-XXXX-XXXX-0586 4/17/2019 XXXX-XXXX-XXXX-5395 4/17/2019 XXXX-XXXX-XXXX-5395 4/17/2019 XXXX-XXXX-XXXX-5395 4/17/2019 XXXX-XXXX-XXXX-0990 4/9/2019 XXXX-XXXX-XXXX-9514 4/20/2019 XXXX-XXXX-XXXX-1212 4/9/2019 XXXX-XXXX-XXXX-1212 4/1/2019 XXXX-XXXX-XXXX-5890 4/11/2019 XXXX-XXXX-XXXX-5890 4/11/2019 XXXX-XXXX-XXXX-5890 4/11/2019 XXXX-XXXX-XXXX-5890 4/11/2019 XXXX-XXXX-XXXX-5718 4/18/2019 XXXX-XXXX-XXXX-5718 4/18/2019 XXXX-XXXX-XXXX-5718 4/8/2019 XXXX-XXXX-XXXX-5718	RED HILL ELEMENTARY	Plank Road Publishing In Amzn Mktp Us Amzn Mktp Us Amazon.Com*mz11h1nl2 Ridleys 1137 Bsn Sports Llc Wal-Mart #1095 Amazon.Com*mw4819iw0 Amzn Read Naturally Inc Amazon.Com*mw41132r1 Amzn Amazon.Com*mw91d02w0 Amzn Amazon.Com*mv91d02w0 Amzn Teacherspayteachers.Com Amzn Mktp Us Amzn Mktp Us Scholastic Reading Club	SPRING CONCERT MUSIC KIDS MODELING CLAY FOR KINDERGARTEN SCREENING; SCISSORS DOUBLE SIDED DRY ERASE BOARDS FOR KINDERGARTEN SCREENING READY SET LEARN CHEESCAKE FOR COFFE AND CHAT SOCCER GOAL; FLYING DISCS; HOCKEY SET; VOLLEYBALL; BOWLING BALL FISHING NET COFFEE POT READ NATURALLY LIVE LICESNCE MOUSE PADS MOUSE PADS MOUSE PADS LITERACY CENTERS BUNDLE; VOWEL GAMES; MATHE MEGA BUNDLE DRY ERASE MARKERS MAGNET SQUARES; LAMINATING POUCHES; WAHABLE MARKERS STUDENT BOOK ORDERS	37.95 63.48 79.98 212.89 19.22 47.18 14.97 49.99 1,610.00 66.47 26.01 78.03 39 19.99 35.97 17.5
4/1/2019 XXXX-XXXX-XXXX-0586 4/17/2019 XXXX-XXXX-XXXX-5395 4/17/2019 XXXX-XXXX-XXXX-5395 4/17/2019 XXXX-XXXX-XXXX-5395 4/17/2019 XXXX-XXXX-XXXX-0990 4/9/2019 XXXX-XXXX-XXXX-9514 4/20/2019 XXXX-XXXX-XXXX-1212 4/9/2019 XXXX-XXXX-XXXX-1212 4/1/2019 XXXX-XXXX-XXXX-5390 4/1/2019 XXXX-XXXX-XXXX-5890 4/11/2019 XXXX-XXXX-XXXX-5890 4/11/2019 XXXX-XXXX-XXXX-5890 4/11/2019 XXXX-XXXX-XXXX-5718 4/18/2019 XXXX-XXXX-XXXX-5718 4/18/2019 XXXX-XXXX-XXXX-5718 4/8/2019 XXXX-XXXX-XXXX-57068 4/11/2019 XXXX-XXXX-XXXX-9068	RED HILL ELEMENTARY	Plank Road Publishing In Amzn Mktp Us Amzn Mktp Us Amazon.Com*mz11h1nl2 Ridleys 1137 Bsn Sports Llc Wal-Mart #1095 Amazon.Com*mw4819iw0 Amzn Read Naturally Inc Amazon.Com*mw41132r1 Amzn Amazon.Com*mw91d02w0 Amzn Amazon.Com*my1tc90 Amzn Teacherspayteachers.Com Amzn Mktp Us Scholastic Reading Club Books Are Fun	SPRING CONCERT MUSIC KIDS MODELING CLAY FOR KINDERGARTEN SCREENING; SCISSORS DOUBLE SIDED DRY ERASE BOARDS FOR KINDERGARTEN SCREENING READY SET LEARN CHEESCAKE FOR COFFE AND CHAT SOCCER GOAL; FLYING DISCS; HOCKEY SET; VOLLEYBALL; BOWLING BALL FISHING NET COFFEE POT READ NATURALLY LIVE LICESNCE MOUSE PADS MOUSE PADS MOUSE PADS LITERACY CENTERS BUNDLE; VOWEL GAMES; MATHE MEGA BUNDLE DRY ERASE MARKERS MAGNET SQUARES; LAMINATING POUCHES; WAHABLE MARKERS STUDENT BOOK ORDERS BOOKS; PUZZLES	37.95 63.48 79.98 212.89 19.22 47.18 14.97 49.99 1,610.00 66.47 26.01 78.03 39 19.99 35.97 17.5
4/1/2019 XXXX-XXXX-XXXX-0586 4/17/2019 XXXX-XXXX-XXXX-5395 4/17/2019 XXXX-XXXX-XXXX-5395 4/17/2019 XXXX-XXXX-XXXX-5395 4/17/2019 XXXX-XXXX-XXXX-9990 4/9/2019 XXXX-XXXX-XXXX-9514 4/20/2019 XXXX-XXXX-XXXX-9514 4/8/2019 XXXX-XXXX-XXXX-1212 4/9/2019 XXXX-XXXX-XXXX-1212 4/1/2019 XXXX-XXXX-XXXX-5890 4/17/2019 XXXX-XXXX-XXXX-5890 4/17/2019 XXXX-XXXX-XXXX-5718 4/18/2019 XXXX-XXXX-XXXX-5718 4/18/2019 XXXX-XXXX-XXXX-5718 4/18/2019 XXXX-XXXX-XXXX-5718 4/18/2019 XXXX-XXXX-XXXX-9068 4/11/2019 XXXX-XXXX-XXXX-9068 4/11/2019 XXXX-XXXX-XXXX-9068	RED HILL ELEMENTARY	Plank Road Publishing In Amzn Mktp Us Amzn Mktp Us Amazon.Com*mz11h1nl2 Ridleys 1137 Bsn Sports Llc Wal-Mart #1095 Amazon.Com*mw4819iw0 Amzn Read Naturally Inc Amazon.Com*mw41132r1 Amzn Amazon.Com*mw91d02w0 Amzn Amazon.Com*mz2b71c90 Amzn Teacherspayteachers.Com Amzn Mktp Us Scholastic Reading Club Books Are Fun Scholastic Book Fairs R4	SPRING CONCERT MUSIC KIDS MODELING CLAY FOR KINDERGARTEN SCREENING; SCISSORS DOUBLE SIDED DRY ERASE BOARDS FOR KINDERGARTEN SCREENING READY SET LEARN CHEESCAKE FOR COFFE AND CHAT SOCCER GOAL; FLYING DISCS; HOCKEY SET; VOLLEYBALL; BOWLING BALL FISHING NET COFFEE POT READ NATURALLY LIVE LICESNCE MOUSE PADS MOUSE PADS MOUSE PADS LITERACY CENTERS BUNDLE; VOWEL GAMES; MATHE MEGA BUNDLE DRY ERASE MARKERS MAGNET SQUARES; LAMINATING POUCHES; WAHABLE MARKERS STUDENT BOOK ORDERS BOOKS; PUZZLES BOOKS FOR CLASSROOM	37.95 63.48 79.98 212.89 19.22 47.18 14.97 49.99 1,610.00 66.47 26.01 78.03 39 19.99 35.97 17.5 35
4/1/2019 XXXX-XXXX-XXXX-0586 4/17/2019 XXXX-XXXX-XXXX-5395 4/17/2019 XXXX-XXXX-XXXX-5395 4/17/2019 XXXX-XXXX-XXXX-5395 4/17/2019 XXXX-XXXX-XXXX-0990 4/9/2019 XXXX-XXXX-XXXX-9514 4/8/2019 XXXX-XXXX-XXXX-9514 4/8/2019 XXXX-XXXX-XXXX-1212 4/9/2019 XXXX-XXXX-XXXX-1212 4/1/2019 XXXX-XXXX-XXXX-5890 4/5/2019 XXXX-XXXX-XXXX-5890 4/11/2019 XXXX-XXXX-XXXX-5890 4/11/2019 XXXX-XXXX-XXXX-5718 4/18/2019 XXXX-XXXX-XXXX-5718 4/18/2019 XXXX-XXXX-XXXX-5718 4/18/2019 XXXX-XXXX-XXXX-9068 4/11/2019 XXXX-XXXX-XXXX-9068 4/25/2019 XXXX-XXXX-XXXX-9068 4/24/2019 XXXX-XXXX-XXXX-9068	RED HILL ELEMENTARY	Plank Road Publishing In Amzn Mktp Us Amzn Mktp Us Amazon.Com*mz11h1nl2 Ridleys 1137 Bsn Sports Llc Wal-Mart #1095 Amazon.Com*mw4819iw0 Amzn Read Naturally Inc Amazon.Com*mw41132r1 Amzn Amazon.Com*mw91d02w0 Amzn Amazon.Com*mz2b71c90 Amzn Teacherspayteachers.Com Amzn Mktp Us Amzn Mktp Us Scholastic Reading Club Books Are Fun Scholastic Book Fairs R4 Teacherspayteachers.Com	SPRING CONCERT MUSIC KIDS MODELING CLAY FOR KINDERGARTEN SCREENING; SCISSORS DOUBLE SIDED DRY ERASE BOARDS FOR KINDERGARTEN SCREENING READY SET LEARN CHEESCAKE FOR COFFE AND CHAT SOCCER GOAL; FLYING DISCS; HOCKEY SET; VOLLEYBALL; BOWLING BALL FISHING NET COFFEE POT READ NATURALLY LIVE LICESNCE MOUSE PADS MOUSE PADS MOUSE PADS LITERACY CENTERS BUNDLE; VOWEL GAMES; MATHE MEGA BUNDLE DRY ERASE MARKERS MAGNET SQUARES; LAMINATING POUCHES; WAHABLE MARKERS STUDENT BOOK ORDERS BOOKS; PUZZLES BOOKS FOR CLASSROOM EXPEDITIONARY LEARNING FIRST GRADE BUNDLES	37.95 63.48 79.98 212.89 19.22 47.18 14.97 49.99 1,610.00 66.47 26.01 78.03 39 19.99 35.97 17.5 35 24
4/1/2019 XXXX-XXXX-XXXX-0586 4/17/2019 XXXX-XXXX-XXXX-5395 4/17/2019 XXXX-XXXX-XXXX-5395 4/17/2019 XXXX-XXXX-XXXX-5395 4/17/2019 XXXX-XXXX-XXXX-9990 4/9/2019 XXXX-XXXX-XXXX-9514 4/20/2019 XXXX-XXXX-XXXX-9514 4/8/2019 XXXX-XXXX-XXXX-1212 4/9/2019 XXXX-XXXX-XXXX-1212 4/1/2019 XXXX-XXXX-XXXX-5890 4/11/2019 XXXX-XXXX-XXXX-5890 4/11/2019 XXXX-XXXX-XXXX-5890 4/11/2019 XXXX-XXXX-XXXX-5718 4/18/2019 XXXX-XXXX-XXXX-5718 4/18/2019 XXXX-XXXX-XXXX-9068 4/11/2019 XXXX-XXXX-XXXX-9068 4/25/2019 XXXX-XXXX-XXXX-9068 4/24/2019 XXXX-XXXX-XXXX-9068 4/24/2019 XXXX-XXXX-XXXX-154 4/2/2019 XXXX-XXXX-XXXX-154	RED HILL ELEMENTARY	Plank Road Publishing In Amzn Mktp Us Amzn Mktp Us Amazon.Com*mz11h1nl2 Ridleys 1137 Bsn Sports Llc Wal-Mart #1095 Amazon.Com*mw4819iw0 Amzn Read Naturally Inc Amazon.Com*mw41132r1 Amzn Amazon.Com*mw41132r1 Amzn Amazon.Com*mw21d02w0 Amzn Amazon.Com*mz2b71c90 Amzn Teacherspayteachers.Com Amzn Mktp Us Amzn Mktp Us Scholastic Reading Club Books Are Fun Scholastic Book Fairs R4 Teacherspayteachers.Com Amzn Mktp Us	SPRING CONCERT MUSIC KIDS MODELING CLAY FOR KINDERGARTEN SCREENING; SCISSORS DOUBLE SIDED DRY ERASE BOARDS FOR KINDERGARTEN SCREENING READY SET LEARN CHEESCAKE FOR COFFE AND CHAT SOCCER GOAL; FLYING DISCS; HOCKEY SET; VOLLEYBALL; BOWLING BALL FISHING NET COFFEE POT READ NATURALLY LIVE LICESNCE MOUSE PADS MOUSE PADS MOUSE PADS LITERACY CENTERS BUNDLE; VOWEL GAMES; MATHE MEGA BUNDLE DRY ERASE MARKERS MAGNET SQUARES; LAMINATING POUCHES; WAHABLE MARKERS STUDENT BOOK ORDERS BOOKS; PUZZLES BOOKS FOR CLASSROOM EXPEDITIONARY LEARNING FIRST GRADE BUNDLES PRIZES FOR CMAS	37.95 63.48 79.98 212.89 19.22 47.18 14.97 49.99 1,610.00 66.47 26.01 78.03 39 19.99 35.97 17.5 35 24 150 75.95
4/1/2019 XXXX-XXXX-XXXX-0586 4/17/2019 XXXX-XXXX-XXXX-5395 4/17/2019 XXXX-XXXX-XXXX-5395 4/17/2019 XXXX-XXXX-XXXX-5395 4/17/2019 XXXX-XXXX-XXXX-990 4/9/2019 XXXX-XXXX-XXXX-9514 4/20/2019 XXXX-XXXX-XXXX-9514 4/8/2019 XXXX-XXXX-XXXX-1212 4/9/2019 XXXX-XXXX-XXXX-1212 4/1/2019 XXXX-XXXX-XXXX-5890 4/5/2019 XXXX-XXXX-XXXX-5890 4/11/2019 XXXX-XXXX-XXXX-5890 4/11/2019 XXXX-XXXX-XXXX-5718 4/18/2019 XXXX-XXXX-XXXX-5718 4/18/2019 XXXX-XXXX-XXXX-5718 4/18/2019 XXXX-XXXX-XXXX-9068 4/11/2019 XXXX-XXXX-XXXX-9068 4/25/2019 XXXX-XXXX-XXXX-9068 4/24/2019 XXXX-XXXX-XXXX-9068 4/24/2019 XXXX-XXXX-XXXX-154 4/2/2019 XXXX-XXXX-XXXX-1515 4/5/2019 XXXX-XXXX-XXXX-1515	RED HILL ELEMENTARY	Plank Road Publishing In Amzn Mktp Us Amzn Mktp Us Amazon.Com*mz11h1nl2 Ridleys 1137 Bsn Sports Llc Wal-Mart #1095 Amazon.Com*mw4819iw0 Amzn Read Naturally Inc Amazon.Com*mw41132r1 Amzn Amazon.Com*mw41132r1 Amzn Amazon.Com*mw91d02w0 Amzn Amazon.Com*mz2b71c90 Amzn Teacherspayteachers.Com Amzn Mktp Us Amzn Mktp Us Scholastic Reading Club Books Are Fun Scholastic Book Fairs R4 Teacherspayteachers.Com Amzn Mktp Us Amzn Mktp Us Amzn Mktp Us	SPRING CONCERT MUSIC KIDS MODELING CLAY FOR KINDERGARTEN SCREENING; SCISSORS DOUBLE SIDED DRY ERASE BOARDS FOR KINDERGARTEN SCREENING READY SET LEARN CHEESCAKE FOR COFFE AND CHAT SOCCER GOAL; FLYING DISCS; HOCKEY SET; VOLLEYBALL; BOWLING BALL FISHING NET COFFEE POT READ NATURALLY LIVE LICESNCE MOUSE PADS MOUSE PADS MOUSE PADS LITERACY CENTERS BUNDLE; VOWEL GAMES; MATHE MEGA BUNDLE DRY ERASE MARKERS MAGNET SQUARES; LAMINATING POUCHES; WAHABLE MARKERS STUDENT BOOK ORDERS BOOKS; PUZZLES BOOKS FOR CLASSROOM EXPEDITIONARY LEARNING FIRST GRADE BUNDLES PRIZES FOR CMAS CLASSROOM PRIZES	37.95 63.48 79.98 212.89 19.22 47.18 14.97 49.99 1,610.00 66.47 26.01 78.03 39 19.99 35.97 17.5 35 24 150 75.95 35.98
4/1/2019 XXXX-XXXX-XXXX-0586 4/17/2019 XXXX-XXXX-XXXX-5395 4/17/2019 XXXX-XXXX-XXXX-5395 4/17/2019 XXXX-XXXX-XXXX-5395 4/17/2019 XXXX-XXXX-XXXX-9990 4/9/2019 XXXX-XXXX-XXXX-9514 4/20/2019 XXXX-XXXX-XXXX-9514 4/8/2019 XXXX-XXXX-XXXX-1212 4/9/2019 XXXX-XXXX-XXXX-1212 4/1/2019 XXXX-XXXX-XXXX-5890 4/17/2019 XXXX-XXXX-XXXX-5890 4/17/2019 XXXX-XXXX-XXXX-5890 4/17/2019 XXXX-XXXX-XXXX-5718 4/18/2019 XXXX-XXXX-XXXX-5718 4/18/2019 XXXX-XXXX-XXXX-5718 4/18/2019 XXXX-XXXX-XXXX-9068 4/11/2019 XXXX-XXXX-XXXX-9068 4/24/2019 XXXX-XXXX-XXXX-9068 4/24/2019 XXXX-XXXX-XXXX-154 4/2/2019 XXXX-XXXX-XXXX-1154 4/2/2019 XXXX-XXXX-XXXX-0115 4/5/2019 XXXX-XXXX-XXXX-0115	RED HILL ELEMENTARY	Plank Road Publishing In Amzn Mktp Us Amzn Mktp Us Amazon.Com*mz11h1nl2 Ridleys 1137 Bsn Sports Llc Wal-Mart #1095 Amazon.Com*mw4819iw0 Amzn Read Naturally Inc Amazon.Com*mw41132r1 Amzn Amazon.Com*mw91d02w0 Amzn Amazon.Com*mw91d02w0 Amzn Teacherspayteachers.Com Amzn Mktp Us Amzn Mktp Us Scholastic Reading Club Books Are Fun Scholastic Book Fairs R4 Teacherspayteachers.Com Amzn Mktp Us Amzn Mktp Us Amzn Mktp Us Scholastic Reading Club Books Are Fun Scholastic Book Fairs R4 Teacherspayteachers.Com Amzn Mktp Us Amzn Mktp Us	SPRING CONCERT MUSIC KIDS MODELING CLAY FOR KINDERGARTEN SCREENING; SCISSORS DOUBLE SIDED DRY ERASE BOARDS FOR KINDERGARTEN SCREENING READY SET LEARN CHEESCAKE FOR COFFE AND CHAT SOCCER GOAL; FLYING DISCS; HOCKEY SET; VOLLEYBALL; BOWLING BALL FISHING NET COFFEE POT READ NATURALLY LIVE LICESNCE MOUSE PADS MOUSE PADS MOUSE PADS LITERACY CENTERS BUNDLE; VOWEL GAMES; MATHE MEGA BUNDLE DRY ERASE MARKERS MAGNET SQUARES; LAMINATING POUCHES; WAHABLE MARKERS STUDENT BOOK ORDERS BOOKS; PUZZLES BOOKS FOR CLASSROOM EXPEDITIONARY LEARNING FIRST GRADE BUNDLES PRIZES FOR CMAS CLASSROOM PRIZES PARENT TEACHER CONFERENCE	37.95 63.48 79.98 212.89 19.22 47.18 14.97 49.99 1,610.00 66.47 26.01 78.03 39 19.99 35.97 17.5 35 24 150 75.95 35.98
4/1/2019 XXXX-XXXX-XXXX-0586 4/17/2019 XXXX-XXXX-XXXX-5395 4/17/2019 XXXX-XXXX-XXXX-5395 4/17/2019 XXXX-XXXX-XXXX-5395 4/17/2019 XXXX-XXXX-XXXX-9590 4/9/2019 XXXX-XXXX-XXXX-9514 4/20/2019 XXXX-XXXX-XXXX-9514 4/8/2019 XXXX-XXXX-XXXX-1212 4/1/2019 XXXX-XXXX-XXXX-1212 4/1/2019 XXXX-XXXX-XXXX-5890 4/5/2019 XXXX-XXXX-XXXX-5890 4/11/2019 XXXX-XXXX-XXXX-5890 4/11/2019 XXXX-XXXX-XXXX-5718 4/18/2019 XXXX-XXXX-XXXX-5718 4/18/2019 XXXX-XXXX-XXXX-5718 4/18/2019 XXXX-XXXX-XXXX-9068 4/11/2019 XXXX-XXXX-XXXX-9068 4/11/2019 XXXX-XXXX-XXXX-9068 4/24/2019 XXXX-XXXX-XXXX-1154 4/2/2019 XXXX-XXXX-XXXX-0115 4/5/2019 XXXX-XXXX-XXXX-0115 4/11/2019 XXXX-XXXX-XXXX-0115 4/11/2019 XXXX-XXXX-XXXX-0115 4/2/2019 XXXX-XXXX-XXXX-0115	RED HILL ELEMENTARY	Plank Road Publishing In Amzn Mktp Us Amzn Mktp Us Amazon.Com*mz11h1nl2 Ridleys 1137 Bsn Sports Llc Wal-Mart #1095 Amazon.Com*mw4819iw0 Amzn Read Naturally Inc Amazon.Com*mw41132r1 Amzn Amazon.Com*mw91d02w0 Amzn Amazon.Com*mw91d02w0 Amzn Amazon.Com*mz2b71c90 Amzn Teacherspayteachers.Com Amzn Mktp Us Amzn Mktp Us Scholastic Reading Club Books Are Fun Scholastic Book Fairs R4 Teacherspayteachers.Com Amzn Mktp Us Amzn Mktp Us Teacherspayteachers.Com Amzn Mktp Us Teacherspayteachers.Com	SPRING CONCERT MUSIC KIDS MODELING CLAY FOR KINDERGARTEN SCREENING; SCISSORS DOUBLE SIDED DRY ERASE BOARDS FOR KINDERGARTEN SCREENING READY SET LEARN CHEESCAKE FOR COFFE AND CHAT SOCCER GOAL; FLYING DISCS; HOCKEY SET; VOLLEYBALL; BOWLING BALL FISHING NET COFFEE POT READ NATURALLY LIVE LICESNCE MOUSE PADS MOUSE PADS MOUSE PADS LITERACY CENTERS BUNDLE; VOWEL GAMES; MATHE MEGA BUNDLE DRY ERASE MARKERS MAGNET SQUARES; LAMINATING POUCHES; WAHABLE MARKERS STUDENT BOOK ORDERS BOOKS; PUZZLES BOOKS FOR CLASSROOM EXPEDITIONARY LEARNING FIRST GRADE BUNDLES PRIZES FOR CMAS CLASSROOM PRIZES PARENT TEACHER CONFERENCE SCIENCE MATERIALS FOR NEXT SCHOOL YEAR	37.95 63.48 79.98 212.89 19.22 47.18 14.97 49.99 1,610.00 66.47 26.01 78.03 39 19.99 35.97 17.5 35 24 150 75.95 35.98 14 1,436.50
4/1/2019 XXXX-XXXX-XXXX-0586 4/17/2019 XXXX-XXXX-XXXX-5395 4/17/2019 XXXX-XXXX-XXXX-5395 4/17/2019 XXXX-XXXX-XXXX-5395 4/17/2019 XXXX-XXXX-XXXX-5395 4/4/2019 XXXX-XXXX-XXXX-9514 4/20/2019 XXXX-XXXX-XXXX-9514 4/20/2019 XXXX-XXXX-XXXX-1212 4/9/2019 XXXX-XXXX-XXXX-1212 4/1/2019 XXXX-XXXX-XXXX-5890 4/11/2019 XXXX-XXXX-XXXX-5890 4/11/2019 XXXX-XXXX-XXXX-5890 4/11/2019 XXXX-XXXX-XXXX-5718 4/18/2019 XXXX-XXXX-XXXX-5718 4/18/2019 XXXX-XXXX-XXXX-5718 4/18/2019 XXXX-XXXX-XXXX-9068 4/11/2019 XXXX-XXXX-XXXX-9068 4/12/2019 XXXX-XXXX-XXXX-1154 4/2/2019 XXXX-XXXX-XXXX-0115 4/5/2019 XXXX-XXXX-XXXX-0115 4/11/2019 XXXX-XXXX-XXXX-0115 4/11/2019 XXXX-XXXX-XXXX-0115 4/12/2019 XXXX-XXXX-XXXX-9704 4/7/2019 XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Plank Road Publishing In Amzn Mktp Us Amzn Mktp Us Amazon.Com*mz11h1nl2 Ridleys 1137 Bsn Sports Llc Wal-Mart #1095 Amazon.Com*mw4819iw0 Amzn Read Naturally Inc Amazon.Com*mw41132r1 Amzn Amazon.Com*mw91d02w0 Amzn Amazon.Com*mw91d02w0 Amzn Amazon.Com*mz2b71c90 Amzn Teacherspayteachers.Com Amzn Mktp Us Amzn Mktp Us Scholastic Reading Club Books Are Fun Scholastic Book Fairs R4 Teacherspayteachers.Com Amzn Mktp Us Amzn Mktp Us Teacherspayteachers.Com Amzn Mktp Us Teacherspayteachers.Com Amzn Mktp Us Teacherspayteachers.Com Project Lead The Way, Inc Costco Whse #0637	SPRING CONCERT MUSIC KIDS MODELING CLAY FOR KINDERGARTEN SCREENING; SCISSORS DOUBLE SIDED DRY ERASE BOARDS FOR KINDERGARTEN SCREENING READY SET LEARN CHEESCAKE FOR COFFE AND CHAT SOCCER GOAL; FLYING DISCS; HOCKEY SET; VOLLEYBALL; BOWLING BALL FISHING NET COFFEE POT READ NATURALLY LIVE LICESNCE MOUSE PADS MOUSE PADS MOUSE PADS LITERACY CENTERS BUNDLE; VOWEL GAMES; MATHE MEGA BUNDLE DRY ERASE MARKERS MAGNET SQUARES; LAMINATING POUCHES; WAHABLE MARKERS STUDENT BOOK ORDERS BOOKS; PUZZLES BOOKS FOR CLASSROOM EXPEDITIONARY LEARNING FIRST GRADE BUNDLES PRIZES FOR CMAS CLASSROOM PRIZES PARENT TEACHER CONFERENCE SCIENCE MATERIALS FOR NEXT SCHOOL YEAR CMAS SNACKS	37.95 63.48 79.98 212.89 19.22 47.18 14.97 49.99 1,610.00 66.47 26.01 78.03 39 19.99 35.97 17.5 35 24 150 75.95 35.98 14 1,436.50 280.43
4/1/2019 XXXX-XXXX-XXXX-0586 4/17/2019 XXXX-XXXX-XXXX-5395 4/17/2019 XXXX-XXXX-XXXX-5395 4/17/2019 XXXX-XXXX-XXXX-5395 4/17/2019 XXXX-XXXX-XXXX-9590 4/9/2019 XXXX-XXXX-XXXX-9514 4/20/2019 XXXX-XXXX-XXXX-9514 4/8/2019 XXXX-XXXX-XXXX-1212 4/1/2019 XXXX-XXXX-XXXX-1212 4/1/2019 XXXX-XXXX-XXXX-5890 4/5/2019 XXXX-XXXX-XXXX-5890 4/11/2019 XXXX-XXXX-XXXX-5890 4/11/2019 XXXX-XXXX-XXXX-5718 4/18/2019 XXXX-XXXX-XXXX-5718 4/18/2019 XXXX-XXXX-XXXX-5718 4/18/2019 XXXX-XXXX-XXXX-9068 4/11/2019 XXXX-XXXX-XXXX-9068 4/11/2019 XXXX-XXXX-XXXX-9068 4/24/2019 XXXX-XXXX-XXXX-1154 4/2/2019 XXXX-XXXX-XXXX-0115 4/5/2019 XXXX-XXXX-XXXX-0115 4/11/2019 XXXX-XXXX-XXXX-0115 4/11/2019 XXXX-XXXX-XXXX-0115 4/2/2019 XXXX-XXXX-XXXX-0115	RED HILL ELEMENTARY	Plank Road Publishing In Amzn Mktp Us Amzn Mktp Us Amazon.Com*mz11h1nl2 Ridleys 1137 Bsn Sports Llc Wal-Mart #1095 Amazon.Com*mw4819iw0 Amzn Read Naturally Inc Amazon.Com*mw41132r1 Amzn Amazon.Com*mw91d02w0 Amzn Amazon.Com*mw91d02w0 Amzn Amazon.Com*mz2b71c90 Amzn Teacherspayteachers.Com Amzn Mktp Us Amzn Mktp Us Scholastic Reading Club Books Are Fun Scholastic Book Fairs R4 Teacherspayteachers.Com Amzn Mktp Us Amzn Mktp Us Teacherspayteachers.Com Amzn Mktp Us Teacherspayteachers.Com	SPRING CONCERT MUSIC KIDS MODELING CLAY FOR KINDERGARTEN SCREENING; SCISSORS DOUBLE SIDED DRY ERASE BOARDS FOR KINDERGARTEN SCREENING READY SET LEARN CHEESCAKE FOR COFFE AND CHAT SOCCER GOAL; FLYING DISCS; HOCKEY SET; VOLLEYBALL; BOWLING BALL FISHING NET COFFEE POT READ NATURALLY LIVE LICESNCE MOUSE PADS MOUSE PADS MOUSE PADS LITERACY CENTERS BUNDLE; VOWEL GAMES; MATHE MEGA BUNDLE DRY ERASE MARKERS MAGNET SQUARES; LAMINATING POUCHES; WAHABLE MARKERS STUDENT BOOK ORDERS BOOKS; PUZZLES BOOKS FOR CLASSROOM EXPEDITIONARY LEARNING FIRST GRADE BUNDLES PRIZES FOR CMAS CLASSROOM PRIZES PARENT TEACHER CONFERENCE SCIENCE MATERIALS FOR NEXT SCHOOL YEAR	37.95 63.48 79.98 212.89 19.22 47.18 14.97 49.99 1,610.00 66.47 26.01 78.03 39 19.99 35.97 17.5 35 24 150 75.95 35.98 14 1,436.50

4/24/2019 XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	City-Market #0434	STAFF APPRECIATION SNACKS	72.73
4/25/2019 XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Scholastic Book Fairs R4	BOOKS FOR FIRST GRADE	9.98
4/18/2019 XXXX-XXXX-XXXX-1089	RED HILL ELEMENTARY	Ssi	PRESENTATION BOARDS	24.97
4/24/2019 XXXX-XXXX-XXXX-1089	RED HILL ELEMENTARY	Scholastic Book Fairs R4	BOOKS FOR CLASSROOM	17.97
4/1/2019 XXXX-XXXX-XXXX-0511	RED HILL ELEMENTARY	Wal-Mart #1199	GLITTUER GLUE;RUBBER CEMENT	50.86
4/6/2019 XXXX-XXXX-XXXX-0511	RED HILL ELEMENTARY	Wal-Mart #1199	RUBBER CEMENT;BULBS;TRIFOLD	18.36
4/18/2019 XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	CLAY EXTRUDER	8.99
4/22/2019 XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Ssi	GLAZE IN DIFFERENT COLORS	75.93
4/13/2019 XXXX-XXXX-XXXX-4042	RED HILL ELEMENTARY	Cross Creek/Fire Box	STAFF FAC	35
4/13/2019 XXXX-XXXX-XXXX-4042	RED HILL ELEMENTARY	Cross Creek/Fire Box	STAFF FAC	58
4/25/2019 XXXX-XXXX-XXXX-4042	RED HILL ELEMENTARY	Scholastic Book Fairs R4	BOOKS FOR CLASSROOM	10.98
4/17/2019 XXXX-XXXX-XXXX-0495	RED HILL ELEMENTARY	Colorado Assoc School Exe	Purchase Colorado Assoc School Exe	225
4/21/2019 XXXX-XXXX-XXXX-0495	RED HILL ELEMENTARY	Sp * Debbie Lynn Inc	POSTERS;MARKERS;BRUSHES	62.93
4/3/2019 XXXX-XXXX-XXXX-2756	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	8.99
4/15/2019 XXXX-XXXX-XXXX-2756	RED SANDSTONE ELEMENTARY	Subway 00999912	Purchase Subway 00999912	129.57
4/16/2019 XXXX-XXXX-XXXX-2756	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	64.77
4/2/2019 XXXX-XXXX-XXXX-4521	RED SANDSTONE ELEMENTARY	Electronix Express	Purchase Electronix Express	305.12
4/3/2019 XXXX-XXXX-XXXX-4521	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	67.8
4/6/2019 XXXX-XXXX-XXXX-4521	RED SANDSTONE ELEMENTARY	Www.Makerbot.Com	Purchase Www.Makerbot.Com	99
4/7/2019 XXXX-XXXX-XXXX-4521	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	14.67
4/7/2019 XXXX-XXXX-XXXX-4521	RED SANDSTONE ELEMENTARY	The Home Depot #1525	Purchase The Home Depot #1525	23.45
4/2/2019 XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	24.96
4/2/2019 XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	107.92
4/3/2019 XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	329.7
4/4/2019 XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	City-Market #0442	Purchase City-Market #0442	20.78
4/10/2019 XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-11.99
4/10/2019 XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-11.99
4/10/2019 XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-11.99
4/10/2019 XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-11.99
4/10/2019 XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-11.99
4/10/2019 XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-11.99
4/10/2019 XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-11.99
4/11/2019 XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	35.98
4/12/2019 XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Ups	Purchase Ups	6.9
4/16/2019 XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Amazon.Com*mz92p93b0 Amzn	Purchase Amazon.Com*mz92p93b0 Amzn	15.46
4/17/2019 XXXX-XXXX-XXXX-9369	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-107.92
4/17/2019 XXXX-XXXX-XXXX-9369	RED SANDSTONE ELEMENTARY	Officemax/Officedept#6874	Purchase Officemax/Officedept#6874	14.99
4/17/2019 XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Office Depot #1080	Purchase Office Depot #1080	59.24
4/24/2019 XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Amazon.Com*mz1nm8he0	Purchase Amazon.Com*mz1nm8he0	101.99
4/24/2019 XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Amazon.Com*mz6oy9601 Amzn	Purchase Amazon.Com*mz6oy9601 Amzn	189.99
		•	·	189.99
4/24/2019 XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Amazon.Com*mz2oy86i1 Amzn	Purchase Amazon.Com*mz2oy86i1 Amzn	189.99
4/24/2019 XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Amazon.Com*mz1q49510 Amzn	Purchase Amazon.Com*mz1q49510 Amzn Purchase Wal-Mart #1199	65.8
4/8/2019 XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Wal-Mart #1199		
4/16/2019 XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	8.1
4/25/2019 XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Pazzos Pizza	Purchase Pazzos Pizza	422
4/30/2019 XXXX-XXXX-XXXX-1659	RED SANDSTONE ELEMENTARY	Sp * 7mindsets	Purchase Sp * 7mindsets	91.8
4/8/2019 XXXX-XXXX-XXXX-2855	RED SANDSTONE ELEMENTARY	Amazon.Com*mw0cd8yx1	Purchase Amazon.Com*mw0cd8yx1	8.88
4/3/2019 XXXX-XXXX-XXXX-0747	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	11.03
4/1/2019 XXXX-XXXX-XXXX-5320	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	6
4/2/2019 XXXX-XXXX-XXXX-0909	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	10.26
4/16/2019 XXXX-XXXX-XXXX-0909	RED SANDSTONE ELEMENTARY	The Home Depot #1525	Purchase The Home Depot #1525	16.62
4/23/2019 XXXX-XXXX-XXXX-0909	RED SANDSTONE ELEMENTARY	The Home Depot #1525	Purchase The Home Depot #1525	13.94
4/18/2019 XXXX-XXXX-XXXX-5346	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	14.55

4/18/2019 XXXX-XXXX-XXXX-5346	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	22.95
4/18/2019 XXXX-XXXX-XXXX-5346	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	74.24
4/18/2019 XXXX-XXXX-XXXX-5346	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	90.63
4/19/2019 XXXX-XXXX-XXXX-5346	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	15.96
4/19/2019 XXXX-XXXX-XXXX-5346	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	25.86
4/2/2019 XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Amzn Mktp Us	Materials for SLPs	16.99
4/4/2019 XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Prentke Romich	Materials for SLPs	19.95
4/15/2019 XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	City-Market #0426	Food for LAMP Training	108.01
4/6/2019 XXXX-XXXX-XXXX-4869	SPECIAL EDUCATION	Costco Whse #0637	Supplies for Autism Fundraiser	42.75
4/3/2019 XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	City-Market #0434	Materials for Cluster	6.78
4/4/2019 XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Amazon.Com*mw2ju6di0	Materials for GT	16.96
4/8/2019 XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Ian Byrd	Materials for GT students	59
4/13/2019 XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Amazon.Com*mz9e784m0 Amzn	Materials for GT	16.34
4/13/2019 XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Amazon.Com*mz5wl53q1 Amzn	Materials for GT	16.34
4/17/2019 XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Steamboat Central Res	Lodging for Model UN	128.73
4/18/2019 XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	City-Market #0434	Materials for GT meeting	27.57
4/17/2019 XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Steamboat Central Res	Tax Credit for lodging	-13.17
4/2/2019 XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Wm Supercenter #1199	Materials for Transition Class	73.59
4/4/2019 XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Rimini Gelato-Avon	Transition Class	15.17
4/4/2019 XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Rimini Gelato-Avon	Transition Class	43.98
4/10/2019 XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Wal-Mart #1199	Materials for Transition Class	27.72
4/12/2019 XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Spruce Saddle Restaurant	Spruce Saddle Restaurant	3.49
4/12/2019 XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Beaver Creek Parking	Parking for student working on mountain	15
4/18/2019 XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Wecmrd	Membership for Transition	30
4/23/2019 XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Wecmrd	Pass for Transition Student	15
4/25/2019 XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Town Of Avon Rec Center	Pass for Transition Student	6
4/25/2019 XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Wecmrd	Pass for Transition Student	10
4/11/2019 XXXX-XXXX-XXXX-6245	SPECIAL EDUCATION	Best Pizza/Westminster	Meal during Director's Meeting	15.63
4/11/2019 XXXX-XXXX-XXXX-6245	SPECIAL EDUCATION	Marriott Denver F&b	Meal during Director's Meeting	24.59
4/18/2019 XXXX-XXXX-XXXX-6245	SPECIAL EDUCATION	Sq *stout House Cof	Lunch with M. Thune	23.85
4/1/2019 XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Sandys Office Supply, Inc	Office Supplies for ESS	32.96
4/2/2019 XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Super Duper Publications	SLP Materials	106.61
4/5/2019 XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Super Duper Publications	Tax credit for SLP materials	-8.72
4/9/2019 XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amazon.Com*mw5042u12	ELL book for department	33.92
4/15/2019 XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amazon.Com*mz7le4ae1 Amzn	Day Planner for CMA	12.99
4/15/2019 XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Brookes Publishing	BESA protocols	271.2
4/16/2019 XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amazon.Com*mz0id53r0 Amzn	Day Planner for CMA	12.99
4/19/2019 XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amazon.Com*mz0ds6gh1 Amzn	Supplies for ESS	29.85
4/23/2019 XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	Materials for ESS	28.92
4/10/2019 XXXX-XXXX-XXXX-6021	SPECIAL EDUCATION	Wm Supercenter #1199	Materials for Health Office	67.5
4/10/2019 XXXX-XXXX-XXXX-6021	SPECIAL EDUCATION	Amazon.Com*mw1d84io2	Materials for nurses office	146.88
4/25/2019 XXXX-XXXX-XXXX-6021	SPECIAL EDUCATION	Wal-Mart #1199	Supplies for Health Offices	439.19
4/2/2019 XXXX-XXXX-XXXX-0442	SUPERINTENDENT	Ristorante Ti Amo	Purchase Ristorante Ti Amo - Supt Search Candidate Dinner with BOE	248.45
4/4/2019 XXXX-XXXX-XXXX-0442	SUPERINTENDENT	The Blue Plate	Purchase The Blue Plate - Supt Search Candidate Dinner with BOE	311.05
4/4/2019 XXXX-XXXX-XXXX-0442	SUPERINTENDENT	Sauce On The Creek	Purchase Sauce On The Creek - Supt Search Candidate Dinner with BOE	248.69
3/31/2019 XXXX-XXXX-XXXX-6484	SUPERINTENDENT	Dennys #1918	Purchase Dennys - dinner conference	13.98
4/1/2019 XXXX-XXXX-XXXX-6484	SUPERINTENDENT	Arco #42605 Ampm	fuel - rental car - conference	18.5
4/2/2019 XXXX-XXXX-XXXX-6484	SUPERINTENDENT	Stk*shutterstock	Purchase Stk*shutterstock	53.37
4/2/2019 XXXX-XXXX-XXXX-6484	SUPERINTENDENT	Westin Los Angeles Arprt	Purchase Westin Los Angeles Arprt - conference	936.65
4/3/2019 XXXX-XXXX-XXXX-6484	SUPERINTENDENT	Stk*shutterstock	Purchase Stk*shutterstock	53.37
4/4/2019 XXXX-XXXX-XXXX-6484	SUPERINTENDENT	Gore Range Brewery	Purchase Gore Range Brewery - Supt Search Candidate Lunch	55
4/15/2019 XXXX-XXXX-XXXX-6484	SUPERINTENDENT	Dri*nextdayflyers	Printing Kinder Handbook	1,278.73

4/16/2010 VVVV VVVV VVVV CADA	CUDEDINTENDENT	Arran Milda US Arran Cara /Dil	And the second	1.42
4/16/2019 XXXX-XXXX-XXXX-6484	SUPERINTENDENT	Amzn Mktp US Amzn.Com/Bil	tax refund	-1.42
4/16/2019 XXXX-XXXX-XXXX-6484 4/18/2019 XXXX-XXXX-XXXX-6484	SUPERINTENDENT SUPERINTENDENT	Dri*nextdayflyers Apl*apple Online Store	printing handbooks Credit Voucher Apl*apple Online Store - tax refund	1,278.73 -7.74
4/18/2019 XXXX-XXXX-XXXX-6484	SUPERINTENDENT		• • • • • • • • • • • • • • • • • • • •	-7.74 -17.71
4/17/2019 XXXX-XXXX-XXXX-6484	SUPERINTENDENT	Apl*apple Online Store	Credit Voucher Apl*apple Online Store - tax refund Credit Voucher Quark - tax refund	-17.71
• •	SUPERINTENDENT	Quark Stk*shutterstock	Purchase Stk*shutterstock	-2.29 49
4/24/2019 XXXX-XXXX-XXXX-6484				
4/26/2019 XXXX-XXXX-XXXX-6484	SUPERINTENDENT	Stk*shutterstock	Purchase Stk*shutterstock	81.29
4/26/2019 XXXX-XXXX-XXXX-6484	SUPERINTENDENT	Dri*printing Services	Credit Voucher Dri*printing Services - tax refund	-104.51
4/26/2019 XXXX-XXXX-XXXX-6484	SUPERINTENDENT	Dri*printing Services	Credit Voucher Dri*printing Services - tax refund	-104.51
4/26/2019 XXXX-XXXX-XXXX-6484	SUPERINTENDENT	Colorado Assoc School Exe	Purchase Colorado Assoc School Exe - dues	225
4/26/2019 XXXX-XXXX-XXXX-6484	SUPERINTENDENT	Stk*shutterstock	Purchase Stk*shutterstock	369.41
4/27/2019 XXXX-XXXX-XXXX-6484	SUPERINTENDENT	Dri*printing Services	Credit Voucher Dri*printing Services - tax refund	-17.05
4/27/2019 XXXX-XXXX-XXXX-6484	SUPERINTENDENT	Stk*shutterstock	Purchase Stk*shutterstock	50.42
4/29/2019 XXXX-XXXX-XXXX-6484	SUPERINTENDENT	Dri*nextdayflyers	Purchase Dri*nextdayflyers - printing	683.44
4/30/2019 XXXX-XXXX-XXXX-6484	SUPERINTENDENT	Adobe *creative Cloud	Purchase Adobe *creative Cloud - software	19.99
4/3/2019 XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Interview Committee and Search supplies	110.22
4/4/2019 XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Apl*itunes.Com/Bill	icloud storage	2.99
4/5/2019 XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Starbucks Store 06615	Supt Interview Committee coffee	67.8
4/6/2019 XXXX-XXXX-XXXX-1114	SUPERINTENDENT	United	Credit Voucher United - credit for travel seat	-9
4/6/2019 XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Inn & Suites At Riverwalk	Supt Search - Candidate lodging	321.2
4/6/2019 XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Inn & Suites At Riverwalk	Supt Search - Candidate lodging	339.2
4/4/2019 XXXX-XXXX-XXXX-1114	SUPERINTENDENT	National School Board Ass	Credit Voucher National School Board Assoc - Refund for Qualman	-383
4/12/2019 XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Walking Mountains S	Purchase Walking Mountains S Taste of Nature Sponsorship	5,000.00
4/15/2019 XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Sandys Office Supply, Inc	Purchase Sandys Office Supply, Inc - Supt Supplies	34.82
4/16/2019 XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Sandys Office Supply, Inc	Purchase Sandys Office Supply, Inc - Supt Supplies - toner	113.42
4/18/2019 XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Wm Supercenter #1199	Purchase Wm Supercenter #1199 - Office Supplies	27.41
4/22/2019 XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Purchase City-Market #0434 - Ad Team supplies	9.05
4/22/2019 XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Sandys Office Supply, Inc	Purchase Sandys Office Supply, Inc - Larger Table for Phil's Office	616.33
4/24/2019 XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Diligent User Conferen	Purchase Diligent User Conference - BoardDocs Conference	325
4/25/2019 XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Amzn Mktp Us	Purchase Amzn Mktp Us - flash drive for BOE meeting audio	59.2
4/27/2019 XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Dropbox*nzyg974p3qyg	Purchase Dropbox mo subscription	9.99
4/26/2019 XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Sandys Office Supply, Inc	Purchase Sandys Office Supply, Inc - whiteboard markers	25.38
4/26/2019 XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Sandys Office Supply, Inc	Purchase Sandys Office Supply, Inc - office supplies	35.42
4/29/2019 XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Colorado Assoc School Exe	Purchase Colorado Assoc School Exe - Phil Summer Conference Breckenridge	405
4/30/2019 XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Creamer for Office	15.16
4/1/2019 XXXX-XXXX-XXXX-5965	SUPERINTENDENT	Dia Parking Operations	Purchase Dia Parking Operations-NSBA Parking	87
4/2/2019 XXXX-XXXX-XXXX-5965	SUPERINTENDENT	Marriott Philad Dtown	Purchase Marriott Philad Dtown- NSBA Conf Lodging	852.34
4/2/2019 XXXX-XXXX-XXXX-3671	SUPERINTENDENT	Marriott Philad Dtown	Purchase Marriott Philad Dtown - NSBA Conference Lodging	588.16
4/4/2019 XXXX-XXXX-XXXX-6922	SUPERINTENDENT	4imprint	Credit Voucher 4imprint - tax refund	-23.08
4/8/2019 XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Quark	Credit Voucher Quark - tax refund	-7.04
4/15/2019 XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Copy Plus Inc	Purchase Copy Plus Inc - Kinder Handbooks	427.5
4/9/2019 XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Wm Supercenter #1199	Purchase Wm Supercenter #1199	55.98
4/11/2019 XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Quark	Purchase Quark	82.48
4/16/2019 XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Nicebadge.Com	Purchase Nicebadge.Com	34.36
4/16/2019 XXXX-XXXX-XXXX-2293	SUPERINTENDENT	4imprint	Credit Voucher 4imprint	-72.28
4/15/2019 XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Wal-Mart #1199	Credit Voucher Wal-Mart #1199	-37
4/23/2019 XXXX-XXXX-XXXX-2293	SUPERINTENDENT	4imprint	Credit Voucher 4imprint	-10.49
4/23/2019 XXXX-XXXX-XXXX-2293	SUPERINTENDENT	4imprint	Credit Voucher 4imprint	-20.66
4/23/2019 XXXX-XXXX-XXXX-2293	SUPERINTENDENT	4imprint	Credit Voucher 4imprint	-122.56
4/25/2019 XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Stk*shutterstock	Purchase Stk*shutterstock	81.29
4/26/2019 XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Stk*shutterstock	Purchase Stk*shutterstock	147
4/27/2019 XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Dropbox*b2x3gqn2kp9n	Purchase Dropbox*b2x3gqn2kp9n	9.99
4/2/2019 XXXX-XXXX-XXXX-7037	SUPERINTENDENT	Gourmet China	Purchase Gourmet China - Lunch BOE member	21.71
4/11/2019 XXXX-XXXX-XXXX-7037	SUPERINTENDENT	Time Park Lot 20b	Purchase Time Park - Legislative Session	17

4/11/2019 XXXX-XXXX-XXXX-7037	SUPERINTENDENT	Sassafras American Eatery	Purchase Sassafras American Eatery - Lunch Legislative Session - 3 People	58
4/16/2019 XXXX-XXXX-XXXX-7037	SUPERINTENDENT	Amazon.Com*mz8ha33d0	Purchase Amazon.Com - Office supplies	30.14
4/16/2019 XXXX-XXXX-XXXX-7037	SUPERINTENDENT	Amzn Mktp Us	Purchase Amzn Mktp Us - Office supplies	234.25
4/18/2019 XXXX-XXXX-XXXX-7037	SUPERINTENDENT	Beaver Run Resort	Purchase Beaver Run Resort - CASE Conf. Lodging Deposit	200
4/26/2019 XXXX-XXXX-XXXX-7037	SUPERINTENDENT	Gourmet China	Purchase Gourmet China - Lunch 2 people	36.88
4/17/2019 XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Smk	monthly subscription	37
4/17/2019 XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Screenagers	Purchase Screenagers	250
4/18/2019 XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Maggianos Denver South	food	28.29
4/18/2019 XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Hapa Sushi - Greenwood Vi	conferee food	18.29
4/19/2019 XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Beau Jos Pizza Idaho Spr	pizza conference	29.5
4/19/2019 XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Wyndham	lodging	222.4
4/19/2019 XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Hapa Sushi - Greenwood Vi	food	17.5
4/22/2019 XXXX-XXXX-XXXX-4927	SUPPORT SERVICES	Linger	food	36.72
4/23/2019 XXXX-XXXX-XXXX-4927	SUPPORT SERVICES	Comfort Suites	lodging	116.8
4/5/2019 XXXX-XXXX-XXXX-5957	SUPPORT SERVICES	Sonnenalp Bully Ranch	Luncheon	98.64
4/10/2019 XXXX-XXXX-XXXX-5957	SUPPORT SERVICES	Wal-Mart #1199	supplies for committee work	26.48
4/22/2019 XXXX-XXXX-XXXX-5957	SUPPORT SERVICES	Pho 63	MTSS Building Leadership Luncheon	152.29
4/5/2019 XXXX-XXXX-XXXX-4877	SYSTEMS DEPT	Amzn Mktp Us	Varidesk	455
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4/8/2019 XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	supplies	33.1
4/23/2019 XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	supplies	30.97
4/3/2019 XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Amazon Web Services	Web Services	36.45
4/2/2019 XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	CloudwaysItd	website	37.47
4/17/2019 XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	1password	purchase 1password	71.16
4/25/2019 XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	1password	Purchase 1password	69.32
4/26/2019 XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	vehicle parts	44.99
4/26/2019 XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	vehicle parts	71.08
4/29/2019 XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	vehicle parts	14.99
4/16/2019 XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	Iste	ISTE conference	95
4/17/2019 XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	supplies	24.89
4/23/2019 XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	adapter cable	19.99
4/30/2019 XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	Amazon.Com*mz3wo3ih1	AV adapter	43.98
4/19/2019 XXXX-XXXX-XXXX-7094	TECHNOLOGY DEPARTMENT	The Home Depot #1525	tools	74.87
4/11/2019 XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	chrome book equipment	136.08
4/17/2019 XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Heidi`s Brooklyn Deli	lunch for interview team	105.2
4/23/2019 XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	supplies	7.89
4/23/2019 XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	cables/cords	16.15
4/24/2019 XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	adapters, cords, cables	209.69
4/4/2019 XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	cables	119.96
4/4/2019 XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Pc Parts Plus Dba Chromeb	chrome book keyboard	299.97
4/5/2019 XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	cables	223.93
4/6/2019 XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amazon.Com*mw7oa62r2 Amzn	supplies	20.48
4/6/2019 XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	keyboard	46.49
4/6/2019 XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	keyboard	54.54
4/6/2019 XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	hard drive	279.98
4/6/2019 XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	hard drive	279.98
4/8/2019 XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Replacementlaptopkeys.Com	chrome book keys	9.24
4/8/2019 XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Replacementlaptopkeys.Com	chrome book keys	15.23
4/8/2019 XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Replacementlaptopkeys.Com	chrome book keys	27.21
4/8/2019 XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	adapter	69.81
4/8/2019 XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	chargers	81.94
4/8/2019 XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Pc Parts Plus Dba Chromeb	chrome book panel	109.99
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4/8/2019 XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Pc Parts Plus Dba Chromeb	chrome book palmrest	159.98
4/8/2019 XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	keyboard	175.76
4/8/2019 XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	charges	218.43
4/10/2019 XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Pc Parts Plus Dba Chromeb	chrome book panel	109.99
4/11/2019 XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	palmrest	43.94
4/11/2019 XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	headphones	53.34
4/12/2019 XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Apl*apple Online Store	charge cable	19
4/13/2019 XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Apl*apple Online Store	adapter	79
4/15/2019 XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Pc Parts Plus Dba Chromeb	chrome book panel	109.99
4/16/2019 XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Pc Parts Plus Dba Chromeb	chrome book panel	109.99
4/18/2019 XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	charger	23.51
4/18/2019 XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Replacementlaptopkeys.Com	chrome book keys	25.22
4/18/2019 XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	keyboard	45.56
4/18/2019 XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Pc Parts Plus Dba Chromeb	chrome book panel	109.99
4/18/2019 XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amazon.Com*mz9th7p91 Amzn	receiver	199.8
4/19/2019 XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Replacementlaptopkeys.Com	chrome book keys	27.23
4/23/2019 XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	hard drive	154.48
4/24/2019 XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	hard drive	41.97
4/24/2019 XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	palmrest	46.49
4/24/2019 XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	palmrest	46.49
4/24/2019 XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	palmrest	46.49
4/24/2019 XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	supplies	43.86
4/25/2019 XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Pc Parts Plus Dba Chromeb	chrome book panel	109.99
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4/16/2019 XXXX-XXXX-XXXX-0167	TRANSPORTATION	Fountain Industries Llc	MOTOR FOR PARTS WASHER AT WBB	1,414.32
4/10/2019 XXXX-XXXX-XXXX-1270	TRANSPORTATION	Creek Side Grill	ON THE ROAD VIEWING SWEETWATER WALKING MOUNTAIN LOCATION STAFF LUNCH	95.14
4/2/2019 XXXX-XXXX-XXXX-9332	TRANSPORTATION	Costco Whse #0637	STORAGE CONTAINERS FOR FIRST AID SUPPLIES AND CREAMER FOR WBB BREAK ROOM	75.52
4/11/2019 XXXX-XXXX-XXXX-9332	TRANSPORTATION	Co Motor Veh Serv Reta	REGISTRATION AND PLATES FOR #45	11.99
4/11/2019 XXXX-XXXX-XXXX-9332	TRANSPORTATION	Copy Plus Inc	ANNUAL INSPECTION FORMS AND WORK ORDER FORMS	164.16
4/11/2019 XXXX-XXXX-XXXX-6161	TRANSPORTATION	Wal-Mart #1199	KLEENEX BONNETS FOR WAXING BUSES TOILET BOWL CLEANER SINK CLEANDER MICRO FIBER CLOTHES	39.18
4/13/2019 XXXX-XXXX-XXXX-6161	TRANSPORTATION	Dbc	DOODLE PADS FOR POSITIVE STUDENT BEHAVIOR ROUTE 17	27.93
4/16/2019 XXXX-XXXX-XXXX-6161	TRANSPORTATION	Amazon.Com*mz6gz7lv2 Amzn	BLUE AND CANARY PAPER FOR TRIPS LEGAL PADS PENTEL GE PENS FOR NEW DIRECTOR	95.59
, 10, 1000				
4/5/2019 XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*mw8uf2270	Purchase Amazon.Com*mw8uf2270	19.57
4/6/2019 XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	81.64
4/7/2019 XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	City-Market #0426	Purchase City-Market #0426	10.32
4/11/2019 XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	15.93
4/16/2019 XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	City-Market #0426	Purchase City-Market #0426	25.32
4/30/2019 XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Prime Video*mz1rg89h1	Purchase Prime Video*mz1rg89h1	3.24
4/2/2019 XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*mw2za9qn0 Amzn	Books for class what made Maddy run	12.78
4/11/2019 XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*mz4df1l71	Intro to poetry book	94.95
4/15/2019 XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*mz7e80ob2	3 books for class	17.93
4/16/2019 XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	shelf and shelf supplies	8.37
4/20/2019 XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Flashes of war book	10.25
4/22/2019 XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Vocabulary workshop edition	4.99
4/16/2019 XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Petco 1446 63514467	Plant Anacharis for class	17.73
4/29/2019 XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Wood dowels craft knifes foamboards glue mouse traps supplies for mouse trap cars	136.04
4/30/2019 XXXX-XXXX-XXXX-5544	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Common Core Math	19.5
4/13/2019 XXXX-XXXX-XXXX-0255	VAIL SKI & SNOWBOARD ACAD	Raocoparks&wildlife Co	Campsite reservation for Wilderness Trip	15.0
3/31/2019 XXXX-XXXX-XXXX-4471	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Spanish Curriculum	6.5
4/3/2019 XXXX-XXXX-XXXX-4471	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Spanish Curriculum	3
4/3/2019 XXXX-XXXX-XXXX-4471 4/26/2019 XXXX-XXXX-XXXX-4471	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Spanish Curriculum	6
4/27/2019 XXXX-XXXX-XXXX-4471	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Spanish Curriculum	4
4/28/2019 XXXX-XXXX-XXXX-4471 4/28/2019 XXXX-XXXX-XXXX-4471	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Spanish Curriculum Spanish Curriculum	8.19
7/20/2013 1	VAIL 3KI & SINO W BUARD ACAD	reactierspayteactiers.Com	Spanish Carriculum	0.13

4/29/2019 XXXX-XXXX-XXXX-4471	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Candy rewards for class	32.45
4/25/2019 XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Watercolor Pencils and Drawing Paper	65.02
4/26/2019 XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	X-Acto School Pro Classroom Electric Pencil Sharpener	21.99
4/26/2019 XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	The Big Journal for Children and Teens	56.25
4/28/2019 XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	City-Market #0426	Trivia Prizes Gatorade and Saltines	25.72
4/11/2019 XXXX-XXXX-XXXX-5551	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	candy rewards for class	28.84
4/30/2019 XXXX-XXXX-XXXX-5551	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Headphones for class	234.45
4/2/2019 XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Facebk 5hw6vk62k2	Facebook Add for VSSA	25
4/9/2019 XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Facebk 3I6b8I22k2	Facebook Add for VSSA	25
4/14/2019 XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Facebk 5mwdyka2k2	Facebook Add for VSSA	15.92
4/16/2019 XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Chess Boards	53.97
4/16/2019 XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Chess clocks	71.97
4/19/2019 XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Fender	AV System	1,127.34
4/10/2019 XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	refund	-12.54
4/11/2019 XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	tape measures measure sticks	19.23
4/25/2019 XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Dbc	crayola pan oval sets	45.54
4/25/2019 XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Dbc	Art supplies for exploratory paints palettes modelling tools watercolors and pads	304.3
4/2/2019 XXXX-XXXX-XXXX-4497	VAIL SKI & SNOWBOARD ACAD	Pazzos Pizzeria Avon	Injured Athletes Group Pizza	36
4/17/2019 XXXX-XXXX-XXXX-4497	VAIL SKI & SNOWBOARD ACAD	Cherry Creek High School	AP Registration for Cherry creek Summer Institute	700
4/30/2019 XXXX-XXXX-XXXX-4497	VAIL SKI & SNOWBOARD ACAD	Squarespace Inc.	Pomeroy memorial site square	16

Debit Total

Credit Total

Total

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203,641.75

-4,316.03

199,325.72