

Eagle County School District  
Master Transaction Consolidation

Transaction Search - Company

UMB Bank, Statement Period 02/02/2019 to 03/01/2019

Mapped Cards

Tran Date	Account	Company Unit	Supplier	Narrative Details	Amount USD
2/14/2019	XXXX-XXXX-XXXX-1071	AVON ELEMENTARY	Wm Supercenter #1199	classroom supplies	29.27
2/7/2019	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Amzn Mktp Us	cables and ac charger chrome book	117.07
2/12/2019	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wal-Mart #1199	break room supplies	43.82
1/31/2019	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Woodspring Suites Denver	workshop Bishop	10
1/31/2019	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Woodspring Suites Denver	workshops Bishop	10
1/31/2019	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Woodspring Suites Denver	workshop teachers	79.99
1/31/2019	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Woodspring Suites Denver	teachers workshop	79.99
2/4/2019	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Teacherspayteachers.Com	economics	4
2/4/2019	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Smiling Moose Deli - Edwa	teachers conference lunch Bishop, Sandberg, Abramowitz, Briones	32.25
2/5/2019	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Avon Bakery And Deli	conference lunch Bishop, Sandberg, Abramowitz, Briones	58.48
2/19/2019	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Teacherspayteachers.Com	reflection and goal setting	3
2/26/2019	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Teacherspayteachers.Com	sequencing for kindergarten	2.85
2/26/2019	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Teacherspayteachers.Com	ib pyp exhibition 5th grade	8
2/8/2019	XXXX-XXXX-XXXX-1402	AVON ELEMENTARY	Teacherspayteachers.Com	posters	3
2/22/2019	XXXX-XXXX-XXXX-1402	AVON ELEMENTARY	Planbook.Com	plan book	15
2/28/2019	XXXX-XXXX-XXXX-1402	AVON ELEMENTARY	Amazon.Com*mi0uj8v72	inflatable donut ball	38
2/4/2019	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Demco Inc	bookmarkers	17.54
2/21/2019	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Trick Threads, Llc	battle of the books competition tshirts	141.73
2/13/2019	XXXX-XXXX-XXXX-2129	AVON ELEMENTARY	Wm Supercenter #1199	classroom supplies	18
2/7/2019	XXXX-XXXX-XXXX-5007	AVON ELEMENTARY	Wal-Mart #1199	classroom supplies	3.98
2/11/2019	XXXX-XXXX-XXXX-5007	AVON ELEMENTARY	Teacherspayteachers.Com	job chart	3
2/12/2019	XXXX-XXXX-XXXX-5007	AVON ELEMENTARY	Teacherspayteachers.Com	card	1
2/6/2019	XXXX-XXXX-XXXX-3507	AVON ELEMENTARY	Amazon.Com*mb4dp0742	classroom project	47.96
2/2/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Target 00020297	break room supplies	8.49
2/4/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	fundraiser Pink Vail	71.95
2/8/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Agave - Avon	teacher treat	12.75
2/14/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	fundraiser Pink Vail	219.96
2/17/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	City-Market #0426	refund on purchase	-4.66
2/17/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Wal-Mart #1199	teacher break room supplies	7.94
2/17/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	City-Market #0426	break room supplies	63.68
2/18/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon.Com*mi8vi4gv1	cart with cooler for staff usage	170.58
2/19/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Walgreens #15101	fundraiser Pink Vail school store	15.57
2/21/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon.Com	refund on purchase	-34.11
2/23/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	fundraiser Pink Vail	360.01
2/25/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Costco Whse #0637	teacher break room supplies	67.24
2/28/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Walgreens #15101	fundraiser school store Pink Vail	24.8
2/28/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Wm Supercenter #1199	teacher break room supplies	47.95
2/7/2019	XXXX-XXXX-XXXX-6260	AVON ELEMENTARY	Teacherspayteachers.Com	ecosystems web site	18.75
2/24/2019	XXXX-XXXX-XXXX-6252	AVON ELEMENTARY	Wm Supercenter #1199	kinder supplies	101.08
2/12/2019	XXXX-XXXX-XXXX-5015	AVON ELEMENTARY	Wal-Mart #1199	classroom supplies	14.76
2/23/2019	XXXX-XXXX-XXXX-9456	AVON ELEMENTARY	Amazon.Com*mi67q0h01	Laura Miller music grant EFEC	7.99
2/23/2019	XXXX-XXXX-XXXX-9456	AVON ELEMENTARY	Amazon.Com*mi9m86br1	Laura Miller EFEC grant	11.86
2/24/2019	XXXX-XXXX-XXXX-9456	AVON ELEMENTARY	Amazon.Com*mi3ty20e2	Laura Miller EFEC grant	587.32
2/25/2019	XXXX-XXXX-XXXX-9456	AVON ELEMENTARY	Amazon.Com*mi74p1q81	Laura Miller EFEC Grant	7.99
2/25/2019	XXXX-XXXX-XXXX-9456	AVON ELEMENTARY	Amzn Mktp Us	Laura Miller EFEC grant	13.95
2/27/2019	XXXX-XXXX-XXXX-9456	AVON ELEMENTARY	Amzn Mktp Us	Laura Miller EFEC grant	5.98

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2/4/2019	XXXX-XXXX-XXXX-6666	AVON ELEMENTARY	The Home Depot #1525	custodial supplies germicidal bleach	7.36
2/4/2019	XXXX-XXXX-XXXX-2954	AVON ELEMENTARY	Teacherspayteachers.Com	compare and contrast first grade	6.5
2/16/2019	XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	6.97
2/3/2019	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	135.58
2/14/2019	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	28.04
2/21/2019	XXXX-XXXX-XXXX-6708	BATTLE MOUNTAIN HIGH SCHL	Irish Embassy	dinner state alpine ski	556.98
2/22/2019	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	8.95
2/23/2019	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	94.1
2/24/2019	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	19.98
2/7/2019	XXXX-XXXX-XXXX-5577	BATTLE MOUNTAIN HIGH SCHL	Eb The Joy Of Coding	supplies	518
2/21/2019	XXXX-XXXX-XXXX-5577	BATTLE MOUNTAIN HIGH SCHL	Screencastify Premium	supply	24
2/1/2019	XXXX-XXXX-XXXX-6955	BATTLE MOUNTAIN HIGH SCHL	Sq *ventura Educati	supplies	108.15
2/18/2019	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	75.26
2/19/2019	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*mi3v85gx0	supply	34.99
2/20/2019	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*mi2fx6g20	supplies	33
2/21/2019	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*mi21f35k1	supplies	17
2/26/2019	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*mi4sg06h1	supply	11.45
2/27/2019	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supply	21.97
2/1/2019	XXXX-XXXX-XXXX-3853	BATTLE MOUNTAIN HIGH SCHL	Town Of Vail Parking	Hockey	10
2/8/2019	XXXX-XXXX-XXXX-3853	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supply	13.88
2/1/2019	XXXX-XXXX-XXXX-6773	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	9.23
2/2/2019	XXXX-XXXX-XXXX-6773	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*mb5be5rn1	supplies	201.78
2/7/2019	XXXX-XXXX-XXXX-6773	BATTLE MOUNTAIN HIGH SCHL	City-Market #0434	supplies	23.45
2/11/2019	XXXX-XXXX-XXXX-6773	BATTLE MOUNTAIN HIGH SCHL	Abc Teach Llc	supplies	9.99
2/18/2019	XXXX-XXXX-XXXX-6773	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	supply	6
2/26/2019	XXXX-XXXX-XXXX-6930	BATTLE MOUNTAIN HIGH SCHL	Walmart Grocery	supplies	353.23
2/28/2019	XXXX-XXXX-XXXX-6930	BATTLE MOUNTAIN HIGH SCHL	Wholefeds Cfx 10350	groceries	16.34
2/28/2019	XXXX-XXXX-XXXX-6930	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	groceries	175.16
2/6/2019	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Coyote Clay	supplies	563.68
2/14/2019	XXXX-XXXX-XXXX-4562	BATTLE MOUNTAIN HIGH SCHL	J W Pepper And Son Inc	supplies	55
2/14/2019	XXXX-XXXX-XXXX-4562	BATTLE MOUNTAIN HIGH SCHL	J W Pepper And Son Inc	supplies	66.63
2/19/2019	XXXX-XXXX-XXXX-4562	BATTLE MOUNTAIN HIGH SCHL	J W Pepper And Son Inc	supplies	73
2/21/2019	XXXX-XXXX-XXXX-4562	BATTLE MOUNTAIN HIGH SCHL	Gci* Woodwind	supply	170.93
2/10/2019	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	118
2/13/2019	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	37.65
2/19/2019	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Hyatt Hotels	games	686
2/20/2019	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Sq *durango School	ski entry fees	2,907.00
2/22/2019	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Holiday Inn & Su-Denver	game	119
2/22/2019	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Holiday Inn & Su-Denver	games	119
2/22/2019	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Holiday Inn & Su-Denver	game	119
2/22/2019	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Holiday Inn & Su-Denver	game	119
2/1/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	The Back Bowl	bowling	97.2
2/4/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	719.8
2/6/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	357.94
2/7/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Sp * Shopvsc	smart board replacement	159
2/8/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	United	conference	180.3
2/11/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Credit	-40.81
2/15/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Birdie Ball Inc	golf	253.65
2/16/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	23.24
2/14/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	lulac	-39.16
2/18/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Lostgolfballs.Com	golf	58.39
2/18/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	golf	189.94
2/20/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Rvt*broomfield Hs	track entry fee	300

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2/21/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Goskills	program dodds	39
2/23/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Rpm Parking At The Pepsi	wrestling	10
2/26/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	National Forensic League/	speech	169
2/27/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Bookworm Of Edwards	books	133.62
2/27/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	National Forensic League/	Credit	-169
2/2/2019	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	winter formal	21.68
2/2/2019	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	winter formal	39.99
2/2/2019	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	winter formal	135.81
2/13/2019	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	winter formal	175.67
2/19/2019	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Eb Applied Educationa	conference	259
2/1/2019	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Cbi Online	supply	6.85
2/23/2019	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Holiday Inn Express And	room for basketball playoffs	99
2/15/2019	XXXX-XXXX-XXXX-9746	BATTLE MOUNTAIN HIGH SCHL	Fiestas Cafe & Cantina	lunch	36.95
2/19/2019	XXXX-XXXX-XXXX-9746	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*mi6i48nn2	books spotty	412.56
2/20/2019	XXXX-XXXX-XXXX-9746	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	chrome books	142.8
2/12/2019	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	6.68
2/12/2019	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	supplies	69.48
2/20/2019	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific Inc	supplies	11.8
2/26/2019	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	42.55
2/28/2019	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Village Market	supplies	57.36
2/5/2019	XXXX-XXXX-XXXX-4620	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	41.87
2/27/2019	XXXX-XXXX-XXXX-4620	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	5.94
2/3/2019	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supply	9.99
2/3/2019	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	72.63
2/5/2019	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Jostens Inc.	diploma	10.97
2/6/2019	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	supplies	25.53
2/7/2019	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	community engagement	70.99
2/7/2019	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	436.32
2/7/2019	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Bookworm Of Edwards	books spanish class	310.8
2/13/2019	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	community engagement	166.57
2/5/2019	XXXX-XXXX-XXXX-3408	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	books spotty	220.87
2/12/2019	XXXX-XXXX-XXXX-3408	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	432.84
2/1/2019	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*mb8fi1i31	book	29.79
2/20/2019	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*mi9xh7jd2	book	13.56
2/27/2019	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*mi8ch2sr1	book	23.49
2/10/2019	XXXX-XXXX-XXXX-0589	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	23.76
2/5/2019	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Embassy Suites	choir	97.5
2/8/2019	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	lc	Credit	-1.97
2/8/2019	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	lc	Credit	-12.97
2/13/2019	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*mi3to4a01	supplies	218.5
2/18/2019	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	24.02
2/7/2019	XXXX-XXXX-XXXX-9258	BATTLE MOUNTAIN HIGH SCHL	Cccc Annual	membership	135
2/21/2019	XXXX-XXXX-XXXX-9258	BATTLE MOUNTAIN HIGH SCHL	Theeconomist Newspaper	supplies	115
2/9/2019	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	17.99
2/11/2019	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Walmart Grocery	groceries	299.05
2/17/2019	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	192.03
2/18/2019	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Walmart Grocery	groceries	343.94
2/19/2019	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	19.74
2/21/2019	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	35.66
2/21/2019	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Kitchen Collage Of Vail V	competition	90.38
2/3/2019	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	97.01
2/4/2019	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Walmart Grocery	groceries	391.82
2/5/2019	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	20.55
2/7/2019	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	181.78

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2/11/2019	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	96.56
2/12/2019	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	67.03
2/13/2019	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	11.78
2/18/2019	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	groceries	50.76
2/25/2019	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	66.03
2/26/2019	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	groceries	15.16
2/11/2019	XXXX-XXXX-XXXX-5064	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	65.23
2/1/2019	XXXX-XXXX-XXXX-0776	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	wrong card	5
2/1/2019	XXXX-XXXX-XXXX-0776	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	wrong card	6
2/1/2019	XXXX-XXXX-XXXX-0776	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	wrong card	17.89
2/21/2019	XXXX-XXXX-XXXX-0776	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	wrong card	13.26
2/28/2019	XXXX-XXXX-XXXX-0776	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	wrong card	3
2/5/2019	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	office supplies	57.03
2/11/2019	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*mb6f1wb2	office supplies	10.81
2/12/2019	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	office supplies	85.72
2/17/2019	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Afw-Glenwood #41	Office	58
2/22/2019	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Pier 1 Imports00013466	office	23.98
2/4/2019	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	supplies	24.98
2/21/2019	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	supplies	1
2/5/2019	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Copy Copy - Avon	printing	128
2/8/2019	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	88.04
2/8/2019	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Northside Coffee & Kitche	supplies	62
2/13/2019	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	The Home Depot #1525	supplies	133.79
2/19/2019	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	31.23
2/6/2019	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Amz*fabric.Com	stuco	192.41
2/7/2019	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Stuco	236.09
2/9/2019	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	used wrong card	52.35
2/9/2019	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	stuco	165.56
2/9/2019	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	refund	-52.35
2/13/2019	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	stuco	17.98
2/13/2019	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	stuco	115.86
2/15/2019	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	stuco	26.58
2/15/2019	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Dominos 6277	stuco	56.99
2/15/2019	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Dominos 6277	stuco	243.99
2/26/2019	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	-13.58
2/25/2019	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	The Home Depot #1525	athletics	75.88
2/16/2019	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	48.54
2/3/2019	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	The Broadmoor Lodging	conference	82.23
2/3/2019	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	The Broadmoor Lodging	conference	82.23
2/6/2019	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	The Broadmoor Lodging	conference	22.1
2/17/2019	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	66.03
2/17/2019	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	93.84
2/1/2019	XXXX-XXXX-XXXX-5023	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	30.01
2/6/2019	XXXX-XXXX-XXXX-3960	BERRY CREEK MIDDLE SCHOOL	Village Market	supplies	8.98
2/15/2019	XXXX-XXXX-XXXX-3960	BERRY CREEK MIDDLE SCHOOL	City-Market #0426	supplies	39.54
2/13/2019	XXXX-XXXX-XXXX-6294	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	supplies	5
2/17/2019	XXXX-XXXX-XXXX-6294	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	36.84
2/22/2019	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	25.99
2/5/2019	XXXX-XXXX-XXXX-3275	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	2.97
2/16/2019	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	shop	12.99
2/18/2019	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	shop	12.93
2/22/2019	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	The Home Depot #1525	shop	147.03
2/13/2019	XXXX-XXXX-XXXX-3952	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	22.96

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2/5/2019	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	media	86.78
2/6/2019	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	media	64.12
2/7/2019	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	books	99.84
2/15/2019	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	media	9.99
2/16/2019	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	media	57.49
2/19/2019	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	media	55.59
2/12/2019	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Screenagers	Screenagers	400
2/14/2019	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	34.65
2/13/2019	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	37.96
2/13/2019	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	29.98
2/14/2019	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com*mi07o7011	Purchase Amazon.Com*mi07o7011	12.99
2/14/2019	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	28.62
2/15/2019	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com*mi20l4ae0	Purchase Amazon.Com*mi20l4ae0	238.97
2/19/2019	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	5.93
2/20/2019	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	65.3
2/20/2019	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com*mi4th2xt0	Purchase Amazon.Com*mi4th2xt0	38.6
2/20/2019	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com*mi2uh8tm2	Purchase Amazon.Com*mi2uh8tm2	43.71
2/21/2019	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	12.49
2/27/2019	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	16.7
2/27/2019	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com*mi1wt6680	Purchase Amazon.Com*mi1wt6680	19.99
2/10/2019	XXXX-XXXX-XXXX-3093	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	35.98
2/13/2019	XXXX-XXXX-XXXX-3093	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	99.4
2/12/2019	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	18.35
2/13/2019	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	6.5
2/10/2019	XXXX-XXXX-XXXX-6138	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	16.25
2/10/2019	XXXX-XXXX-XXXX-6138	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	5.5
2/19/2019	XXXX-XXXX-XXXX-6138	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	2
2/22/2019	XXXX-XXXX-XXXX-6138	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	5.95
2/4/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	3
2/5/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Colorado Fingerprinting	Purchase Colorado FingerprintingPOWER HOURS REIMBURSEMENT FOR FINGERPRINTS	49.5
2/8/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	4.78
2/8/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434WWD TEACHER APPRECIATION	20.59
2/11/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Fiverr	Purchase Fiverr	12
2/21/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434PTA PRIZE FOR STUDENTS	34.7
2/21/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Us Math Recovery C	Purchase Us Math Recovery CPTA WWD K/1	362.56
2/22/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp UsPTA WWD SPED	22.22
2/22/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp UsPTA WWD SPED	16.99
2/25/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp UsPTA WWD SPED	503.68
2/26/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp UsPTA WWD SPED	4.94
2/28/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434PTA TEACHER APPRECIATION	66.63
3/1/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	4
2/25/2019	XXXX-XXXX-XXXX-1113	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	37.35
2/20/2019	XXXX-XXXX-XXXX-6880	BRUSH CREEK ELEMENTARY	Amazon.Com*mi6tk6v31	Purchase Amazon.Com*mi6tk6v31	27.08
2/20/2019	XXXX-XXXX-XXXX-6880	BRUSH CREEK ELEMENTARY	Amazon.Com*mi55n5xr0	Purchase Amazon.Com*mi55n5xr0	27.63
2/28/2019	XXXX-XXXX-XXXX-6880	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	21.98
2/1/2019	XXXX-XXXX-XXXX-1242	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	37.52
2/1/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Vail Honeywagon Rubbish &	Purchase Vail Honeywagon Rubbish &	24
2/5/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Western Slope Beverage	Purchase Western Slope Beverage	70.2
2/11/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Heidi's Brooklyn Deli	Purchase Heidi's Brooklyn DeliTEACHER WKSHP LUNCH	164.7
2/15/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Ekahi Grill	Purchase Ekahi Grill	431.24
2/18/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434TEACHER SNACKS FOR MEETING/WKSHP	93.3
2/22/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amazon.Com*mi8tg55e1	Purchase Amazon.Com*mi8tg55e1TEACHER REQUESTS FROM WWD FUNDS	193.2
2/26/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	In *jb T-Shirts	Purchase In *jb T-ShirtsDI SHIRTS	130

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2/22/2019	XXXX-XXXX-XXXX-6203	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	39.98
2/1/2019	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	32.93
2/5/2019	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	3.9
2/13/2019	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	8.99
2/22/2019	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Amazon.Com*mi7zq9et2	Purchase Amazon.Com*mi7zq9et2	9.99
2/28/2019	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Amazon.Com*mi77n8xm2	Purchase Amazon.Com*mi77n8xm2	18.26
2/7/2019	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	12.35
2/8/2019	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	3.5
2/8/2019	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	3.5
2/19/2019	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Amazon.Com*mi1qj3x21	Purchase Amazon.Com*mi1qj3x21	17.57
2/20/2019	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Amazon.Com*mi7663v01	Purchase Amazon.Com*mi7663v01	17.14
2/20/2019	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Amazon.Com*mi1774jb2	Purchase Amazon.Com*mi1774jb2	68.7
2/28/2019	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	7.25
2/25/2019	XXXX-XXXX-XXXX-1374	BRUSH CREEK ELEMENTARY	The Home Depot #1525	Purchase The Home Depot #1525	56.87
2/24/2019	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Educreations, Inc.	Purchase Educreations, Inc.	11.99
2/15/2019	XXXX-XXXX-XXXX-3481	BRUSH CREEK ELEMENTARY	Thrift Books Global, Llc	Purchase Thrift Books Global, Llc	4.78
2/15/2019	XXXX-XXXX-XXXX-3481	BRUSH CREEK ELEMENTARY	Thrift Books Global, Llc	Purchase Thrift Books Global, Llc	15.36
2/1/2019	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Trick Threads, Llc	Purchase Trick Threads, Llc	762.25
2/4/2019	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	411.98
2/8/2019	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	121.89
2/18/2019	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Sp * Flashforge Usa	Purchase Sp * Flashforge Usa	599
1/31/2019	XXXX-XXXX-XXXX-6823	BRUSH CREEK ELEMENTARY	Eagle Sinclair	Purchase Eagle Sinclair	10
2/1/2019	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Measuring Tape	8.47
2/8/2019	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Sales Tax Refund	-44.82
2/8/2019	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot 1525	EVES Shed - Building Supplies	514.17
2/11/2019	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Alpine Lumber	EVES Shed - Screws	39.59
2/18/2019	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Alpine Lumber	EVES Shed - Siding Return	-189.24
2/18/2019	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Alpine Lumber	EVES Shed - Siding	405.82
2/21/2019	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Handtrucksr	Tool - Table Dolly	139.95
2/26/2019	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	BMHS Walk In Cooler - Tarp	64.98
2/12/2019	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Best Materials	EVHS - Zurn Drain Covers	84
2/21/2019	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	The Home Depot #1525	HPS - Ceiling Tiles	69.1
2/27/2019	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	The Home Depot #1525	EBB - Garage Door Hinges & Lab bolts	33.12
1/31/2019	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	BCMS - Angle Valves	64.8
2/8/2019	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hdwr	District Ofc- Water line plumbing parts	43.94
2/8/2019	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	District Ofc-Water line - Pipe & Fittings	82.91
2/11/2019	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	District Ofc - Water Heater Fittings	50.15
2/18/2019	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hdwr	District Wide - Mineral Oil	11.98
2/20/2019	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Ent 2779	VSSA - MVP Metering Cart	68.14
2/20/2019	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	Truck Organizers	46.94
2/22/2019	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	BCMS/VSSA - Angle Valves & Supply lines	67.22
2/13/2019	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	The Home Depot #1525	E. Gonzalez Ofc - Connector & Sq. Box	17.84
2/13/2019	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	The Home Depot #1525	Tool - Armored Cable Cutter	36.97
2/26/2019	XXXX-XXXX-XXXX-4703	BUILDINGS & GROUNDS	Usa Clean	Custodial Equip. - Repair Parts	360.13
2/4/2019	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	Sherwin Williams 707370	BCMS Boy's Lockerrm - Paint	23.7
2/5/2019	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	Sherwin Williams 707370	Masking Tape	8.22
2/20/2019	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	Sherwin Williams 707370	10-5 Gal. DW Interior Paint	327.5
2/20/2019	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	Sherwin Williams 707370	10-5 Gal DW Interior Paint - Rtn'd . Sales Tax	-327.64
2/20/2019	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	Sherwin Williams 707370	10 - 5 Gal. DW Interior Paint	327.64
2/20/2019	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	The Home Depot #1525	Spackling & Bucket Grids	45.22
2/21/2019	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	Sherwin Williams 707370	EVMS Boy's Lockerrm - Paint	21.76
2/21/2019	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	The Home Depot 1525	Paint Storage - Shelving	332.97
2/5/2019	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts 0011126	Grounds - Clevis Grab Hook	18.31

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2/5/2019	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Amzn Mktp Us	JD Skidsteer-Hydraulic Manifold	324.94
2/7/2019	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Edwards Building C	Grounds-Work Gloves	29.99
2/14/2019	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts 0011126	Grounds-Carb Cleaner & Oil	10.12
2/21/2019	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Vail Lock Key And Safe	VSSA - Elevator Keys	27
2/27/2019	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Vail Lock Key And Safe	HPS Back Board Keys	15
2/27/2019	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	The Home Depot 1525	All Schools - Wall Mount Key Safes	371.64
2/7/2019	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	Car-Mon Products, Inc.	WBB Exhaust Hose End	375
2/11/2019	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	Lowes #01905	AES Electric Dryer	429
2/14/2019	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	Grainger	WBB Exhaust Hose Clamps	32.9
2/14/2019	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	The Home Depot #1525	WBB 6 Inch Exhaust Hose Connectors	10.88
2/26/2019	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	The Home Depot #1525	EVMS Gym Scoreboard Nets- Cable-Ties & Wall Anchors	8.79
2/28/2019	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	Copy Plus Inc	Preschool Radon Testing - Shipping	191.46
2/7/2019	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hdwr	RHES - Water Heater Fittings	2.39
2/7/2019	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Co Dora Professional Lice	R. Metzger - JP License Renewal	144
2/7/2019	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	RHES - Water Heater Condensate	165.33
2/8/2019	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Geary Pacific #55	DO Recirc Pump - Return Wrong Cartr.	-125.03
2/8/2019	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Geary Pacific #55	DO - Hot Water Recirc. Pump & Drvr. Dual	135.51
2/8/2019	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	DO - Hot Water Recirc Pump & Aerator	154.93
2/11/2019	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Ent 2779	Tools - Nipple Extractor/RSES Gas Leak	12.5
2/15/2019	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	EVHS Boiler #1 - Glycol	276
2/26/2019	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	EVMS Shop-Air Compressor Adapter	2.52
2/19/2019	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Napa Auto Parts 0011126	Grounds - Tractor Battery	114.82
2/22/2019	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Builtdesign.Com	Maint. Parking Only Sign	37.46
2/7/2019	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	Tool- No Contact Volt Meter	29.97
2/11/2019	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	Partswarehouse.Com	AES Backpack Vacuum Motor	105.85
2/14/2019	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	Paypal	Clarke Carpet Extractor-Lid recovery & Belt cover	182.53
2/20/2019	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Costco Whse #0637	District Office TV & Brackets	1,149.97
2/6/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	A O Smith Corporation	AES Hot water heater control board-Condensate fitting	745
2/7/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Grainger	GCS - V-Belts	45.84
2/7/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	SCC - Bungee cords	28.7
2/7/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Ibi - Supplyworks #2251	Shop Stock-Pro-press fittings	51.9
2/8/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hdwr	RCHS-E - Mendor Hose	7.15
2/12/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Atlanta Light Bulbs	EVHS Aux Gym-Emergency light	54.98
2/13/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Grainger	HPS - Pulley and V-belts	63.89
2/13/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Ferguson Enterprises 913	RCHS-E - Condensate neutralization Kit	113.8
2/14/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	RCHS-E - Clamps & Adapters	7.94
2/18/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	SCC - Furniture moving glides	17.96
2/19/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	American Time	EVMS/EVHS- Emergency lighting wire guards	140.01
2/20/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Grainger	Tools - Multi-Bit Screw Drivers	29.21
2/20/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Mill Supply Inc	Trucks #339 & 341 - Snow plow guide marker	78.77
2/21/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Grainger	Shop compressor-Auto drain valve	109.51
2/26/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	BMHS - Fasteners & sink strainers	29.17
2/1/2019	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Abc Parts	HPS Plow Tractor-Battery	41.64
2/27/2019	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	EES Mtn. Lion Prevent - Stakes	23.84
2/5/2019	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Geary Pacific #55	SCC - A/C & Heating Pkg'd Unit	80.93
2/5/2019	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Charles D Jones Silverth	DW Kitchen - Parts & Supplies	54.21
2/8/2019	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	Camp Minturn - Tractor- Machine Screws & lockwashers	4.4
2/14/2019	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	United Refrig Br #g3	GES Reach In Cooler - Compressor	296.52
2/18/2019	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	BMHS Reach in Warmer- 4" Barrel Bolts	11.74
2/19/2019	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot 1525	Truck# 344 Tools- 22" Pro Gear Cart	88.84
2/27/2019	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	BCES Playground Equip-Master Bit Socket Set	29.97
2/27/2019	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	Sq *red Canyon Cafe	Bond Meeting Lunch	101.2
2/13/2019	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	B2b Prime*mi3hj4am1	ECS BUSINESS PRIME MEMBERSHIP	3,499.00



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2/5/2019	XXXX-XXXX-XXXX-9324	BUSINESS SERVICES	Government Finance Offic	GFOA Award Application	725
2/15/2019	XXXX-XXXX-XXXX-9324	BUSINESS SERVICES	Smiling Moose Mobile Orde	Lunch for 4	42.7
2/26/2019	XXXX-XXXX-XXXX-9324	BUSINESS SERVICES	Performance Mobility	Transp. Van Rental	2,200.00
2/12/2019	XXXX-XXXX-XXXX-6088	BUSINESS SERVICES	Cvent* Colorado Gfoa	CO GFOA Membership	50
2/12/2019	XXXX-XXXX-XXXX-6088	BUSINESS SERVICES	Cvent* Colorado Gfoa	CO GFOA Beg. Gov. Acct Class	75
2/19/2019	XXXX-XXXX-XXXX-6088	BUSINESS SERVICES	City-Market #0434	Starbucks Coffee Office Manager Meeting	30.77
2/20/2019	XXXX-XXXX-XXXX-6088	BUSINESS SERVICES	Max And Lilies	Lunch for 4 Office Manager Meeting	44.62
2/14/2019	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	Wendys 8827	Wendy's Lunch Budget Committee	56.03
2/7/2019	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Gourmet China	Gourmet China Lunch	88.75
2/15/2019	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Smiling Moose Deli - Edwa	Smiling Moose Deli	10
2/23/2019	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Lyft *ride Fri 8am	Lyft	27.49
2/27/2019	XXXX-XXXX-XXXX-3788	CURRICULUM & INSTRUCTION	Uspis Po 0741040561	Mailed Truancy notice	55
2/1/2019	XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION	Co Event Registration	Suicide Prevention workshop	52.63
2/2/2019	XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION	Courtyard Cherry Creek	Hotel for Suicide prevention workshop	186.03
2/5/2019	XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION	Ridleys 1137	Math committee snacks	28.38
2/5/2019	XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION	Grand Ave Grill	Math Committee Lunch	105.01
2/9/2019	XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION	Tuk Tuk Thai Bistro	CASE Conference Lunch	19.58
2/9/2019	XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION	Marriott Westminster	Hotel CASE Conference	507.36
2/11/2019	XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION	United	Conference Travel	10
2/11/2019	XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION	United	Conference Travel	10
2/11/2019	XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION	United	Conference Travel	240.6
2/19/2019	XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION	Assoc Superv And Curr	ASCD Membership	89
2/21/2019	XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION	Amazon.Com*mi2f44mi0	Dry erase markers	14.14
2/28/2019	XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION	Bumblebees Baja Grill #1	Math Conference Lunch	84.35
2/6/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Henrys Chinese Cafe	CareerWise Meeting	24.86
2/7/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Northside Coffee & Kitche	Career Wise Counseling meeting	20.6
2/11/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Wal-Mart #1199	Avid Office supplies	31.21
2/12/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Qdoba #0700	Career Wise Event	400
2/15/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Dairy Queen #41223	SPED Job Shadow	25.24
2/19/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Wm Supercenter #1199	Avid Supplies	3.87
2/19/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Wm Supercenter #1199	Avid supplies	39.1
2/19/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Qdoba #0700	Career Wise Event	460
2/20/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Pepsi Center - At - M	Avid Leadership conference	1,500.00
2/21/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Fiestas Cafe & Cantina	Career Wise Meeting	59.17
2/27/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Wm Supercenter #1199	Avid Supplies	11.94
2/28/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Tokyo Joes Cherry Creek M	Avid Leadership Conference Lunch	58.55
2/1/2019	XXXX-XXXX-XXXX-4976	CURRICULUM & INSTRUCTION	Elsevier Inc.	Dual Enrollment Books	239.85
2/20/2019	XXXX-XXXX-XXXX-4976	CURRICULUM & INSTRUCTION	Collegeboard	Early College Test	87
2/22/2019	XXXX-XXXX-XXXX-4976	CURRICULUM & INSTRUCTION	Hobsons K12	Conference	599
2/12/2019	XXXX-XXXX-XXXX-0644	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Classroom supplies	53.82
2/7/2019	XXXX-XXXX-XXXX-0021	EAGLE VALLEY ELEMENTARY	Eb The Joy Of Coding	Training	259
2/8/2019	XXXX-XXXX-XXXX-0021	EAGLE VALLEY ELEMENTARY	Dollar Tree	Supplies	28
2/11/2019	XXXX-XXXX-XXXX-0021	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Return	-94.99
2/14/2019	XXXX-XXXX-XXXX-0021	EAGLE VALLEY ELEMENTARY	City-Market #0434	Supplies	9.57
2/25/2019	XXXX-XXXX-XXXX-0021	EAGLE VALLEY ELEMENTARY	City-Market #0434	Supplies	5.79
2/5/2019	XXXX-XXXX-XXXX-4422	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Classroom supplies	35.79
2/5/2019	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Adobe *creative Cloud	Graphics for the School	359.88
2/5/2019	XXXX-XXXX-XXXX-4950	EAGLE VALLEY ELEMENTARY	Amazon Prime	Credit Voucher Amazon Prime	-12.99
2/23/2019	XXXX-XXXX-XXXX-6864	EAGLE VALLEY ELEMENTARY	Byrdseedtv	Subscription	9.99
2/17/2019	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	Lowes #01905	Supplies	117.86
2/20/2019	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Wall Clock	89.99
2/8/2019	XXXX-XXXX-XXXX-3341	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	External Hard Drive	7.49



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2/12/2019	XXXX-XXXX-XXXX-3341	EAGLE VALLEY ELEMENTARY	Amazon.Com*mi5wo4jw0	External hard drive	64.99
2/5/2019	XXXX-XXXX-XXXX-3291	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Classroom Supplies	32.04
2/6/2019	XXXX-XXXX-XXXX-1410	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	What Great Teachers Do	55.95
2/4/2019	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Town Of Vail Parking	LTS Parking	30
2/7/2019	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	City-Market #0434	Classroom supplies	29.97
2/28/2019	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Smore.Com	Classroom supplies	79
2/4/2019	XXXX-XXXX-XXXX-9449	EAGLE VALLEY ELEMENTARY	Batsons Corner Store	Supplies	6.36
2/7/2019	XXXX-XXXX-XXXX-9449	EAGLE VALLEY ELEMENTARY	City-Market #0434	Supplies	8.49
2/1/2019	XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Vistapr*vistaprint.Com	Self inking stamp	39.19
2/7/2019	XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Amazon.Com*mi6jw0fk0	Spanishe reading books	119.9
2/11/2019	XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Teacher Lounge Supplies	155.78
2/18/2019	XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Amazon.Com*mi3kr3go1	Envelopes	31.62
2/11/2019	XXXX-XXXX-XXXX-0313	EAGLE VALLEY ELEMENTARY	Wm Supercenter #1199	Supplies	10.56
2/28/2019	XXXX-XXXX-XXXX-4406	EAGLE VALLEY ELEMENTARY	City-Market #0434	100th Day	39.15
2/7/2019	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Books	441.48
2/24/2019	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Supplies	50.71
2/20/2019	XXXX-XXXX-XXXX-1065	EAGLE VALLEY HIGH SCHOOL	Drury Inns	AVID hotel	1,091.11
2/3/2019	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	Lowes #01905	Supplies	161.43
2/3/2019	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	Lowes #01905	Supplies for Annie production	307.08
2/13/2019	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	Alpine Lumber	Supplies	42.2
2/20/2019	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	Alpine Lumber	Supplies	88.9
2/13/2019	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Radisson Denver Aurora	Credit Voucher for tax	-14.21
2/4/2019	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	StuCo Party	29.33
2/6/2019	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Napa Auto Parts 0011126	Lab supplies	21.89
2/6/2019	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*mi2qb8os1	Cleaning supplies	41.97
2/5/2019	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Court Clean	Cleaning supplies	192.98
2/7/2019	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Markers	4.64
2/7/2019	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	StuCo office supplies	7.95
2/7/2019	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	StuCo office supplies	12.99
2/10/2019	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Gypsum Eagle Ace Hdwr	Lab supplies	36.56
2/14/2019	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Senior Night flowers	47.61
2/19/2019	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Gypsum Eagle Ace Hdwr	Lab supplies	105.08
2/20/2019	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	lhop 3519	Team dinner	339.88
2/27/2019	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Class supplies	22.95
2/28/2019	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*mi3xl7qq0	Ball and Sharpies	67.92
2/28/2019	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Canva* 02249-6140677	Make-A-Wish Thank You	1
2/26/2019	XXXX-XXXX-XXXX-6583	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Speaker for Main Gym	161.09
2/2/2019	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Pueblo hotel	104
2/2/2019	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Pueblo hotel	104
2/8/2019	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Cottonwood Suites	JV State hotel	147.52
2/8/2019	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Cottonwood Suites	JV State hotel	147.52
2/8/2019	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Cottonwood Suites	JV State hotel	147.52
2/8/2019	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Cottonwood Suites	JV State hotel	156.46
2/8/2019	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Cottonwood Suites	JV State hotel	156.46
2/8/2019	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Cottonwood Suites	JV State hotel	156.46
2/8/2019	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Cottonwood Suites	JV State hotel	156.46
2/8/2019	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Cottonwood Suites	JV State hotel	156.46
2/10/2019	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Cottonwood Suites	JV State hotel	-15.52
2/10/2019	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Cottonwood Suites	JV State hotel	-15.52
2/10/2019	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Cottonwood Suites	JV State hotel	-15.52
2/10/2019	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Cottonwood Suites	JV State hotel	-16.46
2/10/2019	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Cottonwood Suites	JV State hotel	-16.46
2/10/2019	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Cottonwood Suites	JV State hotel	-16.46

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2/10/2019	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Cottonwood Suites	JV State hotel	-16.46
2/10/2019	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Cottonwood Suites	JV State hotel	-16.46
2/18/2019	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Hampton Inn Lakewood	Wrestling Reg Tournament	1,106.00
2/21/2019	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Einstein Bros Bagels2080	Wrestling Team Meal at State Tournament	71.67
2/21/2019	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Einstein Bros Bagels2080	Wrestling Team Meal at State Tournament	-77.05
2/21/2019	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Einstein Bros Bagels2080	Wrestling Team Meal at State Tournament	85.42
2/25/2019	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Hampton Inn Lakewood	Wrestling State Tournament	2,912.00
2/14/2019	XXXX-XXXX-XXXX-4612	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	37.95
2/14/2019	XXXX-XXXX-XXXX-4612	EAGLE VALLEY HIGH SCHOOL	Heidi's Brooklyn Deli	Food	343.16
2/28/2019	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Next Door - Stapleton	Dinner for Doan, Dwenna Nelson, John Hughes, Erin Westeberg, Allison Weibel, Nicole Dewell	136.55
2/13/2019	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Flinn Scientific Inc	Supplies	697.68
2/14/2019	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	153.34
2/15/2019	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	183.77
2/15/2019	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	11.98
2/18/2019	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	7.79
2/18/2019	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter #1199	Supplies	24.63
2/19/2019	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	65.41
2/26/2019	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*mi2j96890	Supplies	224.7
2/26/2019	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	56.95
2/1/2019	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*mb9g69ie0	Tickets for musical	23.69
2/7/2019	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Award bags	29.97
2/8/2019	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*mb8p40972	Tickets for musical	21.21
2/11/2019	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Paypal	Google Doc add-on	187.5
2/21/2019	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*mi5a25md0	Supplies	42.72
2/23/2019	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Coin bags	6.99
2/23/2019	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Max And Lilies	Staff luncheon	58.54
2/28/2019	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Printer ink	74.99
2/1/2019	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Credit for returned item	-10.99
2/11/2019	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Theceramicshop	Supplies	93.18
2/13/2019	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	The Home Depot #1525	Supplies	37.09
2/15/2019	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	102.28
2/19/2019	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	149.96
2/22/2019	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	52.6
2/22/2019	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Dbc	Supplies	477.34
2/27/2019	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Dbc	Supplies	204.85
2/1/2019	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Concessions	101.41
2/1/2019	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Concessions	142.04
2/5/2019	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Scorebook	38.85
2/5/2019	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Cada	CADA Conference	340
2/5/2019	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	584.96
2/6/2019	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*mi5ne8f81	Concessions	50.37
2/7/2019	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*mb20s2792	Goal clips	67.12
2/11/2019	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Aspen Valley Ski-Snowboar	State Ski meal	195
2/12/2019	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	In *colorado High School	CHSAA Music Festival	393.68
2/12/2019	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	In *colorado High School	CHSAA Music Large Group Festival	393.68
2/14/2019	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*mi7q15ok2	Ball bag	30
2/15/2019	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Beaver Creek Parking	Home Ski Meet parking	35
2/16/2019	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Renasant Arvada Llc	Regional Wrestling	135.56
2/20/2019	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Scorebook	19.9
2/20/2019	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Sq *durango School	State Ski meals	156
2/20/2019	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Sq *durango School	State Ski entry	418
2/23/2019	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Doubletree Durngo	State Ski hotel	375.3
2/23/2019	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Doubletree Durngo	State Ski hotel	375.3
2/23/2019	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Doubletree Durngo	State Ski hotel	375.3

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2/23/2019	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Doubletree Durngo	State Ski hotel	375.3
2/23/2019	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Doubletree Durngo	State Ski hotel	412.44
2/27/2019	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Creek Side Club House And	Interviews	24.7
2/27/2019	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Doubletree Durngo	Credit tax for State Ski hotel	-37.14
2/11/2019	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Leading Edge Laminating	Laminator film	153.68
2/20/2019	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Junior Library Guild	Book subscriptions	485.8
2/1/2019	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Make-A-Wish	15.99
2/1/2019	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Make-A-Wish	32.24
2/6/2019	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Spotify Usa	Make-A-Wish	10.73
2/6/2019	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Make-A-Wish	189.74
2/7/2019	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Make-A-Wish	86.91
2/7/2019	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Family Dollar #8539	Make-A-Wish	6.6
2/8/2019	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Make-A-Wish	80.92
2/9/2019	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Make-A-Wish	87.81
2/12/2019	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Make-A-Wish	59.7
2/13/2019	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Make-A-Wish	32.98
2/1/2019	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Paypal	CACTA Registration	325
2/7/2019	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Embassy Suites Lovelnd	CACTA Hotel	126.07
2/11/2019	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Sp * Raise 3d Technolo	3D Nozzle	24.99
2/13/2019	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Exacto knives	7.99
2/13/2019	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	3D printing materials	281.76
2/14/2019	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Paper	45.2
2/19/2019	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Sp * Raise 3d Technolo	3D printing beds	179.98
2/21/2019	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Paypal	Batteries for lights	26.92
2/21/2019	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Paypal	Lights	35.99
2/22/2019	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Usps Po 0741040561	Mailing CTE papers	1.15
2/23/2019	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Wire crimper	24.48
2/25/2019	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Lowes #01905	Acrylic	180.1
2/27/2019	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Computer adapters	34.4
2/4/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	11.76
2/4/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food	73.07
2/5/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	18.81
2/5/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	44.72
2/6/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	7.78
2/6/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	23.76
2/6/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	37.26
2/6/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	111.07
2/7/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	2.5
2/7/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	9.95
2/11/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Meat thermometers	35.97
2/12/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	14.35
2/12/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Reusable containers	30
2/12/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	33.65
2/13/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	27.24
2/14/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	1.79
2/14/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	1.99
2/14/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	3.2
2/18/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Bsn Sports Llc	Socks	200
2/19/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	29.63
2/19/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	32.81
2/19/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0405	Food	24.85
2/20/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	48.34
2/21/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	6.38
2/21/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	6.57

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2/21/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	9.95
2/26/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	10.9
2/27/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	4.74
2/27/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	18
2/27/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	44.92
2/28/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	5.27
2/28/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	5.98
2/28/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Dry Erase Boards	29.98
2/17/2019	XXXX-XXXX-XXXX-0224	EAGLE VALLEY HIGH SCHOOL	Adobe *exportpdf Sub	Adobe	23.88
2/2/2019	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter #1199	Supplies	88.21
2/2/2019	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	The Home Depot #1525	Supplies	63.59
2/3/2019	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	The Home Depot #1525	Supplies	21.98
2/4/2019	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	The Costumer-Central Ave-	Supplies	66.83
2/6/2019	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*mi7b36ff0	Supplies	78.3
2/9/2019	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Vvc Thrifty Shop -Eagl	Desk	35
2/13/2019	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Paint	14.12
2/14/2019	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Paint	6.29
2/14/2019	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*mi5p740g1	Paint	20.83
2/16/2019	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Vvc Thrifty Shop -Eagl	Costumes	9.35
2/16/2019	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Supplies	99.52
2/16/2019	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	The Home Depot 1525	Supplies	83.02
2/20/2019	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Paint	53.37
2/23/2019	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter #1199	Supplies	45.85
2/23/2019	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Vvc Thrifty Shop -Edwa	Costumes	46
2/23/2019	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	The Home Depot #1525	Supplies	21.6
2/26/2019	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Norcostco	Supplies	168.88
2/8/2019	XXXX-XXXX-XXXX-9563	EAGLE VALLEY HIGH SCHOOL	The Maven	Credit Voucher hotel	-3.21
2/6/2019	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Kahoot! As	Classroom software	36
2/6/2019	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	70.31
2/6/2019	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	1 World Llc	Student atlases	365
2/7/2019	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	42.98
2/5/2019	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	J W Pepper And Son Inc	Sheet music	118.91
2/5/2019	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	J W Pepper And Son Inc	Sheet music	137.74
2/5/2019	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	In *colorado High School	Solo and Ensemble fees	473.45
2/6/2019	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Gci*mscn-Frnd-Wb	Practice pads and drum sticks	137.89
2/13/2019	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	J W Pepper And Son Inc	Sheet music	6.5
2/15/2019	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Kum & Go #0978	Concessions pizzas	65.94
2/15/2019	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Concessions drinks	158.55
2/16/2019	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Sq *stout House Cof	Solo and Ensemble hospitality	18.28
2/16/2019	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Sq *stout House Cof	Solo and Ensemble hospitality	37.05
2/19/2019	XXXX-XXXX-XXXX-3754	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Ball bags	370.07
2/20/2019	XXXX-XXXX-XXXX-3754	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*mi62173i2	Soccer balls	119.91
2/11/2019	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*mi69o2330	Food	35.51
2/12/2019	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	6.99
2/12/2019	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	19.18
2/12/2019	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Books	67
2/12/2019	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Book	5.98
2/13/2019	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	335.47
2/18/2019	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Saddleback Educational	Credit returned books	-79.6
2/20/2019	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Devils Brew	57.72
2/27/2019	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Devils Brew	24.86
2/5/2019	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	School Store supplies	339.03
2/6/2019	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Credit Voucher for tax	-1.11
2/8/2019	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	Wine Country Inn	Hotel room for Natl Quals Congress	98

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2/8/2019	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	City-Market #0425	Food for judges	119.12
2/8/2019	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	Wine Country Inn	Hotel rooms for Natl Qualls Congress	196
2/8/2019	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	Wine Country Inn	District Chair hotel room for Natl Qualls Congress	196
2/10/2019	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	School Store supplies	22.49
2/11/2019	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	School Store supplies	29.98
2/11/2019	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*mi3aj8jk1	School Store supplies	34.99
2/11/2019	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	School Store supplies	172.7
2/15/2019	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	In *national Forensic Lea	Credit Voucher for cancelled order	-45.55
2/19/2019	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	School Store supplies	80.69
2/20/2019	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	School Store supplies	145.64
2/21/2019	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	In *national Forensic Lea	Speech awards	20
2/6/2019	XXXX-XXXX-XXXX-1618	EAGLE VALLEY HIGH SCHOOL	Otc Brands, Inc.	Valentine's Fundraiser	165.91
2/12/2019	XXXX-XXXX-XXXX-1618	EAGLE VALLEY HIGH SCHOOL	Promethean Inc	Credit Voucher Promethean Inc	-129
2/2/2019	XXXX-XXXX-XXXX-3051	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Band Concessions supplies. Purchase City-Market #0434	31.02
2/2/2019	XXXX-XXXX-XXXX-3051	EAGLE VALLEY MIDDLE SCHOOL	Festivals Of Music	Festival of Music Deposit. Purchase City-Market #0434	100
2/6/2019	XXXX-XXXX-XXXX-3051	EAGLE VALLEY MIDDLE SCHOOL	In *colorado High School	Registration for Colorado High school Music Festival. Purchase City-Market #0434	72.52
2/7/2019	XXXX-XXXX-XXXX-9373	EAGLE VALLEY MIDDLE SCHOOL	Carolina Biologic Supply	MiniPond Ecosystem/Protozoa Sets for Science lab lesson. Purchase Carolina Biologic Supply	135.63
2/13/2019	XXXX-XXXX-XXXX-9373	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Classroom Supplies - snacks, index cards, sharpies	20.79
2/20/2019	XXXX-XXXX-XXXX-9373	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Classroom Supplies - snacks, index cards, sharpies	83.6
2/19/2019	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	STUCO Concession supplies	17.24
2/21/2019	XXXX-XXXX-XXXX-0896	EAGLE VALLEY MIDDLE SCHOOL	Eagle Climbing Fitness	Entry fees for M. Liebl's gym class contest participants to the climbing gym. Apprvd PTO expense. P *	75
3/1/2019	XXXX-XXXX-XXXX-0896	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*mi4nd1v42	book for classroom. Purchase Amazon.Com*mi4nd1v42	39.95
2/7/2019	XXXX-XXXX-XXXX-1027	EAGLE VALLEY MIDDLE SCHOOL	Chegg Order	Monthly Chegg Subscription that was not authorized by H. McQueeney. We disputed the charge and this *	-14.95
2/5/2019	XXXX-XXXX-XXXX-5197	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*mi5se6cc1	Various classroom supplies. Some fore Valentines Day project some for general use.	14.05
2/6/2019	XXXX-XXXX-XXXX-5197	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Various classroom supplies. Some fore Valentines Day project some for general use.	25.99
2/11/2019	XXXX-XXXX-XXXX-5197	EAGLE VALLEY MIDDLE SCHOOL	Wm Supercenter #1199	Various classroom supplies. Some fore Valentines Day project some for general use.	22.39
2/13/2019	XXXX-XXXX-XXXX-5197	EAGLE VALLEY MIDDLE SCHOOL	Northside Coffee & Kitche	Various classroom supplies. Some fore Valentines Day project some for general use.	22.5
2/21/2019	XXXX-XXXX-XXXX-5197	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*mi1t13a02	Various classroom supplies. Some fore Valentines Day project some for general use.	12.47
2/6/2019	XXXX-XXXX-XXXX-6757	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Colored pencils for art room supplies. Purchase Amzn Mktp Us	71.4
2/1/2019	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	122.79
2/2/2019	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	File boxes for teachers and staff.	23.99
2/2/2019	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Snacks and supplies for counseling students during "Olivia Week". Purchase Costco Whse #0637	28.42
2/2/2019	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Pizza for Officials lunch during tourney. Purchase Costco Whse #0637	29.85
2/2/2019	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Supplies for staff lunch during "Olivia Week"	41.95
2/2/2019	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Pizza for Band Concessions Sales. Purchase Costco Whse #0637	79.6
2/2/2019	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Staff lunch supplies for "Olivia Week". Purchase Costco Whse #0637	114.38
2/2/2019	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Cancelled purchase. Credit given on same statement. Purchase Costco Whse #0637	120.03
2/2/2019	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Credit for cancelled purchase on same statement. Credit Voucher Costco Whse #0637	-120.03
2/4/2019	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Gran Farnum Printing And	Printing of Winter Athletic Calendar. Purchase Gran Farnum Printing And	401
2/6/2019	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Pazzos Pizza Eagle	Salads and soup for staff lunch during "Olivia Pizza Week". Purchase Pazzos Pizza Eagle	280.2
2/22/2019	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	In *og Printer Inc	Office nameplates for new employees. Purchase In *og Printer Inc	1.47
2/22/2019	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	The Lock People	Extra master keys for student lockers and gym lockers. Purchase The Lock People	155.72
2/28/2019	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Namebadge.Com	Name tags for new office personnel. Purchase Namebadge.Com	40.71
2/1/2019	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	DVD Player. Purchase Amzn Mktp Us	56.76
2/15/2019	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Batteries for classroom walkie-talkies.	113.98
2/18/2019	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*mi74j2lh2	Book for library. Purchase Amazon.Com*mi74j2lh2	17.99
2/19/2019	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Stylus for teacher iPad. Purchase Amzn Mktp Us	31.99
2/5/2019	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Sq *red Canyon Cafe	Robin'sMTSSLunch	94.3
2/5/2019	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Amazon.Com*mi8of0o11	NewProjector	299.99
2/13/2019	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Amazon.Com*mi8ts3a91	TapeDispenser	3.36
2/13/2019	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	8656 Dominos Pizza	Amber'sPizzaCurriculumLunch	67.07
2/14/2019	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Costco Whse #0637	Snacks	137.98

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2/14/2019	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Upr Ofic Recaudacion	RecruitmentRegistrationFairPuertoRico	590
2/19/2019	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Conoco - Loaf N Jug 47	NTIceforDrinks	2.59
2/19/2019	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Qdoba #0700	NTIDinnerFeb19	306.35
2/7/2019	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Amazon.Com*mi4vi6fs0 Amzn	SuppliesRocketbook	31.11
2/7/2019	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Amazon.Com*mi58h5fb0	Books	159.6
2/8/2019	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Instructional Coaching Gr	InstructionalCoachingHeckmanStavneyJarnot	2,850.00
2/13/2019	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Assoc Superv And Curr	ASCD2yrMembership	150
2/13/2019	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	United	FlightKansasInstructionalCoachingApr2	320.6
2/14/2019	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Smore.Com	1yrMembership	79
2/13/2019	XXXX-XXXX-XXXX-1478	EDUCATOR QUALITY	N C T M	NCTMSanDiego	150
2/12/2019	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Amzn Mktp Us	StavneyPersonal	3.98
2/13/2019	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	United	UnitedTravelTL	260.6
2/2/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Amzn Mktp Us	Stevia for staff and parents	20.58
2/6/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Amzn Mktp Us	Stevia for staff and parents	13.64
2/6/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Wm Supercenter #1199	Snacks and clothes for students for Learn to Ski	148.69
2/7/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	The Market At Vail	Snacks for students during Learn to Ski	11.96
2/7/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Town Of Vail Parking	Parking for LTS	30
2/8/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Town Of Vail Parking	Parking for Learn to Ski	30
2/10/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Amzn Mktp Us	Chef hat for Pancake community breakfast	23.89
2/12/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Amzn Mktp Us	Refund from Amazon	-6.82
2/12/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Amazon.Com*mi1ox2c32	Putty for hanging thing around school	47.92
2/13/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Costco Whse #0637	Food for pancake breakfast	234.6
2/15/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Amazon.Com*mi4fm6ah0 Amzn	Book The Teacher Clarity Playbook	69.78
2/18/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Amzn Mktp Us	Walkie- Talkies	55.37
2/20/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Learning Without Tears	Writing materials	131.45
2/22/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Wm Supercenter #1199	Card for Alicia Gonzalez	4.57
2/23/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Costco Whse #0637	Snacks for students and staff	69.11
2/23/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Costco Whse #0637	Pancake breakfast stuff	164.53
2/25/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Amazon.Com*mi1yu28t1	HDMI cable	14.98
2/26/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Amzn Mktp Us	Dr. Seuss Cat in the Hat Costume for Matt	30.95
2/26/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Wal-Mart #1199	Supplies for pancake breakfast	50.46
2/1/2019	XXXX-XXXX-XXXX-5122	EDWARDS ELEMENTARY	Amzn Mktp Us	Books for classroom library	145.18
2/7/2019	XXXX-XXXX-XXXX-5122	EDWARDS ELEMENTARY	Amazon.Com*mb0gl1kr2	Books for classroom	77.85
2/1/2019	XXXX-XXXX-XXXX-6534	EDWARDS ELEMENTARY	Amazon.Com*mb9h64qm2	Student prizes	27.49
2/13/2019	XXXX-XXXX-XXXX-9019	EDWARDS ELEMENTARY	Wal-Mart #1199	Classroom supplies	21.82
2/9/2019	XXXX-XXXX-XXXX-6013	EDWARDS ELEMENTARY	Wm Supercenter #1199	Hearts for Valentine's day activity	9
2/11/2019	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Wm Supercenter #1199	Valentine's reward for students	21.3
2/19/2019	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Sundae Edwards	Cake for staff	33.35
2/12/2019	XXXX-XXXX-XXXX-6559	EDWARDS ELEMENTARY	Wm Supercenter #1199	Classroom supplies	14.76
2/19/2019	XXXX-XXXX-XXXX-6559	EDWARDS ELEMENTARY	Amzn Mktp Us	Foldable fabric basket bins	17.99
2/12/2019	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	Us Math Recovery C	Math materials	114.46
2/7/2019	XXXX-XXXX-XXXX-4158	EDWARDS ELEMENTARY	Amzn Mktp Us	Classroom decorations	5.99
2/15/2019	XXXX-XXXX-XXXX-4158	EDWARDS ELEMENTARY	Wal-Mart #1199	Materials for lesson	9.64
2/20/2019	XXXX-XXXX-XXXX-4158	EDWARDS ELEMENTARY	Amzn Mktp Us	Classroom supplies	5.99
2/27/2019	XXXX-XXXX-XXXX-4158	EDWARDS ELEMENTARY	Amzn Mktp Us	Classroom supplies	9.6
2/17/2019	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amzn Mktp Us	Battle of the Books prizes and incentives	88.73
2/26/2019	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amzn Mktp Us	Battle of the Books prizes	19.95
2/8/2019	XXXX-XXXX-XXXX-5676	EDWARDS ELEMENTARY	Courtyard By Marriott	Refund for Hotel didn't stay one night	-104
2/11/2019	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Village Market	Creamer for staff	13.77
2/14/2019	XXXX-XXXX-XXXX-1536	EDWARDS ELEMENTARY	Paypal	Materials for student sensory walk	468.05
2/17/2019	XXXX-XXXX-XXXX-1536	EDWARDS ELEMENTARY	Wal-Mart #1199	Classroom supplies	26.81
2/13/2019	XXXX-XXXX-XXXX-6526	EDWARDS ELEMENTARY	Wal-Mart #1199	Classroom supplies	17.31
2/24/2019	XXXX-XXXX-XXXX-6526	EDWARDS ELEMENTARY	Amazon.Com*mi7uc5072	Labels for classroom	27.38

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2/6/2019	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Sign language visuals	22
2/8/2019	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Town Of Vail Parking	Purchase Town Of Vail Parking	30
2/16/2019	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Lowes #01905	Sand for projects	30.4
2/6/2019	XXXX-XXXX-XXXX-6542	EDWARDS ELEMENTARY	Amzn Mktp Us	Fidget tools for students	12.25
2/7/2019	XXXX-XXXX-XXXX-6542	EDWARDS ELEMENTARY	Amzn Mktp Us	Student journals and rewards for students	20.93
2/11/2019	XXXX-XXXX-XXXX-5106	EDWARDS ELEMENTARY	City-Market #0434	Hot cocoa & cookies after snowshoeing	25.2
2/15/2019	XXXX-XXXX-XXXX-5106	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Two pocket folders for classroom	4
2/15/2019	XXXX-XXXX-XXXX-5106	EDWARDS ELEMENTARY	Amazon.Com*mi4g11es0	Supplies for 100th day of school activities	47.96
2/2/2019	XXXX-XXXX-XXXX-5114	EDWARDS ELEMENTARY	Amazon.Com*mb6c25r1	Art supplies	36.64
2/1/2019	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Kum & Go #935	Purchase Kum & Go #935-gas for District car. mke	30
2/1/2019	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Amzn Mktp Us	Purchase Amzn Mktp Us-mobile filing cabinets for under Chris and Tony's new desk. mke	279.98
2/4/2019	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Savory Spice Shop Ecomm	Purchase Savory Spice Shop Ecomm-spices for lunch foods.mke	54.25
2/5/2019	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Wm Supercenter #1199	Purchase Wm Supercenter #1199-misc. food for catering. mke	29.75
2/6/2019	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Amzn Mktp Us	Purchase Amzn Mktp Us-bought knives for Missy Gerard to keep for all future Board Dinners. mke	127.24
2/11/2019	XXXX-XXXX-XXXX-6047	FOOD SERVICES	School Nutrition Assoc	Purchase School Nutrition Assoc-study guide for annual SNA membership test. mke	66
2/11/2019	XXXX-XXXX-XXXX-6047	FOOD SERVICES	School Nutrition Assoc	Purchase School Nutrition Assoc-cost to renew Tony's annual SNA membership. mke	154
2/11/2019	XXXX-XXXX-XXXX-6047	FOOD SERVICES	School Nutrition Assoc	Purchase School Nutrition Assoc-cost to renew Ashley's annual SNA membership. mke	154
2/11/2019	XXXX-XXXX-XXXX-6047	FOOD SERVICES	School Nutrition Assoc	Purchase School Nutrition Assoc-cost to renew Chris' annual SNA membership. mke	154
2/11/2019	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Costco Whse #0637	Purchase Costco Whse #0637-misc. food for catering. mke	271.55
2/12/2019	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Colorado Asbo	Purchase Colorado Asbo-CO ASBO conference registration for Chris. mke	320
2/13/2019	XXXX-XXXX-XXXX-6047	FOOD SERVICES	City-Market #0434	Purchase City-Market #0434-misc. food for catering. mke	23.65
2/18/2019	XXXX-XXXX-XXXX-6047	FOOD SERVICES	City-Market #0434	Purchase City-Market #0434-creamer for coffee. mke	6.99
2/18/2019	XXXX-XXXX-XXXX-6047	FOOD SERVICES	School Nutrition Assoc	Purchase School Nutrition Assoc-Chris' registration for the SNA annual national conference. mke	445
2/19/2019	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Amazon.Com*mi23b4gh0	Purchase Amazon.Com*mi23b4gh0-keyboard and mouse for Alejandro. mke	39.99
2/23/2019	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Savory Spice Retail	Purchase Savory Spice Retail-spices for lunch food. mke	60.6
2/26/2019	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Costco Whse #0637	Purchase Costco Whse #0637-misc. food for catering. mke	25.49
2/26/2019	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Costco Whse #0637	Purchase Costco Whse #0637-misc. food for catering and office supplies. mke	135.74
2/27/2019	XXXX-XXXX-XXXX-6047	FOOD SERVICES	City-Market #0434	Purchase City-Market #0434-misc. food for catering. mke	27.28
2/1/2019	XXXX-XXXX-XXXX-6054	FOOD SERVICES	Amazon.Com*mb4ge0iu0	Purchase Amazon.Com*mb4ge0iu0-office supplies.	27.77
2/12/2019	XXXX-XXXX-XXXX-6054	FOOD SERVICES	Costco Whse #0637	Purchase Costco Whse #0637-food for catering. mke	7.49
2/12/2019	XXXX-XXXX-XXXX-6054	FOOD SERVICES	Wayfair	Credit Voucher Wayfair-credit for sales tax on desk purchase. mke	-28.84
2/13/2019	XXXX-XXXX-XXXX-6054	FOOD SERVICES	Sandys Office Supply, Inc	Purchase Sandys Office Supply, Inc-laminator. mke	243.59
2/16/2019	XXXX-XXXX-XXXX-6054	FOOD SERVICES	Amazon.Com*mi0i960s0	Purchase Amazon.Com*mi0i960s0-receipt books for Managers. mke	87.22
2/22/2019	XXXX-XXXX-XXXX-6054	FOOD SERVICES	Amzn Mktp Us	Purchase Amzn Mktp Us-caps for catering. mke	10.59
2/22/2019	XXXX-XXXX-XXXX-6054	FOOD SERVICES	Happy Chef Uniforms	Purchase Happy Chef Uniforms-chef coats for catering. mke	34.4
2/22/2019	XXXX-XXXX-XXXX-6054	FOOD SERVICES	Wm Supercenter #1199	Purchase Wm Supercenter #1199-food for catering. mke	42.07
2/22/2019	XXXX-XXXX-XXXX-6054	FOOD SERVICES	Costco Whse #0637	Purchase Costco Whse #0637-misc. food for catering. mke	46.55
2/28/2019	XXXX-XXXX-XXXX-6054	FOOD SERVICES	Costco Whse #0637	Purchase Costco Whse #0637-misc. food for catering. mke	34.95
2/5/2019	XXXX-XXXX-XXXX-2533	GYPNUM CREEK MIDDLE SCHOOL	Gypsum Eagle Ace Hdwr	Turf spreader.	49.99
2/7/2019	XXXX-XXXX-XXXX-2533	GYPNUM CREEK MIDDLE SCHOOL	Decker Equipment	Carpet chair mat; hard floor chair mat.	157.74
2/14/2019	XXXX-XXXX-XXXX-2533	GYPNUM CREEK MIDDLE SCHOOL	Wylaco Supply Co - Gypsum	Ice melt.	165.5
2/14/2019	XXXX-XXXX-XXXX-2533	GYPNUM CREEK MIDDLE SCHOOL	Wylaco Supply Co - Gypsum	Incorrectly charged.	177.75
2/18/2019	XXXX-XXXX-XXXX-2533	GYPNUM CREEK MIDDLE SCHOOL	Gypsum Eagle Ace Hdwr	VLV Ball FP; 3/8" Nipple; elbow.	20.97
2/18/2019	XXXX-XXXX-XXXX-2533	GYPNUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Faibuso; 10' hose; Clorox.	84.81
2/19/2019	XXXX-XXXX-XXXX-2533	GYPNUM CREEK MIDDLE SCHOOL	Usps Po 0741040561	Large envelope mailings.	9.3
2/20/2019	XXXX-XXXX-XXXX-2533	GYPNUM CREEK MIDDLE SCHOOL	Usps Po 0741040561	Large envelope mailing.	1.45
2/22/2019	XXXX-XXXX-XXXX-2533	GYPNUM CREEK MIDDLE SCHOOL	Gypsum Eagle Ace Hdwr	Roller 9" waterseal; trayset.	23.98
2/28/2019	XXXX-XXXX-XXXX-2533	GYPNUM CREEK MIDDLE SCHOOL	Usps Po 0741040561	Large envelope mailing.	1.45
2/13/2019	XXXX-XXXX-XXXX-5221	GYPNUM CREEK MIDDLE SCHOOL	Costco Whse #0637	KREVTARPS; FUNHOUSE; REDDI WHIP.	66.96
2/14/2019	XXXX-XXXX-XXXX-5221	GYPNUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Breakfast of Champions breakfast items.	95.41
2/14/2019	XXXX-XXXX-XXXX-5221	GYPNUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Voided.	-98.67
2/14/2019	XXXX-XXXX-XXXX-5221	GYPNUM CREEK MIDDLE SCHOOL	Costco Whse #0637	VOIDED item.	98.67



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2/19/2019	XXXX-XXXX-XXXX-4240	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Flash Drive Swivel Memory Stick Thumb Drives.	134.99
2/2/2019	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Arts And Activities	Arts & Activities One Year Subscription.	12
2/6/2019	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Heartbay Professional Paints Brushes Set; Pentel Arts Oil Pastels.	73.9
2/15/2019	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Uline	9 x 12 Chipboard Pads.	102.43
2/19/2019	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Sharpies; Pilot Retractable Erasers; Wood craft sticks; Chroma labels.	79.66
2/5/2019	XXXX-XXXX-XXXX-6476	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*mi2vt6og0	Coraline.	11.89
2/5/2019	XXXX-XXXX-XXXX-6476	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*mi3gp1om1	Thermal Laminating Film.	101.9
2/9/2019	XXXX-XXXX-XXXX-6476	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*mi7ox1z31	The Name of this Book Is Secret.	8.49
2/9/2019	XXXX-XXXX-XXXX-6476	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*mi9ve1lt0	Lockdown: Escape from Furnace 1.	29.92
2/14/2019	XXXX-XXXX-XXXX-6476	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	2" Foam Pad EarPad Ear Cover.	5.99
2/14/2019	XXXX-XXXX-XXXX-6476	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Sparkling Cider.	4.97
2/14/2019	XXXX-XXXX-XXXX-6476	GYP SUM CREEK MIDDLE SCHOOL	City-Market #0434	DumDum Pops; Elmers clear glue; Sparkling Cider.	47.71
2/19/2019	XXXX-XXXX-XXXX-6476	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*mi3wl9pt0	3 Button USB Wired Mouse.	103.91
2/27/2019	XXXX-XXXX-XXXX-6476	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*mi64w7g22	Worlds Apart.	12.59
2/27/2019	XXXX-XXXX-XXXX-6476	GYP SUM CREEK MIDDLE SCHOOL	Copy Plus Inc	Poster copies.	20
2/2/2019	XXXX-XXXX-XXXX-6468	GYP SUM CREEK MIDDLE SCHOOL	Wal-Mart #1095	Pen; Envelope; Markers.	30.28
2/18/2019	XXXX-XXXX-XXXX-6468	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Gummy Bears.	12.99
2/12/2019	XXXX-XXXX-XXXX-0661	GYP SUM CREEK MIDDLE SCHOOL	Study.Com 877-264-4033	Study.com Teacher Edition.	59.99
2/14/2019	XXXX-XXXX-XXXX-0661	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	US National Parks postcard.	44.9
2/27/2019	XXXX-XXXX-XXXX-0552	GYP SUM CREEK MIDDLE SCHOOL	Balconies Sf	Math Conference Dinner.	124.32
2/9/2019	XXXX-XXXX-XXXX-6443	GYP SUM CREEK MIDDLE SCHOOL	Fairfield Inn & Suites	Counselor's Conference lodging/parking.	111
2/7/2019	XXXX-XXXX-XXXX-6443	GYP SUM CREEK MIDDLE SCHOOL	Il Bistro Italiano	Counselor's conference meal.	38
2/19/2019	XXXX-XXXX-XXXX-6443	GYP SUM CREEK MIDDLE SCHOOL	City-Market #0426	Spaghetti; Marshmallows.	7
2/13/2019	XXXX-XXXX-XXXX-4141	GYP SUM CREEK MIDDLE SCHOOL	Pesi inc	Conference registration.	99.99
2/27/2019	XXXX-XXXX-XXXX-5296	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Parent night food and drink.	120.38
2/7/2019	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Nylon Mesh Drawstring Laundry Bag.	21.9
2/7/2019	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Durable Nylon Mesh Drawstring Laundry Bag.	53.17
2/8/2019	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Durable Nylon Mesh Drawstring Laundry Bag.	9.98
2/20/2019	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Hasty Awards	Purchase Hasty Awards	134.89
2/8/2019	XXXX-XXXX-XXXX-0885	GYP SUM CREEK MIDDLE SCHOOL	City-Market #0434	Popcorn.	5.18
2/15/2019	XXXX-XXXX-XXXX-0885	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	BK-Smithsoni.	14.99
2/22/2019	XXXX-XXXX-XXXX-0885	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	BK-Super; BK-Smithsoni.	30.48
2/11/2019	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Pre-sharpened pencils.	26.98
2/13/2019	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	EcoSwift corrugated cardboard filler inserts.	24.99
2/13/2019	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Ping Pong Balls.	27.99
2/13/2019	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Magic tape; rubber bands; pencils; craft sticks; plastic cups.	131.97
2/19/2019	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	M1301 Rainbow Hoberman Mini Sphere.	14.99
2/19/2019	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Mini Hoberman Sphere.	21.22
2/21/2019	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Woodstock Chimes Zenergy Chime.	12.86
2/20/2019	XXXX-XXXX-XXXX-6427	GYP SUM CREEK MIDDLE SCHOOL	Wecmrd	WECMRD Field Trip.	27
1/31/2019	XXXX-XXXX-XXXX-5270	GYP SUM CREEK MIDDLE SCHOOL	Family Dollar #8539	Lost receipt.	2
2/4/2019	XXXX-XXXX-XXXX-5270	GYP SUM CREEK MIDDLE SCHOOL	Wal-Mart #1199	Straws.	7.37
2/6/2019	XXXX-XXXX-XXXX-5270	GYP SUM CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Masking tape; straws.	10.68
2/20/2019	XXXX-XXXX-XXXX-5270	GYP SUM CREEK MIDDLE SCHOOL	Ridleys 1137	Missing receipt.	9.54
2/27/2019	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Amzn Digital	Personal by mistake.	3.99
2/27/2019	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Amzn Digital	El nino con el pijama de rayas.	29.35
2/28/2019	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Personal by mistake.	38.35
2/13/2019	XXXX-XXXX-XXXX-4125	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*mi21x7ok2	The Writing Revolution.	24.06
2/27/2019	XXXX-XXXX-XXXX-0745	GYP SUM CREEK MIDDLE SCHOOL	City-Market #0434	Storage bags; sandwich bags; Iodine; batteries.	57.9
2/12/2019	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Cooler for school events; nuggets.	112.38
2/13/2019	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Adobe *creative Cloud	Annual plan Creative Cloud Student/Teacher edition.	239.88
2/16/2019	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Gel Ink Pen Refill for Erasable Pens.	8.81
2/17/2019	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Simplifying Response to intervention; JBM Cornhole Bags; Gel Ink Pen Refill for Erasable pens.	70.57
2/5/2019	XXXX-XXXX-XXXX-6989	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Bicycle bike belt; Bike bell; zipper binder; poly binder pocket.	42.56

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2/15/2019	XXXX-XXXX-XXXX-5254	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Marble Genius Marbles; marble run accessory add-on set.	34.97
2/15/2019	XXXX-XXXX-XXXX-2319	GYP SUM CREEK MIDDLE SCHOOL	Fun Me Events	Elitches Music Festivals Deposit.	412
2/12/2019	XXXX-XXXX-XXXX-5643	GYP SUM ELEMENTARY	City-Market #0434	Class rewards	9.19
2/18/2019	XXXX-XXXX-XXXX-5643	GYP SUM ELEMENTARY	Ridleys 1137	classroom rewards	7.27
2/24/2019	XXXX-XXXX-XXXX-0513	GYP SUM ELEMENTARY	Target 00001479	Purchase Target 00001479	41.78
2/25/2019	XXXX-XXXX-XXXX-0513	GYP SUM ELEMENTARY	Wal-Mart #3313	Purchase Wal-Mart #3313	57.64
2/27/2019	XXXX-XXXX-XXXX-0513	GYP SUM ELEMENTARY	Snapfish Us	Purchase Snapfish Us	34.77
2/2/2019	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	11.99
2/2/2019	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	29
2/2/2019	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Amazon.Com*mb7du36h2	Purchase Amazon.Com*mb7du36h2	38.38
2/6/2019	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	94.99
2/6/2019	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Eb The Joy Of Coding	Purchase Eb The Joy Of Coding	259
2/10/2019	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	150.06
2/14/2019	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	36.96
2/14/2019	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	lxl	Purchase lxl	599
2/14/2019	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	lxl	Purchase lxl	599
2/15/2019	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	40.57
2/15/2019	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Taco Bell#22348	Purchase Taco Bell#22348	58.09
2/15/2019	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Wendys 8827	Purchase Wendys 8827	62.73
2/20/2019	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Osmo	Purchase Osmo	200
2/21/2019	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	106.86
2/26/2019	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	6.99
2/26/2019	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	21.84
2/7/2019	XXXX-XXXX-XXXX-1164	GYP SUM ELEMENTARY	Rei*greenwoodheinemann	reading data	30
2/11/2019	XXXX-XXXX-XXXX-1164	GYP SUM ELEMENTARY	Rr Books	Books	66.9
11/26/2018	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Other Credits - Sale Reversal	Other Credits Sale Reversal	-5.39
12/9/2018	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Other Credits - Sale Reversal	Other Credits Sale Reversal	-7.37
12/30/2018	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Other Credits - Sale Reversal	Other Credits Sale Reversal	-24.99
2/27/2019	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	14.29
2/27/2019	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Amazon.Com*mi8vl7gs2	Purchase Amazon.Com*mi8vl7gs2	58.79
2/27/2019	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Read Naturally Inc	Purchase Read Naturally Inc	690
3/1/2019	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	16.99
2/19/2019	XXXX-XXXX-XXXX-5601	GYP SUM ELEMENTARY	Follett School Solutions	Books	76.5
2/28/2019	XXXX-XXXX-XXXX-5601	GYP SUM ELEMENTARY	Costco Whse #0637	Books;dr seuss day	137.89
2/13/2019	XXXX-XXXX-XXXX-5817	GYP SUM ELEMENTARY	Family Dollar #8539	valentines party	35
2/1/2019	XXXX-XXXX-XXXX-1065	GYP SUM ELEMENTARY	Ridleys 1137	ice cream 3rd grade party	75.47
2/4/2019	XXXX-XXXX-XXXX-1065	GYP SUM ELEMENTARY	Teacherspayteachers.Com	story problems	3
2/18/2019	XXXX-XXXX-XXXX-1065	GYP SUM ELEMENTARY	Teacherspayteachers.Com	task cards	3
2/20/2019	XXXX-XXXX-XXXX-1065	GYP SUM ELEMENTARY	Teacherspayteachers.Com	fractions group lesson	2.5
2/7/2019	XXXX-XXXX-XXXX-3143	GYP SUM ELEMENTARY	Costco Whse #0637	clorox wipes	100.92
2/8/2019	XXXX-XXXX-XXXX-3143	GYP SUM ELEMENTARY	Amzn Mktp Us	brush cleaner	23.15
2/8/2019	XXXX-XXXX-XXXX-3143	GYP SUM ELEMENTARY	Amzn Mktp Us	Glue sticks	38.83
2/9/2019	XXXX-XXXX-XXXX-6617	HEADSTART/CPP	Hobby-Lobby #0102	School supplies	53.93
2/10/2019	XXXX-XXXX-XXXX-6617	HEADSTART/CPP	Wal-Mart #1199	School supplies	44.84
2/12/2019	XXXX-XXXX-XXXX-6617	HEADSTART/CPP	Int*baccalaureate Org	IB Conference Registration	744
2/24/2019	XXXX-XXXX-XXXX-6617	HEADSTART/CPP	Wal-Mart #1199	School supplies	19.19
2/25/2019	XXXX-XXXX-XXXX-6617	HEADSTART/CPP	Target 00020297	School supplies	20
2/13/2019	XXXX-XXXX-XXXX-6740	HEADSTART/CPP	City-Market #0426	Classroom supplies for Valentine's Day celebration	10.26
2/27/2019	XXXX-XXXX-XXXX-6740	HEADSTART/CPP	Wm Supercenter #1199	Classroom supplies	104.5
2/6/2019	XXXX-XXXX-XXXX-0518	HEADSTART/CPP	Costco Whse #0637	Office supplies	30.46
2/12/2019	XXXX-XXXX-XXXX-0518	HEADSTART/CPP	Fredpryor Careertrack	Conference Registration	149
2/19/2019	XXXX-XXXX-XXXX-0518	HEADSTART/CPP	Costco Whse #0637	Parent Committee meeting supplies	40.95

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2/2/2019	XXXX-XXXX-XXXX-6633	HEADSTART/CPP	Amzn Mktp Us	Classroom materials	24.99
2/2/2019	XXXX-XXXX-XXXX-6633	HEADSTART/CPP	Amzn Mktp Us	Classroom materials	104.59
2/5/2019	XXXX-XXXX-XXXX-6633	HEADSTART/CPP	Amzn Mktp Us	Classroom materials	29.99
2/6/2019	XXXX-XXXX-XXXX-6633	HEADSTART/CPP	Wal-Mart #1199	Classroom supplies	8.1
2/11/2019	XXXX-XXXX-XXXX-6633	HEADSTART/CPP	Wm Supercenter #1199	Classroom supplies	22.99
2/26/2019	XXXX-XXXX-XXXX-6633	HEADSTART/CPP	Wm Supercenter #1199	Classroom supplies	35.34
2/12/2019	XXXX-XXXX-XXXX-9498	HEADSTART/CPP	City-Market #0434	Food for ED meeting	48.43
2/20/2019	XXXX-XXXX-XXXX-9498	HEADSTART/CPP	City-Market #0434	Food for I/T Meeting	27.47
2/23/2019	XXXX-XXXX-XXXX-9498	HEADSTART/CPP	National Louis Univ	McCormick Conference Registration	475
2/25/2019	XXXX-XXXX-XXXX-9498	HEADSTART/CPP	Wal-Mart #1199	JCES I/T staff meeting	19.95
2/28/2019	XXXX-XXXX-XXXX-9498	HEADSTART/CPP	Panera Bread #202428 K	Lunch during state meeting	14.01
2/6/2019	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	Food supplies for FSC EDUC PLC Meetings	41.4
2/13/2019	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	Food for Preschool Specialist meeting	19.97
2/19/2019	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	Food supplies for Rock Star FSC meetings	45.85
2/20/2019	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Tu Casa Mexican Restaura	Food for parent committee meeting	295
2/20/2019	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Fiestas Cafe & Cantina	Food for Parent Committee Meeting	353
2/21/2019	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Sq *pizza One	Food for policy council meeting	60.31
2/21/2019	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	6277 Dominos Pizza	Food for policy council meeting	92.35
2/5/2019	XXXX-XXXX-XXXX-6732	HEADSTART/CPP	Wm Supercenter #1199	Housekeeping Items	61.73
2/15/2019	XXXX-XXXX-XXXX-6732	HEADSTART/CPP	Wm Supercenter #1199	Babygate	72
2/18/2019	XXXX-XXXX-XXXX-0161	HEADSTART/CPP	Wal-Mart #1199	Water for Policy Council meeting	11.94
2/1/2019	XXXX-XXXX-XXXX-4729	HEADSTART/CPP	City-Market #0434	Classroom supplies	32.48
2/2/2019	XXXX-XXXX-XXXX-4729	HEADSTART/CPP	Wm Supercenter #1199	Classroom supplies	55.97
2/9/2019	XXXX-XXXX-XXXX-4729	HEADSTART/CPP	Vvc Thrifty Shop -Eagl	Snowshoes for outdoor activity	20
2/9/2019	XXXX-XXXX-XXXX-4729	HEADSTART/CPP	Wm Supercenter #1199	Classroom supplies	25.97
2/13/2019	XXXX-XXXX-XXXX-4729	HEADSTART/CPP	City-Market #0434	Classroom supplies	22.43
2/14/2019	XXXX-XXXX-XXXX-4729	HEADSTART/CPP	Amazon.Com*mi3369oq2	Classroom supplies	28
2/20/2019	XXXX-XXXX-XXXX-4729	HEADSTART/CPP	Teacherspayteachers.Com	Classroom supplies	27.5
1/31/2019	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Homedepot.Com	Little rakes for playground	20.48
1/31/2019	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Homedepot.Com	Rubber mats for playground	59.91
1/31/2019	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Babysitting	Babysitting For Policy Council	67.5
1/31/2019	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Homedepot.Com	Rubber mats for playground	179.73
2/4/2019	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Homedepot.Com	Big rakes for EVE I/T and PK playground	29.94
2/14/2019	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Amzn Mktp Us	IKEA bags for GES cubbies	97.64
2/19/2019	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Delta Air	Airfare IB Conference Veronica Belgodere	265.8
2/19/2019	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Delta Air	Airfare for IB Conference Melanie Sexton	265.8
2/21/2019	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Amazon.Com*mi31r7v30	New classroom supplies for wall hanging blue sticky	23.49
2/23/2019	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Babysitting	Babysitting for Policy Council	120
2/4/2019	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	Amzn Mktp Us	Penguins animals for class play	37.99
2/4/2019	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	Amzn Mktp Us	Books for units of study	68.4
2/5/2019	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	Amzn Mktp Us	Books for u nits of study	23.2
2/5/2019	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	Amzn Mktp Us	Books for units of study	23.23
2/18/2019	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	Amzn Mktp Us	Velcro for SPED PECS system and classroom table top activities	30.95
2/18/2019	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	Amzn Mktp Us	Materials for classroom mathe games and toys clock puzle ocunting bears puzzles	179.69
2/18/2019	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	Amzn Mktp Us	Materials for dramatic play center Dr theme	4.94
2/18/2019	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	Amazon.Com*mi7d86pp0	Books for units of study	8.15
2/19/2019	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	Amzn Mktp Us	Materials for dramatic play Dr theme	158.34
2/13/2019	XXXX-XXXX-XXXX-6724	HEADSTART/CPP	Wm Supercenter #1199	Class materials	28.68
2/28/2019	XXXX-XXXX-XXXX-6724	HEADSTART/CPP	Wm Supercenter #1199	Class materials	6.13
2/27/2019	XXXX-XXXX-XXXX-0801	HEADSTART/CPP	Colorado Parks And Rec	Certified playground safety inspection training registration	560
2/7/2019	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Wal-Mart #1199	Classroom supplies	43.96
2/7/2019	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Wm Supercenter #1199	Classroom supplies	49.4
2/7/2019	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Wm Supercenter #1199	Classroom supplies	186.4
2/14/2019	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Costco Whse #0637	Food for holiday celebration	42.75

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2/18/2019	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Amzn Mktp Us	Classroom supplies	66.02
2/20/2019	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Teachstone Training	Class Recertification	125
2/2/2019	XXXX-XXXX-XXXX-9944	HEADSTART/CPP	Estrellita Inc	Spanish training webinar for Carolina Guzman	99
2/12/2019	XXXX-XXXX-XXXX-9944	HEADSTART/CPP	Int*baccalaureate Org	IB Conference Registration	744
2/27/2019	XXXX-XXXX-XXXX-9944	HEADSTART/CPP	Amzn Mktp Us	Ipad covers and tool kit	39.98
2/6/2019	XXXX-XXXX-XXXX-6641	HEADSTART/CPP	Amzn Mktp Us	Classroom supplies	17.24
2/6/2019	XXXX-XXXX-XXXX-6641	HEADSTART/CPP	Wm Supercenter #1199	Classroom supplies	28.55
2/6/2019	XXXX-XXXX-XXXX-6641	HEADSTART/CPP	Amzn Mktp Us	Classroom supplies	37.95
2/6/2019	XXXX-XXXX-XXXX-6641	HEADSTART/CPP	Amzn Mktp Us	Classroom supplies	61.41
2/7/2019	XXXX-XXXX-XXXX-6641	HEADSTART/CPP	Amzn Mktp Us	Classroom supplies	4.44
2/7/2019	XXXX-XXXX-XXXX-6641	HEADSTART/CPP	Amzn Mktp Us	Classroom supplies	9.99
2/15/2019	XXXX-XXXX-XXXX-6641	HEADSTART/CPP	Wm Supercenter #1199	Classroom supplies	13.44
2/20/2019	XXXX-XXXX-XXXX-6641	HEADSTART/CPP	Wm Supercenter #1199	Classroom supplies	35.13
2/21/2019	XXXX-XXXX-XXXX-6641	HEADSTART/CPP	Wm Supercenter #1199	Classroom supplies	34.85
2/21/2019	XXXX-XXXX-XXXX-6641	HEADSTART/CPP	Amzn Mktp Us	Returned classroom supplies	-37.95
2/27/2019	XXXX-XXXX-XXXX-6641	HEADSTART/CPP	Wm Supercenter #1199	Classroom supplies	17.5
1/31/2019	XXXX-XXXX-XXXX-9936	HEADSTART/CPP	Markos Pizza	Dinner for Policy Council	97
2/3/2019	XXXX-XXXX-XXXX-9936	HEADSTART/CPP	Denver Early Childhood	Statewide early childhood conference	250
2/3/2019	XXXX-XXXX-XXXX-9936	HEADSTART/CPP	Teachstone Training	Annual CLASS certification	125
2/8/2019	XXXX-XXXX-XXXX-9936	HEADSTART/CPP	Qdoba #0700	Food for staff at Camp Minturn to thank for use of kindergarten room during fire	321.25
2/12/2019	XXXX-XXXX-XXXX-9936	HEADSTART/CPP	City-Market #0434	Food for NW Region Meeting	16.25
2/27/2019	XXXX-XXXX-XXXX-9936	HEADSTART/CPP	Four Friends Kitchen - Ac	Lunch for Liz H Jody E Shelley S Daniel D for statewide CPP Childfind meeting	64.5
2/27/2019	XXXX-XXXX-XXXX-9936	HEADSTART/CPP	Lazy Dog Restaurant 25	Dinner at statewide meeting for Jody E Shelley S Erika G	67.94
2/13/2019	XXXX-XXXX-XXXX-9209	HEADSTART/CPP	Wal-Mart #1199	School supplies	54.77
2/13/2019	XXXX-XXXX-XXXX-9209	HEADSTART/CPP	Family Dollar #8539	School supplies	44
2/26/2019	XXXX-XXXX-XXXX-9209	HEADSTART/CPP	City-Market #0434	Batteries	6.99
2/5/2019	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Estrellita Inc	Spanish training for Sandra A	99
2/10/2019	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Wm Supercenter #1199	Film for IB unit HWE0 through Art	26.76
2/19/2019	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Wal-Mart #1199	SPED and sensory supplies	127.89
2/8/2019	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Amazon.Com*mb15f19x2	Book	31.5
2/11/2019	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Amzn Mktp Us	Book	5.97
2/11/2019	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Walmart Grocery	Consumables	42.15
2/12/2019	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Amazon.Com*mb4wj5yo2	Book	27.96
2/12/2019	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Amzn Mktp Us	Book	5.97
2/27/2019	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Amzn Mktp Us	Book	31.15
2/27/2019	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Amzn Mktp Us	Tent	54.78
2/7/2019	XXXX-XXXX-XXXX-0103	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us//classroom supplies	22.99
2/12/2019	XXXX-XXXX-XXXX-2491	HOMESTAKE PEAK SCHOOL	Expedia 7411937276241	Purchase Expedia 7411937276241//Employee fair at Puerto Rico //Credit (journal entry need to be ent *	3.71
2/12/2019	XXXX-XXXX-XXXX-2491	HOMESTAKE PEAK SCHOOL	Expedia 7411937276241	Purchase Expedia 7411937276241//Employee fair at Puerto Rico //Credit (journal entry need to be ent *	22
2/11/2019	XXXX-XXXX-XXXX-2491	HOMESTAKE PEAK SCHOOL	Delta Air	Purchase Delta Air// Employee fair at Puerto Rico //Credit (journal entry need to be enter by Brend *	264.2
2/12/2019	XXXX-XXXX-XXXX-2491	HOMESTAKE PEAK SCHOOL	Spirit Air	Purchase Spirit Air//Employee fair at Puerto Rico //Credit (journal entry need to be enter by Bren *	177.83
2/26/2019	XXXX-XXXX-XXXX-2087	HOMESTAKE PEAK SCHOOL	Amazon.Com*mi9an9631	Purchase Amazon.Com*mi9an9631//CTeacher resources book	19.33
2/14/2019	XXXX-XXXX-XXXX-0251	HOMESTAKE PEAK SCHOOL	Demco Inc	Purchase Demco Inc//LMC suppleis	55.5
2/14/2019	XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com//Teacher resources	1
2/15/2019	XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com// Teacher resources	4.99
2/6/2019	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Darice	Purchase Darice//art supplies	88.8
2/14/2019	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Nasco Fort Atkinson	Purchase Nasco Fort Atkinson//art supplies	153.76
2/18/2019	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//art supplies	62.02
2/21/2019	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Beaver Run Resort	Credit Voucher Beaver Run Resort// crist from the December statement	-27.72
2/8/2019	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com//classroom resources	8.49
2/12/2019	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//classroom supplies	25.5
2/5/2019	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Dominos 6277	Purchase Dominos 6277//Pizza for students SOar price	36.4
2/25/2019	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//snack for CPR training	51.13

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2/4/2019	XXXX-XXXX-XXXX-6401	HOMESTAKE PEAK SCHOOL	Pbec	Purchase Pbec//Science Institute	500
2/3/2019	XXXX-XXXX-XXXX-6377	HOMESTAKE PEAK SCHOOL	Bed Bath & Beyond #416	Purchase Bed Bath & Beyond #416//classroom supplies	14.99
2/9/2019	XXXX-XXXX-XXXX-6377	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//classroom supplies and snacks	30.56
2/16/2019	XXXX-XXXX-XXXX-6377	HOMESTAKE PEAK SCHOOL	The Bookworm	Purchase The Bookworm//book for classroom library	36.45
2/11/2019	XXXX-XXXX-XXXX-6336	HOMESTAKE PEAK SCHOOL	Scholastic Reading Club	Purchase Scholastic Reading Club//classroom resources	75.36
2/19/2019	XXXX-XXXX-XXXX-6336	HOMESTAKE PEAK SCHOOL	Scholastic Reading Club	Purchase Scholastic Reading Club//classroom supplies	33.14
2/15/2019	XXXX-XXXX-XXXX-5437	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//Soar store	15.82
2/3/2019	XXXX-XXXX-XXXX-0645	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//Teacher supplies	20.65
2/4/2019	XXXX-XXXX-XXXX-6302	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us//classroom supplies	19.95
2/9/2019	XXXX-XXXX-XXXX-6302	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//classroom supplies	24.61
2/11/2019	XXXX-XXXX-XXXX-6302	HOMESTAKE PEAK SCHOOL	Amazon.Com*mb5e48r62	Purchase Amazon.Com*mb5e48r62//classroom supplies	22.93
2/12/2019	XXXX-XXXX-XXXX-6302	HOMESTAKE PEAK SCHOOL	Amazon.Com*mi2qs7390	Purchase Amazon.Com*mi2qs7390//classroom supplies	43.42
2/20/2019	XXXX-XXXX-XXXX-6302	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//classroom supplies	30.25
2/12/2019	XXXX-XXXX-XXXX-6963	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//custodial supplies	22.25
2/12/2019	XXXX-XXXX-XXXX-6963	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525//custodial supplies	190.64
2/19/2019	XXXX-XXXX-XXXX-9829	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//Adveture club supplies	9.31
2/28/2019	XXXX-XXXX-XXXX-9829	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//Science Olym	55.79
2/5/2019	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us// This was a personal purchase error on signing in, check # 188 for the amount *	18.99
2/6/2019	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//snacks for teacher lounge	26.66
2/6/2019	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//new secretary set up	151.38
2/13/2019	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Amazon.Com*mi1r3j90	Purchase Amazon.Com*mi1r3j90//Resources book for math Kim Biniecki	273.35
2/15/2019	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Vistapr*vistaprint.Com	Purchase Vistapr*vistaprint.Com// address stamp	19.29
2/17/2019	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Amazon.Com*mi9oa90f0	Purchase Amazon.Com*mi9oa90f0//Science Olympiad Kits	21.7
2/19/2019	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Amazon.Com*mi1n87g41	Purchase Amazon.Com*mi1n87g41//Science Oly	10
2/19/2019	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637//Counselor office snacks	64.05
2/26/2019	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//new secreaty set up	98.64
2/27/2019	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us//science Olympiad kits	5.69
2/27/2019	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us//science Olympiad kits	10.64
2/26/2019	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Homedepot.Com	Purchase Homedepot.Com*/Safe for our school	279
2/28/2019	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us// science Olympiad supplies	6.9
2/20/2019	XXXX-XXXX-XXXX-3929	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com//Teacher resources	6.7
2/20/2019	XXXX-XXXX-XXXX-3929	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com//resource supplies	5.5
2/8/2019	XXXX-XXXX-XXXX-5445	HOMESTAKE PEAK SCHOOL	In *colorado High School	Purchase In *colorado High School//CHSAA large Music festival	207.2
2/19/2019	XXXX-XXXX-XXXX-5445	HOMESTAKE PEAK SCHOOL	Amazon.Com*mi7we0xe0	Purchase Amazon.Com// BAnd resources	115.14
2/20/2019	XXXX-XXXX-XXXX-5445	HOMESTAKE PEAK SCHOOL	Amazon.Com*mi4cf0vq1	Purchase Amazon.Com*mi4cf0vq1//Music supplies	185.63
2/20/2019	XXXX-XXXX-XXXX-5445	HOMESTAKE PEAK SCHOOL	Sheetmusicplus.Com	Purchase Sheetmusicplus.Com//Band supplies	46.59
2/21/2019	XXXX-XXXX-XXXX-5445	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us//Music supplies	37.66
2/8/2019	XXXX-XXXX-XXXX-6849	HOMESTAKE PEAK SCHOOL	Brueggers Bagels #	Purchase Brueggers Bagels #//breakfast for the cultural commitee conference in Denver	12.65
2/8/2019	XXXX-XXXX-XXXX-6849	HOMESTAKE PEAK SCHOOL	Jose Osheas	Purchase Jose Osheas//dinner for the culture climate committee	80.84
2/14/2019	XXXX-XXXX-XXXX-6849	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us//Principal resources	19.98
2/20/2019	XXXX-XXXX-XXXX-6849	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us//Principal's resources	515
2/7/2019	XXXX-XXXX-XXXX-3499	HOMESTAKE PEAK SCHOOL	Office Depot #2737	Purchase Office Depot #2737//Classroom supplies	63.28
2/13/2019	XXXX-XXXX-XXXX-3473	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//gifted & talented	14.88
2/12/2019	XXXX-XXXX-XXXX-0159	HUMAN RESOURCES	Amazon.Com*mi0tk3c52	4 Tendencies books	81.6
2/15/2019	XXXX-XXXX-XXXX-0159	HUMAN RESOURCES	Amzn Mktp Us	Stand up desk	395
2/15/2019	XXXX-XXXX-XXXX-0159	HUMAN RESOURCES	Grand Ave Grill	breakfast meeting	58.03
2/18/2019	XXXX-XXXX-XXXX-0159	HUMAN RESOURCES	Amzn Mktp Us	pens n floor mat	42.58
2/28/2019	XXXX-XXXX-XXXX-0159	HUMAN RESOURCES	Jobulator	Purchase Jobulator	49.99
2/8/2019	XXXX-XXXX-XXXX-4752	HUMAN RESOURCES	Mountaincareers.Com	job posting and advertising	79
2/9/2019	XXXX-XXXX-XXXX-4752	HUMAN RESOURCES	Craigslist.Org	job advertising	30
2/15/2019	XXXX-XXXX-XXXX-4752	HUMAN RESOURCES	Mountaincareers.Com	Advertising for jobs	79
2/22/2019	XXXX-XXXX-XXXX-4752	HUMAN RESOURCES	Paypal	job advertising	249
2/1/2019	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Usps Po 0726100536	sending a w2 internationally	1.15

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2/3/2019	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Signupgenius	sign up genius for orientation	9.99
2/5/2019	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	City-Market #0434	chocolates, mints, light breakfast foods for Guest Teacher Training	24.32
2/5/2019	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Identogo - Co Fingerprint	fingerprinting	49.5
2/6/2019	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Identogo - Co Fingerprint	fingerprinting	49.5
2/9/2019	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Identogo - Co Fingerprint	fingerprinting	49.5
2/12/2019	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Identogo - Co Fingerprint	fingerprinting	49.5
2/12/2019	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Identogo - Co Fingerprint	fingerprinting	49.5
2/12/2019	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Identogo - Co Fingerprint	Fingerprinting	49.5
2/13/2019	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Identogo - Co Fingerprint	fingerprinting	49.5
2/13/2019	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Identogo - Co Fingerprint	Fingerprinting	49.5
2/13/2019	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Identogo - Co Fingerprint	Fingerprinting	49.5
2/13/2019	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Identogo - Co Fingerprint	fingerprinting	49.5
2/15/2019	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Identogo - Co Fingerprint	fingerprinting	49.5
2/19/2019	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Fredpryor Careertrack	Purchase Fredpryor Careertrack, education	199
2/20/2019	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Usps Po 0726100536	large envelop over night to Denver	8.3
2/26/2019	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Identogo - Co Fingerprint	fingerprinting	49.5
2/26/2019	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Identogo - Co Fingerprint	fingerprinting	49.5
2/14/2019	XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	Sp * Getrocketbook.Com	notebook	28.9
2/9/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Officemax/Depot 6604	EXPO MARKERS-STICKY NOTES-CARD STOCK- COMPUTER SPEAKERS	66.95
2/19/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Costco Whse #0637	PLASTIC BOWLS-PAPER PLATES-CLOROX WIPES-CUPS-NAPKINS-MOIST WIPES-HOOKS-COFFEE-BATTERIES	198.92
2/22/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wal-Mart #1199	DISHWAND-RUBBERBANDS-STORAGEBOX-POLE SOCKET	18.11
2/27/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	AIR FRESHNER SPRAY	9.97
2/9/2019	XXXX-XXXX-XXXX-6237	JUNE CREEK ELEMENTARY	Scholastic Education	BOOKS	68.45
2/12/2019	XXXX-XXXX-XXXX-6237	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	DUCK TAPE-	34.8
2/13/2019	XXXX-XXXX-XXXX-1312	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	PINK PONG BALL-PLASTIC CUPS- FABRIC- BALLS-TWISTY POPS-GLUE GUN-CRAFTS-COLORING BOOK-BRUSHES-WIGGLY E *	53.58
2/10/2019	XXXX-XXXX-XXXX-4315	JUNE CREEK ELEMENTARY	Wal-Mart #1199	FOAM-MOUNTING PUTTY- TEMPERA PAINT	17.09
2/12/2019	XXXX-XXXX-XXXX-9761	JUNE CREEK ELEMENTARY	Grand Ave Grill	DIET PEPSI-ARNOLD PALMER-CHICKEN WRAP-PATTY MELTS-FISH AND CHIPS-FISH TACOS-PRIME RIB SALAD-BBQ SHRI *	117.6
2/14/2019	XXXX-XXXX-XXXX-9761	JUNE CREEK ELEMENTARY	Sq *village Bagel	BAGELS-CREAM CHEESE-COFFEE-	105.16
2/22/2019	XXXX-XXXX-XXXX-9761	JUNE CREEK ELEMENTARY	Rei*greenwoodheinemann	WRITING UNITS FOR GRADS K-5	1,476.45
2/11/2019	XXXX-XXXX-XXXX-4349	JUNE CREEK ELEMENTARY	Wal-Mart #1199	GLUE-PENCIL-TATTOOS-STYROFOAM-CRAFT GLUE	43.79
2/12/2019	XXXX-XXXX-XXXX-6229	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	DUCK PE	31.08
2/11/2019	XXXX-XXXX-XXXX-5528	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	CHICKEN BREAST-MEAT- CUPS- BATTERY- CANDY MELTS- BREAD	18.64
2/10/2019	XXXX-XXXX-XXXX-2590	JUNE CREEK ELEMENTARY	The Home Depot #1525	PAINT BUCKET-SILICONE LUBE-EXTENSION CORDS- AIR FRESHNER-LIGHTER FLUID	105.87
2/1/2019	XXXX-XXXX-XXXX-0587	JUNE CREEK ELEMENTARY	Amzn Mktp Us	PLASTIC PIT BALLS	111.96
2/12/2019	XXXX-XXXX-XXXX-0587	JUNE CREEK ELEMENTARY	Amzn Mktp Us	CLAY MOLD CUTTERS-PLAY DOH	36.02
2/26/2019	XXXX-XXXX-XXXX-0371	JUNE CREEK ELEMENTARY	City-Market #0426	M& M CANDIES-BAKING CHIPS-PLASTIC BOWLS- CRANBERRIES	21.25
2/27/2019	XXXX-XXXX-XXXX-0371	JUNE CREEK ELEMENTARY	Scholastic Reading Club	BOOKS-	77.18
2/28/2019	XXXX-XXXX-XXXX-0371	JUNE CREEK ELEMENTARY	Amzn Mktp Us	NAME PLATES- PLASTIC BAGS-	30.71
2/28/2019	XXXX-XXXX-XXXX-0371	JUNE CREEK ELEMENTARY	Amzn Mktp Us	DRY ERASE BOARDS-	39.95
2/12/2019	XXXX-XXXX-XXXX-5767	JUNE CREEK ELEMENTARY	Expedia 7411935505432	BOOKING FEE	2.9
2/11/2019	XXXX-XXXX-XXXX-5767	JUNE CREEK ELEMENTARY	Delta Air	FLIGHT TO PUERTO RICO	183.2
2/12/2019	XXXX-XXXX-XXXX-5767	JUNE CREEK ELEMENTARY	Spirit Airl	FLIGHT PUERTO RICO	177.83
2/4/2019	XXXX-XXXX-XXXX-0082	JUNE CREEK ELEMENTARY	Eb The Joy Of Coding	JOY OF CODING SEMINAR-REFUND DUE TO INCMLENT WEATHER	259
2/24/2019	XXXX-XXXX-XXXX-0082	JUNE CREEK ELEMENTARY	Tuesday Morning # 1101	DUSTPAN -BRUSHSET-PUSH PIN JAR-CLIPS-	36.52
2/8/2019	XXXX-XXXX-XXXX-4323	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	LIP BALM- CHOCOLATE- PENCILS-BAGS- LIST PAD- CANDY- TREAT SACKS-	21.69
2/10/2019	XXXX-XXXX-XXXX-4323	JUNE CREEK ELEMENTARY	Wal-Mart #1199	SNACK TIME-BALL-TRAVEL STICKS-ERASERS-YOYO'S-SHREDS-BEST TEACHER-PLANNERS	18.3
2/1/2019	XXXX-XXXX-XXXX-4968	JUNE CREEK ELEMENTARY	Scholastic Reading Club	BOOKS	144
2/6/2019	XXXX-XXXX-XXXX-4968	JUNE CREEK ELEMENTARY	Amzn Mktp Us	ALPHABET FOAM PUZZLE	19.9
2/9/2019	XXXX-XXXX-XXXX-0538	JUNE CREEK ELEMENTARY	Gonoodle.Com	GONOODLE SUBSCRIPTION	99
2/5/2019	XXXX-XXXX-XXXX-2806	JUNE CREEK ELEMENTARY	Lyrics2learn Llc	LYRICS TO LEARN FEE	15
2/6/2019	XXXX-XXXX-XXXX-4802	multilingual education	Grand Ave Grill	Lunch	97.65
2/14/2019	XXXX-XXXX-XXXX-4802	multilingual education	N C T M	NCTMSanDiego	694

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2/15/2019	XXXX-XXXX-XXXX-4802	multilingual education	United	SanDiegoFlight	685
2/18/2019	XXXX-XXXX-XXXX-9696	multilingual education	Wal-Mart #1199	Snacks,PostItsNotes,Supplies	43.65
2/11/2019	XXXX-XXXX-XXXX-9894	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	ANDERSON POM POMS AND FUZZYSTICKS AND BEADS	23.17
2/14/2019	XXXX-XXXX-XXXX-9894	RED CANYON HIGH SCHOOL	Sq *belmont Deli	STAFF LUNCH	15.75
2/18/2019	XXXX-XXXX-XXXX-5510	RED CANYON HIGH SCHOOL	Teacherspayteachers.Com	WORKSHEET FOR BUSINESS CLASS	19.99
2/5/2019	XXXX-XXXX-XXXX-6518	RED CANYON HIGH SCHOOL	City-Market #0434	SPINACH AND CHEESE SLICES AND EGGS	44.33
2/11/2019	XXXX-XXXX-XXXX-6518	RED CANYON HIGH SCHOOL	City-Market #0434	PIZZA CRUSTS, MUSHROOMS , PEPPORONI	46.05
2/12/2019	XXXX-XXXX-XXXX-6518	RED CANYON HIGH SCHOOL	City-Market #0434	CREAM AND NOODLES, CARROTS	44.83
2/18/2019	XXXX-XXXX-XXXX-6518	RED CANYON HIGH SCHOOL	City-Market #0434	TACO STUFF AND PEPPERS AND BEEF	41.16
2/19/2019	XXXX-XXXX-XXXX-6518	RED CANYON HIGH SCHOOL	City-Market #0434	TORTILLERA AND TACO SEASONING	35.57
2/28/2019	XXXX-XXXX-XXXX-6518	RED CANYON HIGH SCHOOL	American Red Cross	FIST AID AND CPR, AED CLASS	30
2/28/2019	XXXX-XXXX-XXXX-6518	RED CANYON HIGH SCHOOL	City-Market #0434	SHREDED CHEESE AND SAUCES	34.12
2/14/2019	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	City-Market #0426	SILVERWARE AND PLATES	29.96
2/14/2019	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Fiestas Cafe & Cantina	STAFF LUNCH	186
2/7/2019	XXXX-XXXX-XXXX-3044	RED CANYON HIGH SCHOOL	Snow Mtn Ranch Ymca	Credit Voucher for TAX Snow Mtn Ranch Ymca	-21.84
2/7/2019	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Usps Po 0741040561	CERTIFIED MAILED DIPLOMA TO LEO MCDONALD	11.96
2/8/2019	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Gih*globalindustrialeq	KEYS FOR CHROME BOOK CASES	23.58
2/11/2019	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Family Dollar #8539	CLOROX WIPES AND CANDY AND LOTIONS	36.75
2/14/2019	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	City-Market #0434	CHIPS AND DRINKS FOR ASSEMBLY	28.55
2/14/2019	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Sq *stout House Cof	STAFF MEETING	131.28
2/16/2019	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Usps Po Boxes Online	RENTAL FEE FOR SCHOOL PO BOX	46
2/20/2019	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Costco Whse #0637	BATTERIES, FORKS, PENCILS	81.63
2/20/2019	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Costco Whse #0637	VVC GRANT CREW DAY CINN ROLLS AND GO GURTS AND JUICES AND QUICHES	327.55
2/8/2019	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Amzn Mktp Us	ZINC PLATED TRI POD	70.8
2/2/2019	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Amzn Mktp Us	NURSERY SUPPLIES PREGNANCY BOOK	5.89
2/2/2019	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Target 00015255	GOLDFISH SNACK	6.49
2/3/2019	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Amzn Mktp Us	NURSERY BOOKS BABYS FIRST YEAR BOOK	5.98
2/4/2019	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Amzn Mktp Us	NURSERY SUPPLIES I AM HUNGRY BOOK	5.89
2/4/2019	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Amzn Mktp Us	NURSERY HOW TEEN PARENTS CAN PREVENT AND DISCIPLINE	5.94
2/5/2019	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Amzn Mktp Us	NURSERY SUPPLIES TEEN PARENT BOOK	5.94
2/6/2019	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Florence Crittenton Tp	CONFERENCE RECEIPT FOR GRIMMER	25
2/20/2019	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Village Market	STAFF BIRTHDAY TREATS	17.97
2/6/2019	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Amazon.Com	Credit Voucher Amazon.Com	-11.55
2/8/2019	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Bin 707 Foodbar	SCCG GRANT AND CONFERENCE KEDROWSK, MCGINNIS, BAMBERGER DINNER	92
2/9/2019	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Fairfield Inn & Suites	SCCG HOTEL ROOM FOR CONFERENCE	166
2/26/2019	XXXX-XXXX-XXXX-0367	RED CANYON HIGH SCHOOL	City-Market #0434	PLAH DOH	10.96
2/3/2019	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Teacherspayteachers.Com	WORKSHEETS FOR CONFLICTS	6
2/5/2019	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amazon.Com*mi44h5op1	COAT AND BACK PACK RACK FOR NEW CAMPUS	45.99
2/16/2019	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Teacherspayteachers.Com	WATER NIGHT LESSON PLAN WORKSHEETS	19.99
2/25/2019	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amazon.Com*mi83e08o0	THE WATER KNIGHT NOVEL FOR ENGLISH CLASS	13.1
2/25/2019	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amazon.Com*mi1j941y2	THE WATER KNIFE NOVELS FOR ENGLISH CLASS	103.3
2/15/2019	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Amzn Mktp Us	COLORING BOOKS AND PAINTS FOR PBIS PRIZES	100.35
2/20/2019	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Batsons Corner Store	COLORED PENCILS	4.38
1/31/2019	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Markos Pizza	Credit Voucher Markos Pizza FOR TAX	-8
2/1/2019	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Target 00015255	CLEANING SUPPLIES FOR YOGA MATS	10.98
2/9/2019	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Northside Coffee & Kitche	Credit Voucher Northside Coffee & Kitchen	-32.52
2/5/2019	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Westin Riverfront Spa Anj	Credit Voucher Westin Riverfront Spa Anj	-20
2/15/2019	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	YOGA BLOCKS	36.77
2/6/2019	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-42.73
2/6/2019	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amzn Mktp Us	MOP AND TOWELS AND PAINTS FOR ART ROOM	137.71
2/8/2019	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-16.94
2/10/2019	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-34.32
2/1/2019	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Amazon.Com*mb5f75iy1	STARTUP TOOL SETFOR TRAZZAS VEHICLES	26.87



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2/2/2019	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Amzn Mktp Us	STICKERS	8.97
2/7/2019	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Homedepot.Com	STEM THICK ALUMINUM ROUND TUBE	24.43
2/20/2019	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	The Home Depot #1525	TUBE ROUND TABLE ALUMINUM AND CANDY BARS	25.3
2/21/2019	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Amzn Mktp Us	SOLAR CELLS	41.97
2/23/2019	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-8.97
2/25/2019	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Amazon.Com	Credit Voucher Amazon.Com	-26.87
2/27/2019	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	POP TARTS AND CANDY	8.73
2/18/2019	XXXX-XXXX-XXXX-0425	RED CANYON HIGH SCHOOL	Teacherspayteachers.Com	MATH APPLICATION WORKSHEETS	10.5
2/8/2019	XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	Usps Po 0741040561	MAIL PACKAGE	1.45
2/20/2019	XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	Usps Po 0741040561	MAIL PACKAGE	1.6
2/21/2019	XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	Costco Whse #0637	BATTERIES;EMERGENCY	35.98
2/28/2019	XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	Ridleys 1137	SNACKS FOR COFFEE AND CHAT WITH THE PRINCIPAL	7.38
2/4/2019	XXXX-XXXX-XXXX-2442	RED HILL ELEMENTARY	Teacherspayteachers.Com	MATH GAMES	29.99
2/19/2019	XXXX-XXXX-XXXX-2442	RED HILL ELEMENTARY	Teacherspayteachers.Com	TEST PREP READING PASSAGES	11.98
2/22/2019	XXXX-XXXX-XXXX-2442	RED HILL ELEMENTARY	Teacherspayteachers.Com	LANGUAGE ACTIVITIES	6.99
2/7/2019	XXXX-XXXX-XXXX-0826	RED HILL ELEMENTARY	Apl* Itunes.Com/bill	THINKING TIME TRACKER	2.99
2/17/2019	XXXX-XXXX-XXXX-0826	RED HILL ELEMENTARY	Wal-Mart #1199	SPOONS;LADLE;PLIERS	27.43
2/18/2019	XXXX-XXXX-XXXX-0826	RED HILL ELEMENTARY	Amazon.Com*mi30b51y0	PLIERS;PASTER SERVERS	56.82
2/3/2019	XXXX-XXXX-XXXX-9514	RED HILL ELEMENTARY	Target 00020297	YARD GAME	7.48
2/7/2019	XXXX-XXXX-XXXX-9514	RED HILL ELEMENTARY	Adams State College Autho	ASU ONLINE COURSE	55
2/17/2019	XXXX-XXXX-XXXX-9514	RED HILL ELEMENTARY	Target 00020297	SLIME;LEGOS	20.05
2/3/2019	XXXX-XXXX-XXXX-0744	RED HILL ELEMENTARY	Wm Supercenter #1199	CANDY;CARDS;INDEX CARDS	29.69
2/9/2019	XXXX-XXXX-XXXX-0744	RED HILL ELEMENTARY	Amzn Mktp Us	PARTY FAVOR TOY ASSORTMENT	30.41
2/17/2019	XXXX-XXXX-XXXX-0744	RED HILL ELEMENTARY	City-Market #0434	GLUE;BINDER CLIPS;SHARPIES	21.73
2/18/2019	XXXX-XXXX-XXXX-0744	RED HILL ELEMENTARY	Wm Supercenter #1199	CANDY	12.06
2/7/2019	XXXX-XXXX-XXXX-6195	RED HILL ELEMENTARY	Wm Supercenter #1199	DOUGH;CARDS;CANDY	49.63
2/20/2019	XXXX-XXXX-XXXX-6195	RED HILL ELEMENTARY	Teacherspayteachers.Com	BRIDGES UNIT LESSON PLANS	15
2/26/2019	XXXX-XXXX-XXXX-5809	RED HILL ELEMENTARY	Teacherspayteachers.Com	DYSLEXIA ;COMPREHENSION BUNDLE;GAMES	54.66
2/6/2019	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amazon.Com*mi3jt0on1	SHARPIES	7.26
2/6/2019	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amzn Mktp Us	IPAD CASES	789
2/27/2019	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amzn Mktp Us	JUMP ROPES;FOOTBALLS;SOCCER BALLS;BASKETBALLS	182.73
2/27/2019	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	4allpromos	RED HILL BAGS	552.82
2/21/2019	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amazon.Com*mi22g5vi0	BOOKS	27.92
2/22/2019	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amazon.Com*mi4bg6a42	HEADPHONES	217.3
2/27/2019	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Midamerica Books	BOOKS FOR LIBRARY	236.94
2/28/2019	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Costco Whse #0637	PASTRIES	82.6
2/12/2019	XXXX-XXXX-XXXX-5718	RED HILL ELEMENTARY	Amzn Mktp Us	STICKY COINS	11.39
2/12/2019	XXXX-XXXX-XXXX-5718	RED HILL ELEMENTARY	Amazon.Com*mi1kx1na0	CARDSTOCK	11.99
2/15/2019	XXXX-XXXX-XXXX-0115	RED HILL ELEMENTARY	Amzn Mktp Us	FIDGET SPINNERS	13.33
2/16/2019	XXXX-XXXX-XXXX-0115	RED HILL ELEMENTARY	Amzn Mktp Us	SQUISHY TOYS	22.99
2/26/2019	XXXX-XXXX-XXXX-0115	RED HILL ELEMENTARY	Teacherspayteachers.Com	PHONICS READING COMPREHENSION	15
2/9/2019	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Westin (Westin Hotels)	CONFERENCE	335.26
2/15/2019	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Creek Side Club House And	ILT MEETING	53.6
2/26/2019	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Costco Whse #0637	STAFF APPRECIATION BREAKFAST	141.79
2/23/2019	XXXX-XXXX-XXXX-1774	RED HILL ELEMENTARY	Wal-Mart #1808	PENS	10.31
2/2/2019	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	FOAM DICE ASSORTMENT	9.7
2/27/2019	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	MOSAICS WHITE POWDER	13.99
2/28/2019	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Ssi	PAINT	44.18
2/28/2019	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	CARVING BLANKS	75.98
2/6/2019	XXXX-XXXX-XXXX-4042	RED HILL ELEMENTARY	Amzn Mktp Us	CARPET MARKERS	21.99
2/18/2019	XXXX-XXXX-XXXX-4042	RED HILL ELEMENTARY	Amzn Mktp Us	POST IT NOTES	17.24
2/18/2019	XXXX-XXXX-XXXX-4042	RED HILL ELEMENTARY	Amzn Mktp Us	BINDERS	10.95
2/22/2019	XXXX-XXXX-XXXX-2459	RED HILL ELEMENTARY	Planbook.Com	TWO YEAR SUBSCRIPTION TO PLANBOOK	27

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2/14/2019	XXXX-XXXX-XXXX-3416	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Classroom Supplies	6.5
2/14/2019	XXXX-XXXX-XXXX-3416	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Classroom Supplies	36.26
2/15/2019	XXXX-XXXX-XXXX-3416	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Classroom Supplies	7.08
2/14/2019	XXXX-XXXX-XXXX-2756	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	classroom activity	7.5
2/8/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	ipad covers	139.5
2/8/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Office Depot #1080	office supplies	12.27
2/8/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	moving boxes labels	38.7
2/11/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	office stapler	31.18
2/12/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Vistapr*vistaprint.Com	envelopes	127.9
2/12/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Vistapr*vistaprint.Com	envelopes	-127.9
2/21/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	moving boxes labels	-38.7
2/21/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	tacky tape for classroom walls	95.76
2/22/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	moving boxes labels	23.89
2/28/2019	XXXX-XXXX-XXXX-6799	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Classroom Supplies	3.94
2/21/2019	XXXX-XXXX-XXXX-4307	RED SANDSTONE ELEMENTARY	Amazon.Com*mi27a2te2	Classroom Supplies	16.88
2/21/2019	XXXX-XXXX-XXXX-4307	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Classroom Supplies	87.65
2/22/2019	XXXX-XXXX-XXXX-4307	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Classroom Supplies	15.3
2/8/2019	XXXX-XXXX-XXXX-0747	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Classroom Supplies	7.9
2/4/2019	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Classroom supplies	2.68
2/27/2019	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	passport template	4
2/4/2019	XXXX-XXXX-XXXX-5320	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	classroom activity	22
2/14/2019	XXXX-XXXX-XXXX-5312	RED SANDSTONE ELEMENTARY	City-Market #0442	Class party supplies	24.03
2/24/2019	XXXX-XXXX-XXXX-5791	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Classroom Supplies	19.41
2/26/2019	XXXX-XXXX-XXXX-5791	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	Classroom Supplies	6.47
2/7/2019	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Smiling Moose Deli - Edwa	Working lunch for SLPs	98.75
2/21/2019	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Ablenet, Inc	Materials for Speech Language	43.56
2/25/2019	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Adaptive Tech Solutions	Materials for Speech Language	71.07
2/2/2019	XXXX-XXXX-XXXX-4869	SPECIAL EDUCATION	Target 00020297	Materials for EVMS SSN room	72.97
2/6/2019	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Amzn Mktp Us	Materials for GT	39.91
2/6/2019	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Amzn Mktp Us	Materials for GT	16.99
2/11/2019	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Amazon.Com*mi27k7j01	Materials for GT specialists	18.26
2/15/2019	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Sandys Office Supply, Inc	Equipment for Chromebooks	53.44
2/20/2019	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Amazon.Com*mi4b12gx0	Materials for GT	47.19
2/14/2019	XXXX-XXXX-XXXX-5973	SPECIAL EDUCATION	Smk	Materials for SBHP grant	37
2/18/2019	XXXX-XXXX-XXXX-5973	SPECIAL EDUCATION	City-Market #0434	Materials for VAP education at EVMS	98.6
2/25/2019	XXXX-XXXX-XXXX-5973	SPECIAL EDUCATION	Golden Hotel - Chicb	Lodging during conference	322.04
2/26/2019	XXXX-XXXX-XXXX-5973	SPECIAL EDUCATION	Sherpa House Restaurant	Dinner during conference	30.3
2/26/2019	XXXX-XXXX-XXXX-5973	SPECIAL EDUCATION	Red Lobster 0119	Dinner during conference	36.49
2/27/2019	XXXX-XXXX-XXXX-5973	SPECIAL EDUCATION	Golden Hotel - Chicb	Breakfast during conference	15.81
2/27/2019	XXXX-XXXX-XXXX-5973	SPECIAL EDUCATION	Golden Hotel - Chicb	Lunch during conference	17
2/27/2019	XXXX-XXXX-XXXX-5973	SPECIAL EDUCATION	Woodys Pizza Of Golden	Lunch during conference	17.99
2/28/2019	XXXX-XXXX-XXXX-5973	SPECIAL EDUCATION	City-Market #0434	Parent Ed Training EVMS and GCMS	96.52
2/8/2019	XXXX-XXXX-XXXX-3838	SPECIAL EDUCATION	Qbs Inc	On line QBS Webinar for Coaches	600
2/5/2019	XXXX-XXXX-XXXX-9845	SPECIAL EDUCATION	Chippen Nails Edwards	Student earned reward	22
2/8/2019	XXXX-XXXX-XXXX-9845	SPECIAL EDUCATION	Village Market	Supplies for Transition Class	10.98
2/12/2019	XXXX-XXXX-XXXX-9845	SPECIAL EDUCATION	Wm Supercenter #1199	Materials for Transition classes	7.89
2/14/2019	XXXX-XXXX-XXXX-9845	SPECIAL EDUCATION	Wm Supercenter #1199	Materials for Transition class	19.79
2/14/2019	XXXX-XXXX-XXXX-9845	SPECIAL EDUCATION	Wecmrd	Rec. Center Passes	40
2/5/2019	XXXX-XXXX-XXXX-6245	SPECIAL EDUCATION	Super 8	Lodging for school visit in Fountain	64.99
2/7/2019	XXXX-XXXX-XXXX-6245	SPECIAL EDUCATION	Colorado Assoc School Exe	CASE dues	450
2/25/2019	XXXX-XXXX-XXXX-6245	SPECIAL EDUCATION	Olive Garden 0021580	Lunch during Outback meeting	12.89
2/8/2019	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Ncs Pearson	Psych Assessment Materials	110

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2/8/2019	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Ncs Pearson	SLP Assessment Materials	354
2/12/2019	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Therapro	Supplies for Ots	208.56
2/13/2019	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Barnes&noble.Com-Bn	Book for DH & H students	38.63
2/14/2019	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	Credit for book that did not arrive	-84.17
2/14/2019	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	Credit for book that did not arrive	-117.14
2/16/2019	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	Wheelchair Plugs for student	13.49
2/19/2019	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Barnes&noble.Com-Bn	Tax Credit on book	-1.09
2/25/2019	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Sq *java Moose	Breakfast for DH & H on way to CSDB	12.52
2/25/2019	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Starbucks Store 06684	Lunch for DH & H at CSDB	16.66
2/4/2019	XXXX-XXXX-XXXX-6021	SPECIAL EDUCATION	Wal-Mart #1199	Materials for Health Offices	29.4
2/13/2019	XXXX-XXXX-XXXX-6484	SUPERINTENDENT	Www.Aafcos.Com	Purchase Www.Aafcos.Com professional membership	173.25
2/19/2019	XXXX-XXXX-XXXX-6484	SUPERINTENDENT	Ema	Purchase Ema - services HR Newsletter	1,152.00
2/28/2019	XXXX-XXXX-XXXX-6484	SUPERINTENDENT	Adobe *creative Cloud	Purchase Adobe *creative Cloud - software	19.99
2/1/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Northside Coffee & Kitche	Board meeting coffee and supplies	53.49
2/5/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Apl*itunes.Com/Bill	Icloud storage	2.99
2/7/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	BoE and Ad Team Supplies	15.46
2/8/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Ezcatersmiling Moose	Purchase Ezcatersmiling Moose - DAAC Dinner	578.25
2/12/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Costco Whse #0637	DO/RCHS Boardroom Supplies & BoE Supplies	104.3
2/26/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	DAAC meeting supplies	46.88
2/26/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Costco Whse #0637	RCHS Supplies for BOE meetings	47.45
2/26/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Qdoba #0700	Credit Voucher Qdoba #0700 - Tax Refund	-50.19
2/26/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Qdoba #0700	Purchase Qdoba #0700 - Ad Team lunch	647.69
2/26/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	American Air	Flight T Kirchner - NSBA	206.3
2/27/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Dropbox*cy1trwtjxsg1	Purchase Dropbox monthly fee	9.99
2/27/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Travel Insurance Policy	Flight T Kirchner - NSBA Flight insurance	22.75
2/27/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	United	Flight NSBA -- BoE members	379.29
2/27/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	United	Flight NSBA -- BoE members	379.29
2/27/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	United	Flight Seat NSBA -- BoE members	9
2/27/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	American Air	Flight T Kirchner - NSBA Flight change	61
2/27/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	United	Flight NSBA -- BoE member	195.3
2/18/2019	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Nicebadge.Com	Purchase Nicebadge.Com	42.98
2/19/2019	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	In *audio Resource Group	Purchase In *audio Resource Group	1,420.00
2/21/2019	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Costco Whse #0637	Purchase Costco Whse #0637	69.98
2/22/2019	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Wal-Mart #1199	Purchase Wal-Mart #1199	4.88
2/27/2019	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Dropbox*5z69nrbc4c4	Purchase Dropbox*5z69nrbc4c4	9.99
2/21/2019	XXXX-XXXX-XXXX-7037	SUPERINTENDENT	Frontier Ai	Flight - NSBA	138.3
2/22/2019	XXXX-XXXX-XXXX-7037	SUPERINTENDENT	Expedia 7414253884326	Purchase Expedia 7414253884326 - flight insurance	19
2/21/2019	XXXX-XXXX-XXXX-7037	SUPERINTENDENT	Southwes	Flights - NSBA	149.98
1/31/2019	XXXX-XXXX-XXXX-0025	SUPPORT SERVICES	Renaissance Learning	STAR Math for EVHS	1,462.00
2/14/2019	XXXX-XXXX-XXXX-0025	SUPPORT SERVICES	Renaissance Learning	STAR Rdg Lic for EVHS	375.25
2/15/2019	XXXX-XXXX-XXXX-0025	SUPPORT SERVICES	Quill Corporation	Pens Steno Pads	14.15
2/15/2019	XXXX-XXXX-XXXX-0025	SUPPORT SERVICES	Quill Corporation	Pens Steno Pads	40.47
2/19/2019	XXXX-XXXX-XXXX-0025	SUPPORT SERVICES	Quill Corporation	Shelf	32.39
2/20/2019	XXXX-XXXX-XXXX-0025	SUPPORT SERVICES	Quill Corporation	Labels Boxes for Lorri	69.82
2/15/2019	XXXX-XXXX-XXXX-5957	SUPPORT SERVICES	Wholefdfs Cck 10095	Lunch NWEA Conf Denver	22.06
2/10/2019	XXXX-XXXX-XXXX-4877	SYSTEMS DEPT	City-Market #0434	Breakfast for Reg Mtg	74.19
2/6/2019	XXXX-XXXX-XXXX-2418	SYSTEMS DEPT	Rock Bottom Westminster	CASE DINNER PQ EO KJ	61.43
2/8/2019	XXXX-XXXX-XXXX-2418	SYSTEMS DEPT	Sonic Drive In #5234	CASE LUNCH	9.2
2/9/2019	XXXX-XXXX-XXXX-2418	SYSTEMS DEPT	Westin (Westin Hotels)	WESTIN CITY FEE	2.98
2/10/2019	XXXX-XXXX-XXXX-2418	SYSTEMS DEPT	Wm Supercenter #1199	OFFICE SUP	58.33
2/11/2019	XXXX-XXXX-XXXX-2418	SYSTEMS DEPT	Gourmet China	LUNCH MTG	19.5

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2/8/2019	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	James Walters farewell /staff training	24.48
2/8/2019	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Qdoba #0700	staff training & J.Walters farewell	305
2/11/2019	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	workroom supplies	37.42
2/7/2019	XXXX-XXXX-XXXX-0156	TECHNOLOGY DEPARTMENT	Heidi's Brooklyn Deli	staff training	130.25
2/19/2019	XXXX-XXXX-XXXX-0156	TECHNOLOGY DEPARTMENT	Heidi's Brooklyn Deli	staff training	116.2
2/3/2019	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Amazon Web Services	Web Services	3.45
2/2/2019	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	CloudwaysLtd	website	37.38
2/5/2019	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Name-Cheap.Com	website	30.32
2/14/2019	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	supplies	43.99
2/19/2019	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Credit for supplies	-43.99
2/26/2019	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Name-Cheap.Com	website	20.98
2/19/2019	XXXX-XXXX-XXXX-6104	TECHNOLOGY DEPARTMENT	Wal-Mart #1199	training	15.74
2/27/2019	XXXX-XXXX-XXXX-6104	TECHNOLOGY DEPARTMENT	Innedco	conference	230
2/6/2019	XXXX-XXXX-XXXX-0141	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	network hardware	112.99
2/6/2019	XXXX-XXXX-XXXX-0141	TECHNOLOGY DEPARTMENT	Monoprice, Inc.	network hardware	163.46
2/12/2019	XXXX-XXXX-XXXX-0141	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	network hardware	38.93
2/19/2019	XXXX-XXXX-XXXX-0141	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	network hardware	239.96
2/26/2019	XXXX-XXXX-XXXX-0141	TECHNOLOGY DEPARTMENT	Amazon.Com*mi6rm9132	supplies for RSES move	12.55
3/1/2019	XXXX-XXXX-XXXX-0141	TECHNOLOGY DEPARTMENT	Comcast Cable Comm	Comcast for Camp Minturn	388.27
2/5/2019	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Amazon.Com*mi1uc4cb0	workroom supplies	12.77
2/6/2019	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Amazon.Com*mi6l78fb0	workroom supplies	9.53
2/8/2019	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Marriott Westminster	conference	169.12
2/12/2019	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Frontier Ai	conference	120.59
2/12/2019	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Southwes	conference	78.98
2/13/2019	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Costco Whse #0637	LCD for RCHS Boardroom	529.99
2/14/2019	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	equipment for LCD's	331.69
2/21/2019	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Marriott Westminster	conference	-17.14
2/1/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	keyboard	46.99
2/2/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	charger	23.51
2/5/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Replacementlaptopkeys.Com	chrome book keys	10.94
2/5/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Replacementlaptopkeys.Com	chrome book keys	14.94
2/5/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	keyboard	43.94
2/6/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amazon.Com*mi0ua4oa1	supplies	32.78
2/6/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	cable	92.82
2/6/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	memory upgrade	17.47
2/7/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Crucial.Com	supplies	18.6
2/7/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	keyboard	87.88
2/9/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	adapter	28.99
2/9/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	keyboard	93.98
2/12/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Replacementlaptopkeys.Com	chrome book keys	23.15
2/13/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Credit supplies	-234.55
2/14/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	LED screen	32.53
2/15/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	headphones	9.59
2/20/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	adapter	27.99
2/22/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Replacementlaptopkeys.Com	chrome book keys	10.2
2/22/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Pc Parts Plus Dba Chromeb	chrome book panel	109.99
2/23/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	LCD screen	67.88
2/28/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	equipment	26.9
2/14/2019	XXXX-XXXX-XXXX-0991	TRANSPORTATION	Safety Step	SAFETY STEP FOR SHOP	115.14
2/1/2019	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Indeed	JANUARY 2019 ADVERTISING	310.71
2/14/2019	XXXX-XXXX-XXXX-2285	TRANSPORTATION	1-800-Flowers.Com,inc.	CREDIT TAXES	-8.66
2/21/2019	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Trthfdr	Purchase Trthfdr	3.99

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2/21/2019	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Trthfdr	Purchase Trthfdr	27.78
2/8/2019	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Cabelas Promotions	CANCELLATION OF WORK SHIRT	-26.99
2/8/2019	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Cabelas Promotions	WORK SHIRT FOR STEFAN	35.94
2/21/2019	XXXX-XXXX-XXXX-6161	TRANSPORTATION	Paypal	CPTA SPECIAL NEEDS MINI CONFERENCE KELLY W BRITTNEE H VEDA O	90
2/5/2019	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Stem Supplies Popsicle sticks cotton balls	25.33
2/20/2019	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Nitrile gloves	117.99
2/28/2019	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	STEM Activities pack	8.5
2/5/2019	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*mi53q6o91	Book for classroom	11.55
2/15/2019	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Between the worlds book for classroom	13.89
2/22/2019	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*mi6ul8hf1 Amzn	19 copies of the awakening and selected short stories	94.05
2/26/2019	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	How to read literature like a professor book for classroom	5.24
2/26/2019	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*mi43426t1	18 pack of post it notes	7.98
2/28/2019	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*mi1ge0v22	1 copy of bless me ultima	7.2
2/5/2019	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Lab Aids Inc	Lab Aids for investigating cells	289.13
2/20/2019	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Cutlery Propane Baking soda vinegar qtips tea lights peroxide	34.27
2/20/2019	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	KS Acetone Gallon	16.97
2/28/2019	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Flinn Scientific Inc	Silver nitrate wash bottles zinc sulfate potassium iodine evaporating dishes sodium acetate heavy wa *	349.72
2/2/2019	XXXX-XXXX-XXXX-5544	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Candy stapler and dispenser for 5th grade classroom	21.12
2/26/2019	XXXX-XXXX-XXXX-5544	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*mi4264pj2	The responsive advisory book	24
2/3/2019	XXXX-XXXX-XXXX-4471	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Spanish Power point	4
2/22/2019	XXXX-XXXX-XXXX-4471	VAIL SKI & SNOWBOARD ACAD	Google *youtube Videos	Sin nombre Video for class	14.61
2/16/2019	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	14.11
2/19/2019	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*mi4wx9g60	Purchase Amazon.Com*mi4wx9g60	14.88
2/27/2019	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Bookworm Of Edwards	Purchase Bookworm Of Edwards	91.75
2/25/2019	XXXX-XXXX-XXXX-3390	VAIL SKI & SNOWBOARD ACAD	Prime Video*mi5fn01x2	video for class	4.33
2/25/2019	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Costco Whse #0637	Food for teachers for parent teacher conferences	111.73
2/27/2019	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Magustos Pizza & Burger P	Food for teachers for parent teacher conferences	107.95
2/11/2019	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	36 pack of expo markers 2 post it super easel sticky pads of grid paper	248.92
2/6/2019	XXXX-XXXX-XXXX-4497	VAIL SKI & SNOWBOARD ACAD	Local Joes Pizza	Injured athletes group	44.69
2/19/2019	XXXX-XXXX-XXXX-4497	VAIL SKI & SNOWBOARD ACAD	Pazzos Pizzeria Avon	injured athletes group	38.5
2/26/2019	XXXX-XXXX-XXXX-4497	VAIL SKI & SNOWBOARD ACAD	Pazzos Pizzeria Avon	Injured athletes group	38.5
2/28/2019	XXXX-XXXX-XXXX-4497	VAIL SKI & SNOWBOARD ACAD	Squarespace Inc.	Bindu Pomeroy fundraising site	16
				Debit Total	143,234.91
				Credit Total	-3,141.03
				Total	140,093.88