

Eagle County School District
Master Transaction Consolidation

Transaction Search - Company

UMB Bank, Statement Period 12/03/2019 to 01/01/2020

Mapped Cards

Tran Date	Account	Company Unit	Supplier	Narrative Details	Amount USD
12/17/2019	XXXX-XXXX-XXXX-7391	AVON ELEMENTARY	Wal-Mart #1199	classroom supplies	88.15
12/23/2019	XXXX-XXXX-XXXX-7391	AVON ELEMENTARY	Amzn Mktp Us	modular latch box	21.78
12/24/2019	XXXX-XXXX-XXXX-7391	AVON ELEMENTARY	Amzn Mktp Us	modular latch boxes	54.43
12/11/2019	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Prime Video*f64wf4pf3	Purchase Prime Video	8.66
12/12/2019	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wal-Mart #1199	break room supplies	76.95
12/16/2019	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wm Supercenter #1199	office décor. and break room supplies	95.63
12/20/2019	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	In *the Catered Event And	holiday staff dinner	795
12/3/2019	XXXX-XXXX-XXXX-1402	AVON ELEMENTARY	Town Of Vail Parking	Town Of Vail Parking LTS DAYS	30
12/5/2019	XXXX-XXXX-XXXX-1402	AVON ELEMENTARY	Teacherspayteachers.Com	fraction exit tickets Teacherspayteachers.Com	4.18
12/10/2019	XXXX-XXXX-XXXX-1402	AVON ELEMENTARY	Teacherspayteachers.Com	Greek and Latin roots Teacherspayteachers.Com	15.61
12/9/2019	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Nwf Zoobooks	Purchase Nwf Zoobooks subscriptions	32.51
12/6/2019	XXXX-XXXX-XXXX-4190	AVON ELEMENTARY	Wm Supercenter #1199	break room supplies	14.49
12/6/2019	XXXX-XXXX-XXXX-4190	AVON ELEMENTARY	6277 Dominos Pizza	Dominos Pizza Third grade literacy night	106.75
12/18/2019	XXXX-XXXX-XXXX-4190	AVON ELEMENTARY	Dominos 6277	Purchase Dominos 5th grade celebration testing	79.94
12/19/2019	XXXX-XXXX-XXXX-4190	AVON ELEMENTARY	Wal-Mart #1199	winter clothes donation Judge Allen	285.99
12/4/2019	XXXX-XXXX-XXXX-7730	AVON ELEMENTARY	City-Market #0442	CLASSROOM SUPPLIES	8.67
12/18/2019	XXXX-XXXX-XXXX-3523	AVON ELEMENTARY	City-Market #0434	classroom supplies	2.68
12/2/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Discountmugs.Com	staff appreciation Discountmugs.Com	516.6
12/4/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Scripps Spelling Bee	Purchase Scripps Spelling Bee entrance	240
12/5/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon.Com*el46f7cq3 Amzn	microwave for cafeteria	119.98
12/5/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Discountmugs.Com	Credit Voucher Discountmugs.Com	-160
12/9/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	charger	24.49
12/9/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Costco Whse #0637	Purchase Costco business card renewal	60
12/15/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	lanyards key necklace beads	39.05
12/17/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Wm Supercenter #1199	teacher appreciation treat	50.68
12/18/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill	-59.99
12/19/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon.Com*3l5ik8te3 Amzn	optical mouses	116.7
12/20/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Starbucks Store 05397	teacher appreciation treat	28.6
12/21/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-13.29
12/21/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp US Amzn.Com/Bil	Credit Voucher Amzn Mktp US Amzn.Com/Bil	-24.49
12/30/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Costco Whse #0637	break room chef mankttl	29.99
12/4/2019	XXXX-XXXX-XXXX-6856	AVON ELEMENTARY	Planbook.Com	subscription	15
12/4/2019	XXXX-XXXX-XXXX-6252	AVON ELEMENTARY	Wal-Mart #1199	classroom supplies paint pads, pens, foam	47.97
12/6/2019	XXXX-XXXX-XXXX-6252	AVON ELEMENTARY	Usps Po 0705220529	package mail international	27.09
12/9/2019	XXXX-XXXX-XXXX-6252	AVON ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	29.95
12/18/2019	XXXX-XXXX-XXXX-6252	AVON ELEMENTARY	Teacherspayteachers.Com	Spanish sight words and Spanish	13.58
12/4/2019	XXXX-XXXX-XXXX-6666	AVON ELEMENTARY	Wm Supercenter #1199	office decorations	160.92
12/2/2019	XXXX-XXXX-XXXX-1444	AVON ELEMENTARY	Town Of Vail Parking	Purchase Town Of Vail Parking	20
12/5/2019	XXXX-XXXX-XXXX-1444	AVON ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	1.05
12/18/2019	XXXX-XXXX-XXXX-2954	AVON ELEMENTARY	City-Market #0426	classroom supplies	24.77
12/9/2019	XXXX-XXXX-XXXX-2947	AVON ELEMENTARY	Amzn Mktp Us	protection plan fee	19.99
12/10/2019	XXXX-XXXX-XXXX-2947	AVON ELEMENTARY	Amzn Mktp Us	PE gym soundapx hd	69.99
12/13/2019	XXXX-XXXX-XXXX-4174	AVON ELEMENTARY	City-Market #0426	bakery teacher treat	30.99
12/13/2019	XXXX-XXXX-XXXX-4174	AVON ELEMENTARY	Wal-Mart #1199	classroom supplies kinetic sand	49.25
12/18/2019	XXXX-XXXX-XXXX-4174	AVON ELEMENTARY	City-Market #0426	refund on purchase	-30.99
12/3/2019	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	70.49
12/16/2019	XXXX-XXXX-XXXX-6955	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	83.02

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12/17/2019	XXXX-XXXX-XXXX-6955	BATTLE MOUNTAIN HIGH SCHL	Village Market	Purchase Village Market	20.36
12/11/2019	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific Inc	Purchase Flinn Scientific Inc	225.41
12/12/2019	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific Inc	Purchase Flinn Scientific Inc	16.93
12/17/2019	XXXX-XXXX-XXXX-3853	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	33.23
12/15/2019	XXXX-XXXX-XXXX-6930	BATTLE MOUNTAIN HIGH SCHL	Village Market	Purchase Village Market	51.24
12/4/2019	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	35.72
12/2/2019	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Purchase Amzn Mktp Us	19.85
12/2/2019	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Purchase Amzn Mktp Us	28.98
12/3/2019	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	B&h Photo 800-606-6969	Purchase B&h Photo 800-606-6969	222.46
12/5/2019	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	Dbc	Purchase Dbc	546.93
12/11/2019	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	B&h Photo 800-606-6969	Purchase B&h Photo 800-606-6969	63.51
12/2/2019	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Purchase Amzn Mktp Us	57.43
12/3/2019	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Purchase Amzn Mktp Us	224.78
12/11/2019	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	3.28
12/17/2019	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	The Home Depot 1525	Purchase The Home Depot 1525	434.08
12/7/2019	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Holiday Inn Lakewood	Purchase Holiday Inn Lakewood	99
12/7/2019	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Holiday Inn Lakewood	Purchase Holiday Inn Lakewood	495
12/9/2019	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	In *cmc Neptune	Purchase In *cmc Neptune	1,905.00
12/21/2019	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Grand Junction Holiday I	Purchase Grand Junction Holiday I	520.68
12/3/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Purchase Amzn Mktp Us	69.02
12/5/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Apperson Inc.	Purchase Apperson Inc.	307.1
12/9/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Pc Parts Plus Db Chromeb	Purchase Pc Parts Plus Db Chromeb	159.9
12/17/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	65.65
12/17/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	384.43
12/18/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Purchase Amzn Mktp Us	7.65
12/18/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*359r71hm3 Amzn	Purchase Amazon.Com*359r71hm3 Amzn	18.75
12/18/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Eagle Vail Golf Club Pavi	Purchase Eagle Vail Golf Club Pavi	40
12/18/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Eagle Vail Golf Club Pavi	Purchase Eagle Vail Golf Club Pavi	1,700.00
12/18/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Markos Pizza	Purchase Markos Pizza	101.94
12/19/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Purchase Amzn Mktp Us	170.43
12/20/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Office Depot #2963	Purchase Office Depot #2963	390.1
12/21/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Spot	Purchase Spot	19.99
12/21/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Dominos 8656	Purchase Dominos 8656	13.87
12/23/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Kumon Publishing North	Purchase Kumon Publishing North	627.9
12/23/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Eagle Vail Golf Club Pavi	Credit Voucher Eagle Vail Golf Club Pavi	-1,500.00
12/28/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Purchase Amzn Mktp Us	21.5
12/7/2019	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	393.91
12/11/2019	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	44.16
12/20/2019	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	126.39
12/20/2019	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	211.69
12/9/2019	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Henry Schein	Purchase Henry Schein	235
12/10/2019	XXXX-XXXX-XXXX-9746	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	22.58
12/11/2019	XXXX-XXXX-XXXX-9746	BATTLE MOUNTAIN HIGH SCHL	Village Market	Purchase Village Market	28.94
12/11/2019	XXXX-XXXX-XXXX-9746	BATTLE MOUNTAIN HIGH SCHL	Rodeo Goat	Purchase Rodeo Goat	43.75
12/13/2019	XXXX-XXXX-XXXX-9746	BATTLE MOUNTAIN HIGH SCHL	Tst* Pakpao - Design Dist	Purchase Tst* Pakpao - Design Dist	61
12/13/2019	XXXX-XXXX-XXXX-9746	BATTLE MOUNTAIN HIGH SCHL	Dots Hop House And Cockta	Purchase Dots Hop House And Cockta	61.5
12/18/2019	XXXX-XXXX-XXXX-9746	BATTLE MOUNTAIN HIGH SCHL	Woodys Bar & Grill	Purchase Woodys Bar & Grill	36.7
12/19/2019	XXXX-XXXX-XXXX-9746	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	14.56
12/19/2019	XXXX-XXXX-XXXX-9746	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	60.58
12/19/2019	XXXX-XXXX-XXXX-9746	BATTLE MOUNTAIN HIGH SCHL	Markos Pizza	Purchase Markos Pizza	79.96
12/20/2019	XXXX-XXXX-XXXX-9746	BATTLE MOUNTAIN HIGH SCHL	Northside Coffee & Kitche	Purchase Northside Coffee & Kitche	87.98
12/23/2019	XXXX-XXXX-XXXX-9746	BATTLE MOUNTAIN HIGH SCHL	Copy Plus Inc	Purchase Copy Plus Inc	83
12/4/2019	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific Inc	Purchase Flinn Scientific Inc	78.8
12/8/2019	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Purchase Amzn Mktp Us	30.27
12/12/2019	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*gb7ox6uv3 Amzn	Purchase Amazon.Com*gb7ox6uv3 Amzn	13.49
12/18/2019	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Purchase Amzn Mktp Us	12.51

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12/2/2019	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Barnes&noble.Com-Bn	Purchase Barnes&noble.Com-Bn	5.11
12/4/2019	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Barnes&noble.Com-Bn	Credit Voucher Barnes&noble.Com-Bn	-0.14
12/4/2019	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp US Amzn.Com/Bil	Credit Voucher Amzn Mktp US Amzn.Com/Bil	-13.99
12/10/2019	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	18.28
12/11/2019	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	16.03
12/17/2019	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Purchase Amzn Mktp Us	37.43
12/20/2019	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	3.25
12/21/2019	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific Inc	Purchase Flinn Scientific Inc	7.56
12/27/2019	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Purchase Amzn Mktp Us	31.25
12/31/2019	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific Inc	Purchase Flinn Scientific Inc	59.55
12/31/2019	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Purchase Amzn Mktp Us	5.08
12/10/2019	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Vistapr*vistaprint.Com	Credit Voucher Vistapr*vistaprint.Com	-3.75
12/10/2019	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Vistapr*vistaprint.Com	Credit Voucher Vistapr*vistaprint.Com	-13.12
12/10/2019	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Vistapr*vistaprint.Com	Purchase Vistapr*vistaprint.Com	35.24
12/10/2019	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Vistapr*vistaprint.Com	Purchase Vistapr*vistaprint.Com	276.03
12/16/2019	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	29.32
12/18/2019	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Jostens Inc.	Purchase Jostens Inc.	49.1
12/11/2019	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	Purchase City-Market #0426	30.2
12/11/2019	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Pepitos	Purchase Pepitos	179.85
12/12/2019	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Collegeboard Workshops	Purchase Collegeboard Workshops	2,150.00
12/2/2019	XXXX-XXXX-XXXX-3408	BATTLE MOUNTAIN HIGH SCHL	Sxsw, Llc	Purchase Sxsw, Llc	970
12/2/2019	XXXX-XXXX-XXXX-3408	BATTLE MOUNTAIN HIGH SCHL	United	Purchase United	30
12/2/2019	XXXX-XXXX-XXXX-3408	BATTLE MOUNTAIN HIGH SCHL	United	Purchase United	30
12/2/2019	XXXX-XXXX-XXXX-3408	BATTLE MOUNTAIN HIGH SCHL	United	Purchase United	30
12/2/2019	XXXX-XXXX-XXXX-3408	BATTLE MOUNTAIN HIGH SCHL	United	Purchase United	30
12/2/2019	XXXX-XXXX-XXXX-3408	BATTLE MOUNTAIN HIGH SCHL	United	Purchase United	388.6
12/2/2019	XXXX-XXXX-XXXX-3408	BATTLE MOUNTAIN HIGH SCHL	United	Purchase United	388.6
12/4/2019	XXXX-XXXX-XXXX-0589	BATTLE MOUNTAIN HIGH SCHL	Ondemandworkout.Com	Purchase Ondemandworkout.Com	9.99
12/17/2019	XXXX-XXXX-XXXX-0589	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	27
12/17/2019	XXXX-XXXX-XXXX-0589	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	29.74
12/9/2019	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Colorado Music Educators	Purchase Colorado Music Educators	105
12/11/2019	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Purchase Amzn Mktp Us	5.15
12/11/2019	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Purchase Amzn Mktp Us	9.97
12/11/2019	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Purchase Amzn Mktp Us	10.43
12/11/2019	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Purchase Amzn Mktp Us	12.54
12/12/2019	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Purchase Amzn Mktp Us	7.69
12/12/2019	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Purchase Amzn Mktp Us	8.35
12/12/2019	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Purchase Amzn Mktp Us	5.16
12/12/2019	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Purchase Amzn Mktp Us	5.72
12/12/2019	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Purchase Amzn Mktp Us	5.73
12/12/2019	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Purchase Amzn Mktp Us	5.74
12/12/2019	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Purchase Amzn Mktp Us	7.69
12/12/2019	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Purchase Amzn Mktp Us	7.69
12/12/2019	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Purchase Amzn Mktp Us	8.31
12/12/2019	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Purchase Amzn Mktp Us	8.34
12/12/2019	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Purchase Amzn Mktp Us	8.34
12/12/2019	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Musicnotes.Com	Purchase Musicnotes.Com	10.14
12/12/2019	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Purchase Amzn Mktp Us	10.42
12/12/2019	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Purchase Amzn Mktp Us	10.96
12/12/2019	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Purchase Amzn Mktp Us	11.62
12/12/2019	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Purchase Amzn Mktp Us	12.53
12/13/2019	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Purchase Amzn Mktp Us	7.69
12/13/2019	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Purchase Amzn Mktp Us	7.69
12/19/2019	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Music Theatre Internatio	Purchase Music Theatre Internatio	20
12/30/2019	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Music Theatre Intl	Purchase Music Theatre Intl	1,555.00
12/2/2019	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	145.01

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12/20/2019	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Paypal	Purchase Paypal	49
12/31/2019	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Vernier Software & Tec	Purchase Vernier Software & Tec	271.38
12/9/2019	XXXX-XXXX-XXXX-9258	BATTLE MOUNTAIN HIGH SCHL	New York Times Digital	Purchase New York Times Digital	3
12/2/2019	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Credit Voucher Wal-Mart #1199	-11.82
12/2/2019	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Walmart Grocery	Purchase Walmart Grocery	523.73
12/5/2019	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Walmart Grocery	Purchase Walmart Grocery	180.83
12/9/2019	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Walmart Grocery	Purchase Walmart Grocery	206.61
12/3/2019	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Village Market	Purchase Village Market	30.43
12/5/2019	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Village Market	Purchase Village Market	53.02
12/9/2019	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Village Market	Purchase Village Market	96.72
12/12/2019	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Village Market	Purchase Village Market	151.62
12/16/2019	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Walmart Grocery	Purchase Walmart Grocery	226.12
12/23/2019	XXXX-XXXX-XXXX-1171	BERRY CREEK MIDDLE SCHOOL	Grammarflip 100	supplies	9.89
12/19/2019	XXXX-XXXX-XXXX-5064	BERRY CREEK MIDDLE SCHOOL	Pura Vida Bracelets	credit	-8.7
12/3/2019	XXXX-XXXX-XXXX-0776	BERRY CREEK MIDDLE SCHOOL	City-Market #0434	supplies	31.61
12/10/2019	XXXX-XXXX-XXXX-0776	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	97.9
12/11/2019	XXXX-XXXX-XXXX-0776	BERRY CREEK MIDDLE SCHOOL	Garmin Services Inc.	Purchase Garmin Services Inc.	12.82
12/24/2019	XXXX-XXXX-XXXX-0776	BERRY CREEK MIDDLE SCHOOL	Target 00020297	supplies	43.98
12/5/2019	XXXX-XXXX-XXXX-5056	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*io9a83ju3 Amzn	supplies	16.94
12/11/2019	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*ah2d136f3 Amzn	supplies	5.74
12/11/2019	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	26.05
12/3/2019	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	84.68
12/18/2019	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Starbucks Store 06615	stucco	220.6
12/10/2019	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	American Air	conference	77.26
12/10/2019	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	American Air	conference	77.26
12/11/2019	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Uber Trip	conference	4.2
12/11/2019	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Uber Trip	conference	28.03
12/12/2019	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Uber Trip	conference	16.48
12/11/2019	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Hilton Media Grill Bar	conference	36
12/11/2019	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Bar Louie Park Lane	conference	70.62
12/11/2019	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Hilton Hotels Anatole	conference	210.93
12/13/2019	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Uber Trip	conference	31.84
12/12/2019	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Hilton Counter Offer	conference	28.05
12/12/2019	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Hilton Media Grill Bar	conference	50
12/13/2019	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Uber Trip	conference	4.23
12/13/2019	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Uber Trip	conference	26.7
12/13/2019	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Hilton Counter Offer	conference	37.67
12/14/2019	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Tgi Fridays #0851	conference	43
12/19/2019	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*7q02z1003	supplies	16.95
12/19/2019	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*qo1ss7933	supplies	10.93
12/19/2019	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Etown	xmas dinner	606.6
12/2/2019	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	6277 Dominos Pizza	stucco	39.95
12/2/2019	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	The Home Depot 1525	supplies	294.98
12/4/2019	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	for students	205.25
12/9/2019	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	100.05
12/10/2019	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	6277 Dominos Pizza	stucco	63.92
12/13/2019	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	106.85
12/4/2019	XXXX-XXXX-XXXX-2286	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	41.74
12/4/2019	XXXX-XXXX-XXXX-2286	BERRY CREEK MIDDLE SCHOOL	Otc Brands Inc	supplies	21.96
12/16/2019	XXXX-XXXX-XXXX-2286	BERRY CREEK MIDDLE SCHOOL	Healy Sportswear Llc	jerseys	636
12/13/2019	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	art	14.09
12/14/2019	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Dbc	art	223.3
12/15/2019	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	art	54.98
12/15/2019	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	art	71.32
12/18/2019	XXXX-XXXX-XXXX-9811	BERRY CREEK MIDDLE SCHOOL	Fox Hot Tubs, Billiards &	supplies	52.5

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12/18/2019	XXXX-XXXX-XXXX-5023	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	18.09
12/16/2019	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	J.W. Pepper	supplies	101.99
12/23/2019	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	J.W. Pepper	music	189.99
12/27/2019	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	J.W. Pepper	music	65
12/4/2019	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	shop	7.69
12/6/2019	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	The Home Depot #1525	shop	34.24
12/12/2019	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	The Home Depot #1525	shop	31.82
12/17/2019	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	The Home Depot #1525	shop	27.95
12/5/2019	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	media	68.77
12/6/2019	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	The Bookworm Of Edwards	supplies	40.49
12/10/2019	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	drama	8.58
12/11/2019	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	drama	14.99
12/11/2019	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	53.29
12/11/2019	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	122.65
12/12/2019	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	drama	20.99
12/12/2019	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	40.32
12/17/2019	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	drama	45.73
12/6/2019	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	89.97
12/7/2019	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	176.62
12/30/2019	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	27.98
12/30/2019	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	17.59
12/31/2019	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	29.99

12/8/2019	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com*5v2cn3pn3 Amzn	Purchase Amazon.Com*5v2cn3pn3 Amzn	35.11
12/10/2019	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com*0v7l59pm3 Amzn	Purchase Amazon.Com*0v7l59pm3 Amzn	13.46
12/10/2019	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com*f74kc40k3 Amzn	Purchase Amazon.Com*f74kc40k3 Amzn	27.98
12/12/2019	XXXX-XXXX-XXXX-3093	BRUSH CREEK ELEMENTARY	Beaver Creek Parking	Purchase Beaver Creek Parking	35
12/13/2019	XXXX-XXXX-XXXX-3093	BRUSH CREEK ELEMENTARY	Beaver Creek Parking	Purchase Beaver Creek Parking	35
12/13/2019	XXXX-XXXX-XXXX-3093	BRUSH CREEK ELEMENTARY	Golden Eagle Inn	Purchase Golden Eagle Inn	104.75
12/16/2019	XXXX-XXXX-XXXX-3093	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	327.53
12/17/2019	XXXX-XXXX-XXXX-3093	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	8.47
12/20/2019	XXXX-XXXX-XXXX-3093	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Credit Voucher Costco Whse #0637	-19.67
12/20/2019	XXXX-XXXX-XXXX-3093	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	285.52
12/26/2019	XXXX-XXXX-XXXX-3093	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	13.29
12/5/2019	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	15.45
12/5/2019	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	25.19
12/12/2019	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Beaver Creek Chophouse	Purchase Beaver Creek Chophouse	226.26
12/13/2019	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Beaver Creek Parking	Purchase Beaver Creek Parking	25
12/17/2019	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	10.99
12/18/2019	XXXX-XXXX-XXXX-6138	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	14.4
12/20/2019	XXXX-XXXX-XXXX-6138	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	21.77
12/6/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Sq *stout House Coffee &	Purchase Sq *stout House Coffee &	72.97
12/6/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Secretstories-	Purchase Secretstories-	333
12/10/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	125.61
12/12/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Mid Vail	Purchase Mid Vail	7.55
12/12/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Mid Vail	Purchase Mid Vail	18.85
12/12/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Mid Vail	Purchase Mid Vail	26.1
12/12/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Mid Vail	Purchase Mid Vail	43.25
12/12/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Mid Vail	Purchase Mid Vail	50.9
12/12/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Mid Vail	Purchase Mid Vail	61.1
12/12/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Mid Vail	Purchase Mid Vail	131.1
12/13/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Town Of Vail Parking	Purchase Town Of Vail Parking	30
12/14/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Tst* Blue Moose - Vail	Purchase Tst* Blue Moose - Vail	50.88
12/16/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	45
12/18/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Beaver Creek Parking	Purchase Beaver Creek Parking	15
12/18/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Dominos 8656	Purchase Dominos 8656	155.16

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12/19/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Sq *color Coffee Ro	Purchase Sq *color Coffee Ro	278
12/20/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	190.65
12/9/2019	XXXX-XXXX-XXXX-7383	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	4.3
12/10/2019	XXXX-XXXX-XXXX-7383	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	22.85
12/11/2019	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	42.67
12/23/2019	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	9.99
12/3/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	33.99
12/3/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Western Slope Beverage	Purchase Western Slope Beverage	150.3
12/3/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Vail Honeywagon Rubbish &	Purchase Vail Honeywagon Rubbish &	24
12/4/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	19.79
12/4/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	51.09
12/4/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	87.13
12/5/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	53.96
12/5/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Home Science Tools	Purchase Home Science Tools	983.84
12/6/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amazon.Com*fm7r781o3 Amzn	Purchase Amazon.Com*fm7r781o3 Amzn	98.74
12/8/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	88.42
12/9/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	50
12/12/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Mid Vail	Purchase Mid Vail	16.95
12/12/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Town Of Vail Parking	Purchase Town Of Vail Parking	30
12/13/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Mid Vail	Purchase Mid Vail	6.75
12/13/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Mid Vail	Purchase Mid Vail	18.05
12/13/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	43.79
12/12/2019	XXXX-XXXX-XXXX-6575	BRUSH CREEK ELEMENTARY	Amazon.Com*me8je5w63 Amzn	Purchase Amazon.Com*me8je5w63 Amzn	5
1/1/2020	XXXX-XXXX-XXXX-6203	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	102.75
12/16/2019	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Scripps Spelling Bee	Purchase Scripps Spelling Bee	240
12/18/2019	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	49.3
12/3/2019	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Vvc Thrifty Shop -Eagl	Purchase Vvc Thrifty Shop -Eagl	8
12/10/2019	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Amazon.Com*3f73e9u93	Purchase Amazon.Com*3f73e9u93	13.59
12/10/2019	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Amazon.Com*r80ys5io3	Purchase Amazon.Com*r80ys5io3	79.87
12/10/2019	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Amazon.Com*9v1tn2j93	Purchase Amazon.Com*9v1tn2j93	8.63
12/12/2019	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Town Of Vail Parking	Purchase Town Of Vail Parking	30
12/13/2019	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Town Of Vail Parking	Purchase Town Of Vail Parking	30
12/11/2019	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	6.56
12/11/2019	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	8.72
12/20/2019	XXXX-XXXX-XXXX-0830	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	15.22
12/2/2019	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	123.43
12/3/2019	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Pickleballcentral	Purchase Pickleballcentral	72.15
12/4/2019	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Credit Voucher Costco Whse #0637	-16.1
12/17/2019	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Amazon.Com*b31kc6bv3 Amzn	Purchase Amazon.Com*b31kc6bv3 Amzn	37.99
12/18/2019	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Cricut	Purchase Cricut	5.3
12/18/2019	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Sp * Flashforge Usa	Purchase Sp * Flashforge Usa	80
12/18/2019	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	203.8
12/4/2019	XXXX-XXXX-XXXX-1259	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	57.76
12/11/2019	XXXX-XXXX-XXXX-1259	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	61.21
12/1/2019	XXXX-XXXX-XXXX-2245	BRUSH CREEK ELEMENTARY	The Home Depot #1525	Purchase The Home Depot #1525	32.37
12/2/2019	XXXX-XXXX-XXXX-2245	BRUSH CREEK ELEMENTARY	Alpine Lumber	Purchase Alpine Lumber	25.99
12/8/2019	XXXX-XXXX-XXXX-2245	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	48.17
12/9/2019	XXXX-XXXX-XXXX-2245	BRUSH CREEK ELEMENTARY	Sq *color Coffee Ro	Purchase Sq *color Coffee Ro	13.61
12/8/2019	XXXX-XXXX-XXXX-2245	BRUSH CREEK ELEMENTARY	The Home Depot #1525	Purchase The Home Depot #1525	36.3
12/17/2019	XXXX-XXXX-XXXX-2245	BRUSH CREEK ELEMENTARY	Scientifics Direct	Purchase Scientifics Direct	118.85
12/19/2019	XXXX-XXXX-XXXX-2245	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	41.02
12/27/2019	XXXX-XXXX-XXXX-2245	BRUSH CREEK ELEMENTARY	Vvc Thrifty Shop -Eagl	Purchase Vvc Thrifty Shop -Eagl	30
12/13/2019	XXXX-XXXX-XXXX-6823	BRUSH CREEK ELEMENTARY	Spruce Saddle Restaurant	Purchase Spruce Saddle Restaurant	49.35
12/13/2019	XXXX-XXXX-XXXX-7896	BRUSH CREEK ELEMENTARY	Sweet Basil Mountain Std	Purchase Sweet Basil Mountain Std	240
12/17/2019	XXXX-XXXX-XXXX-7896	BRUSH CREEK ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	68.75

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12/4/2019	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Sq *gof Ltd.	GCMS Coat Hooks	2,420.00
12/6/2019	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Bolt Depot, Inc.	Gaga Ball Pit - Sales tax refund	-3.72
12/11/2019	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Koffler Sales Co.	HPS - Stair Treads	178.6
12/12/2019	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Paint Bucket - Eagle	EVMS - Color Caulking	6.6
12/18/2019	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Alpine Lumber	GCMS Coat Hooks - Masonry bits	9.38
12/18/2019	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Wylaco Supply Co - Gypsum	GCMS Coat Hooks - Tapcon Screws	13.2
12/24/2019	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Truck Supply - Glue rollers/Chip Brushes & Screw Tips	44.93
12/31/2019	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Paint Bucket - Eagle	EVES - Carpet Glue Roller Skins	3.14
12/6/2019	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	GES Cabinet - Safety Catches	7.18
12/11/2019	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Shop Stock - Cord Caps	19.95
12/17/2019	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Heartsmart.Com	Heart Smart-AED Pads - RCHS-E/BMHS/EVES & EVHS	536
12/4/2019	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	JCES - PVC Adapters/Fittings & Tees	24.59
12/9/2019	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	GCMS- 1/4 x 1/4 Comp Union	13.35
12/12/2019	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	BCMS - Faucet	79.36
12/13/2019	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	DW - Flush Valve Kits	271.57
12/16/2019	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	JCES Pipe Fittings & Sealant	46.05
12/17/2019	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Maint. Conference Rm - Coffee Maker Water Line	42.59
12/19/2019	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	HPS - Pipe Fittings	64.36
12/24/2019	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Ent 2779	HPS - Wax Gaskets	17.71
12/31/2019	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Ent 2779	JCES - Pipe Fittings	52.96
12/3/2019	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	The Home Depot 1525	EVHS Batting Cage - Wire/cable & Connectors	80.12
12/4/2019	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	The Home Depot #1525	EVHS Batting Cage - Pipe Wrap & Spring Nuts	10.83
12/11/2019	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	Consolidated Elect Motor	BMHS Air Handler - 20 HP Motor	1,348.10
12/12/2019	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	Grainger	EVHS Batting Cage - Wall Switch Toggles & Keys	106.54
12/12/2019	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	The Home Depot 1525	DO - Security Light & Bulbs	81.17
12/17/2019	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	The Home Depot #1525	DO Security Light - Connectors & Couplings	13.61
12/10/2019	XXXX-XXXX-XXXX-4703	BUILDINGS & GROUNDS	City-Market #0426	Custodial Equip - Distilled Water	7.9
12/16/2019	XXXX-XXXX-XXXX-4703	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	BCES - Custodian's Snow Shovels	76.97
12/3/2019	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	The Home Depot #1525	Snowblower-Bolts & Window Scraper	34.92
12/10/2019	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Grounds - Test Light	25.55
12/11/2019	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Liquid Ice Melt - Hose	3.24
12/12/2019	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	RHES Tractor - Wiper	6.99
12/12/2019	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	RHES Tractor - Wiper Return	-7.92
12/12/2019	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	RHES Tractor - Wiper	7.92
12/12/2019	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Alpine Lumber	Pallet Return Credit	-42.38
12/12/2019	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Berthod Motors-Jhn D Moto	RHES Tractor - Heater Motor	145.69
12/30/2019	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Grounds - Block Heater/Fuses & Fuse Holder	43.66
12/24/2019	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Grainger	AES - Zoom Spout OilerStock & AES - Air Filters & V-Belts	136.44
12/4/2019	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	The Home Depot #1525	Truck# 340 - Knee Pads & Work Gloves	25.44
12/10/2019	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Parts Town	BCES - Oven door switch	79.8
12/16/2019	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	AES - Bolts door closer	1.1
12/16/2019	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Amazon.Com*nn9te2tp3 Amzn	RHES Kitchen- Jet Spray Valve	62.99
12/30/2019	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	The Home Depot #1525	EVHS - Caulk & Disposable gloves	9.95
12/2/2019	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	144.05
12/3/2019	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	32.01
12/3/2019	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	The Home Depot 1525	Purchase The Home Depot 1525	99
12/5/2019	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Grainger	Purchase Grainger	110.88
12/12/2019	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Purchase Gypsum Eagle Ace Hardwar	15.19
12/12/2019	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Geary Pacific #55	Purchase Geary Pacific #55	49.68
12/13/2019	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	28.6
12/18/2019	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Ent 2779	Purchase Ferguson Ent 2779	10.84
12/19/2019	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	108.38
12/20/2019	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	80.4
12/23/2019	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	35.21
12/23/2019	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	127.13
12/26/2019	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	In *taft Engineering	Purchase In *taft Engineering	442.14

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12/26/2019	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	In *taft Engineering	Purchase In *taft Engineering	620.48
12/30/2019	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware	5.68
12/2/2019	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Grounds - Snow Shovel	25.99
12/5/2019	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Oreilly Auto Parts 4957	RHES Tractor - Emerg. Defrost Fan/Heater	23.99
12/10/2019	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Kabota Snowblower - Winch Cable	31.8
12/11/2019	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Kubota Snowblower - Wire rope & Slip Hook	9.58
12/11/2019	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Amzn Mktp Us	RCHS-W Tractor - Ceramic Heater	47.83
12/12/2019	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Amzn Mktp Us	Speed Sign - Camera Adaptor	12.99
12/12/2019	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Amazon.Com*wj1rs6ey3	Kubota Snowblower - Winch Cable Hook Stopper & Plow Roller	53.26
12/12/2019	XXXX-XXXX-XXXX-8357	BUILDINGS & GROUNDS	Sherwin Williams 707370	DW Paint/Buckets & Glides	101.03
12/19/2019	XXXX-XXXX-XXXX-8357	BUILDINGS & GROUNDS	Sherwin Williams 707370	Stock - Paint Brushes	41.61
12/19/2019	XXXX-XXXX-XXXX-8357	BUILDINGS & GROUNDS	Wm Supercenter #1199	Painter - Work Pants	41.72
12/16/2019	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	BCMS Ceiling Tiles - Carbide Utility Blades	3.97
12/17/2019	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	BCMS Ceiling Tiles - Kilz Primer	10.76
12/20/2019	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	BCMS Ceiling Tiles - Kilz Primer	6.78
12/13/2019	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Credit Adjustment - Pp*odorstopllc	Credit Adjustment	-358
12/26/2019	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Amzn Mktp Us	Purchase Amzn Mktp Us	999
12/30/2019	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Purchase Gypsum Eagle Ace Hardwar	6.59
12/4/2019	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Costco Whse #0637	Purchase Costco Whse #0637	103.26
12/6/2019	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Alpine Lumber	Purchase Alpine Lumber	62
12/6/2019	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Purchase Gypsum Eagle Ace Hardwar	91.98
12/13/2019	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Pp*odorstopllc	Credit Voucher Pp*odorstopllc	-358
12/15/2019	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Other Debits - Return Reversal	Other Debits Return Reversal	358
12/2/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	tools	14.97
12/12/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Amzn Mktp Us	Vacuum bags for shop vac	14.99
12/16/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Fasteners BMHS AHU 7	16.65
12/23/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Sp * Bakersgas.Com	winter work gloves shop stock	136
12/24/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Automationsource Com	wire guards RSES Gym speakers	135.29
12/26/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Hd Supply Facilities Mai	sales tax on purchase	60.79
12/26/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Hd Supply Facilities Mai	Dishwasher Pre K HPS	683.05
12/30/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Fasteners	9.3
12/16/2019	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Wal-Mart #1199	BMHS Plow Tractor - Oil	6.24
12/19/2019	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Berthod Motors-Jhn D Moto	Tractors - Coolant & Hydraulic Fluid	106.52
12/23/2019	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Plow Tractor Cutting Blade - Zinc Washers & Hex Bolts	33.75
12/10/2019	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	6.1
12/17/2019	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Purchase Gypsum Eagle Ace Hardwar	14.99
12/18/2019	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Ces 584	Purchase Ces 584	126.71
12/13/2019	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	Alpine Lumber	DO Bolts & Washers	3.14
12/13/2019	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	DO Motion Detector Lights	199.97
12/13/2019	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	The Back Bowl	Maint. Dept. Bowling Party	285
12/10/2019	XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Government Finance Offic	GFOA AUDIT AWARD APP FEE	610
12/10/2019	XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Asbo	ASBO AUDIT AWARD APP FEE	1,210.00
12/18/2019	XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Gypsum Eagle Ace Hardwar	Push Coup; pipe cutter; filter housing	91.94
12/20/2019	XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Wal-Mart #1199	Gift Bags	15.23
12/9/2019	XXXX-XXXX-XXXX-6088	BUSINESS SERVICES	City-Market #0434	Budget Committee Snacks	44.44
12/10/2019	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	Amazon.Com*qf5z51wz3	File Folders	43.04
12/11/2019	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	The Island Hotel	Credit	-75.57
12/17/2019	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	Amzn Mktp Us	Wall Calendars	27.94
12/5/2019	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Sq *mtn Escape Llc	Purchase Sq *mtn Escape Llc	210
12/5/2019	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Sq *mtn Escape Llc	Purchase Sq *mtn Escape Llc	245
12/6/2019	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Gypsum Creek Golf Club	Purchase Gypsum Creek Golf Club	344.99
12/11/2019	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Brush Creek Saloon	Purchase Brush Creek Saloon	82.25
12/12/2019	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Creek Side Grill	Purchase Creek Side Grill	216
12/13/2019	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Nozawa	Purchase Nozawa	382.9
12/14/2019	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Sq *mtn Escape Llc	Credit Voucher Sq *mtn Escape Llc	-35

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12/20/2019	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Etown	Purchase Etown	117.15
12/13/2019	XXXX-XXXX-XXXX-7250	BUSINESS SERVICES	Casa Mexico No 3	Budget Meeting Lunch	43.49
12/13/2019	XXXX-XXXX-XXXX-7250	BUSINESS SERVICES	Casa Mexico No 3	Budget Meeting Lunch	113.97
12/31/2019	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Heater for AEspinosa	69.99
12/10/2019	XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION	Colorado School Counselor	Purchase Colorado School Counselor	75
12/20/2019	XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION	Midschoolmath	Purchase Midschoolmath	500
12/20/2019	XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION	Midschoolmath	Purchase Midschoolmath	645
12/20/2019	XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION	Midschoolmath	Purchase Midschoolmath	645
12/20/2019	XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION	Midschoolmath	Purchase Midschoolmath	645
12/23/2019	XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION	Midschoolmath	Purchase Midschoolmath	645
12/2/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Paypal	Purchase Paypal	500
12/3/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Smiling Moose Deli - Edwa	Purchase Smiling Moose Deli - Edwa	47
12/3/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Go Airport Shuttle	Purchase Go Airport Shuttle	40.12
12/3/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Go Airport Shuttle	Purchase Go Airport Shuttle	123.9
12/9/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Costco Whse #0637	Credit Voucher Costco Whse #0637	-11.2
12/9/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Costco Whse #0637	Purchase Costco Whse #0637	45.77
12/10/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe	35.65
12/11/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Rps Eagle County Reg A/p	Purchase Rps Eagle County Reg A/P	24
12/11/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Hilton Hotels Anatole	Purchase Hilton Hotels Anatole	210.93
12/11/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Mias Tex-Mex Restaurant	Purchase Mias Tex-Mex Restaurant	249.19
12/12/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Smash Burger B	Purchase Smash Burger B	217.5
12/13/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Uber Trip	Purchase Uber Trip	3
12/13/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Uber Trip	Purchase Uber Trip	3
12/13/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Uber Trip	Purchase Uber Trip	9.7
12/13/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Uber Trip	Purchase Uber Trip	11.11
12/12/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Hilton Counter Offer	Purchase Hilton Counter Offer	6.25
12/12/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Rodeo Goat	Purchase Rodeo Goat	120.67
12/12/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	United	Purchase United	200
12/12/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Hilton Hotels Anatole	Purchase Hilton Hotels Anatole	210.93
12/13/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Uber Trip	Purchase Uber Trip	5.59
12/13/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Lyft *ride Thu 7pm	Purchase Lyft *ride Thu 7pm	15.1
12/13/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Hilton Counter Offer	Purchase Hilton Counter Offer	16.1
12/13/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Uber Trip	Purchase Uber Trip	27.96
12/13/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Deep Ellum Dallas	Purchase Deep Ellum Dallas	91.94
12/14/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Tst* Mesa Verde Dia	Purchase Tst* Mesa Verde Dia	74.33
12/13/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Applebees	Purchase Applebees	49.18
12/13/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Hilton Hotels Anatole	Purchase Hilton Hotels Anatole	210.93
12/13/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Hilton Hotels Anatole	Purchase Hilton Hotels Anatole	421.86
12/13/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Hilton Hotels Anatole	Purchase Hilton Hotels Anatole	421.86
12/13/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Hilton Hotels Anatole	Purchase Hilton Hotels Anatole	421.86
12/14/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Hilton Hotels Anatole	Purchase Hilton Hotels Anatole	632.79
12/14/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Hilton Hotels Anatole	Purchase Hilton Hotels Anatole	632.79
12/14/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Hilton Hotels Anatole	Purchase Hilton Hotels Anatole	632.79
12/14/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Hilton Hotels Anatole	Purchase Hilton Hotels Anatole	632.79
12/14/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Hilton Hotels Anatole	Purchase Hilton Hotels Anatole	632.79
12/6/2019	XXXX-XXXX-XXXX-7144	CURRICULUM & INSTRUCTION	Colorado Assoc School Exe	Purchase Colorado Assoc School Exe	520
12/11/2019	XXXX-XXXX-XXXX-7144	CURRICULUM & INSTRUCTION	United	AVID BAGGAGE FEE	30
12/12/2019	XXXX-XXXX-XXXX-7144	CURRICULUM & INSTRUCTION	Hilton Counter Offer	AVID MEAL PURCHASE	11.75
12/13/2019	XXXX-XXXX-XXXX-7144	CURRICULUM & INSTRUCTION	Hilton Counter Offer	AVID MEAL PURCHASE	11.75
12/13/2019	XXXX-XXXX-XXXX-7144	CURRICULUM & INSTRUCTION	United	AVID BAGGAGE FEES	30
12/13/2019	XXXX-XXXX-XXXX-7144	CURRICULUM & INSTRUCTION	Hilton Hotels Anatole	AVID Hilton Hotels STAY	210.93
12/15/2019	XXXX-XXXX-XXXX-0644	EAGLE VALLEY ELEMENTARY	Amazon.Com*az51z8rv3 Amzn	Purchase Amazon.Com*az51z8rv3 Amzn	127.66

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12/20/2019	XXXX-XXXX-XXXX-0644	EAGLE VALLEY ELEMENTARY	Don Johnston, Inc	Purchase Don Johnston, Inc	810
12/21/2019	XXXX-XXXX-XXXX-0021	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	279.99
12/3/2019	XXXX-XXXX-XXXX-7334	EAGLE VALLEY ELEMENTARY	Family Dollar #8539	Classroom supplies.	25
12/14/2019	XXXX-XXXX-XXXX-6567	EAGLE VALLEY ELEMENTARY	City-Market #0434	Purchase City-Market #0434	21.12
12/15/2019	XXXX-XXXX-XXXX-6567	EAGLE VALLEY ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	71.72
12/16/2019	XXXX-XXXX-XXXX-3333	EAGLE VALLEY ELEMENTARY	Amazon.Com*sq3w58k93 Amzn	Purchase Amazon.Com*sq3w58k93 Amzn	198.55
12/4/2019	XXXX-XXXX-XXXX-4422	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	1.64
12/10/2019	XXXX-XXXX-XXXX-4422	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	2.18
12/23/2019	XXXX-XXXX-XXXX-4422	EAGLE VALLEY ELEMENTARY	Otc Brands Inc	Purchase Otc Brands Inc	76.12
12/15/2019	XXXX-XXXX-XXXX-4414	EAGLE VALLEY ELEMENTARY	City-Market #0434	Purchase City-Market #0434	31.92
12/3/2019	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Colorado Assoc School Exe	Purchase Colorado Assoc School Exe	460
12/10/2019	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Moes Original Bbq Eagle	Purchase Moes Original Bbq Eagle	45
12/11/2019	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Sq *yetis Grind	Purchase Sq *yetis Grind	26.16
12/11/2019	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Sq *yetis Grind	Purchase Sq *yetis Grind	80.24
12/18/2019	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amazon.Com*187s98c63 Amzn	Purchase Amazon.Com*187s98c63 Amzn	54.86
12/19/2019	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe	61.49
12/5/2019	XXXX-XXXX-XXXX-3465	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	39.89
12/8/2019	XXXX-XXXX-XXXX-3465	EAGLE VALLEY ELEMENTARY	Amazon.Com*fvp98383 Amzn	Purchase Amazon.Com*fvp98383 Amzn	67.02
12/4/2019	XXXX-XXXX-XXXX-9191	EAGLE VALLEY ELEMENTARY	Amazon.Com*5z1435po3 Amzn	Purchase Amazon.Com*5z1435po3 Amzn	69.72
12/12/2019	XXXX-XXXX-XXXX-9191	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	15.34
12/12/2019	XXXX-XXXX-XXXX-9191	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	19.7
12/12/2019	XXXX-XXXX-XXXX-9191	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	29.69
12/7/2019	XXXX-XXXX-XXXX-7979	EAGLE VALLEY ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	13.4
12/12/2019	XXXX-XXXX-XXXX-7326	EAGLE VALLEY ELEMENTARY	Amazon.Com*rz3lr3o33 Amzn	Purchase Amazon.Com*rz3lr3o33 Amzn	90.11
12/16/2019	XXXX-XXXX-XXXX-7326	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	24.2
12/22/2019	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	Lowes #01905	Purchase Lowes #01905	34.42
12/6/2019	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Credit back for double charge for food for Father/Son dinner.	-71.18
12/7/2019	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Supplies for teachers lounge.	97.82
12/8/2019	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Bags for staff gifts.	29.97
12/11/2019	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Brodart Supplies	Purchase Brodart Supplies for library.	20.91
12/11/2019	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Supplies for teacher appreciation.	72.53
12/11/2019	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Heidisongs	Purchase Heidisongs for k-2 SPED.	99.99
12/11/2019	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	City-Market #0434	Supplies for teacher appreciation supplies.	108.49
12/19/2019	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Teacher supplies - staplers and tape dispensers.	57.97
12/21/2019	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*0m7na7143	Books for Cat Stone. She still doesn't have her Amazon working. She needed these books.	20.25
12/4/2019	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Int*baccalaureate Org	Credit Voucher Int*baccalaureate Org	-450
12/4/2019	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Int*baccalaureate Org	Purchase Int*baccalaureate Org	450
12/18/2019	XXXX-XXXX-XXXX-7342	EAGLE VALLEY ELEMENTARY	Amazon.Com*hz3aq1xm3 Amzn	Purchase Amazon.Com*hz3aq1xm3 Amzn	12.99
12/11/2019	XXXX-XXXX-XXXX-4406	EAGLE VALLEY ELEMENTARY	Scholastic, Inc.	Purchase Scholastic, Inc.	38.63
12/4/2019	XXXX-XXXX-XXXX-7375	EAGLE VALLEY ELEMENTARY	Canva* 02500-14613352	Credit Voucher Canva* 02500-14613352	-119.4
12/17/2019	XXXX-XXXX-XXXX-7375	EAGLE VALLEY ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	92.94
12/18/2019	XXXX-XXXX-XXXX-7375	EAGLE VALLEY ELEMENTARY	City-Market #0434	Purchase City-Market #0434	8.24
12/29/2019	XXXX-XXXX-XXXX-7375	EAGLE VALLEY ELEMENTARY	The Bookworm Of Edwards	Purchase The Bookworm Of Edwards	11.99
12/14/2019	XXXX-XXXX-XXXX-1065	EAGLE VALLEY HIGH SCHOOL	Hilton Hotels Anatole	AVID Hotel - paid by CareerX	632.79
12/3/2019	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	Alpine Lumber	Lumber	90.9
12/12/2019	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	Gypsum Eagle Ace Hardwar	Supplies	33.97
12/10/2019	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Tax refund	-10.71
12/4/2019	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Towels	32.71
12/4/2019	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Non-tech time	43.99
12/4/2019	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	Lead Em Up	Leadership curriculum	99
12/5/2019	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	Debit Adjustment - Stu*shindigz Decoratio	Pom poms	154.99
12/5/2019	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Lab supplies	34.54
12/8/2019	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Laundry	7.89
12/8/2019	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Lab supplies	27.33
12/9/2019	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	City-Market #0441	Lab supplies	12.96

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12/10/2019	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	8.93
12/11/2019	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Non-tech time	43.98
12/11/2019	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Lab supplies	21.44
12/11/2019	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	Shell Oil 57444284707	Lab supplies	6.38
12/12/2019	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	Beau Jos, Steamboat Sprin	Team meal	218.9
12/12/2019	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	Shell Oil 57444284707	Lab supplies	12.76
12/13/2019	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	McDonalds F12206	Team meal	89.02
12/14/2019	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	Phillips 66 - Con 2708934	Gas for microbus - Boys BBall	46.96
12/14/2019	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	Homewood Suites By Hilton	Boys BBall hotel for away game	1,690.00
12/17/2019	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Finals meal	189.64
12/11/2019	XXXX-XXXX-XXXX-6583	EAGLE VALLEY HIGH SCHOOL	Lts	T-shirts	493.57
12/17/2019	XXXX-XXXX-XXXX-6583	EAGLE VALLEY HIGH SCHOOL	Lts	Tax refund from t-shirts purchase	-20.8
12/17/2019	XXXX-XXXX-XXXX-6583	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Textbook for Lifetime Fitness class	71.4
12/8/2019	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	52.9
12/11/2019	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Panda-Concourse A Q75	AVID conference meal	41.1
12/11/2019	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Rodeo Goat	AVID conference meal	83.01
12/12/2019	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Tst* Pie Tap Pizza Worksh	AVID conference meal	77.5
12/12/2019	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	E-Bar Tex Mex	AVID conference meal	83.75
12/13/2019	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Sq *waffle Olicious	AVID conference meal	36.67
12/13/2019	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Luck Local Urban Craft Ki	AVID conference meal	76
12/14/2019	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	1533 Park Dia	AVID parking	39.38
12/14/2019	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Tgi Fridays #0852	AVID conference meals	83.18
12/14/2019	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Hilton Hotels Anatole	Hotel parking	35.73
12/14/2019	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Hilton Hotels Anatole	AVID hotel	632.79
12/22/2019	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Etoll Budget	Toll charge - no receipt covered by cardholder	6.85
12/2/2019	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Carolina Biologic Supply	Supplies	222.5
12/3/2019	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Supplies	6.18
12/17/2019	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	31.99
12/3/2019	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Heidi's Brooklyn Deli	Staff luncheon	120.84
12/7/2019	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Schoolcafe	Guest teacher lunch ticket	52.25
12/9/2019	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Protection plan	49.99
12/10/2019	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*el92x26e3 Amzn	Computer for Chris Miller	220.98
12/18/2019	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Jjb	Subscription	24
12/19/2019	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Christmas party supplies	21.84
12/2/2019	XXXX-XXXX-XXXX-2237	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	60.31
12/2/2019	XXXX-XXXX-XXXX-2237	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	209.93
12/2/2019	XXXX-XXXX-XXXX-2237	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	219.3
12/2/2019	XXXX-XXXX-XXXX-2237	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	249.26
12/10/2019	XXXX-XXXX-XXXX-2237	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Supplies	80.9
12/13/2019	XXXX-XXXX-XXXX-2237	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	16.53
12/13/2019	XXXX-XXXX-XXXX-2237	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	54.7
12/6/2019	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	In *boulder Nordic Sport	Ski wax	431.17
12/7/2019	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Bad Daddys Burger Bar	State Dance meal	19.92
12/8/2019	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Residence Inn Denver	State Dance hotel	120
12/10/2019	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Grand Ave. Grill	AD meeting meal	39.18
12/19/2019	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Wrestling bands	56.08
12/6/2019	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Amazon.Com Amzn.Com/bill	Credit	-1.77
12/6/2019	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*jv77v0wn3 Amzn	Books	16.99
12/8/2019	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	The Bookworm Of Edwards	Books	1,558.70
12/11/2019	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*ex1qm7et3	Books	219.04
12/13/2019	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Demco Inc	Labels, scissors, stickers	94.17
12/14/2019	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	The Bookworm Of Edwards	Books	2,590.28
12/17/2019	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Thrift Books Global, Llc	Books	28.34
12/6/2019	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Fluency Matters	Fluency Matters download	19
12/20/2019	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Target 00020297	Supplies	44.6
12/5/2019	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*z142p5g63 Amzn	Supplies	17.58

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12/5/2019	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*982cc0wv3 Amzn	Supplies	108
12/6/2019	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Spotify Usa	Music	10.73
12/6/2019	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	151.92
12/10/2019	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Supplies	190.13
12/16/2019	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Family Dollar #8539	Supplies	13.5
12/2/2019	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*tj1ra4kr3	Trash bags for parachutes	12.98
12/2/2019	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Light bulbs	36.47
12/2/2019	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Light bulbs	60.61
12/3/2019	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Lulzbot	Cables for 3d printer	35.17
12/3/2019	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*k25nb4493 Amzn	Computer lab upgrade	506.92
12/3/2019	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*818mm1y83 Amzn	Computer lab upgrade	1,045.82
12/5/2019	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*z89c02763 Amzn	Computer lab upgrade	613.2
12/5/2019	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*i30p42tn3 Amzn	Computer lab upgrade	29.94
12/6/2019	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Lowes #01905	Acrylic	80.94
12/6/2019	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Lulzbot	Rambo board	106.42
12/7/2019	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	White paint	23.34
12/8/2019	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*d288n3nf3 Amzn	Mirror project	29.55
12/8/2019	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	3d printer	699
12/8/2019	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*7e4jl2yd3 Amzn	Filament	166.6
12/12/2019	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Cabinet locks	24.98
12/21/2019	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*gp9mr0l23	Notebooks	52.45
12/9/2019	XXXX-XXXX-XXXX-7177	EAGLE VALLEY HIGH SCHOOL	Samsclub.Com	Candy	2,033.78
12/10/2019	XXXX-XXXX-XXXX-7177	EAGLE VALLEY HIGH SCHOOL	Specialty Store Services	Shelving	367.26
12/12/2019	XXXX-XXXX-XXXX-7177	EAGLE VALLEY HIGH SCHOOL	Specialty Store Services	Shelving	-8.32
12/16/2019	XXXX-XXXX-XXXX-7177	EAGLE VALLEY HIGH SCHOOL	Specialty Store Services	Shelving	64.83
12/21/2019	XXXX-XXXX-XXXX-7177	EAGLE VALLEY HIGH SCHOOL	Tu Casa Mexican Restaura	Staff lunch	117
12/3/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food	108.62
12/3/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	238.1
12/4/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Google *youtube Videos	Video	9.99
12/5/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	5.51
12/5/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	6.78
12/5/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	51.88
12/11/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	55.91
12/11/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food	185
12/12/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	15.6
12/12/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	17.79
12/13/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	24.42
12/16/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Play Big Baseball	Book shipping fee	7.95
12/16/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Paypal	Clinic dues	210
12/17/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	16.13
12/17/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Staff party	58.1
12/18/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	1.99
12/18/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Supplies	8.97
12/18/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Supplies	30.76
12/18/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food	33.27
12/18/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Supplies	135.85
12/6/2019	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Taco Bell 033855	Team meal	32.3
12/6/2019	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Chick-Fil-A #03240	Team meal	53.17
12/6/2019	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Starbucks Dumont	Team snack	102.25
12/6/2019	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Tootsies	Team spa	527
12/6/2019	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	The Cherry Cricket	Team meal	231.25
12/8/2019	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Moxy Hotels By Marriot	Dance team hotel	139
12/8/2019	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Moxy Hotels By Marriot	Dance team hotel	169
12/8/2019	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Moxy Hotels By Marriot	Dance team hotel	169
12/8/2019	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Moxy Hotels By Marriot	Dance team hotel	169
12/10/2019	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	MJ Thomas Photography	Photography	100

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12/11/2019	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Vista Higher Learning Bs	AP Spanish books	313.95
12/11/2019	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	74.12
12/12/2019	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	47.94
12/12/2019	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Barbizon Light Of The Ro	Lighting	224.02
12/14/2019	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Sq *pickups Pizza	Pizza	70.78
12/5/2019	XXXX-XXXX-XXXX-8316	EAGLE VALLEY HIGH SCHOOL	Hudl	Hudl	750
12/13/2019	XXXX-XXXX-XXXX-8316	EAGLE VALLEY HIGH SCHOOL	Beau Jos, Steamboat Sprin	Team meal	195.28
12/14/2019	XXXX-XXXX-XXXX-8316	EAGLE VALLEY HIGH SCHOOL	Jimmy Johns - 1894 - Moto	Team hotel in Steamboat Springs, CO	108.67
12/14/2019	XXXX-XXXX-XXXX-8316	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Team hotel in Steamboat Springs, CO	286.82
12/14/2019	XXXX-XXXX-XXXX-8316	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Team hotel in Steamboat Springs, CO	308
12/15/2019	XXXX-XXXX-XXXX-8316	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Team hotel in Steamboat Springs, CO	367
12/15/2019	XXXX-XXXX-XXXX-8316	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Team hotel in Steamboat Springs, CO	367
12/15/2019	XXXX-XXXX-XXXX-8316	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Team hotel in Steamboat Springs, CO	369.46
12/15/2019	XXXX-XXXX-XXXX-8316	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Team hotel in Steamboat Springs, CO	369.46
12/2/2019	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	31.92
12/6/2019	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	14.95
12/19/2019	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	Colorado Mtn News Media A	Newsletter	444
12/4/2019	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Musical Source	Purchase Musical Source	23.4
12/9/2019	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Colorado Music Educators	Purchase Colorado Music Educators	35
12/16/2019	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	7.03
12/18/2019	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	Www.Newmoonski.Com	Ski wax	282.6
12/16/2019	XXXX-XXXX-XXXX-0653	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Tower heater	39.99
12/10/2019	XXXX-XXXX-XXXX-7235	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	14.18
12/10/2019	XXXX-XXXX-XXXX-7235	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	30.58
12/12/2019	XXXX-XXXX-XXXX-7235	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Supplies	28.16
12/4/2019	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	National Speech Debate A	NSDA membership for Shannon Cohen	20
12/11/2019	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Pizza	53.43
12/9/2019	XXXX-XXXX-XXXX-7995	EAGLE VALLEY HIGH SCHOOL	Trick Threads, Llc	Hats	327.5
12/17/2019	XXXX-XXXX-XXXX-7995	EAGLE VALLEY HIGH SCHOOL	Cliff Keen Athletic	Mat tape	135
12/30/2019	XXXX-XXXX-XXXX-7995	EAGLE VALLEY HIGH SCHOOL	Doubletree Hotel Grand Ju	Hotel in Grand Junction-half Varsity and half JV	752
12/3/2019	XXXX-XXXX-XXXX-3051	EAGLE VALLEY MIDDLE SCHOOL	Wal-Mart #1095	Purchase Wal-Mart #1095	26.74
12/12/2019	XXXX-XXXX-XXXX-3051	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	49
12/17/2019	XXXX-XXXX-XXXX-3051	EAGLE VALLEY MIDDLE SCHOOL	Music Theatre Internatio	Purchase Music Theatre Internatio	239.1
12/2/2019	XXXX-XXXX-XXXX-7136	EAGLE VALLEY MIDDLE SCHOOL	Frg*mlbshop.Com	Credit Voucher Frg*mlbshop.Com	-13.99
12/2/2019	XXXX-XXXX-XXXX-7136	EAGLE VALLEY MIDDLE SCHOOL	Frg*mlbshop.Com	Purchase Frg*mlbshop.Com	52.81
12/2/2019	XXXX-XXXX-XXXX-7136	EAGLE VALLEY MIDDLE SCHOOL	Frg*mlbshop.Com	Purchase Frg*mlbshop.Com	617.75
12/3/2019	XXXX-XXXX-XXXX-7136	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*s024g4hg3 Amzn	Purchase Amazon.Com*s024g4hg3 Amzn	29.85
12/4/2019	XXXX-XXXX-XXXX-7136	EAGLE VALLEY MIDDLE SCHOOL	Frg*mlbshop.Com	Credit Voucher Frg*mlbshop.Com	-4.32
12/4/2019	XXXX-XXXX-XXXX-7136	EAGLE VALLEY MIDDLE SCHOOL	Frg*mlbshop.Com	Credit Voucher Frg*mlbshop.Com	-49.75
12/5/2019	XXXX-XXXX-XXXX-7136	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*d667p6ek3	Purchase Amazon.Com*d667p6ek3	138.09
12/6/2019	XXXX-XXXX-XXXX-7136	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	24.83
12/9/2019	XXXX-XXXX-XXXX-7136	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	48.76
12/15/2019	XXXX-XXXX-XXXX-7136	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*701es53v3 Amzn	Purchase Amazon.Com*701es53v3 Amzn	42.66
12/16/2019	XXXX-XXXX-XXXX-7136	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	53.38
12/17/2019	XXXX-XXXX-XXXX-7136	EAGLE VALLEY MIDDLE SCHOOL	Frg*mlbshop.Com	Credit Voucher Frg*mlbshop.Com	-12.52
12/17/2019	XXXX-XXXX-XXXX-7136	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*s18lj1xt3	Purchase Amazon.Com*s18lj1xt3	29.64
12/19/2019	XXXX-XXXX-XXXX-7136	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	56.97
12/16/2019	XXXX-XXXX-XXXX-1386	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*nu7la6vt3	Purchase Amazon.Com*nu7la6vt3	15.14
12/20/2019	XXXX-XXXX-XXXX-1386	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	16.31
12/4/2019	XXXX-XXXX-XXXX-0862	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	25.58
12/5/2019	XXXX-XXXX-XXXX-0862	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*wq38z0zo3 Amzn	Purchase Amazon.Com*wq38z0zo3 Amzn	65.07
12/8/2019	XXXX-XXXX-XXXX-0862	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*so3tz6vq3 Amzn	Purchase Amazon.Com*so3tz6vq3 Amzn	12.96
12/9/2019	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	3.28
12/11/2019	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	138.81
12/9/2019	XXXX-XXXX-XXXX-1035	EAGLE VALLEY MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	129.11

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12/4/2019	XXXX-XXXX-XXXX-0896	EAGLE VALLEY MIDDLE SCHOOL	Discountsch 8006272829	Credit Voucher Discountsch 8006272829	-2.32
12/12/2019	XXXX-XXXX-XXXX-0896	EAGLE VALLEY MIDDLE SCHOOL	Batsons Corner Store	Purchase Batsons Corner Store	19.36
12/16/2019	XXXX-XXXX-XXXX-0896	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	74.46
12/11/2019	XXXX-XXXX-XXXX-2278	EAGLE VALLEY MIDDLE SCHOOL	Lyft *ride Wed 7pm	Purchase Lyft *ride Wed 7pm	12.98
12/11/2019	XXXX-XXXX-XXXX-2278	EAGLE VALLEY MIDDLE SCHOOL	Rps Eagle County Reg A/P	Purchase Rps Eagle County Reg A/P	24
12/12/2019	XXXX-XXXX-XXXX-2278	EAGLE VALLEY MIDDLE SCHOOL	Lyft *ride Wed 9pm	Purchase Lyft *ride Wed 9pm	12.81
12/12/2019	XXXX-XXXX-XXXX-2278	EAGLE VALLEY MIDDLE SCHOOL	Lyft *ride Thu 7pm	Purchase Lyft *ride Thu 7pm	17.76
12/13/2019	XXXX-XXXX-XXXX-2278	EAGLE VALLEY MIDDLE SCHOOL	Cane Rosso	Purchase Cane Rosso	149.49
12/12/2019	XXXX-XXXX-XXXX-2278	EAGLE VALLEY MIDDLE SCHOOL	Hilton Counter Offer	Purchase Hilton Counter Offer	25.3
12/13/2019	XXXX-XXXX-XXXX-2278	EAGLE VALLEY MIDDLE SCHOOL	Lyft *ride Fri 12pm	Purchase Lyft *ride Fri 12pm	8.7
12/13/2019	XXXX-XXXX-XXXX-2278	EAGLE VALLEY MIDDLE SCHOOL	Hilton Counter Offer	Purchase Hilton Counter Offer	9
12/13/2019	XXXX-XXXX-XXXX-2278	EAGLE VALLEY MIDDLE SCHOOL	Lyft *ride Fri 1am	Purchase Lyft *ride Fri 1am	18.01
12/13/2019	XXXX-XXXX-XXXX-2278	EAGLE VALLEY MIDDLE SCHOOL	Hilton Counter Offer	Purchase Hilton Counter Offer	25.25
12/13/2019	XXXX-XXXX-XXXX-2278	EAGLE VALLEY MIDDLE SCHOOL	Flying Fish Dallas	Purchase Flying Fish Dallas	90.84
12/13/2019	XXXX-XXXX-XXXX-2278	EAGLE VALLEY MIDDLE SCHOOL	Pepes & Mitos	Purchase Pepes & Mitos	115
12/14/2019	XXXX-XXXX-XXXX-2278	EAGLE VALLEY MIDDLE SCHOOL	Lyft *ride Sat 1pm	Purchase Lyft *ride Sat 1pm	11.23
12/14/2019	XXXX-XXXX-XXXX-2278	EAGLE VALLEY MIDDLE SCHOOL	Lyft *ride Sat 12am	Purchase Lyft *ride Sat 12am	18.4
12/14/2019	XXXX-XXXX-XXXX-2278	EAGLE VALLEY MIDDLE SCHOOL	Pour La France B	Purchase Pour La France B	184.5
12/15/2019	XXXX-XXXX-XXXX-2278	EAGLE VALLEY MIDDLE SCHOOL	Lyft *ride Sat 2pm	Purchase Lyft *ride Sat 2pm	45.47
12/14/2019	XXXX-XXXX-XXXX-2278	EAGLE VALLEY MIDDLE SCHOOL	Hilton Hotels Anatole	Purchase Hilton Hotels Anatole	632.79
12/19/2019	XXXX-XXXX-XXXX-2278	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	238.8
12/6/2019	XXXX-XXXX-XXXX-5197	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	4.9
12/9/2019	XXXX-XXXX-XXXX-5197	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*324jh5b03 Amzn	Purchase Amazon.Com*324jh5b03 Amzn	11.99
12/3/2019	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	City-Market #0434	Purchase City-Market #0434	13.46
12/5/2019	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Amazon.Com*3i1eq25g3 Amzn	Purchase Amazon.Com*3i1eq25g3 Amzn	9.99
12/5/2019	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Fiestas Cafe & Cantina	Purchase Fiestas Cafe & Cantina	499.5
12/4/2019	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Amazon.Com*2h1uo67c3	Purchase Amazon.Com*2h1uo67c3	35.6
12/11/2019	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Solution Tree Inc	Purchase Solution Tree Inc	1,558.00
12/18/2019	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Learning Forward (Lf)	Purchase Learning Forward (Lf)	118
12/18/2019	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Learning Forward (Lf)	Purchase Learning Forward (Lf)	237
12/19/2019	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe	97.18
12/24/2019	XXXX-XXXX-XXXX-2500	EDWARDS ELEMENTARY	Credit Adjustment - Www Costco Com	Refund from Costco	-0.54
12/24/2019	XXXX-XXXX-XXXX-2500	EDWARDS ELEMENTARY	Credit Adjustment - Www Costco Com	Credit Adjustment	-0.59
12/24/2019	XXXX-XXXX-XXXX-2500	EDWARDS ELEMENTARY	Credit Adjustment - Www Costco Com	Credit Adjustment	-0.6
12/24/2019	XXXX-XXXX-XXXX-2500	EDWARDS ELEMENTARY	Credit Adjustment - Www Costco Com	Credit Adjustment	-1.41
12/24/2019	XXXX-XXXX-XXXX-2500	EDWARDS ELEMENTARY	Credit Adjustment - Www Costco Com	Refund from Costco	-1.45
12/2/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Amzn Mktp Us	Whiteboard erasers and dry erase	12.99
12/3/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Amazon.Com*uy2t262i3 Amzn	Snacks for students	32.57
12/3/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Amzn Mktp Us	Prizes for students	17.99
12/4/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Amzn Mktp Us	Large book bins	63.55
12/5/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Project Lead The Way, Inc	PLTW supplies	800
12/7/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Amzn Mktp Us	Mason jars for Holiday gifts	61.76
12/7/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Amzn Mktp Us	Pencils and snacks for students	76.39
12/24/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Www Costco Com	Refund from Costco	-0.54
12/24/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Www Costco Com	Refund from Costco	-0.59
12/24/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Www Costco Com	Refund from Costco	-0.6
12/24/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Www Costco Com	Refund from Costco	-1.41
12/24/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Www Costco Com	Credit from Costco	-1.45
12/25/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Other Debits - Return Reversal	Charge from Costco refund recharged	0.54
12/25/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Other Debits - Return Reversal	Return Reversal from Costco	0.59
12/25/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Other Debits - Return Reversal	Return Reversal from Costco	0.6
12/25/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Other Debits - Return Reversal	Return Reversal from Costco	1.41
12/25/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Other Debits - Return Reversal	Return Reversal from Costco	1.45
12/10/2019	XXXX-XXXX-XXXX-6534	EDWARDS ELEMENTARY	Amzn Mktp Us	Color pens for students	12.49

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12/7/2019	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	Costco Whse #0637	Classroom library book set	19.32
12/15/2019	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	Wm Supercenter #1199	Gifts and party presents for students during Holiday Season	74.01
12/6/2019	XXXX-XXXX-XXXX-9019	EDWARDS ELEMENTARY	Wal-Mart #1199	Class rewards	20.26
12/9/2019	XXXX-XXXX-XXXX-9019	EDWARDS ELEMENTARY	Usps Po 0727180558	Stamps	5.19
12/18/2019	XXXX-XXXX-XXXX-9019	EDWARDS ELEMENTARY	Village Market	Materials for Gingerbread houses	11.2
12/17/2019	XXXX-XXXX-XXXX-6013	EDWARDS ELEMENTARY	City-Market #0426	Kinder breakfast food	20.05
12/4/2019	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Wm Supercenter #1199	Supplies for popcorn	90.06
12/6/2019	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Safeway #0631	Popcorn	3.99
12/7/2019	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Marshalls #1329	Staff Holiday gifts	117.36
12/10/2019	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Teacherspayteachers.Com	3rd grade literacy resource	3
12/11/2019	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Amzn Mktp Us	3rd grade holiday gift	21.94
12/12/2019	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Amzn Mktp Us	3rd grade holiday gifts	66.95
12/16/2019	XXXX-XXXX-XXXX-9415	EDWARDS ELEMENTARY	Amzn Mktp Us	Office supplies	38.85
12/17/2019	XXXX-XXXX-XXXX-9415	EDWARDS ELEMENTARY	Amzn Mktp Us	Office supplies	16.92
12/17/2019	XXXX-XXXX-XXXX-9415	EDWARDS ELEMENTARY	Amzn Mktp Us	Office supplies	5.99
12/17/2019	XXXX-XXXX-XXXX-9415	EDWARDS ELEMENTARY	Amazon.Com*v02gk4hp3 Amzn	Office supplies	7.99
12/17/2019	XXXX-XXXX-XXXX-9415	EDWARDS ELEMENTARY	Amzn Mktp Us	Office supplies	49.6
12/5/2019	XXXX-XXXX-XXXX-6559	EDWARDS ELEMENTARY	Amzn Mktp Us	Holiday gifts	22.99
12/6/2019	XXXX-XXXX-XXXX-6559	EDWARDS ELEMENTARY	Amzn Mktp Us	Holiday gifts	11.24
12/12/2019	XXXX-XXXX-XXXX-6559	EDWARDS ELEMENTARY	Wal-Mart #1199	Holiday gifts	26.03
12/7/2019	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	Amzn Mktp Us	Math games	155.98
12/10/2019	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	Amazon.Com*pc0kk0ne3 Amzn	Legos for math lesson	15.99
12/6/2019	XXXX-XXXX-XXXX-4158	EDWARDS ELEMENTARY	Amazon.Com*834b778e3 Amzn	Construction paper for classroom	7.18
12/7/2019	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Amzn Mktp Us	Anti-glare filter for Office staff	83.98
12/16/2019	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Wm Supercenter #1199	Towels for nurse's office	13.92
12/17/2019	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Amzn Mktp Us	Computer filter anti-glare wrong size ordered	-83.98
12/17/2019	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Amzn Mktp Us	Computer monitor anti-glare screen protector for office staff	109.52
12/19/2019	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Sundae Edwards	Cake for staff birthdays- December	48
12/19/2019	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Bobs Place Llc	Food for Staff Holiday party	209
12/3/2019	XXXX-XXXX-XXXX-7425	EDWARDS ELEMENTARY	Amzn Mktp Us	Prizes and wood ornaments for crafts	34.98
12/5/2019	XXXX-XXXX-XXXX-7425	EDWARDS ELEMENTARY	Amzn Mktp Us	Literacy game	20.51
12/7/2019	XXXX-XXXX-XXXX-7425	EDWARDS ELEMENTARY	Amazon.Com*dt8kt1jq3 Amzn	Dry clay for Holiday ornaments	29.93
12/11/2019	XXXX-XXXX-XXXX-7425	EDWARDS ELEMENTARY	Wal-Mart #1199	Acrylic paint for ornaments	22.5
12/14/2019	XXXX-XXXX-XXXX-7425	EDWARDS ELEMENTARY	Amzn Mktp Us	Bathroom pass and birthday prizes	16.97
12/15/2019	XXXX-XXXX-XXXX-7425	EDWARDS ELEMENTARY	Amzn Mktp Us	Girl's bathroom pass	6.99
12/17/2019	XXXX-XXXX-XXXX-6526	EDWARDS ELEMENTARY	Wal-Mart #1199	Classroom supplies	6.73
12/18/2019	XXXX-XXXX-XXXX-0520	EDWARDS ELEMENTARY	City-Market #0434	Supplies for classroom celebration making gingerbread houses	18.65
12/3/2019	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amzn Mktp Us	Sensory toys	25.98
12/3/2019	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Wm Supercenter #1199	PLTW supplies	17.68
12/3/2019	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amzn Mktp Us	Sticky notes and tissue paper	23.97
12/4/2019	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amzn Mktp Us	Therapy dough	19.98
12/4/2019	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Wm Supercenter #1199	Staff gifts	211.08
12/6/2019	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Sundae Edwards	Ice cream reward	6.96
12/9/2019	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amazon.Com*r994a1he3 Amzn	Game for students	15.45
12/9/2019	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amazon.Com*b953s6tm3 Amzn	Monopoly game for students	26.09
12/10/2019	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amzn Mktp Us	Uno for students	8.49
12/12/2019	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Problem/Solution game	3.14
12/13/2019	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Staying on task lesson	1.83
12/13/2019	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Village Market	Ice cream reward	8.98
12/13/2019	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Tlf*best Flowers Worldwid	Flowers for a parent	64.95
12/15/2019	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amazon.Com*yw5p20iw3 Amzn	Borders for classroom	13.39
12/4/2019	XXXX-XXXX-XXXX-5106	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Craft activity	3
12/5/2019	XXXX-XXXX-XXXX-5106	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Polar Express sequence	2
12/8/2019	XXXX-XXXX-XXXX-5106	EDWARDS ELEMENTARY	Amazon.Com*8e6mf0ms3	Glitter bottle for craft project	7.98
12/15/2019	XXXX-XXXX-XXXX-5106	EDWARDS ELEMENTARY	Amzn Mktp Us	Color glitter for project	20.72
12/28/2019	XXXX-XXXX-XXXX-5106	EDWARDS ELEMENTARY	Amzn Mktp Us	Classroom supplies	59.11

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12/11/2019	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Amzn Mktp Us	office supplies	19.97
12/12/2019	XXXX-XXXX-XXXX-2088	FOOD SERVICES	School Nutrition Assoc	Tony's SNA Member	154.5
12/16/2019	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Brush Creek Saloon	office staff meeting/lunch	68.25
12/24/2019	XXXX-XXXX-XXXX-2088	FOOD SERVICES	The Webstaurant Store	EES PK plates	186.28
12/4/2019	XXXX-XXXX-XXXX-7102	FOOD SERVICES	City-Market #0434	catering food	19.75
12/6/2019	XXXX-XXXX-XXXX-7102	FOOD SERVICES	Wm Supercenter #1199	office product	11.96
12/31/2019	XXXX-XXXX-XXXX-7102	FOOD SERVICES	Wal-Mart #1199	office product	11.96
12/3/2019	XXXX-XXXX-XXXX-2533	GYP SUM CREEK MIDDLE SCHOOL	The Home Depot 1525	Purchase The Home Depot 1525	233.46
12/5/2019	XXXX-XXXX-XXXX-2533	GYP SUM CREEK MIDDLE SCHOOL	Gypsum Eagle Ace Hardwar	Purchase Gypsum Eagle Ace Hardwar	11.98
12/5/2019	XXXX-XXXX-XXXX-2533	GYP SUM CREEK MIDDLE SCHOOL	Wylaco Supply Co - Gypsum	Purchase Wylaco Supply Co - Gypsum	5
12/11/2019	XXXX-XXXX-XXXX-2533	GYP SUM CREEK MIDDLE SCHOOL	Gypsum Eagle Ace Hardwar	Purchase Gypsum Eagle Ace Hardwar	9.98
12/13/2019	XXXX-XXXX-XXXX-2533	GYP SUM CREEK MIDDLE SCHOOL	Wylaco Supply Co - Gypsum	Purchase Wylaco Supply Co - Gypsum	164.9
12/16/2019	XXXX-XXXX-XXXX-2533	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	35.95
12/11/2019	XXXX-XXXX-XXXX-5221	GYP SUM CREEK MIDDLE SCHOOL	United	Purchase United	30
12/12/2019	XXXX-XXXX-XXXX-5221	GYP SUM CREEK MIDDLE SCHOOL	Off-Site Kitchen	Purchase Off-Site Kitchen	26.85
12/12/2019	XXXX-XXXX-XXXX-5221	GYP SUM CREEK MIDDLE SCHOOL	Hilton Terrace Restrnt	Purchase Hilton Terrace Restrnt	17
12/13/2019	XXXX-XXXX-XXXX-5221	GYP SUM CREEK MIDDLE SCHOOL	Hilton Counter Offer	Purchase Hilton Counter Offer	6.05
12/13/2019	XXXX-XXXX-XXXX-5221	GYP SUM CREEK MIDDLE SCHOOL	Hilton Counter Offer	Purchase Hilton Counter Offer	12.93
12/14/2019	XXXX-XXXX-XXXX-5221	GYP SUM CREEK MIDDLE SCHOOL	Sq *artisan Market	Purchase Sq *artisan Market	6.3
12/14/2019	XXXX-XXXX-XXXX-5221	GYP SUM CREEK MIDDLE SCHOOL	American Air	Purchase American Air	30
12/16/2019	XXXX-XXXX-XXXX-5221	GYP SUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	1.16
12/5/2019	XXXX-XXXX-XXXX-4240	GYP SUM CREEK MIDDLE SCHOOL	Disguises	Purchase Disguises	81.73
12/6/2019	XXXX-XXXX-XXXX-4240	GYP SUM CREEK MIDDLE SCHOOL	The Paint Bucket - Eagle	Purchase The Paint Bucket - Eagle	115.72
12/9/2019	XXXX-XXXX-XXXX-4240	GYP SUM CREEK MIDDLE SCHOOL	Customink Llc	Credit Voucher Customink Llc	-10.44
12/10/2019	XXXX-XXXX-XXXX-4240	GYP SUM CREEK MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	8.07
12/10/2019	XXXX-XXXX-XXXX-4240	GYP SUM CREEK MIDDLE SCHOOL	Gypsum Eagle Ace Hardwar	Purchase Gypsum Eagle Ace Hardwar	18.36
12/10/2019	XXXX-XXXX-XXXX-4240	GYP SUM CREEK MIDDLE SCHOOL	Ridleys 1137	Purchase Ridleys 1137	78.01
12/13/2019	XXXX-XXXX-XXXX-4240	GYP SUM CREEK MIDDLE SCHOOL	8656 Dominos Pizza	Purchase 8656 Dominos Pizza	102.25
12/14/2019	XXXX-XXXX-XXXX-4240	GYP SUM CREEK MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	36.65
12/18/2019	XXXX-XXXX-XXXX-7623	GYP SUM CREEK MIDDLE SCHOOL	Ridleys 1137	Purchase Ridleys 1137	18.34
12/20/2019	XXXX-XXXX-XXXX-7623	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-6.48
12/3/2019	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*yg9c39lj3 Amzn	Purchase Amazon.Com*yg9c39lj3 Amzn	14.6
12/5/2019	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Dbc	Purchase Dbc	85.9
12/13/2019	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Uline	Purchase Uline	104.89
12/14/2019	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Uline	Purchase Uline	102.34
12/14/2019	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Uline	Credit Voucher Uline	-104.89
12/15/2019	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	12.34
12/15/2019	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*hq1173o73	Purchase Amazon.Com*hq1173o73	161.28
12/16/2019	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	My Binding Com	Purchase My Binding Com	393.44
12/14/2019	XXXX-XXXX-XXXX-6468	GYP SUM CREEK MIDDLE SCHOOL	Nationalgeo	Purchase Nationalgeo	120
12/7/2019	XXXX-XXXX-XXXX-7649	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	10.29
12/31/2019	XXXX-XXXX-XXXX-7649	GYP SUM CREEK MIDDLE SCHOOL	Target 00020297	Purchase Target 00020297	33.52
12/10/2019	XXXX-XXXX-XXXX-6443	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	6.49
12/13/2019	XXXX-XXXX-XXXX-6443	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	33.96
12/3/2019	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	303.41
12/5/2019	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*n15k08bz3 Amzn	Purchase Amazon.Com*n15k08bz3 Amzn	9.99
12/5/2019	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	44.85
12/8/2019	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	29.97
12/31/2019	XXXX-XXXX-XXXX-0885	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	10.43
12/31/2019	XXXX-XXXX-XXXX-0885	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	84.41
12/2/2019	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	2.5
12/4/2019	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Sunwind Solar	Purchase Sunwind Solar	270.15
12/5/2019	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Impressions Of Aspen, Inc	Credit Voucher Impressions Of Aspen, Inc	-64.94
12/5/2019	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Impressions Of Aspen, Inc	Purchase Impressions Of Aspen, Inc	152.13

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12/9/2019	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Family Dollar #8539	Purchase Family Dollar #8539	8
12/17/2019	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Impressions Of Aspen, Inc	Purchase Impressions Of Aspen, Inc	693.21
12/18/2019	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	283.3
12/19/2019	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Moes Original Bbq Eagle	Purchase Moes Original Bbq Eagle	594
12/18/2019	XXXX-XXXX-XXXX-7656	GYP SUM CREEK MIDDLE SCHOOL	Learning A-Z, Llc	Purchase Learning A-Z, Llc	199.95
12/15/2019	XXXX-XXXX-XXXX-0745	GYP SUM CREEK MIDDLE SCHOOL	Wal-Mart #1095	Purchase Wal-Mart #1095	65.69
12/10/2019	XXXX-XXXX-XXXX-8050	GYP SUM CREEK MIDDLE SCHOOL	Junior Library Guild	Purchase Junior Library Guild	1,729.20
12/20/2019	XXXX-XXXX-XXXX-7664	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	18.95
12/20/2019	XXXX-XXXX-XXXX-7664	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	24.98
12/20/2019	XXXX-XXXX-XXXX-7664	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	43.99
12/4/2019	XXXX-XXXX-XXXX-5254	GYP SUM CREEK MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	21.95
12/6/2019	XXXX-XXXX-XXXX-5254	GYP SUM CREEK MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	2.89
12/8/2019	XXXX-XXXX-XXXX-5254	GYP SUM CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	24.57
12/17/2019	XXXX-XXXX-XXXX-5254	GYP SUM CREEK MIDDLE SCHOOL	Jjb	Purchase Jjb	24
12/11/2019	XXXX-XXXX-XXXX-1808	GYP SUM CREEK MIDDLE SCHOOL	United	Purchase United	30
12/14/2019	XXXX-XXXX-XXXX-1808	GYP SUM CREEK MIDDLE SCHOOL	Tst* Bowlounge	Purchase Tst* Bowlounge	11.82
12/14/2019	XXXX-XXXX-XXXX-1808	GYP SUM CREEK MIDDLE SCHOOL	Hilton Counter Offer	Purchase Hilton Counter Offer	14.75
12/14/2019	XXXX-XXXX-XXXX-1808	GYP SUM CREEK MIDDLE SCHOOL	American Air	Purchase American Air	30
12/14/2019	XXXX-XXXX-XXXX-1808	GYP SUM CREEK MIDDLE SCHOOL	Hilton Hotels Anatole	Purchase Hilton Hotels Anatole	632.79
12/2/2019	XXXX-XXXX-XXXX-1949	GYP SUM ELEMENTARY	Amazon.Com*wy6112aw3 Amzn	alice in wonderland book	6.8
12/15/2019	XXXX-XXXX-XXXX-1949	GYP SUM ELEMENTARY	Wal-Mart #1199	class supplies	22.51
12/18/2019	XXXX-XXXX-XXXX-1949	GYP SUM ELEMENTARY	Amazon.Com*ar59j7hb3 Amzn	gel pens	19.76
12/18/2019	XXXX-XXXX-XXXX-1949	GYP SUM ELEMENTARY	Sq *dewey Dabbles I	christmas ornaments	235
12/2/2019	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Osmo	Purchase Osmo	54.6
12/5/2019	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Dropbox*r3zncxl9qq1	Purchase Dropbox*r3zncxl9qq1	119.88
12/11/2019	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Rps Eagle County Reg A/p	Purchase Rps Eagle County Reg A/P	32
12/12/2019	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Rodeo Goat	Purchase Rodeo Goat	97.19
12/15/2019	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Tgi Fridays #0565	Purchase Tgi Fridays #0565	105.02
12/19/2019	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Gypsum Eagle Ace Hardwar	Purchase Gypsum Eagle Ace Hardwar	9.99
12/22/2019	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Amazon.Com*tk96t4dd3 Amzn	Purchase Amazon.Com*tk96t4dd3 Amzn	16.3
12/3/2019	XXXX-XXXX-XXXX-1164	GYP SUM ELEMENTARY	Amazon.Com*iz7um7l43	Glitter gel pens	5.25
12/5/2019	XXXX-XXXX-XXXX-1164	GYP SUM ELEMENTARY	Costco Whse #0637	pizza party for 3rd grade	279.09
12/2/2019	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Wal-Mart #1199	Class project materials	42.24
12/5/2019	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Amzn Mktp Us	posty notes;wall decals	23.92
12/5/2019	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Amzn Mktp Us	canvas for conference room	49.99
12/9/2019	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Family Dollar #8539	Christmas cards;gift bags for christmas	50.45
12/10/2019	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Amzn Mktp Us	badge holder;pencils	35.75
12/10/2019	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Amzn Mktp Us	pencils;sharpie	57.36
12/13/2019	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Ekahi Grill To Go	staff christmas party	221.81
12/14/2019	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Amzn Mktp Us	Credit for badge holders	-11.76
12/18/2019	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Costco Whse #0637	plates;forks;spoons	64.64
12/18/2019	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Family Dollar #8539	corn chips	9
12/11/2019	XXXX-XXXX-XXXX-0638	GYP SUM ELEMENTARY	Rps Eagle County Reg A/p	AVID parking	32
12/7/2019	XXXX-XXXX-XXXX-5627	GYP SUM ELEMENTARY	Amzn Mktp Us	Staples	31.84
12/8/2019	XXXX-XXXX-XXXX-5627	GYP SUM ELEMENTARY	Amzn Mktp Us	packing tape;tape refills	14.98
12/8/2019	XXXX-XXXX-XXXX-5627	GYP SUM ELEMENTARY	Amzn Mktp Us	glossy photo paper	14.99
12/13/2019	XXXX-XXXX-XXXX-0109	GYP SUM ELEMENTARY	Flying Fish Dallas	Dinner AVID training in Texas	100.31
12/16/2019	XXXX-XXXX-XXXX-0109	GYP SUM ELEMENTARY	Costco Whse #0637	PLC snacks	188.56
12/10/2019	XXXX-XXXX-XXXX-9910	GYP SUM ELEMENTARY	Amzn Mktp Us	stapler;folders	29.77
12/11/2019	XXXX-XXXX-XXXX-9910	GYP SUM ELEMENTARY	Amazon.Com*0o3k52q23 Amzn	book	25.58
12/11/2019	XXXX-XXXX-XXXX-9910	GYP SUM ELEMENTARY	Otc Brands Inc	calendar;plastic bulb	86.75
12/14/2019	XXXX-XXXX-XXXX-9910	GYP SUM ELEMENTARY	Amzn Mktp Us	bluetooth microphones	59.98
12/24/2019	XXXX-XXXX-XXXX-9910	GYP SUM ELEMENTARY	Amazon.Com Amzn.Com/bill	book return credit	-25.58
12/5/2019	XXXX-XXXX-XXXX-5817	GYP SUM ELEMENTARY	Family Dollar #8539	Holiday decorations	20
12/10/2019	XXXX-XXXX-XXXX-5817	GYP SUM ELEMENTARY	Family Dollar #8539	Class project materials	37.2

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12/18/2019	XXXX-XXXX-XXXX-5817	GYP SUM ELEMENTARY	Family Dollar #8539	class project materials	49
12/5/2019	XXXX-XXXX-XXXX-6187	GYP SUM ELEMENTARY	Teacherspayteachers.Com	puzzle;facts	12.78
12/15/2019	XXXX-XXXX-XXXX-6187	GYP SUM ELEMENTARY	Wal-Mart #1095	Glue;balloons;paper	29.4
12/16/2019	XXXX-XXXX-XXXX-6187	GYP SUM ELEMENTARY	Teacherspayteachers.Com	math center bundle	13.36
12/16/2019	XXXX-XXXX-XXXX-4463	GYP SUM ELEMENTARY	Ridleys 1137	marshmallows;toothpaste class project	24.91
12/18/2019	XXXX-XXXX-XXXX-4463	GYP SUM ELEMENTARY	City-Market #0434	class project treats	38.43
12/4/2019	XXXX-XXXX-XXXX-1214	GYP SUM ELEMENTARY	Wal-Mart #1199	class project materials	36.12
12/11/2019	XXXX-XXXX-XXXX-1214	GYP SUM ELEMENTARY	Rps Eagle County Reg A/p	AVID training in Texas	24
12/5/2019	XXXX-XXXX-XXXX-7698	GYP SUM ELEMENTARY	Amzn Mktp Us	name id card holders	12.59
12/12/2019	XXXX-XXXX-XXXX-7698	GYP SUM ELEMENTARY	Amzn Mktp Us	graduation caps	14.99
12/12/2019	XXXX-XXXX-XXXX-7698	GYP SUM ELEMENTARY	Amazon.Com*1j8um0ss3 Amzn	safety pins	4.2
12/4/2019	XXXX-XXXX-XXXX-6617	HEADSTART/CPP	City-Market #0434	School supplies	44.6
12/17/2019	XXXX-XXXX-XXXX-7771	HEADSTART/CPP	Amzn Mktp Us	classroom organizational materials	83.43
12/11/2019	XXXX-XXXX-XXXX-7789	HEADSTART/CPP	City-Market #0434	Bulk hand soap	4.35
12/11/2019	XXXX-XXXX-XXXX-7789	HEADSTART/CPP	Amzn Mktp Us	Calming fidgets	11.99
12/11/2019	XXXX-XXXX-XXXX-7789	HEADSTART/CPP	Amzn Mktp Us	Magnetic tanagram and printer ink	56.94
12/12/2019	XXXX-XXXX-XXXX-7789	HEADSTART/CPP	Amzn Mktp Us	Pencil grips	4.86
12/12/2019	XXXX-XXXX-XXXX-7789	HEADSTART/CPP	Amzn Mktp Us	Classroom supplies	65.38
12/17/2019	XXXX-XXXX-XXXX-7789	HEADSTART/CPP	City-Market #0442	Office supplies and kids holiday party supplies	16.91
12/18/2019	XXXX-XXXX-XXXX-7789	HEADSTART/CPP	Amzn Mktp Us	Books	13.55
12/18/2019	XXXX-XXXX-XXXX-7789	HEADSTART/CPP	Fiesta Jalisco #3	Team meeting holiday meal	189.48
12/19/2019	XXXX-XXXX-XXXX-7789	HEADSTART/CPP	Amzn Mktp Us	Books	35
12/10/2019	XXXX-XXXX-XXXX-2328	HEADSTART/CPP	City-Market #0434	Food for nutrition consults	31.93
12/12/2019	XXXX-XXXX-XXXX-2328	HEADSTART/CPP	Costco Whse #0637	Paper products for meetings	39.95
12/12/2019	XXXX-XXXX-XXXX-2328	HEADSTART/CPP	Costco Whse #0637	Epi pen for BCES family	125.37
12/18/2019	XXXX-XXXX-XXXX-2328	HEADSTART/CPP	City-Market #0434	Lice kit for BCES family	29.18
12/16/2019	XXXX-XXXX-XXXX-0518	HEADSTART/CPP	City-Market #0434	Mental Health Consults	32.1
12/30/2019	XXXX-XXXX-XXXX-7805	HEADSTART/CPP	Target 00020297	Games and Sensory classroom supplies	34.55
12/7/2019	XXXX-XXXX-XXXX-8324	HEADSTART/CPP	Wal-Mart #1199	Office and Educational supplies	54.74
12/8/2019	XXXX-XXXX-XXXX-8324	HEADSTART/CPP	Amzn Mktp Us	Office supplies	18.87
12/9/2019	XXXX-XXXX-XXXX-8324	HEADSTART/CPP	Amazon.Com*cv2546t63 Amzn	Outdoor educational supplies	15.96
12/10/2019	XXXX-XXXX-XXXX-8324	HEADSTART/CPP	Amzn Mktp Us	Cleaning supplies	1.96
12/10/2019	XXXX-XXXX-XXXX-8324	HEADSTART/CPP	Amzn Mktp Us	Educational supplies	6.35
12/15/2019	XXXX-XXXX-XXXX-8324	HEADSTART/CPP	Wm Supercenter #1199	Materials for parent Dec event	40.3
12/18/2019	XXXX-XXXX-XXXX-8324	HEADSTART/CPP	Etown	Team lunch	67.75
12/19/2019	XXXX-XXXX-XXXX-8324	HEADSTART/CPP	Amzn Mktp Us	Student supplies	54.34
12/21/2019	XXXX-XXXX-XXXX-8324	HEADSTART/CPP	Amzn Mktp Us	Floor coasters	9.42
12/11/2019	XXXX-XXXX-XXXX-7821	HEADSTART/CPP	Smiling Moose Deli - Edwa	Lunch for ED Training	246
12/19/2019	XXXX-XXXX-XXXX-7821	HEADSTART/CPP	Denver Early Childhood	Denver Early Childhood Conference	350
12/20/2019	XXXX-XXXX-XXXX-7821	HEADSTART/CPP	City-Market #0434	Infant Toddler Staff Meeting	43.25
12/30/2019	XXXX-XXXX-XXXX-7821	HEADSTART/CPP	City-Market #0434	Snacks for Ed Part 1 Training	24.67
12/2/2019	XXXX-XXXX-XXXX-8084	HEADSTART/CPP	Positive Promotions Inc	Teacher Awards	260.85
12/4/2019	XXXX-XXXX-XXXX-8084	HEADSTART/CPP	City-Market #0434	Snacks for FSC meeting	26.45
12/4/2019	XXXX-XXXX-XXXX-8084	HEADSTART/CPP	Markos Pizza	Food for up valley teacher training	206.94
12/6/2019	XXXX-XXXX-XXXX-8084	HEADSTART/CPP	City-Market #0434	Snacks for dept plc meeting	34.95
12/11/2019	XXXX-XXXX-XXXX-8084	HEADSTART/CPP	City-Market #0434	Snacks for PS Specialist meeting	13.27
12/13/2019	XXXX-XXXX-XXXX-8084	HEADSTART/CPP	City-Market #0434	Snacks for Rockstar meeting	19.96
12/18/2019	XXXX-XXXX-XXXX-8084	HEADSTART/CPP	City-Market #0434	Snacks for FSC meeting	25.26
12/19/2019	XXXX-XXXX-XXXX-8084	HEADSTART/CPP	City-Market #0434	Food for Policy Council	27.92
12/19/2019	XXXX-XXXX-XXXX-8084	HEADSTART/CPP	Smiling Moose Deli - Edwa	Food for Policy Council	128
12/19/2019	XXXX-XXXX-XXXX-8084	HEADSTART/CPP	Sq *laurens Kitche	Food for Teacher workday party	945.28
12/10/2019	XXXX-XXXX-XXXX-6732	HEADSTART/CPP	Teachstone Training	Class Recertification	125
12/16/2019	XXXX-XXXX-XXXX-6732	HEADSTART/CPP	Wal-Mart #1199	Housekeeping supplies and parent engagement activity	22.9
12/16/2019	XXXX-XXXX-XXXX-0161	HEADSTART/CPP	Wal-Mart #1199	Office supplies	6.66
12/6/2019	XXXX-XXXX-XXXX-4729	HEADSTART/CPP	Juniper Restaurant	Team dinner	199.5

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12/14/2019	XXXX-XXXX-XXXX-4729	HEADSTART/CPP	Amzn Mktp Us	Classroom supplies	21.36
12/16/2019	XXXX-XXXX-XXXX-4729	HEADSTART/CPP	Amzn Mktp Us	Classroom supplies	214.29
12/3/2019	XXXX-XXXX-XXXX-6120	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	12.78
12/5/2019	XXXX-XXXX-XXXX-6120	HEADSTART/CPP	Costco Whse #0637	Purchase Costco Whse #0637	43.62
12/10/2019	XXXX-XXXX-XXXX-6120	HEADSTART/CPP	Wm Supercenter #1199	Purchase Wm Supercenter #1199	21.86
12/30/2019	XXXX-XXXX-XXXX-6120	HEADSTART/CPP	Wm Supercenter #1199	Purchase Wm Supercenter #1199	3.88
12/5/2019	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Amzn Mktp Us	Purchase Amzn Mktp Us	52.99
12/10/2019	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Amzn Mktp Us	Purchase Amzn Mktp Us	5.99
12/10/2019	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Amazon.Com*u326i0lb3 Amzn	Purchase Amazon.Com*u326i0lb3 Amzn	60.55
12/11/2019	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Amzn Mktp Us	Purchase Amzn Mktp Us	6.99
12/11/2019	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Nicebadge.Com	Purchase Nicebadge.Com	14.12
12/11/2019	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Amzn Mktp Us	Purchase Amzn Mktp Us	96.54
12/13/2019	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Amazon.Com*vm0nf1mw3 Amzn	Purchase Amazon.Com*vm0nf1mw3 Amzn	41.34
12/16/2019	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-52.99
12/18/2019	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Amazon.Com*m59hm18p3	Purchase Amazon.Com*m59hm18p3	19.68
12/4/2019	XXXX-XXXX-XXXX-7797	HEADSTART/CPP	Wal-Mart #1199	Classroom supplies	13.84
12/18/2019	XXXX-XXXX-XXXX-7797	HEADSTART/CPP	Wm Supercenter #1199	Baking goods and classroom supplies	54.47
12/11/2019	XXXX-XXXX-XXXX-0801	HEADSTART/CPP	City-Market #0434	Snacks for new hire health training	9.93
12/18/2019	XXXX-XXXX-XXXX-0801	HEADSTART/CPP	Amazon.Com*qa9w293t3 Amzn	Short handle portion control spoons	10.38
12/7/2019	XXXX-XXXX-XXXX-3168	HEADSTART/CPP	Batsons Corner Store	Stayput bowls and supplies	12.14
12/11/2019	XXXX-XXXX-XXXX-3168	HEADSTART/CPP	Wm Supercenter #1199	Parent child engagement project	16.38
12/4/2019	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Family Dollar #8539	Classroom supplies	46.98
12/6/2019	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Otc Brands Inc	Classroom supplies	74.67
12/10/2019	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Wm Supercenter #1199	Classroom supplies	27.28
12/10/2019	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Scholastic Education	Classroom supplies	145.36
12/18/2019	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Boneyard	Staff development dinner	293.33
12/9/2019	XXXX-XXXX-XXXX-7763	HEADSTART/CPP	Wal-Mart #1199	Classroom party supplies	110
12/16/2019	XXXX-XXXX-XXXX-7763	HEADSTART/CPP	Wm Supercenter #1199	School classroom supplies	46.04
12/2/2019	XXXX-XXXX-XXXX-8167	HEADSTART/CPP	Wal-Mart #1199	School supplies	166.35
12/5/2019	XXXX-XXXX-XXXX-8167	HEADSTART/CPP	Amzn Mktp Us	school supplies	40.97
12/17/2019	XXXX-XXXX-XXXX-8167	HEADSTART/CPP	Wm Supercenter #1199	School supplies	72.11
12/12/2019	XXXX-XXXX-XXXX-7409	HEADSTART/CPP	Amzn Mktp Us	Classroom supplies	19.99
12/17/2019	XXXX-XXXX-XXXX-7409	HEADSTART/CPP	Wm Supercenter #1199	Classroom supplies	37.9
12/18/2019	XXXX-XXXX-XXXX-7409	HEADSTART/CPP	Bobs Place Llc	Team dinner	86.37
12/20/2019	XXXX-XXXX-XXXX-7409	HEADSTART/CPP	Sq *stout House Coffee &	Team breakfast	80.71
12/20/2019	XXXX-XXXX-XXXX-7409	HEADSTART/CPP	Sq *stout House Coffee &	Team breakfast refund	-17.43
12/24/2019	XXXX-XXXX-XXXX-7409	HEADSTART/CPP	Bobs Place Llc	Team dinner refund	-8
12/18/2019	XXXX-XXXX-XXXX-9944	HEADSTART/CPP	Wal-Mart #1199	Classroom supplies	261.33
12/4/2019	XXXX-XXXX-XXXX-9936	HEADSTART/CPP	Sq *stout House Coffee &	Food for Equity Team Meeting	43.23
12/6/2019	XXXX-XXXX-XXXX-9936	HEADSTART/CPP	Sq *hovey & Harris	Meeting with Jody, Carrie and Shelley to discuss Infant Toddler Program	40.25
12/7/2019	XXXX-XXXX-XXXX-9936	HEADSTART/CPP	Joann Stores #2390	Cloth for Dept wide quilt	25
12/10/2019	XXXX-XXXX-XXXX-9936	HEADSTART/CPP	Costco Whse #0637	Food for staff holiday event	159.86
12/11/2019	XXXX-XXXX-XXXX-9936	HEADSTART/CPP	City-Market #0434	Food for staff holiday event	77.24
12/18/2019	XXXX-XXXX-XXXX-9936	HEADSTART/CPP	City-Market #0434	Food for New Hire orientation training	19.95
12/5/2019	XXXX-XXXX-XXXX-9209	HEADSTART/CPP	Wm Supercenter #1199	School supplies	149.78
12/5/2019	XXXX-XXXX-XXXX-9209	HEADSTART/CPP	Wal-Mart #1199 Se2	Refund school supplies	-8.98
12/10/2019	XXXX-XXXX-XXXX-9209	HEADSTART/CPP	Ridleys 1137	Chips for teacher training	18.04
12/10/2019	XXXX-XXXX-XXXX-9209	HEADSTART/CPP	Subway 00664656	Sandwiches for teacher training	174.16
12/10/2019	XXXX-XXXX-XXXX-9209	HEADSTART/CPP	Asian Fusion	Working lunch with FSC and ECSE	51.55
12/11/2019	XXXX-XXXX-XXXX-9209	HEADSTART/CPP	Wal-Mart #1199	School supplies	257.19
12/14/2019	XXXX-XXXX-XXXX-9209	HEADSTART/CPP	Tu Casa Mexican Restaura	Team meeting lunch	89
12/20/2019	XXXX-XXXX-XXXX-9209	HEADSTART/CPP	City-Market #0434	Dessert ingredients for team meeting	20.65
12/12/2019	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Amzn Mktp Us	Sand timers	105.64
12/15/2019	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Amzn Mktp Us	Sand timers	5.97
12/16/2019	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Wal-Mart #1199	Dishwasher soap	12.47
12/17/2019	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Teachstone Training	Paula Garcia CLASS Recertification	125

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12/10/2019	XXXX-XXXX-XXXX-6328	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	1.96
12/12/2019	XXXX-XXXX-XXXX-6328	HOMESTAKE PEAK SCHOOL	Empowering Education	Purchase Empowering Education	99
12/4/2019	XXXX-XXXX-XXXX-7458	HOMESTAKE PEAK SCHOOL	The Home Depot 1525	Purchase The Home Depot 1525	325.8
12/10/2019	XXXX-XXXX-XXXX-7458	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	5.91
12/12/2019	XXXX-XXXX-XXXX-7458	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	70.72
12/18/2019	XXXX-XXXX-XXXX-7458	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	568.57
12/2/2019	XXXX-XXXX-XXXX-7953	HOMESTAKE PEAK SCHOOL	Paypal	Purchase Paypal	154.79
12/2/2019	XXXX-XXXX-XXXX-7953	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	40.54
12/18/2019	XXXX-XXXX-XXXX-0145	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	23.78
12/8/2019	XXXX-XXXX-XXXX-0251	HOMESTAKE PEAK SCHOOL	Amazon.Com*mu33x8q53 Amzn	Purchase Amazon.Com*mu33x8q53 Amzn	22.16
12/17/2019	XXXX-XXXX-XXXX-7474	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	21.9
12/6/2019	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	69.48
12/9/2019	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	33.51
12/17/2019	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	218.38
12/18/2019	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	63.6
12/20/2019	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	New Mexico Clay Inc	Purchase New Mexico Clay Inc	249.8
12/17/2019	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Amazon Prime	Purchase Amazon Prime	5.99
12/18/2019	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	7.52
12/6/2019	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Bed Bath & Beyond #651	Purchase Bed Bath & Beyond #651	67.19
12/9/2019	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	15.85
12/16/2019	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Target 00015008	Purchase Target 00015008	10.14
12/16/2019	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Costco Whse #0676	Purchase Costco Whse #0676	180
12/16/2019	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Costco Whse #0676	Purchase Costco Whse #0676	350.73
12/19/2019	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Nozawa	Purchase Nozawa	112.17
12/20/2019	XXXX-XXXX-XXXX-3911	HOMESTAKE PEAK SCHOOL	Insertlearning	Purchase Insertlearning	40
12/10/2019	XXXX-XXXX-XXXX-7524	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	13.06
12/2/2019	XXXX-XXXX-XXXX-7433	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	116.94
12/5/2019	XXXX-XXXX-XXXX-7433	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	59.37
12/5/2019	XXXX-XXXX-XXXX-7433	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	86.97
12/10/2019	XXXX-XXXX-XXXX-7433	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	14.23
12/10/2019	XXXX-XXXX-XXXX-7433	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	36.95
12/10/2019	XXXX-XXXX-XXXX-7433	HOMESTAKE PEAK SCHOOL	Corporate Translate	Purchase Corporate Translate	235.44
12/11/2019	XXXX-XXXX-XXXX-7433	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	14.39
12/11/2019	XXXX-XXXX-XXXX-7433	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	15.95
12/12/2019	XXXX-XXXX-XXXX-7433	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	14.98
12/12/2019	XXXX-XXXX-XXXX-7433	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	18
12/16/2019	XXXX-XXXX-XXXX-7433	HOMESTAKE PEAK SCHOOL	Amzn Mktp US Amzn.Com/Bil	Credit Voucher Amzn Mktp US Amzn.Com/Bil	-14.39
12/16/2019	XXXX-XXXX-XXXX-7433	HOMESTAKE PEAK SCHOOL	Amzn Mktp US Amzn.Com/Bil	Credit Voucher Amzn Mktp US Amzn.Com/Bil	-18
12/17/2019	XXXX-XXXX-XXXX-7433	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	60.96
12/18/2019	XXXX-XXXX-XXXX-7433	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	31.99
12/18/2019	XXXX-XXXX-XXXX-7433	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	114.21
12/4/2019	XXXX-XXXX-XXXX-6302	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	2.11
12/6/2019	XXXX-XXXX-XXXX-6302	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	17.74
12/13/2019	XXXX-XXXX-XXXX-6302	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	5.28
12/15/2019	XXXX-XXXX-XXXX-6302	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	36.51
12/17/2019	XXXX-XXXX-XXXX-6302	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	27.39
12/10/2019	XXXX-XXXX-XXXX-8373	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	63.36
12/5/2019	XXXX-XXXX-XXXX-3929	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	177.74
12/10/2019	XXXX-XXXX-XXXX-3929	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	15.76
12/17/2019	XXXX-XXXX-XXXX-1247	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	54.42
12/5/2019	XXXX-XXXX-XXXX-6393	HOMESTAKE PEAK SCHOOL	Target 00015008	Purchase Target 00015008	37.26
12/17/2019	XXXX-XXXX-XXXX-6393	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	60.83
12/5/2019	XXXX-XXXX-XXXX-7938	HOMESTAKE PEAK SCHOOL	Amazon.Com*mr8hj1i72 Amzn	Purchase Amazon.Com*mr8hj1i72 Amzn	6.43
12/6/2019	XXXX-XXXX-XXXX-7938	HOMESTAKE PEAK SCHOOL	Amazon.Com*k529470o3 Amzn	Purchase Amazon.Com*k529470o3 Amzn	15.73
12/18/2019	XXXX-XXXX-XXXX-7938	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	10.5

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12/13/2019	XXXX-XXXX-XXXX-6385	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	19.95
12/2/2019	XXXX-XXXX-XXXX-5445	HOMESTAKE PEAK SCHOOL	Amazon.Com*9v2f25rs3 Amzn	Purchase Amazon.Com*9v2f25rs3 Amzn	44.9
12/3/2019	XXXX-XXXX-XXXX-5445	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	304.63
12/10/2019	XXXX-XXXX-XXXX-7946	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	5.45
12/12/2019	XXXX-XXXX-XXXX-7946	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	22.8
12/4/2019	XXXX-XXXX-XXXX-6849	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	29.92
12/9/2019	XXXX-XXXX-XXXX-6849	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	44.9
12/19/2019	XXXX-XXXX-XXXX-6849	HOMESTAKE PEAK SCHOOL	Amazon.Com*g26il7xe3	Purchase Amazon.Com*g26il7xe3	9.99
12/3/2019	XXXX-XXXX-XXXX-3473	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	20.71

12/5/2019	XXXX-XXXX-XXXX-0159	HUMAN RESOURCES	Starbucks Dumont	Purchase Starbucks Dumont	9.8
12/5/2019	XXXX-XXXX-XXXX-0159	HUMAN RESOURCES	Starbucks Dumont	Credit Voucher Starbucks Dumont	-10.8
12/11/2019	XXXX-XXXX-XXXX-0159	HUMAN RESOURCES	Family Dollar #8539	Purchase Family Dollar #8539	5
12/4/2019	XXXX-XXXX-XXXX-7318	HUMAN RESOURCES	City-Market #0434	Purchase City-Market #0434	70.74
12/5/2019	XXXX-XXXX-XXXX-7318	HUMAN RESOURCES	Vail Mtn Coffee&tea Co	Purchase Vail Mtn Coffee&tea Co	46.75
12/5/2019	XXXX-XXXX-XXXX-7318	HUMAN RESOURCES	Amzn Mktp Us	Purchase Amzn Mktp Us	99
12/6/2019	XXXX-XXXX-XXXX-7318	HUMAN RESOURCES	City-Market #0434	Purchase City-Market #0434	45.13
12/11/2019	XXXX-XXXX-XXXX-7318	HUMAN RESOURCES	Amzn Mktp Us	Purchase Amzn Mktp Us	116.95
12/11/2019	XXXX-XXXX-XXXX-7318	HUMAN RESOURCES	Smk	Purchase Smk	336
12/15/2019	XXXX-XXXX-XXXX-7318	HUMAN RESOURCES	The Back Bowl	Purchase The Back Bowl	180
12/15/2019	XXXX-XXXX-XXXX-7318	HUMAN RESOURCES	The Back Bowl	Purchase The Back Bowl	565.3
12/18/2019	XXXX-XXXX-XXXX-7318	HUMAN RESOURCES	City-Market #0434	Purchase City-Market #0434	8.48
12/20/2019	XXXX-XXXX-XXXX-7318	HUMAN RESOURCES	Amzn Mktp Us	Purchase Amzn Mktp Us	39.66

12/4/2019	XXXX-XXXX-XXXX-8035	JUNE CREEK ELEMENTARY	Scholastic, Inc.	STICKERBOOK-UNICORN DAY-SHARK BOOK-SANTA MOOSE-SLIME LAGOON-SPIRIT RIDING FEE- PIGION FINDS A HOT DO *	160
12/3/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amzn Mktp Us	HEADPHONES	512.4
12/3/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amzn Mktp Us	HEAD PHONES	512.4
12/10/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	HEATER- CARDSTOCK-	43.74
12/15/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amzn Mktp Us	WALL ART	9.14
12/17/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	AIR FRESHNER- CONTAINERS-BATTERIES	59.22
12/18/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amzn Mktp Us	WALL ART	10.94
12/31/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amzn Mktp Us	INHALERS	12.96
12/11/2019	XXXX-XXXX-XXXX-9761	JUNE CREEK ELEMENTARY	Wal-Mart #1199	WATER BOTTLES	24.85
12/3/2019	XXXX-XXXX-XXXX-9985	JUNE CREEK ELEMENTARY	Amzn Mktp Us	STAPLER=	13.99
12/4/2019	XXXX-XXXX-XXXX-9985	JUNE CREEK ELEMENTARY	Amzn Mktp Us	NOTEBOOK RULERS	25.96
12/5/2019	XXXX-XXXX-XXXX-9985	JUNE CREEK ELEMENTARY	Amazon.Com*rbt8v3023	PENCIL BOXES	10.37
12/6/2019	XXXX-XXXX-XXXX-8100	JUNE CREEK ELEMENTARY	Otc Brands Inc	CHRISTMAS PICTURE FRAMES	29.9
12/11/2019	XXXX-XXXX-XXXX-8100	JUNE CREEK ELEMENTARY	First Book	DUCK AND GOOSE BOOKS	80.5
12/4/2019	XXXX-XXXX-XXXX-2590	JUNE CREEK ELEMENTARY	The Home Depot #1525	AIR FRESNER- EXTENSION CORD- POWER PLUG-	48.1
12/14/2019	XXXX-XXXX-XXXX-7961	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	66.12
12/3/2019	XXXX-XXXX-XXXX-5742	JUNE CREEK ELEMENTARY	Amzn Mktp Us	MONKEY GAMES- BOOKS	36.47
12/4/2019	XXXX-XXXX-XXXX-5742	JUNE CREEK ELEMENTARY	Amzn Mktp Us	BOOKS-	35.94
12/11/2019	XXXX-XXXX-XXXX-5742	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	FASTENERS-ERASERS-TAPE-ENVELOPES	21.05
12/9/2019	XXXX-XXXX-XXXX-8134	JUNE CREEK ELEMENTARY	Amazon.Com*jg4352y03	MAGNETIC BLOCKS-STUDY CARRELS	70.98
12/19/2019	XXXX-XXXX-XXXX-8134	JUNE CREEK ELEMENTARY	Amzn Mktp Us	MAGNETIC CLIPS	11.99
12/6/2019	XXXX-XXXX-XXXX-0082	JUNE CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	26.5
12/7/2019	XXXX-XXXX-XXXX-8126	JUNE CREEK ELEMENTARY	Wal-Mart #0986	BEADS	18.5
12/9/2019	XXXX-XXXX-XXXX-8126	JUNE CREEK ELEMENTARY	Amzn Mktp Us	EDUCATIONAL GAME-SPELLIGATOR-MONEY GAMES- KITCHEN TIMERS	69.25
12/12/2019	XXXX-XXXX-XXXX-8126	JUNE CREEK ELEMENTARY	Amazon.Com*mx8xb11z2 Amzn	EDUCATIONAL GAMES-	18.99
12/12/2019	XXXX-XXXX-XXXX-0058	JUNE CREEK ELEMENTARY	Pioneer Valley Books	BOOKS-POSTER	110
12/16/2019	XXXX-XXXX-XXXX-0058	JUNE CREEK ELEMENTARY	Ssi	PLASTIC ENEVELOPES-DRY ERASE MARKERS-	59.02
12/10/2019	XXXX-XXXX-XXXX-2814	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	MARBLES-STRAWS	9.72

12/5/2019	XXXX-XXXX-XXXX-2393	multilingual education	Smiling Moose Deli - Edwa	Purchase Smiling Moose Deli - Edwa	48.5
12/11/2019	XXXX-XXXX-XXXX-2393	multilingual education	City-Market #0434	Purchase City-Market #0434	71.76
12/12/2019	XXXX-XXXX-XXXX-2393	multilingual education	Amazon.Com*p491o1eu3 Amzn	Purchase Amazon.Com*p491o1eu3 Amzn	239.9

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12/19/2019	XXXX-XXXX-XXXX-2393	multilingual education	Wal-Mart #1199	Purchase Wal-Mart #1199	53.88
12/20/2019	XXXX-XXXX-XXXX-9894	RED CANYON HIGH SCHOOL	Marco Pinball	BALLS AND SPRING BARREKS FOR ENERGY PROJECT	44.18
12/21/2019	XXXX-XXXX-XXXX-9894	RED CANYON HIGH SCHOOL	New York Times Digital	SCIENCE DIGITAL NEW YORK TIMES SUBSCRIPTION	4
12/23/2019	XXXX-XXXX-XXXX-9894	RED CANYON HIGH SCHOOL	Amzn Mktp Us	SCIENCE LAW LABS	69.26
12/6/2019	XXXX-XXXX-XXXX-6518	RED CANYON HIGH SCHOOL	Sq *yetis Grind	HISTORY CLASS EASTMAN BREAKFAST	5.77
12/6/2019	XXXX-XXXX-XXXX-6518	RED CANYON HIGH SCHOOL	Sq *yetis Grind	HISTORY CLASS BREAKFAST FOR CARLSON, KINNEY, MARTINEZ, MARQUEZ	33.46
12/6/2019	XXXX-XXXX-XXXX-6518	RED CANYON HIGH SCHOOL	Sq *yetis Grind	Credit Voucher Sq *yetis Grind WITH TAX	-35.44
12/6/2019	XXXX-XXXX-XXXX-6518	RED CANYON HIGH SCHOOL	Sq *yetis Grind	FOOD ITEMS CHARGED WITH TAX	35.44
12/9/2019	XXXX-XXXX-XXXX-6518	RED CANYON HIGH SCHOOL	City-Market #0434	BUTTER FOR COOKIES FOR CREW DAY	9.87
12/10/2019	XXXX-XXXX-XXXX-6518	RED CANYON HIGH SCHOOL	City-Market #0434	BUTTER FOR COOKIES FOR CREW DAY	9.87
12/3/2019	XXXX-XXXX-XXXX-0037	RED CANYON HIGH SCHOOL	The Bookworm Of Edwards	ELA BOOKS ON THE COME UP, AND HATE U GIVE	34.18
12/17/2019	XXXX-XXXX-XXXX-0037	RED CANYON HIGH SCHOOL	Focus Parking-1417 Sto	PARKING IN DENVER FOR MUSICAL FOR INTENSIVES	25
12/17/2019	XXXX-XXXX-XXXX-0037	RED CANYON HIGH SCHOOL	Downieville Fuel Stop	FUEL FOR TRIP FOR MUSICAL FOR INTENSIVES	20.04
12/3/2019	XXXX-XXXX-XXXX-0029	RED CANYON HIGH SCHOOL	City-Market #0434	EGGS FOR COOKIES FOR CREW DAY	13.88
12/3/2019	XXXX-XXXX-XXXX-0029	RED CANYON HIGH SCHOOL	City-Market #0434	CANDY, SUGAR, AND FROSTING FOR COOKIES FOR INTENSIVES	107.81
12/13/2019	XXXX-XXXX-XXXX-0029	RED CANYON HIGH SCHOOL	City-Market #0434	STAFF CHRISTMAS PARTY NAPKINS, PLATES	18.42
12/15/2019	XXXX-XXXX-XXXX-0029	RED CANYON HIGH SCHOOL	City-Market #0434	STAFF CHRISTMAS PARTY GIFT BAGS AND WRAP	50.96
12/16/2019	XXXX-XXXX-XXXX-0029	RED CANYON HIGH SCHOOL	City-Market #0434	STAFF CHRISTMAS PARTY GIFT WRAP	14.7
12/16/2019	XXXX-XXXX-XXXX-0029	RED CANYON HIGH SCHOOL	City-Market #0434	Credit Voucher City-Market #0434 (RETURNED GIFT BAGS)	-45.98
12/18/2019	XXXX-XXXX-XXXX-0029	RED CANYON HIGH SCHOOL	Snow Mtn Ranch Ymca	1 NIGHT STAY FOR CABINS FOR INTENSIVES AT SNOW MTN RANCH	489
12/13/2019	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Ncs*ged Testing Mh	GED READY TESTS ALL 4 SUBJECT FOR VELASCO	48
12/19/2019	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Boneyard	STAFF CHRISTMAS DINNERS 30 @ 15 EACH PLUS TIP	553.5
12/7/2019	XXXX-XXXX-XXXX-3044	RED CANYON HIGH SCHOOL	Beaver Creek Tickets	PARKING PASS FOR SKI CLASS	75
12/13/2019	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Eagle County Gov Eco Tran	BUS PASS FOR STUDENT GODDING	27
12/16/2019	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Costco Whse #0637	CREW DAY BREAKFAST, GALLERY NIGHT APPETIZERS AND BAGELS, CREAM CHEESE FOR STUDENTS AND PARENTS	377.2
12/18/2019	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Alpine Party Rentals Llc	1/2 OF BALANCE FOR GRADUATION STAGE	593.77
12/6/2019	XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	Teacherspayteachers.Com	MATH WORKSHEET	11
12/30/2019	XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	Amazon.Com*sq9vk0xo3	10 Tuesday WITH MORRIE BOOKS @ 8.60 EACH	86
12/4/2019	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Wal-Mart #1199	PAINT AND FEATHERS FOR MASK DECORATING	23.14
12/7/2019	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	National Dropout Preventi	DROPOUT CONFERENCE FOR MONICA LAMMERS	149
12/9/2019	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Southwes	AIRFARE FOR WIEHE FOR CONFERENCE TO BOSTON	402.96
12/9/2019	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Southwes	BOSTON AIRFARE FOR ANDERSON FOR CONFERENCE	402.96
12/13/2019	XXXX-XXXX-XXXX-2301	RED CANYON HIGH SCHOOL	Sq *yetis Grind	GAMES AND PUZZLES AND FIDGET PRIZES FOR PBIS	33.58
12/10/2019	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Amzn Mktp Us	PBIS PRIZES PUZZLES, MESH BALLS AND GADGETS	121.91
12/30/2019	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Amazon.Com*yn4xh6e53	THEY CALLED US ENEMY 12 2 11.59 EACH	139.08
12/6/2019	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Westin Riverfront Spa Anj	YOGA FOR STAFF 10 @ 10 EACH	100
12/14/2019	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	City-Market #0426	MARKERS, SUGAR AND BAKING ITEMS FOR STAFF PARTY	60.98
12/5/2019	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amzn Mktp Us	WATER COLOR PAINTS	22.98
12/6/2019	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amzn Mktp Us	CANVAS FOR PAINTINGS	57.34
12/16/2019	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amzn Mktp Us	COLORLED LIGHTS FOR YOGA ROOM	73.98
12/16/2019	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amazon.Com*8x7iu0ch3 Amzn	BEG YOGA MATERIALS FOR RELAXTION AND HEALING	29.98
12/4/2019	XXXX-XXXX-XXXX-0425	RED CANYON HIGH SCHOOL	City-Market #0434	COOKING CLASS PASTA, BACON AND CHEESE	32.14
12/9/2019	XXXX-XXXX-XXXX-7045	RED CANYON HIGH SCHOOL	Teacherspayteachers.Com	MATH WORKSHEETS	3.5
12/18/2019	XXXX-XXXX-XXXX-7045	RED CANYON HIGH SCHOOL	Teacherspayteachers.Com	SPANISH WORKSHEETS	18.9
12/20/2019	XXXX-XXXX-XXXX-0586	RED HILL ELEMENTARY	Musiciansfriendweb	RECORDERS	8.35
12/20/2019	XXXX-XXXX-XXXX-0586	RED HILL ELEMENTARY	Musiciansfriendweb	RECORDERS	6.64
12/20/2019	XXXX-XXXX-XXXX-0586	RED HILL ELEMENTARY	Musiciansfriendweb	RECORDERS	7.92
12/4/2019	XXXX-XXXX-XXXX-2442	RED HILL ELEMENTARY	Amzn Mktp Us	BIG FOAM DICE	7.8
12/5/2019	XXXX-XXXX-XXXX-2442	RED HILL ELEMENTARY	Teacherspayteachers.Com	FIRST GRADE MATH UNIT;COUNTING COINS	22.5
12/4/2019	XXXX-XXXX-XXXX-0826	RED HILL ELEMENTARY	Amzn Mktp Us	CANVAS PANEL BOARDS	39.92
12/2/2019	XXXX-XXXX-XXXX-9514	RED HILL ELEMENTARY	Big 5 Sporting Goods 775	YOUTH TRAINING SKATES	304.5
12/11/2019	XXXX-XXXX-XXXX-0744	RED HILL ELEMENTARY	Wm Supercenter #1199	CANDY;SHEET PROTECTORS;TREAT BAGS;RUBBER CEMENT	51.09
12/5/2019	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amzn Mktp Us	STAFF CELEBRATION;SOCKS	6.2
12/5/2019	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amzn Mktp Us	STAFF CELEBRATION;LANYARD	22.98

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12/6/2019	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amzn Mktp Us	STAFF CELEBRATION;HAT	17.99
12/10/2019	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amzn Mktp Us	TARDY SLIP BOOKLETS	60.6
12/10/2019	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Smartsign	DROP OFF SIGNS	185.82
12/10/2019	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amzn Mktp Us	TWO DESK CONVERTERS	389.98
12/12/2019	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Smartsign	TAX REIMBURSEMENT	-7.83
12/19/2019	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Original Works Yours Inc	ORIGINAL WORKS;STUDENT ORDERS	4.5
12/19/2019	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Original Works Yours Inc	ORIGINAL WORKS;STUDENT ORDERS	42.15
12/4/2019	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amazon.Com*yg7xi7le3 Amzn	BOOK	5.99
12/4/2019	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amazon.Com*xb1am1qI3 Amzn	BOOKS	22.61
12/8/2019	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Wm Supercenter #1199	CANDY	26.82
12/9/2019	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amazon.Com*3o9657uf3 Amzn	BOOKS	18.24
12/11/2019	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amazon.Com Amzn.Com/bill	CREDIT FOR BOOK	-0.24
12/17/2019	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amazon.Com*hm5026cy3	BOOKS	23.97
12/18/2019	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amazon.Com*eq4bh3b83	BOOKS	25.14
12/13/2019	XXXX-XXXX-XXXX-9068	RED HILL ELEMENTARY	Teacherspayteachers.Com	FIRST GRADE PRACTICE GAMES;SIGHT WORDS	10.45
12/3/2019	XXXX-XXXX-XXXX-1154	RED HILL ELEMENTARY	Teacherspayteachers.Com	SIGHT WORD GAMES	7.84
12/2/2019	XXXX-XXXX-XXXX-0115	RED HILL ELEMENTARY	Amzn Mktp Us	STRESS BALLS;SQUISHY TOYS	36.9
12/5/2019	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Scripps Spelling Bee	SPELLING BEE ENROLLMENT FEE	240
12/9/2019	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Heidi's Brooklyn Deli	SPECIAL EDUCATION LUNCH	130.37
12/17/2019	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Costco Whse #0637	PLC SNACKS	173.85
12/18/2019	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Costco Whse #0637	STUDENT PIZZAS;JUICE;CREAMER	132.07
12/18/2019	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Sq *stout House Coffee &	STAFF CHRISTMAS BREAKFAST	377.1
12/19/2019	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Tu Casa Mexican Restaura	OFFICE STAFF LUNCH	30
12/19/2019	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Creek Side Grill	TEACHER LEAD MEETING	80
12/11/2019	XXXX-XXXX-XXXX-4828	RED HILL ELEMENTARY	Scholastic, Inc.	SCHOLASTIC BOOK ORDERS	45.78
12/10/2019	XXXX-XXXX-XXXX-1089	RED HILL ELEMENTARY	Costco Whse #0637	PIZZA FOR STUDENTS	27.75
12/2/2019	XXXX-XXXX-XXXX-0602	RED HILL ELEMENTARY	Ridleys 1137	CANDY;COOKIES	35.72
12/2/2019	XXXX-XXXX-XXXX-0602	RED HILL ELEMENTARY	Family Dollar #8539	NAPKINS;PLATES;CANDY	8
12/5/2019	XXXX-XXXX-XXXX-0602	RED HILL ELEMENTARY	Ridleys 1137	COOKIES;SPRINKLES	34.2
12/3/2019	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Etsy.Com - Craftcutconcep	WOOD SHAPES	36.2
12/9/2019	XXXX-XXXX-XXXX-7615	RED HILL ELEMENTARY	Amzn Mktp Us	YARN BONBONS;FINGER PAINTS	27.34
12/11/2019	XXXX-XXXX-XXXX-7615	RED HILL ELEMENTARY	Amzn Mktp Us	PLASTIC ORNAMENTS	24.94
12/14/2019	XXXX-XXXX-XXXX-4042	RED HILL ELEMENTARY	Wal-Mart #1199	CANDY;CUPS	25.84

12/5/2019	XXXX-XXXX-XXXX-0614	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	art supplies	93.25
12/7/2019	XXXX-XXXX-XXXX-0614	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	art supplies	14.99
12/12/2019	XXXX-XXXX-XXXX-0614	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	art supplies	36.69
12/27/2019	XXXX-XXXX-XXXX-0614	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	art supplies	24.97
12/9/2019	XXXX-XXXX-XXXX-2756	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	classroom supplies	18.76
11/21/2019	XXXX-XXXX-XXXX-2542	RED SANDSTONE ELEMENTARY	Other Credits - Sale Reversal	Other Credits	-2.19
11/21/2019	XXXX-XXXX-XXXX-2542	RED SANDSTONE ELEMENTARY	Other Credits - Sale Reversal	Other Credits	-36.39
11/21/2019	XXXX-XXXX-XXXX-2542	RED SANDSTONE ELEMENTARY	Other Credits - Sale Reversal	Other Credits	-38.49
12/5/2019	XXXX-XXXX-XXXX-4521	RED SANDSTONE ELEMENTARY	Follett School Solutions	Books	67.5
12/2/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Replacementlaptopkeys.Com	chromebook replacement keys	17.23
12/3/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	headphones	549.5
12/4/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	In *world Class Distribut	water	88.3
12/6/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	safety pins	6.49
12/6/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Amazon.Com*i300I2x73 Amzn	folders	9.99
12/7/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Ups	Tent Repair-Mesa Verde	6.9
12/7/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Ups	Tent Repair-Mesa Verde	23.1
12/8/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Ups	Tent Repair-Mesa Verde	9.61
12/11/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	message books	34.99
12/11/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	headphones	209.79
12/11/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	headphones	499.5
12/3/2019	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Costco Whse #0637	Christmas Tree for Lobby, Dolly for Lavern, Hamper for Linnan	419.97
12/3/2019	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	The Home Depot 1525	STEM supplies	367.34

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12/4/2019	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Decorations for stage	103.94
12/4/2019	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	The Home Depot 1525	STEM Supplies	558.29
12/15/2019	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Costco Whse #0637	Monthly Reading Program	107.85
12/16/2019	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Walmart.Com 8009666546	behavior plan	25.45
12/4/2019	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	City-Market #0442	classroom supplies	20.92
12/15/2019	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	classroom supplies	2.91
10/14/2019	XXXX-XXXX-XXXX-2468	RED SANDSTONE ELEMENTARY	Other Credits - Sale Reversal	Other Credits	-33.29
12/6/2019	XXXX-XXXX-XXXX-6799	RED SANDSTONE ELEMENTARY	Amazon.Com*3751I2sq3	classroom supplies	18.79
12/14/2019	XXXX-XXXX-XXXX-6799	RED SANDSTONE ELEMENTARY	The Bookworm Of Edwards	classroom supplies	8.99
12/16/2019	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Christmas supplies	5.52
12/3/2019	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Amazon.Com*32iv0l83 Amzn	reading group materials	81.19
12/10/2019	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Amazon.Com*4s9y45yg3 Amzn	reading group materials	33.95
12/3/2019	XXXX-XXXX-XXXX-5312	RED SANDSTONE ELEMENTARY	Amazon.Com*ko6gc3rf3 Amzn	classroom supplies	10.87
12/3/2019	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Coast To Coast Computer P	laminating film	102.9
12/3/2019	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	headphones for STEM	549.5
12/9/2019	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Usps Po 0792250544	certified mail	29.85
12/21/2019	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Stamps.Com	Certified mail and postage	17.99
12/30/2019	XXXX-XXXX-XXXX-0909	RED SANDSTONE ELEMENTARY	City-Market #0442	custodial supplies	10.55
12/3/2019	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Teacherspayteachers.Com	Materials for SLPs	6.8
12/16/2019	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Northern Speech Services	Licenses for SLP Training	872
12/20/2019	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Amzn Mktp Us	SLP materials	16.51
12/20/2019	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Amzn Mktp Us	SLP materials	23.13
12/9/2019	XXXX-XXXX-XXXX-8266	SPECIAL EDUCATION	Blue Fin Sushi - Colorado	Dinner before Transition Conference	35.97
12/10/2019	XXXX-XXXX-XXXX-8266	SPECIAL EDUCATION	Doubletree Denver Grounde	Meal during conference	16.94
12/4/2019	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Amzn Mktp Us	Materials for GT	14.99
12/4/2019	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Amzn Mktp Us	Materials for GT	17.99
12/6/2019	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	City-Market #0434	Materials for GT	10.58
12/11/2019	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Amazon.Com*8o27o6ui3 Amzn	Materials for GT	20.96
12/11/2019	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Amzn Mktp Us	Materials for GT	79
12/19/2019	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Sq *village Bagel	GT materials	33
12/19/2019	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Amzn Mktp Us	GT Materials	39.96
12/20/2019	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Amzn Mktp Us	GT materials	18.83
12/20/2019	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Amzn Mktp Us	GT materials	22.02
12/30/2019	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Paypal	GT materials	230
12/2/2019	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Amzn Mktp Us	Supplies for Transition Class	4.99
12/3/2019	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Wal-Mart #1199	Materials for Transition class	19.7
12/3/2019	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Wm Supercenter #1199	Computer for Transition Class	299
12/4/2019	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	City-Market #0426	Materials for Transition	21.5
12/5/2019	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Wm Supercenter #1199	Materials for transition class	51.69
12/10/2019	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Prime Video*cv5yl07I3	Videos for Transition Party	3.99
12/10/2019	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Prime Video*td95t2893	Videos for Transition Party	3.99
12/11/2019	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Town Of Avon Rec Center	Passes for Rec Center	162
12/12/2019	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Wal-Mart #1199	Materials for Transition Class	16.3
12/12/2019	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Amazon.Com*q44lz8uv3 Amzn	Materials for Transition Class	20.56
12/13/2019	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Amazon.Com*z98f17443 Amzn	Materials for Transition Class	6.39
12/18/2019	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Wal-Mart #1199	Materials for Transition	30.37
12/5/2019	XXXX-XXXX-XXXX-9639	SPECIAL EDUCATION	Amzn Mktp Us	Materials for GT	22.99
12/14/2019	XXXX-XXXX-XXXX-9639	SPECIAL EDUCATION	Amzn Mktp Us	Materials for GT	3.49
12/14/2019	XXXX-XXXX-XXXX-9639	SPECIAL EDUCATION	Amazon.Com*by4q45vw3 Amzn	Materials for GT	27.49
12/15/2019	XXXX-XXXX-XXXX-9639	SPECIAL EDUCATION	Amzn Mktp Us	Materials for GT	12.74
12/15/2019	XXXX-XXXX-XXXX-9639	SPECIAL EDUCATION	Amzn Mktp Us	Materials for GT Classes	18.89
12/3/2019	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	City-Market #0434	Materials for PLC meeting	5.99
12/5/2019	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	Charging cords	39.96
12/5/2019	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	Sterile gloves for RHES SSN room	49.95
12/6/2019	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Think Social Publishing,	Kits for psychs	572.49

Eagle County School District
Master Transaction Consolidation

12/10/2019	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	City-Market #0434	Snacks for PLC	30.96
12/10/2019	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Wps	Protocols	64.9
12/17/2019	XXXX-XXXX-XXXX-7920	SPECIAL EDUCATION	8656 Dominos Pizza	Pizza lunch for students	29.88
12/19/2019	XXXX-XXXX-XXXX-7920	SPECIAL EDUCATION	City-Market #0434	GT materials	20.96
12/9/2019	XXXX-XXXX-XXXX-7722	SUPERINTENDENT	The Broadmoor Lodging	Purchase The Broadmoor Lodging - CASB Accommodations, parking meals	936.58
12/9/2019	XXXX-XXXX-XXXX-2187	SUPERINTENDENT	The Broadmoor Lodging	Purchase The Broadmoor Lodging - CASB Accommodations, parking meals	899.32
12/4/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Apple.Com/Bill	Purchase Apple.Com/Bill - software	2.99
12/10/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	RCHS Boardroom Kitchen Supplies	21.65
12/12/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	The Broadmoor Resrvati	CASB Charges - Retreat rental, supplies, four dinners - 10 ppl, accommodations for 4 people, various *	5,822.86
12/17/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Wm Supercenter #1199	Ugly Sweater Contest awards - DO Staff Breakfast	25.94
12/20/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Yeti Coolers	Board Appreciation Month	209.93
12/19/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Inn & Suites At Riverwalk	Rental of Conference Room - 1/2 day - ECCA/ECS meeting	150
12/27/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Dropbox*7rn1fqjcfmz	Software	11.99
12/18/2019	XXXX-XXXX-XXXX-0517	SUPERINTENDENT	The Broadmoor Lodging	Purchase The Broadmoor Lodging - CASB Accommodations, parking meals	916.82
12/3/2019	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Amzn Mktp Us	Podcast equipment	41.98
12/4/2019	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Wm Supercenter #1199	Office/awards Supplies	7.11
12/5/2019	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Amzn Mktp Us	Office supplies - awards	79.48
12/5/2019	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Dri*nextdayflyers	Award printing	470.14
12/5/2019	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Amazon.Com*jk8za5vn3 Amzn	Recording Equipment	1,207.47
12/5/2019	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Amazon.Com*n91r34dg3 Amzn	Recording Equipment	3,696.95
12/7/2019	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Amzn Mktp Us	Office/award supplies	87.9
12/9/2019	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Bhy*amercn Advertsng	Award Fees	1,570.00
12/11/2019	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Amzn Mktp Us	Office/award supplies	194.95
12/12/2019	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Dri*printing Services	Kinder Flyers - Printing	200.92
12/16/2019	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Dri*printing Services	Kinder Flyers - Printing	249.92
12/31/2019	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Copy Plus Inc	Awards Shipping	19.62
12/31/2019	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	B&h Photo 800-606-6969	Recording Equipment	588.59
12/12/2019	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Uber Trip	Purchase Uber Trip - conference travel	15.9
12/11/2019	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Root Down Rest- Airport	Purchase Root Down Rest- Airport- food	24
12/12/2019	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Meddlesome Moth	Purchase Meddlesome Moth -	40.56
12/13/2019	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Uber Trip	Purchase Uber Trip - conference travel	10.05
12/13/2019	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Uber Trip	Purchase Uber Trip - conference travel	10.36
12/14/2019	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Uber Trip	Purchase Uber Trip - conference travel	3
12/14/2019	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Uber Trip	Purchase Uber Trip - conference travel	3
12/14/2019	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Uber Trip	Purchase Uber Trip - conference travel	5.95
12/15/2019	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Uber Trip	Purchase Uber Trip - conference travel	9.94
12/14/2019	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	La Madeleine Dal	Purchase La Madeleine Dal - conference travel	16.44
12/14/2019	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Dia Parking Operations	Purchase Dia Parking Operations - conference travel	56
12/14/2019	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Hilton Hotels Anatole	Purchase Hilton Hotels Anatole - conference travel	667.64
12/17/2019	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Eb Liberatory Design	Purchase Eb Liberatory Design	2,400.00
12/18/2019	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Leading Equity Llc	Purchase Leading Equity Llc	39
12/18/2019	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Amazon.Com*rm4pp2f53 Amzn	Purchase Amazon.Com*rm4pp2f53 Amzn	143.08
12/19/2019	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Vail Symposium	Purchase Vail Symposium	12
12/19/2019	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	United	Purchase United - conference travel	402.6
12/19/2019	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	United	Purchase United - conference travel	452.6
12/30/2019	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Hilton Advpurch8002367113	Purchase Hilton Advpurch8002367113 - conference travel	609.92
12/30/2019	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Hilton Advpurch8002367113	Purchase Hilton Advpurch8002367113 - conference travel	609.92
12/9/2019	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Stk*shutterstock	Purchase Stk*shutterstock- purchased services	49
12/9/2019	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Stk*shutterstock	Purchase Stk*shutterstock - purchased services	99
12/17/2019	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Rev.Com	Purchase Rev.Com - purchased services	363
12/27/2019	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Dropbox*jh3d3cbjswyx	software	11.99
12/10/2019	XXXX-XXXX-XXXX-7037	SUPERINTENDENT	The Broadmoor Lodging	Purchase The Broadmoor Lodging - CASB Accommodations, parking meals	1,985.85
12/13/2019	XXXX-XXXX-XXXX-7037	SUPERINTENDENT	Town Of Vail Parking	Purchase Town Of Vail Parking	10
12/9/2019	XXXX-XXXX-XXXX-6948	SUPERINTENDENT	The Broadmoor Lodging	Purchase The Broadmoor Lodging - CASB Accommodations, parking meals	733.83
12/18/2019	XXXX-XXXX-XXXX-6948	SUPERINTENDENT	The Broadmoor Lodging	Credit Voucher The Broadmoor Lodging - Refund	-59.34

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12/3/2019	XXXX-XXXX-XXXX-7201	SUPPORT SERVICES	Usps Po 0741040561	Mail Truancy summons	6.85
12/16/2019	XXXX-XXXX-XXXX-7201	SUPPORT SERVICES	Usps Po 0741040561	Mail Truancy summons	6.85
12/5/2019	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	In *prevention Research I	Purchase In *prevention Research I	150
12/14/2019	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Smk	Purchase Smk	37
12/12/2019	XXXX-XXXX-XXXX-4927	SUPPORT SERVICES	Jinya Ramen Bar - Victory	AVID;DINNER FOR 6	149.84
12/13/2019	XXXX-XXXX-XXXX-4927	SUPPORT SERVICES	Hilton Media Grill Bar	AVID LUNCH:PAID BY CHECK	17.01
12/14/2019	XXXX-XXXX-XXXX-4927	SUPPORT SERVICES	Tst* Merchant House	AVID LUNCH	69.37
12/14/2019	XXXX-XXXX-XXXX-4927	SUPPORT SERVICES	Hilton Hotels Anatole	AVID LODGING	632.79
12/17/2019	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	supplies for Holiday breakfast	31.05
12/19/2019	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Dominos 8656	Tech Lunch & Learn Training	188.16
12/11/2019	XXXX-XXXX-XXXX-0156	TECHNOLOGY DEPARTMENT	Heidi's Brooklyn Deli	Education Technology lunch	103.89
12/23/2019	XXXX-XXXX-XXXX-0156	TECHNOLOGY DEPARTMENT	Fs *tom S Planner	credit for tax	-3.02
12/3/2019	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Amazon Web Services	Phils' Data Dashboard	74.25
12/3/2019	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Cloudwaysltd	website	37.54
12/12/2019	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	J2 Efax Services	Efax Services	376.65
12/3/2019	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	The Home Depot #1525	supplies	104.82
12/4/2019	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	Costco Whse #0637	supplies	75.13
12/8/2019	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	handheld microphone	948
12/10/2019	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	The Home Depot #1525	supplies	17.94
12/12/2019	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	desk mount	24.6
12/12/2019	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	video intercom	389.95
12/12/2019	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	Autozone 3776	supplies	19.96
12/18/2019	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	The Home Depot 1525	supplies	263.02
12/16/2019	XXXX-XXXX-XXXX-6104	TECHNOLOGY DEPARTMENT	Wal-Mart #1199	supplies	32.72
12/10/2019	XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	Heidi's Brooklyn Deli	C2L training	118.54
12/16/2019	XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	Wm Supercenter #1199	training supplies	8.97
12/29/2019	XXXX-XXXX-XXXX-7094	TECHNOLOGY DEPARTMENT	Comcast Cable Comm	internet for VSSA	257.28
12/2/2019	XXXX-XXXX-XXXX-8233	TECHNOLOGY DEPARTMENT	City-Market #0434	Tech Advisory Committee	21.46
12/4/2019	XXXX-XXXX-XXXX-8233	TECHNOLOGY DEPARTMENT	The Company Burger	conference lunch	21.84
12/6/2019	XXXX-XXXX-XXXX-8233	TECHNOLOGY DEPARTMENT	Tst* Johnny Sanchez	conference	27.31
12/7/2019	XXXX-XXXX-XXXX-8233	TECHNOLOGY DEPARTMENT	Mothers Restaurant	conference	18.75
12/7/2019	XXXX-XXXX-XXXX-8233	TECHNOLOGY DEPARTMENT	Hyatt Regency New Orlns	hotel for conference	234.24
12/14/2019	XXXX-XXXX-XXXX-8233	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	receiver/speaker	36.99
12/15/2019	XXXX-XXXX-XXXX-8233	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	microphones & transmitters	899
12/16/2019	XXXX-XXXX-XXXX-8233	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	mic/source mixer	218
12/19/2019	XXXX-XXXX-XXXX-8233	TECHNOLOGY DEPARTMENT	City-Market #0434	IT All Staff Meeting	64.54
12/24/2019	XXXX-XXXX-XXXX-8233	TECHNOLOGY DEPARTMENT	Graybar Electric Company	wiring devices	162.05
12/3/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Cdw Govt #vxp2374	curved monitor	297.58
12/4/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	books	11.93
12/4/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Sq *yetis Grind	lunch	54.05
12/4/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	credit for BMHS	-455.79
12/5/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	books	54
12/6/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Replacementlaptopkeys.Com	laptop keys	9.24
12/6/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Replacementlaptopkeys.Com	replacement keys EVMS	13.24
12/8/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	books	26.22
12/10/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Mobile Defenders	replacement parts	63.97
12/12/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amazon.Com*6j13y6ux3	Computer for BMHS	549.99
12/16/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Surface Pro 4 for Business Services	899
12/17/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	supplies	7.87
12/17/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	labels	7.99
12/17/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	supplies	12.55
12/18/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	supplies	31.18
12/19/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	repair	235

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12/11/2019	XXXX-XXXX-XXXX-7151	TRANSPORTATION	Co Motor Veh Serv Emv	REGISTER NEW BUS 210	11.99
12/20/2019	XXXX-XXXX-XXXX-7151	TRANSPORTATION	The Back Bowl	HOLIDAY STAFF WORK BUILDING	217.6
12/20/2019	XXXX-XXXX-XXXX-7151	TRANSPORTATION	The Back Bowl	HOLIDAY STAFF WORK BUILDING	386
12/18/2019	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Costco Whse #0637	DRINKS AND SALAD FOR DRIVERS LUNCH	48.57
12/12/2019	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Costco Whse #0637	OFFICE STAFF LUNCH MEETING B CARRIVEAU DJ LONG B HEFLIN D RIVERA C EATON V OLESEN TTARANGO RMARTINEZ *	19.9

12/2/2019	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	3D Printing How does it work?	1.09
12/6/2019	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Town Of Vail Parking	Check provided for parking	20
12/10/2019	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Prime Video*bf9yw2dg3	Check provided for video	0.99
12/17/2019	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Coding a lego maze	3.26
12/3/2019	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Colorado a history of the Centennial State	22.36
12/3/2019	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	A writers reference	46.21
12/4/2019	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	LaGente hispano History in CO	17.94
12/10/2019	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Grammer for High School	17.75
12/23/2019	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*c06fe3ey3	The Body keeps the score Brain Mind Body	10.88
12/15/2019	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Costco Whse #0637	Candy for staff for office for holidays	54.65
12/17/2019	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Pack white yard signs	19.5
12/17/2019	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	plastic cones sports traffic tactical flashlight	55.94
12/17/2019	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Community Dinner Food	251.17
12/18/2019	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Yellow reflective safety vest	18.99
12/20/2019	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Usps Po 0762460574	Post office fee	176
12/2/2019	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Balloons Snack Nuts ballon pump	16.64
12/4/2019	XXXX-XXXX-XXXX-0206	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Spanish curriculum 6 to 8	12
12/5/2019	XXXX-XXXX-XXXX-0206	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	1
12/18/2019	XXXX-XXXX-XXXX-0206	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	12count salt	7.07
12/9/2019	XXXX-XXXX-XXXX-5544	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	coordinate plane	6.5
12/11/2019	XXXX-XXXX-XXXX-5544	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Multilication Mandalas	6.49
12/11/2019	XXXX-XXXX-XXXX-5544	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Credit refund	-0.5
12/17/2019	XXXX-XXXX-XXXX-5544	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	24 count color	18.72
12/20/2019	XXXX-XXXX-XXXX-5544	VAIL SKI & SNOWBOARD ACAD	Young Americans Center -	Ameritown payment	250
12/10/2019	XXXX-XXXX-XXXX-0255	VAIL SKI & SNOWBOARD ACAD	Quizlet.Com	Refund	-35.99
12/17/2019	XXXX-XXXX-XXXX-0255	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Stryo black epoxy masking tape white glue duck tape Styrofoam	99.51
12/19/2019	XXXX-XXXX-XXXX-8241	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444246201	Gas for adopt a family volunteer	20.89
12/19/2019	XXXX-XXXX-XXXX-8241	VAIL SKI & SNOWBOARD ACAD	Ekahi Grill	dinner for volunteers for adopt a family	178.5
12/10/2019	XXXX-XXXX-XXXX-8142	VAIL SKI & SNOWBOARD ACAD	Usps Po 0762460574	Purchase Usps Po 0762460574	22
12/11/2019	XXXX-XXXX-XXXX-8019	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*vh5yv32s3 Amzn	No Summit out of site	140.79
12/13/2019	XXXX-XXXX-XXXX-8019	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	No Summit out of site curriculum	2.99
12/16/2019	XXXX-XXXX-XXXX-8019	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	False Prince	6.52
12/3/2019	XXXX-XXXX-XXXX-5551	VAIL SKI & SNOWBOARD ACAD	Vocabulary.Com	Vocabulary program	168
12/5/2019	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	16.5
12/6/2019	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*0u5fk4jz3	Purchase Amazon.Com*0u5fk4jz3	11.97
12/6/2019	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	9.98
12/6/2019	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	13.01
12/6/2019	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	59.78
12/8/2019	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	13.21

Debit Total	181,275.92
Credit Total	-4,735.25
Total	176,540.67