Transaction Search - Company

UMB Bank, Statement Period 08/02/2019 to 09/02/2019

Mapped Cards

Tran Date	Account	Company Unit	Supplier	Narrative Details	Amount USD
8/3/2019	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Rochester 100, Inc	homework notebooks k-2nd grade	217.5
8/6/2019	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Amzn Mktp Us	2nd grade journals 2 per student	339.75
8/8/2019	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Usps Po 0705220529	school mailing cost	165
8/9/2019	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Avon Bakery And Deli	teacher back to school	131.67
8/10/2019	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Costco Whse #0637	break room supplies, coffee etc..	180.63
8/11/2019	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	City-Market #0426	teachers back event	62.74
8/14/2019	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Franklincoveyproducts	calendars	47.95
8/21/2019	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Rochester 100, Inc	homework folder for fourth grades	145
8/22/2019	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Northside Coffee & Kitche	teacher morning meeting	40
8/24/2019	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wm Supercenter #1199	planner calendar teacher absences	24.84
8/23/2019	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Teacherspayteachers.Com	student data tracking binder	10.44
8/23/2019	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Amzn Mktp Us	fifth grade book baskets	134.91
8/28/2019	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Teacherspayteachers.Com	pay teachers back to school ib	2.87
8/30/2019	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Teacherspayteachers.Com	fifth grade weekly reading log	4.17
8/26/2019	XXXX-XXXX-XXXX-1402	AVON ELEMENTARY	Mountain Mathlanguage Llc	mountain math /language online renewal	49.95
8/29/2019	XXXX-XXXX-XXXX-1402	AVON ELEMENTARY	Teacherspayteachers.Com	pay teachers Spanish reading grapic organizers	4.7
8/15/2019	XXXX-XXXX-XXXX-2129	AVON ELEMENTARY	Amzn Mktp Us	classroom supplies	29.37
8/16/2019	XXXX-XXXX-XXXX-2129	AVON ELEMENTARY	Wal-Mart #1199	caddys	12.76
8/18/2019	XXXX-XXXX-XXXX-2129	AVON ELEMENTARY	Wal-Mart #1199	classroom supplies	29.78
8/20/2019	XXXX-XXXX-XXXX-2129	AVON ELEMENTARY	Wm Supercenter #1199	classroom area rug	13
8/25/2019	XXXX-XXXX-XXXX-2129	AVON ELEMENTARY	Lakeshore Learning Mater	plan book, badges pencils	38.44
8/13/2019	XXXX-XXXX-XXXX-4190	AVON ELEMENTARY	Wal-Mart #1199	office supplies bins	26.43
8/13/2019	XXXX-XXXX-XXXX-4190	AVON ELEMENTARY	Wm Supercenter #1199	Ice cream social school event/wall hallway boards material	242.52
8/13/2019	XXXX-XXXX-XXXX-4190	AVON ELEMENTARY	6277 Dominos Pizza	americorp volunteer lunch treat	20.98
8/14/2019	XXXX-XXXX-XXXX-4190	AVON ELEMENTARY	City-Market #0426	Ice cream social school event	39.63
8/16/2019	XXXX-XXXX-XXXX-4190	AVON ELEMENTARY	Wm Supercenter #1199	bank boxes	20.79
8/20/2019	XXXX-XXXX-XXXX-4190	AVON ELEMENTARY	Learning Without Tears	kinder class material Learning Without Tears	80.19
8/14/2019	XXXX-XXXX-XXXX-3523	AVON ELEMENTARY	Wm Supercenter #1199	classroom supplies	49.07
8/18/2019	XXXX-XXXX-XXXX-3523	AVON ELEMENTARY	Target 00015255	classroom supplies	32.49
8/20/2019	XXXX-XXXX-XXXX-0219	AVON ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	15.13
8/7/2019	XXXX-XXXX-XXXX-1352	AVON ELEMENTARY	Lakeshore Learning #24	classroom supplies caddy, magnets etc	72.08
8/15/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	City-Market #0426	teachers back to school bbq	6.38
8/15/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	City-Market #0426	teachers back bbq	24.71
8/15/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Costco Whse #0637	teachers back to school bbq	191.97
8/16/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	City-Market #0426	back to school teacher bbq	22.35
8/21/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	id holders lunch passes	33.98
8/23/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Colorado Assoc School Exe	Purchase Colorado Assoc School Exe	225
8/23/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Southwes	Purchase Southwes	263.96
8/28/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	birthday banner for break room	7.99
8/30/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon.Com*mo2ka1a30	teacher guide books	65.81
9/1/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon.Com*mo0to02v2	classroom supplies	18.89
8/17/2019	XXXX-XXXX-XXXX-6260	AVON ELEMENTARY	Wal-Mart #1199	classroom supplies poster tape	44.71
8/15/2019	XXXX-XXXX-XXXX-6252	AVON ELEMENTARY	Amzn Mktp Us	plastic tubs	28.18
8/15/2019	XXXX-XXXX-XXXX-6252	AVON ELEMENTARY	Amzn Mktp Us	classroom supplies bolasa de ragalo class snacks	64.41
8/16/2019	XXXX-XXXX-XXXX-6252	AVON ELEMENTARY	Amzn Mktp Us	classroom pencil sharpener	25.99
8/16/2019	XXXX-XXXX-XXXX-6252	AVON ELEMENTARY	Amzn Mktp Us	colored paper	21.9
8/17/2019	XXXX-XXXX-XXXX-6252	AVON ELEMENTARY	Wm Supercenter #1199	name badges	13.49
8/18/2019	XXXX-XXXX-XXXX-6252	AVON ELEMENTARY	Wm Supercenter #1199	planner	32.84

8/22/2019	XXXX-XXXX-XXXX-6252	AVON ELEMENTARY	Amzn Mktp Us	small cubies	22.24
8/14/2019	XXXX-XXXX-XXXX-5015	AVON ELEMENTARY	Wal-Mart #1199	classroom supplies	30.91
8/15/2019	XXXX-XXXX-XXXX-5015	AVON ELEMENTARY	Wal-Mart #1199	classroom supplies pillow	6
8/20/2019	XXXX-XXXX-XXXX-5015	AVON ELEMENTARY	Amazon.Com*mo1zx9nc1 Amzn	name pack multi	10.98
8/5/2019	XXXX-XXXX-XXXX-6666	AVON ELEMENTARY	Homedepot.Com	rope handle tub lunch	39.96
8/13/2019	XXXX-XXXX-XXXX-6666	AVON ELEMENTARY	The Home Depot #1525	glass/tile scrapper, movealls, towels cleaning	56.14
8/29/2019	XXXX-XXXX-XXXX-6666	AVON ELEMENTARY	The Home Depot #1525	office chair wheels, plastic buckets etc..	75.8
8/20/2019	XXXX-XXXX-XXXX-2954	AVON ELEMENTARY	Teacherspayteachers.Com	reading comprehension in Spanish	39.16
8/22/2019	XXXX-XXXX-XXXX-2954	AVON ELEMENTARY	Wal-Mart #1199	classroom supplies	27.8
8/17/2019	XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	247.81
8/19/2019	XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	113.53
8/14/2019	XXXX-XXXX-XXXX-6708	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	207.82
8/16/2019	XXXX-XXXX-XXXX-6708	BATTLE MOUNTAIN HIGH SCHL	Sq *belmont Deli	supplies	57
8/25/2019	XXXX-XXXX-XXXX-6708	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	20.29
8/19/2019	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	135.21
8/21/2019	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	Program	45.42
8/24/2019	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*mo7un3131 Amzn	supplies	15.99
8/25/2019	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	13.38
8/25/2019	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	65.9
8/25/2019	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	86.8
8/24/2019	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	The Bookworm Of Edwards	books	162.75
8/26/2019	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	48.07
8/29/2019	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	Program	16.21
8/31/2019	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	36.43
9/1/2019	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	59.13
8/16/2019	XXXX-XXXX-XXXX-5577	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	12.99
8/18/2019	XXXX-XXXX-XXXX-5577	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	4.99
8/18/2019	XXXX-XXXX-XXXX-5577	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	77.91
8/19/2019	XXXX-XXXX-XXXX-5577	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	12.99
8/19/2019	XXXX-XXXX-XXXX-5577	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	73.74
8/19/2019	XXXX-XXXX-XXXX-5577	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	77.1
8/19/2019	XXXX-XXXX-XXXX-5577	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	423.8
8/21/2019	XXXX-XXXX-XXXX-5577	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	25.49
8/27/2019	XXXX-XXXX-XXXX-5577	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	26.97
8/27/2019	XXXX-XXXX-XXXX-5577	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	41
8/28/2019	XXXX-XXXX-XXXX-5577	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*mo5il4hc2 Amzn	supplies	11.6
8/31/2019	XXXX-XXXX-XXXX-5577	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	17.22
8/31/2019	XXXX-XXXX-XXXX-5577	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	19.98
9/1/2019	XXXX-XXXX-XXXX-5577	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	5.99
9/1/2019	XXXX-XXXX-XXXX-5577	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*mo0172pf0 Amzn	supplies	11.6
9/1/2019	XXXX-XXXX-XXXX-5577	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	27.22
9/2/2019	XXXX-XXXX-XXXX-5577	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	66.28
8/10/2019	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*ma5cq3k61 Amzn	supplies	10.12
8/10/2019	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	20.28
8/13/2019	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	467.25
8/24/2019	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific Inc	supplies	80.05
8/30/2019	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	53.53
8/20/2019	XXXX-XXXX-XXXX-3853	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	baby	29.27
8/19/2019	XXXX-XXXX-XXXX-6773	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	45.85
8/30/2019	XXXX-XXXX-XXXX-6773	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	program	20.88
8/23/2019	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	114.18
8/25/2019	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	31.99
7/14/2019	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Other Credits - Sale Reversal	Other Credits Sale Reversal	-468.72
8/29/2019	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	xc supplies	59.18
8/4/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Spot	Tracking device for Science class	19.99

8/5/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Copy Copy Avon	fees sheets and hall passes	562.5
8/5/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	American Screening Corp	drug testing supplies	564.4
8/11/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	all school meeting	104.23
8/12/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Dbc	supplies	15.9
8/15/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	supplies	123.3
8/16/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies PE and AVID	294.32
8/16/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	meeting	77.33
8/22/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Holmescustomproduct	stamps	75.46
8/27/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Lightcast Networks	soccer	902.7
8/29/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*mo8d86bk1	toner	126.89
8/15/2019	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	83.28
8/20/2019	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	49.32
8/21/2019	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	325.2
8/23/2019	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Flocabulary	supplies	120
8/29/2019	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*mo3y11h91	supplies	69.99
8/6/2019	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Markos Pizza	meeting	188.91
8/11/2019	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Costco Whse #0637	All school meeting	236.16
8/12/2019	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	City-Market #0434	meeting	51.67
8/14/2019	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Aluminum Athletic Equipme	supplies	113.85
8/16/2019	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Kwikgoal	supplies	174.2
8/20/2019	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Rainbowonlinesale	Credit	-90
8/20/2019	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Rainbowonlinesale	supplies xc	314.13
8/22/2019	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Kwikgoal	supply	134
8/24/2019	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Sei	soccer supply	1,002.64
8/27/2019	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Vs Athletics	supplies	329
8/27/2019	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Grand Vista Hotel Grand J	Grand Vista Hotel Grand J	237
7/31/2019	XXXX-XXXX-XXXX-9746	BATTLE MOUNTAIN HIGH SCHL	Smiling Moose Deli - Edwa	meeting	40
8/6/2019	XXXX-XXXX-XXXX-9746	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	159.53
8/7/2019	XXXX-XXXX-XXXX-9746	BATTLE MOUNTAIN HIGH SCHL	Smiling Moose Deli - Edwa	meeting	125
8/8/2019	XXXX-XXXX-XXXX-9746	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	signs	154.32
8/8/2019	XXXX-XXXX-XXXX-9746	BATTLE MOUNTAIN HIGH SCHL	Northside Coffee & Kitche	All school lunch	271
8/20/2019	XXXX-XXXX-XXXX-9746	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*mo97q9a82 Amzn	Wagener	1,007.60
8/21/2019	XXXX-XXXX-XXXX-9746	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Wagener	874.95
8/21/2019	XXXX-XXXX-XXXX-9746	BATTLE MOUNTAIN HIGH SCHL	Village Market	meeting classified	33.06
8/21/2019	XXXX-XXXX-XXXX-9746	BATTLE MOUNTAIN HIGH SCHL	Starbucks Store 06615	travel	35.9
8/11/2019	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*ma91s8bd0 Amzn	supplies	19.89
8/12/2019	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	13.9
8/12/2019	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	48
8/13/2019	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	127.84
8/13/2019	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Dominos 6277	link crew	21.24
8/15/2019	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	27.75
8/15/2019	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	supplies	9.97
8/16/2019	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	25.02
8/19/2019	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	51.99
8/25/2019	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Home Science Tools	supplies	84.64
8/26/2019	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	55.14
8/27/2019	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	14.58
8/29/2019	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific Inc	supplies	136.25
8/29/2019	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	34.98
8/14/2019	XXXX-XXXX-XXXX-4620	BATTLE MOUNTAIN HIGH SCHL	Sq *primapronto1, I	check replacement	7.86
8/14/2019	XXXX-XXXX-XXXX-4620	BATTLE MOUNTAIN HIGH SCHL	Moes Original Bbq Vail	replacement check	12.92
8/16/2019	XXXX-XXXX-XXXX-4620	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	25.86
8/16/2019	XXXX-XXXX-XXXX-4620	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	21.37
8/17/2019	XXXX-XXXX-XXXX-4620	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Purchase Amzn Mktp Us	23.87
8/22/2019	XXXX-XXXX-XXXX-4620	BATTLE MOUNTAIN HIGH SCHL	Village Market	supplies	13.47
8/24/2019	XXXX-XXXX-XXXX-4620	BATTLE MOUNTAIN HIGH SCHL	Pumphouse	replacement check	3.5

8/27/2019	XXXX-XXXX-XXXX-4620	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	6.79
8/8/2019	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	41.04
8/13/2019	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	link crew	130.76
8/13/2019	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Dominos 6277	link crew	217.15
8/14/2019	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	supplies	9.94
8/15/2019	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	supplies	85.8
8/17/2019	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	City-Market #0434	supplies	14.94
8/23/2019	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Usps Po 0727180558	stamps	165
8/27/2019	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Colorado Council On High	Kristen	-15
8/27/2019	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Colorado Council On High	Kristen	50
8/27/2019	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Colorado Council On High	Kristen	60
8/29/2019	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	supplies	22.81
8/29/2019	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	supplies	36.5
8/11/2019	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	100.58
8/11/2019	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies comm eng	141.22
8/14/2019	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Subway 03318466	comm eng	179.15
8/25/2019	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	23.98
8/7/2019	XXXX-XXXX-XXXX-3408	BATTLE MOUNTAIN HIGH SCHL	Arbys 5010024	AP Conference	9.58
8/7/2019	XXXX-XXXX-XXXX-3408	BATTLE MOUNTAIN HIGH SCHL	La Quinta Inns 0901	AP	149
8/9/2019	XXXX-XXXX-XXXX-3408	BATTLE MOUNTAIN HIGH SCHL	Sq *wishes The Toy	baby gift	12.5
8/9/2019	XXXX-XXXX-XXXX-3408	BATTLE MOUNTAIN HIGH SCHL	Pier 1 Imports00013466	gift baby	17.23
8/9/2019	XXXX-XXXX-XXXX-3408	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	baby	29.55
8/21/2019	XXXX-XXXX-XXXX-3408	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*mo76l83a1 Amzn	speaker	429
8/21/2019	XXXX-XXXX-XXXX-3408	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	speaker cords	13.99
8/18/2019	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Target 00015255	supplies	64.81
8/22/2019	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Junior Library Guild	books	289.8
8/23/2019	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Hmf	supplies	29.97
8/29/2019	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*mo5b68b71	supplies	14.58
8/8/2019	XXXX-XXXX-XXXX-0589	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	57.88
8/19/2019	XXXX-XXXX-XXXX-0589	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	33.71
8/20/2019	XXXX-XXXX-XXXX-0589	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	5.88
8/13/2019	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	music	76.99
8/14/2019	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	music	21.45
8/20/2019	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	105.52
8/22/2019	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	Program	78.28
8/26/2019	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	28.18
8/26/2019	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Thats Great News	Play	179
8/27/2019	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	music	8.75
8/27/2019	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	music	13.24
8/27/2019	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Dramatists Play Serv	Play	136.6
8/27/2019	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Triquest 888-507-1438	Play wrights	418.5
8/29/2019	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	music	14.75
8/16/2019	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	supplies	120.75
8/16/2019	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	206.2
8/24/2019	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Petco 1446 63514467	supplies	122.89
8/26/2019	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	110.03
8/15/2019	XXXX-XXXX-XXXX-9258	BATTLE MOUNTAIN HIGH SCHL	Marriott Denver Tech C	room	119.22
8/18/2019	XXXX-XXXX-XXXX-1496	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	21.19
8/19/2019	XXXX-XXXX-XXXX-1496	BATTLE MOUNTAIN HIGH SCHL	City-Market #0434	supplies	17
8/22/2019	XXXX-XXXX-XXXX-1496	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	13.61
8/25/2019	XXXX-XXXX-XXXX-1496	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	22.64
8/28/2019	XXXX-XXXX-XXXX-1496	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific Inc	supplies	67.25
8/19/2019	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	groceries	181.09
8/19/2019	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Walmart Grocery	groceries	403.55
8/26/2019	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	groceries	9.42
8/26/2019	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	groceries	13.95

8/26/2019	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Walmart Grocery	groceries	420.61
8/14/2019	XXXX-XXXX-XXXX-1171	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*ma0r14r31 Amzn	supplies	16.9
8/14/2019	XXXX-XXXX-XXXX-1171	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	supplies	63.23
8/17/2019	XXXX-XXXX-XXXX-1171	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	supplies	2.1
8/23/2019	XXXX-XXXX-XXXX-1171	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	supplies	4.22
8/12/2019	XXXX-XXXX-XXXX-5064	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	164.18
8/26/2019	XXXX-XXXX-XXXX-5064	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	35.33
8/19/2019	XXXX-XXXX-XXXX-0776	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	supplies	7.31
8/17/2019	XXXX-XXXX-XXXX-0611	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	95.51
8/20/2019	XXXX-XXXX-XXXX-0611	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	33.16
8/27/2019	XXXX-XXXX-XXXX-0611	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	credit	-34.99
8/28/2019	XXXX-XXXX-XXXX-0611	BERRY CREEK MIDDLE SCHOOL	Boombah, Inc.	t shirts	624.82
8/12/2019	XXXX-XXXX-XXXX-5056	BERRY CREEK MIDDLE SCHOOL	Teachers Tools	supplies	73.43
8/14/2019	XXXX-XXXX-XXXX-5056	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	25.89
8/15/2019	XXXX-XXXX-XXXX-5056	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	138.54
8/17/2019	XXXX-XXXX-XXXX-5056	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*mo45h6o61 Amzn	supplies	40.71
8/18/2019	XXXX-XXXX-XXXX-3267	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	37.39
8/14/2019	XXXX-XXXX-XXXX-6278	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	7.11
8/14/2019	XXXX-XXXX-XXXX-6278	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	7.81
8/18/2019	XXXX-XXXX-XXXX-6278	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	12.94
8/21/2019	XXXX-XXXX-XXXX-6278	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	25.5
8/31/2019	XXXX-XXXX-XXXX-6278	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	42.1
8/1/2019	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	68.73
8/10/2019	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Officemax/Depot 6604	supplies	205.01
8/12/2019	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	119.67
8/13/2019	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Markos Pizza	teacher luncheon	295.88
8/14/2019	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	140.57
8/15/2019	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	8.98
8/16/2019	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Ezcatersmiling Moose	luncheon	350
8/19/2019	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	24.09
8/23/2019	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	11.68
8/24/2019	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	21
8/7/2019	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	supplies	30.54
8/7/2019	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	53.54
8/20/2019	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	supplies	47.23
8/22/2019	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*ma1p51y10 Amzn	supplies	26.23
8/13/2019	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Northside Coffee & Kitche	supplies	55
8/20/2019	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Row-Loff Productions	music	155
8/21/2019	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*mo6sq30m2 Amzn	supplies	245.16
8/21/2019	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Northside Coffee & Kitche	teachers	62
8/22/2019	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*mo09p8op0 Amzn	supplies	6.99
8/24/2019	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	band	109.95
8/28/2019	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	59.97
8/17/2019	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	124.18
9/1/2019	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	stuco	31.28
5/12/2019	XXXX-XXXX-XXXX-2286	BERRY CREEK MIDDLE SCHOOL	Other Credits - Sale Reversal	Other Credits Sale Reversal	-69.99
8/29/2019	XXXX-XXXX-XXXX-2286	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	72.05
8/30/2019	XXXX-XXXX-XXXX-2286	BERRY CREEK MIDDLE SCHOOL	Wix.Com	supplies	47.88
9/1/2019	XXXX-XXXX-XXXX-2286	BERRY CREEK MIDDLE SCHOOL	Prep Sportswear	supplies	394.34
8/15/2019	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	44.95
8/15/2019	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	art supplies	171.6
8/19/2019	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	art	31.98
8/22/2019	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Dbc	art supplies	601.04
8/14/2019	XXXX-XXXX-XXXX-9811	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	116.58
8/16/2019	XXXX-XXXX-XXXX-9811	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	42.92

8/19/2019	XXXX-XXXX-XXXX-9811	BERRY CREEK MIDDLE SCHOOL	Recreation.Gov	Purchase Recreation.Gov	218.01
8/9/2019	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	190.53
8/26/2019	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	Asca Asca	supplies	46.95
8/26/2019	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	Asca Asca	supplies	129
8/14/2019	XXXX-XXXX-XXXX-5023	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	92.46
8/18/2019	XXXX-XXXX-XXXX-5023	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	72.76
8/16/2019	XXXX-XXXX-XXXX-0339	BERRY CREEK MIDDLE SCHOOL	Copy Copy Avon	supplies	71.96
8/22/2019	XXXX-XXXX-XXXX-0339	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	66.07
8/22/2019	XXXX-XXXX-XXXX-0339	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	69
8/17/2019	XXXX-XXXX-XXXX-3960	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	44.21
8/2/2019	XXXX-XXXX-XXXX-6294	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	24.36
8/6/2019	XXXX-XXXX-XXXX-6294	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*ma7ad22g2	supplies	12.78
8/7/2019	XXXX-XXXX-XXXX-6294	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	9.15
8/8/2019	XXXX-XXXX-XXXX-6294	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	4.99
8/9/2019	XXXX-XXXX-XXXX-6294	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	56.1
8/10/2019	XXXX-XXXX-XXXX-6294	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*ma77612r1 Amzn	supplies	9.52
8/18/2019	XXXX-XXXX-XXXX-6294	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	48.68
8/27/2019	XXXX-XXXX-XXXX-6294	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	22.22
8/14/2019	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*ma3t93wp1 Amzn	music supplies	39.62
8/14/2019	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*ma4xd9w31 Amzn	music supplies	52.56
8/14/2019	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*mo3aa1fw2 Amzn	supplies	91.85
8/14/2019	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*ma1ie7w41 Amzn	music	216.66
8/14/2019	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	J.W. Pepper	music suppplies	567.77
8/15/2019	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Gci* Woodwind	supplies	17.26
8/20/2019	XXXX-XXXX-XXXX-3275	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	33.88
8/26/2019	XXXX-XXXX-XXXX-3275	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	137.39
8/16/2019	XXXX-XXXX-XXXX-3952	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	85.58
8/13/2019	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	media supplies	220.89
8/18/2019	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Theatrefolk	media supplies	9.95
8/19/2019	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Dramanotebook Com	media supplies	10
8/21/2019	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	media supplies	25.77
8/22/2019	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*mo7pf2cd0 Amzn	drama	173.3
8/23/2019	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	drama	136
8/26/2019	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Playscripts Inc	drama	256.41
8/30/2019	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	The Week Magazine	media	154.44
8/13/2019	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Starbucks Store 06615	teachers	53.85
8/13/2019	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Starbucks Store 06615	teacher breakfast	-56.76
8/13/2019	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Starbucks Store 06615	teacher breakfast	56.76
8/15/2019	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Threadless	for teachers	250.06
8/15/2019	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Threadless	for teachers	625.87
8/18/2019	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	57
8/21/2019	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	191.44
8/23/2019	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Homedepot.Com	supplies	369
8/12/2019	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com*ma5z188p0	Purchase Amazon.Com*ma5z188p0	59.92
8/12/2019	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com*ma6v96b60	Purchase Amazon.Com*ma6v96b60	179.82
8/13/2019	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	15.99
8/13/2019	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	433.85
8/13/2019	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	475.64
8/14/2019	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	11.99
8/14/2019	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Ekahi Grill	Purchase Ekahi Grill	639.5
8/19/2019	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	99.99
8/20/2019	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com*ma02d6i30 Amzn	Purchase Amazon.Com*ma02d6i30 Amzn	3.69
8/20/2019	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com*mo0t92t02 Amzn	Purchase Amazon.Com*mo0t92t02 Amzn	7.91
8/6/2019	XXXX-XXXX-XXXX-3093	BRUSH CREEK ELEMENTARY	Target 00020297	Purchase Target 00020297	185.47
8/8/2019	XXXX-XXXX-XXXX-3093	BRUSH CREEK ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	110.52

8/14/2019	XXXX-XXXX-XXXX-3093	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	33.97
8/15/2019	XXXX-XXXX-XXXX-3093	BRUSH CREEK ELEMENTARY	Target 00020297	Purchase Target 00020297	50.63
8/15/2019	XXXX-XXXX-XXXX-3093	BRUSH CREEK ELEMENTARY	Target 00020297	Credit Voucher Target 00020297	-55.47
8/15/2019	XXXX-XXXX-XXXX-3093	BRUSH CREEK ELEMENTARY	Target 00020297	Purchase Target 00020297	55.47
8/19/2019	XXXX-XXXX-XXXX-3093	BRUSH CREEK ELEMENTARY	Colorado School Counselor	Purchase Colorado School Counselor	255
8/28/2019	XXXX-XXXX-XXXX-3093	BRUSH CREEK ELEMENTARY	Books Are Fun	Purchase Books Are Fun	41
8/8/2019	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	59.15
8/9/2019	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Erincondren.Com	Purchase Erincondren.Com	77.18
8/11/2019	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Amazon.Com*ma0882r62 Amzn	Purchase Amazon.Com*ma0882r62 Amzn	22.54
8/13/2019	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Amazon.Com*ma71i7i61 Amzn	Purchase Amazon.Com*ma71i7i61 Amzn	6.99
8/13/2019	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Amazon.Com*mo0hu0c92 Amzn	Purchase Amazon.Com*mo0hu0c92 Amzn	40.49
8/15/2019	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Target.Com	Purchase Target.Com	46
8/16/2019	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Target.Com	Purchase Target.Com	102.26
8/21/2019	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Amazon.Com*mo9ob9e92 Amzn	Purchase Amazon.Com*mo9ob9e92 Amzn	29.95
8/23/2019	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	12.95
8/28/2019	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Amazon.Com*mo5lm6531 Amzn	Purchase Amazon.Com*mo5lm6531 Amzn	46.2
8/7/2019	XXXX-XXXX-XXXX-6138	BRUSH CREEK ELEMENTARY	The Paint Bucket - Eagle	Purchase The Paint Bucket - Eagle	40.56
8/10/2019	XXXX-XXXX-XXXX-6138	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	27.98
8/12/2019	XXXX-XXXX-XXXX-6138	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	5.46
8/12/2019	XXXX-XXXX-XXXX-6138	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	8.43
8/13/2019	XXXX-XXXX-XXXX-6138	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	129.74
8/15/2019	XXXX-XXXX-XXXX-6138	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	8.99
8/16/2019	XXXX-XXXX-XXXX-6138	BRUSH CREEK ELEMENTARY	Amazon.Com*mo6hb8c81 Amzn	Purchase Amazon.Com*mo6hb8c81 Amzn	88.8
8/19/2019	XXXX-XXXX-XXXX-6138	BRUSH CREEK ELEMENTARY	Amazon.Com*mo1tv1zh1 Amzn	Purchase Amazon.Com*mo1tv1zh1 Amzn	45.17
8/19/2019	XXXX-XXXX-XXXX-6138	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	111.08
8/23/2019	XXXX-XXXX-XXXX-6138	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	43.56
8/25/2019	XXXX-XXXX-XXXX-6138	BRUSH CREEK ELEMENTARY	Target 00020297	Purchase Target 00020297	78.85
8/12/2019	XXXX-XXXX-XXXX-4265	BRUSH CREEK ELEMENTARY	Really Good	Purchase Really Good	62.79
8/14/2019	XXXX-XXXX-XXXX-4265	BRUSH CREEK ELEMENTARY	Otc Brands, Inc.	Purchase Otc Brands, Inc.	21.41
8/17/2019	XXXX-XXXX-XXXX-4265	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	22.95
8/17/2019	XXXX-XXXX-XXXX-4265	BRUSH CREEK ELEMENTARY	Erincondren.Com	Purchase Erincondren.Com	63.75
8/18/2019	XXXX-XXXX-XXXX-4265	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	31.97
8/25/2019	XXXX-XXXX-XXXX-4265	BRUSH CREEK ELEMENTARY	Lakeshore Learning Mater	Purchase Lakeshore Learning Mater	54.99
8/25/2019	XXXX-XXXX-XXXX-4265	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	89.93
8/1/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-10.99
8/1/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-14.99
8/1/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	16.8
8/2/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	12.59
8/2/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	483.81
8/4/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	29.99
8/4/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	58.19
8/6/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	11.1
8/8/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-52.45
8/8/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	1,025.26
8/8/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	9.45
8/11/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Target 00020297	Purchase Target 00020297	137.56
8/13/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	181.4
8/15/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Apl*itunes.Com/Bill	Purchase Apl*itunes.Com/Bill	10.99
8/16/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	40.22
8/20/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Apl*itunes.Com/Bill	Purchase Apl*itunes.Com/Bill	2.99
8/21/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	76.41
8/21/2019	XXXX-XXXX-XXXX-4919	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	159.6
8/22/2019	XXXX-XXXX-XXXX-4919	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	235.35
8/23/2019	XXXX-XXXX-XXXX-4919	BRUSH CREEK ELEMENTARY	Amazon.Com*mo1yb4ou0 Amzn	Purchase Amazon.Com*mo1yb4ou0 Amzn	10.19
8/8/2019	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Quizlet.Com	Purchase Quizlet.Com	35.99
8/9/2019	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	19.98

8/10/2019	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Mystery Science	Purchase Mystery Science	99
8/12/2019	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	19.78
8/12/2019	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	62.91
8/12/2019	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Amazon.Com*ma2st5yi2	Purchase Amazon.Com*ma2st5yi2	120.26
8/13/2019	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	47.98
8/13/2019	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Learning Without Tears	Purchase Learning Without Tears	170
8/21/2019	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	13.05
8/18/2019	XXXX-XXXX-XXXX-9803	BRUSH CREEK ELEMENTARY	Lowes #01905	Purchase Lowes #01905	167.88
8/24/2019	XXXX-XXXX-XXXX-9803	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	86
8/26/2019	XXXX-XXXX-XXXX-9803	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	5.72
8/30/2019	XXXX-XXXX-XXXX-9803	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Credit Voucher Teacherspayteachers.Com	-7.06
8/14/2019	XXXX-XXXX-XXXX-1113	BRUSH CREEK ELEMENTARY	Sp * Breakout Incorpor	Purchase Sp * Breakout Incorpor	163.35
8/2/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Vail Honeywagon Rubbish &	Purchase Vail Honeywagon Rubbish &	24
8/6/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Western Slope Beverage	Purchase Western Slope Beverage	159
8/7/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	171
8/7/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	99.95
8/7/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amazon.Com*ma4ho0ka2 Amzn	Purchase Amazon.Com*ma4ho0ka2 Amzn	344.4
8/7/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amazon.Com*ma0r79k82	Purchase Amazon.Com*ma0r79k82	433.5
8/7/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	476.78
8/10/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	621.36
8/13/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	In *og Printer Inc	Purchase In *og Printer Inc	96
8/13/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amazon.Com*ma3hh5q20 Amzn	Purchase Amazon.Com*ma3hh5q20 Amzn	99.6
8/15/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	27
8/15/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	46.2
8/22/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	42.34
8/22/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	49.45
8/11/2019	XXXX-XXXX-XXXX-3127	BRUSH CREEK ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	55.31
8/18/2019	XXXX-XXXX-XXXX-3127	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	75.15
8/14/2019	XXXX-XXXX-XXXX-6575	BRUSH CREEK ELEMENTARY	Fedex Offic02200040220	Purchase Fedex Offic02200040220	31.98
8/18/2019	XXXX-XXXX-XXXX-6575	BRUSH CREEK ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	32.86
8/21/2019	XXXX-XXXX-XXXX-6575	BRUSH CREEK ELEMENTARY	Erincondren.Com	Purchase Erincondren.Com	109.65
8/24/2019	XXXX-XXXX-XXXX-6575	BRUSH CREEK ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	27.88
8/29/2019	XXXX-XXXX-XXXX-6575	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	82.51
8/30/2019	XXXX-XXXX-XXXX-6575	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	17.59
8/30/2019	XXXX-XXXX-XXXX-6575	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	46.94
8/31/2019	XXXX-XXXX-XXXX-6575	BRUSH CREEK ELEMENTARY	Target 00000646	Purchase Target 00000646	4.5
8/7/2019	XXXX-XXXX-XXXX-6203	BRUSH CREEK ELEMENTARY	Otc Brands, Inc.	Purchase Otc Brands, Inc.	232.24
8/10/2019	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Amazon.Com*ma2zl2560 Amzn	Purchase Amazon.Com*ma2zl2560 Amzn	36.48
8/11/2019	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	80.42
8/12/2019	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Homedepot.Com	Purchase Homedepot.Com	104.38
8/14/2019	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Amazon.Com*ma3a61rh1 Amzn	Purchase Amazon.Com*ma3a61rh1 Amzn	73.59
8/15/2019	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Target.Com	Purchase Target.Com	32.35
8/14/2019	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Office Depot #450	Purchase Office Depot #450	31.04
8/16/2019	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	76.9
8/18/2019	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	28.49
8/19/2019	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Office Depot #1080	Purchase Office Depot #1080	47.74
8/20/2019	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Amazon.Com*ma16w0ib0 Amzn	Purchase Amazon.Com*ma16w0ib0 Amzn	59.99
8/28/2019	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Scholastic, Inc.	Purchase Scholastic, Inc.	213.49
8/29/2019	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Scholastic, Inc.	Purchase Scholastic, Inc.	8.88
9/1/2019	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	43.56
8/4/2019	XXXX-XXXX-XXXX-1374	BRUSH CREEK ELEMENTARY	The Home Depot #1525	Purchase The Home Depot #1525	54.08
7/30/2019	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Zink Kitchen And Bar	Purchase Zink Kitchen And Bar	12.42
8/9/2019	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Numberock	Purchase Numberock	4.95
8/13/2019	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	5.64
8/13/2019	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Walgreens #11326	Purchase Walgreens #11326	7.67
8/13/2019	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	13.94

8/13/2019	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Petco 2434 63524342	Purchase Petco 2434 63524342	31.93
8/13/2019	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	37.94
8/13/2019	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	40.76
8/13/2019	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	150.04
8/14/2019	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	7.63
8/14/2019	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Amazon.Com*mo0z95432 Amzn	Purchase Amazon.Com*mo0z95432 Amzn	20.35
8/14/2019	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Erincondren.Com	Purchase Erincondren.Com	80.78
8/17/2019	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Wm Supercenter #5232	Purchase Wm Supercenter #5232	58.43
8/19/2019	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Scholastic, Inc.	Purchase Scholastic, Inc.	2.5
8/19/2019	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Scholastic, Inc.	Purchase Scholastic, Inc.	2.5
8/20/2019	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Scholastic, Inc.	Purchase Scholastic, Inc.	75.69
8/21/2019	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Otc Brands, Inc.	Purchase Otc Brands, Inc.	29.15
8/24/2019	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Wal-Mart #1095	Purchase Wal-Mart #1095	45.7
8/30/2019	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	12.99
8/30/2019	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	44.99
8/10/2019	XXXX-XXXX-XXXX-1234	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	86.84
8/13/2019	XXXX-XXXX-XXXX-1234	BRUSH CREEK ELEMENTARY	Amazon.Com*mo4444ou2 Amzn	Purchase Amazon.Com*mo4444ou2 Amzn	46.8
8/14/2019	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	13.63
8/15/2019	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Really Good	Purchase Really Good	35.63
8/17/2019	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Online-Denver Museum	Purchase Online-Denver Museum	120
8/29/2019	XXXX-XXXX-XXXX-0830	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	7.08
8/7/2019	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	117.16
8/12/2019	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	356.78
8/15/2019	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	487.55
8/19/2019	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	65.44
8/19/2019	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	161.43
8/20/2019	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	99.35
8/20/2019	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Amazon.Com*ma9m63r90 Amzn	Purchase Amazon.Com*ma9m63r90 Amzn	373.5
8/20/2019	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Heidi`s Brooklyn Deli	Purchase Heidi`s Brooklyn Deli	192.15
8/17/2019	XXXX-XXXX-XXXX-4901	BRUSH CREEK ELEMENTARY	Target 00020297	Purchase Target 00020297	95.37
8/14/2019	XXXX-XXXX-XXXX-1259	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	19.89
8/14/2019	XXXX-XXXX-XXXX-1259	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	40.97
8/15/2019	XXXX-XXXX-XXXX-1259	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	153.91
8/19/2019	XXXX-XXXX-XXXX-1259	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	31.94
8/22/2019	XXXX-XXXX-XXXX-1259	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	45.59
8/30/2019	XXXX-XXXX-XXXX-1259	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	285.8
8/18/2019	XXXX-XXXX-XXXX-7292	BRUSH CREEK ELEMENTARY	Lakeshore Learning #24	Purchase Lakeshore Learning #24	15.98
8/18/2019	XXXX-XXXX-XXXX-7292	BRUSH CREEK ELEMENTARY	Target 00015008	Purchase Target 00015008	25.35
8/18/2019	XXXX-XXXX-XXXX-7292	BRUSH CREEK ELEMENTARY	Ikea Centennial	Purchase Ikea Centennial	66.27
8/20/2019	XXXX-XXXX-XXXX-7292	BRUSH CREEK ELEMENTARY	City-Market #0426	Purchase City-Market #0426	6.18
8/22/2019	XXXX-XXXX-XXXX-7292	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	8.59
8/22/2019	XXXX-XXXX-XXXX-7292	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	109.98
8/24/2019	XXXX-XXXX-XXXX-7292	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	10.29
8/9/2019	XXXX-XXXX-XXXX-6823	BRUSH CREEK ELEMENTARY	Amazon.Com*ma0028m30 Amzn	Purchase Amazon.Com*ma0028m30 Amzn	38.6
8/10/2019	XXXX-XXXX-XXXX-6823	BRUSH CREEK ELEMENTARY	Amazon.Com*ma6cy22t1 Amzn	Purchase Amazon.Com*ma6cy22t1 Amzn	49.91
8/12/2019	XXXX-XXXX-XXXX-6823	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	24.42
8/21/2019	XXXX-XXXX-XXXX-6823	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	85.84
8/27/2019	XXXX-XXXX-XXXX-6823	BRUSH CREEK ELEMENTARY	Amazon.Com*mo5xj5vv1 Amzn	Purchase Amazon.Com*mo5xj5vv1 Amzn	29.91
8/1/2019	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Edwards Building Center 4	Gaga Ball Pit - Extra washers	9.6
8/5/2019	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Gaga Ball Pit ADA Door - Anchors	19.55
8/6/2019	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Gaga Ball Pit - AnchorsTools - Adhesive Applicators	18.62
8/6/2019	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	EBB Apt. #B - Closet Door tracks return	-52.94
8/9/2019	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Edwards Building Center 4	EES Window replacement - Caulking	5.99
8/14/2019	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Alpine Lumber	Gym Floors - Sanding Discs	71.07
8/19/2019	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Homedepot.Com	GES - Screen Corners	72.48

8/20/2019	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	SCC Bus Barn - Mailbox Trim	163.68
8/21/2019	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Alpine Lumber	SCC Bus Barn - Mailbox materials	132.53
8/1/2019	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Parts Town	EVHS - Athletic Icemaker Valve	118.22
8/1/2019	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Heartsmart.Com	EVMS/DO/GES/BCES - HeartSmart AED Pads	268
8/2/2019	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Parts Town	EVHS Athletic - Icemaker Valve sales tax credit	-9.66
8/21/2019	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hdwr	EVHS - FastenersTools - Drill Bits	64.83
8/27/2019	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Alpine Lumber	DO Back Door Entrance - Slab Caulking	16.58
8/27/2019	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Alpine Lumber	GES - Plywood & 2X4's	31.03
8/29/2019	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hdwr	RCHS-W - Angle Stops	25.98
8/29/2019	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	The Home Depot #1525	Truck Stock# 343 - Toggle Bolts & Washers	42.22
8/30/2019	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hdwr	GES Shelf Bracket - Return w/sales tax	-6.43
8/30/2019	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hdwr	GES - Shelf Brackets	23.96
8/30/2019	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hdwr	GES Shelf Brackets - Incls. Sales Tax	25.73
8/5/2019	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Kully Supply	JCES/RHES - 10" Wall Assembly Ceramic cartridges	463.42
8/6/2019	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Ent 2779	BMHS - Pro Press Fittings	157.11
8/7/2019	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	DW - Flush Valve Repair Kits	203.2
8/12/2019	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	RECH-E - Meter Washer	8
8/13/2019	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Kully Supply	AES/EVES/EVMS/EVHS - Bottle Filler Filters	842.5
8/13/2019	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Kully Supply	JCES - Elkay Bottle Filler	1,267.45
8/16/2019	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	VSSA - Alum. Repair Tape	16.45
8/22/2019	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Kully Supply	EVHS - Cobra Spout Bubbler	128.3
8/2/2019	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	Grainger	BCMS - Exhaust Fan	146.63
8/12/2019	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	The Home Depot #1525	HPS Parking lot light - Expansion couplings	38.34
8/13/2019	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	The Home Depot #1525	VSSA Office remodel - Clock relocate	4.72
8/19/2019	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	The Home Depot #1525	VSSA Freezer Compressor - Gang Boxes & Connectors	14.2
8/20/2019	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	Grainger	EVHS - Exhaust Fan	126.44
8/21/2019	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	The Home Depot #1525	BMHS Rm. 206 - GFCI Replacement	111.48
8/26/2019	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hdwr	GCMS Gym Light - J Box Extension Ring	6.98
8/28/2019	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	The Home Depot #1525	Tools - Breaker Bar & Deep Socket set	38.94
8/28/2019	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	The Home Depot #1525	BCES Light Installation - J Boxes & Hex heads	41.92
8/29/2019	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	Grainger	BCES Janitor Closet - Emergency Light	49.54
8/29/2019	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	Grainger	EVMS Gym - Emergency Light	143.25
8/7/2019	XXXX-XXXX-XXXX-4703	BUILDINGS & GROUNDS	City-Market #0434	Custodial Training - Food supplies	24.08
8/13/2019	XXXX-XXXX-XXXX-4703	BUILDINGS & GROUNDS	Usa Clean	BCMS Vacuum & HPS Extractor - Hose & Filter Assemblies	436.03
8/1/2019	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	Sherwin Williams 707370	VSSA - Interior wall paint	705.79
8/1/2019	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	The Home Depot #1525	VSSA - Wall Texture Materials	27.96
8/5/2019	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	The Home Depot #1525	Wall Texture & SandpaperTools - Painter's Tool & Scraper	104.24
8/1/2019	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	Irrigation - Underground Connector	17.4
8/2/2019	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Amzn Mktp Us	Sprayer Diaphragm Pump	160.94
8/5/2019	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	BCES Irrigation repair parts	1.63
8/5/2019	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Mower - Bearing covers	5.7
8/9/2019	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	RHES Main Water line - Adapters & couplings	16.31
8/19/2019	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hdwr	Grounds - Utility Knives	26.98
8/23/2019	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	BCES Irrigation-PVC Pipe/adapter & couplings	6.48
8/26/2019	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Wylaco Supply Co - Gypsum	Skidsteer Brush - Cut Edge Bolts	11
8/27/2019	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hdwr	Skidsteer Brush - Bolt/Nut & Washer	2.31
8/29/2019	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Alpine Lumber	BCMS & GCMS V'Ball Nets - Concrete	47.45
8/29/2019	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Alpine Lumber	BCMS & GCMS V'Ball Net - Concrete & Dri-mix Pallets	419.37
7/31/2019	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Grainger	EVMS Airhandler V-Belts & Airfilters	145.62
8/2/2019	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Lowes #01905	Housing-EBB Apt. B- Electric Dryer	398
8/5/2019	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hdwr	Floor Machine Springs	6.59
8/6/2019	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Alpine Lumber	Truck# 340 - Rope	13.69
8/7/2019	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	The Home Depot #1525	Truck# 340 - Caulk Gun	21.97
8/22/2019	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Lowes #01905	Housing- EBB Apt. A - Dryer	448
8/24/2019	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Parts Town	RHES Steamer Oven-Heat Exchanger GasketMounting assy / burner & tape	862
8/28/2019	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Amzn Mktp Us	BCES Vinyl Street Numbers	8.55

8/29/2019	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Amzn Mktp Us	RHES Vacuum Wand	14.99
8/30/2019	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	The Home Depot #1525	AES Preschool Blinds	30.4
8/1/2019	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	GES 120V Tranmission	53.36
8/1/2019	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	The Home Depot #1525	Tools - Bi-metal Hole Saw	10.37
8/2/2019	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Truck - Torch refill	22.79
8/2/2019	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	EES - 80 PSI PRV's	57.64
8/6/2019	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Ent 2779	EES PRV - Brass Couplings & Nipples	23.11
8/8/2019	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	EES PRV Drain - Parts & supplies	32.91
8/14/2019	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Truck Stock - Fitting assemblies & nipples	50.9
8/14/2019	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Pioneer Materials West In	VSSA - Ceiling Tiles	1,713.60
8/27/2019	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Grainger	AES Exhaust Fan - V-Belt Pulley & Shaft Coupling Set Screw	26.34
8/8/2019	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Rivendell Distribution	Grounds - Fertilizer & Soil Tests	836.67
8/15/2019	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	The Home Depot #1525	Internal Pipe Wrench Set & PVC Risers	19.11
8/16/2019	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Amazon.Com*ma7om92r0	1" Internal Pipe Wrench	10.31
8/22/2019	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Amzn Mktp Us	Skidsteer Ignition Keys	13.96
8/28/2019	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Rivendell Distribution	Water Test	45
8/12/2019	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	BCMS Gym Threshold Installation - Woodscrews	11.92
8/19/2019	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	VSSA Interior Paint - Roller & Brush	21.73
8/21/2019	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	GES PreK Soap Dispenser - Common board	9.32
8/21/2019	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	District Ofc. - Paint & supplies	43.39
8/24/2019	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	Culver S Of Glenwood Spri	Credit Sales Tax - Personal Charge	-2.81
8/24/2019	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	Culver S Of Glenwood Spri	Credit of personal meal Charge	-19.74
8/24/2019	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	Culver S Of Glenwood Spri	Personal Meal - Used in mistake	22.56
8/27/2019	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	District Ofc. Paint - Blue Tape	5.93
8/9/2019	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Fresh Water Systems Inc	IceMaker Filters & Scale Sticks:AES/EES/JCES/HPS/GCMS/EVHS/BCMS/BMHS	2,756.02
8/14/2019	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Magustos	VSSA Furniture move - Lunch	277.62
8/21/2019	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Magustos	VSSA Furniture Move - Planning Lunch	39.98
7/31/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Grainger	BCMS - Filters	51.84
8/7/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Pioneer Materials West In	BMHS - Ceiling Tiles	356.93
8/13/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Vail Lock Key And Safe	BCMS - Duplicate keys	8.75
8/13/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	VSSA - Furniture moving dollies	131.88
8/21/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	HPS - Appliance light bulb	2.3
8/27/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	In *sign Design & Graphic	VSSA/JCES/RCHS-E/EES/BCMS - Exterior door number decals	685
8/27/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	Truck 339- Fastener organizer	21.11
8/29/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot 1525	EVES Teacher's lounge - Garbage disposal switch	84.37
8/30/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	BCMS - Wasp Spray	43.41
7/31/2019	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	VSSA Entry Road - Blacktop Patch	61.4
8/8/2019	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	HPS Irrig. Break - PVC Cap & Nipples	4.79
8/9/2019	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	HPS Irrigation Break - PVC Pipe & Couplings	40.61
8/12/2019	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Irrigation PVC Pipe - Woodcraft File	10.27
8/27/2019	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot 1525	Weed eater - Parts & Oil / Drag rope	82.55
8/30/2019	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	VSSA - Irrigation PVC Tees/Couplings & Safety Glasses	37.56
8/7/2019	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Geary Pacific #55	GES Kitchen Walk-in Freezer - Svc. Valve	19.6
8/10/2019	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	City-Market #0434	Maint. Shop - Breakroom supplies	23.96
8/2/2019	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Amzn Mktp Us	DYMO POWER CABLE	16.99
8/6/2019	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Amzn Mktp Us	HANGING CORNER SHELF	24.99
8/12/2019	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Amazon.Com*ma8ui07r1 Amzn	GEL PENS	2.9
8/1/2019	XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Creek Side Grill	LUNCH FOR THREE 8/1/19	33
8/12/2019	XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Costco Whse #0637	CANDY, TEA, WATER OFFICE MANAGER MEETING	63.14
8/14/2019	XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Shell Oil 57444246201	ICE; OFFICE MANAGER MEETING	2.73
8/15/2019	XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Creek Side Grill	LUNCH FOR SIX 8/15/19	84.81
8/21/2019	XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Southwes	FLIGHT; MUTCHLER; BUDGET ALLIANCE	263.96
8/21/2019	XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Southwes	FLIGHT; KRAUSE; BUDGET ALLIANCE	263.96
8/21/2019	XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Southwes	FLIGHT; GERARD; BUDGET ALLIANCE	263.96
8/23/2019	XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Government Finance Offic	GERARD; BUDGET ALLIANCE REGISTRATION	765

8/23/2019	XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Government Finance Offic	MUTCHLER; BUDGET ALLIANCE REGISTRATION	765
8/23/2019	XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Government Finance Offic	KRAUSE; BUDGET ALLIANCE REGISTRATION	765
8/23/2019	XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Government Finance Offic	HARRISON; BUDGET ALLIANCE REGISTRATION	1,080.00
8/23/2019	XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Government Finance Offic	REWOLD-THUON; BUDGET ALLIANCE REGISTRATION	1,080.00
8/12/2019	XXXX-XXXX-XXXX-9324	BUSINESS SERVICES	Debit Adjustment - Toronto Cab Services	Debit Adjustment Toronto Cab Services	56.15
8/16/2019	XXXX-XXXX-XXXX-9324	BUSINESS SERVICES	Credit Adjustment - Security Correction (Sc)	Credit Adjustment Security Correction (Sc)	-56.15
8/15/2019	XXXX-XXXX-XXXX-6088	BUSINESS SERVICES	Ezcatersmiling Moose	CATERING OFFICE MANAGER MEETING	440
8/14/2019	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	City-Market #0434	COFFEE OFFICE MANAGER MEETING	55.15
8/21/2019	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	Amazon.Com*mo3cq5je1 Amzn	PENS; STAPLER; WHITE-OUT	31.63
8/9/2019	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Holiday Inn Express	CASBO MEETING LODGING	191.48
8/15/2019	XXXX-XXXX-XXXX-7250	BUSINESS SERVICES	Colorado Asbo	Purchase Colorado Asbo	150
8/24/2019	XXXX-XXXX-XXXX-7250	BUSINESS SERVICES	Office Depot #3241	Purchase Office Depot #3241	215.97
8/7/2019	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Quill Corporation	Labels for Lorri	28.48
8/7/2019	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Smiling Moose Deli - Edwa	ELA New Teacher Lunch	123.75
8/8/2019	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Quill Corporation	Mouse Office supplies	54.96
8/27/2019	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Wisconsin Center For Edu	WIDA Order	83
8/30/2019	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Renaissance Learning	STAR Licenses	144
7/31/2019	XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION	Doubletree Hotel Grand Ju	Purchase Doubletree Hotel Grand Ju	191
8/1/2019	XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION	Minturn Saloon	Purchase Minturn Saloon	306.9
8/28/2019	XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION	Robert K Greenleaf	Purchase Robert K Greenleaf	22.81
8/2/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	4imprint	Purchase 4imprint	163.36
8/4/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Heidi`s Brooklyn Deli	Purchase Heidi`s Brooklyn Deli	186.83
8/8/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Costco Whse #0637	Purchase Costco Whse #0637	34.85
8/9/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe	22.8
8/12/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe	40.2
8/12/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Paypal	Purchase Paypal	200
8/13/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Pat	Purchase Pat	367.35
8/13/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Cafe 163	Purchase Cafe 163	55.36
8/15/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Creek Side Grill	Purchase Creek Side Grill	48.49
8/16/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	4imprint	Purchase 4imprint	275.25
8/19/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Avid Center	Purchase Avid Center	550
8/19/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Avid Center	Purchase Avid Center	550
8/19/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Southside Benderz	Purchase Southside Benderz	36.95
8/20/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Avid Center	Purchase Avid Center	625
8/20/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Avid Center	Purchase Avid Center	625
8/20/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Avid Center	Purchase Avid Center	625
8/26/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Paypal	Purchase Paypal	200
8/28/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Amazon.Com*mo3tp43o0 Amzn	Purchase Amazon.Com*mo3tp43o0 Amzn	51.38
8/29/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Sq *village Bagel	Purchase Sq *village Bagel	19.27
8/29/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Wm Supercenter #1199	Purchase Wm Supercenter #1199	58.75
8/31/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Wm Supercenter #1199	Purchase Wm Supercenter #1199	64.93
8/1/2019	XXXX-XXXX-XXXX-4976	CURRICULUM & INSTRUCTION	The Great American Bagel	Purchase The Great American Bagel	8.4
8/1/2019	XXXX-XXXX-XXXX-4976	CURRICULUM & INSTRUCTION	Hilton Hotels	Purchase Hilton Hotels	798.54
8/2/2019	XXXX-XXXX-XXXX-4976	CURRICULUM & INSTRUCTION	Chick-Fil-A - 69	Purchase Chick-Fil-A - 69	4.86
8/9/2019	XXXX-XXXX-XXXX-4976	CURRICULUM & INSTRUCTION	Oleksandrkr	Purchase Oleksandrkr	48.83
8/13/2019	XXXX-XXXX-XXXX-4976	CURRICULUM & INSTRUCTION	Beautiful.Ai	Purchase Beautiful.Ai	15
8/19/2019	XXXX-XXXX-XXXX-4976	CURRICULUM & INSTRUCTION	Colorado School Counselor	Purchase Colorado School Counselor	60
8/27/2019	XXXX-XXXX-XXXX-4976	CURRICULUM & INSTRUCTION	Collegeboard	Purchase Collegeboard	10
8/28/2019	XXXX-XXXX-XXXX-4976	CURRICULUM & INSTRUCTION	Vail Parking Llc	Purchase Vail Parking Llc	15
8/28/2019	XXXX-XXXX-XXXX-4976	CURRICULUM & INSTRUCTION	Colorado School Counselor	Purchase Colorado School Counselor	195
8/27/2019	XXXX-XXXX-XXXX-7144	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Purchase Amzn Mktp Us	125
8/27/2019	XXXX-XXXX-XXXX-7144	CURRICULUM & INSTRUCTION	Amazon.Com*mo9zl9mj1 Amzn	Purchase Amazon.Com*mo9zl9mj1 Amzn	219.98
8/30/2019	XXXX-XXXX-XXXX-7144	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Purchase Amzn Mktp Us	24.99
8/14/2019	XXXX-XXXX-XXXX-0644	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Classroom supplies	14.99

8/14/2019	XXXX-XXXX-XXXX-0644	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Classroom supplies	50.95
8/23/2019	XXXX-XXXX-XXXX-0644	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Binders	28.41
8/31/2019	XXXX-XXXX-XXXX-0021	EAGLE VALLEY ELEMENTARY	Gypsum Eagle Ace Hdwr	Hooks for the library.	10.36
8/14/2019	XXXX-XXXX-XXXX-6567	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com$.58 tax owed	7.08
8/16/2019	XXXX-XXXX-XXXX-6567	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com$.10 Tax owed	1.1
8/16/2019	XXXX-XXXX-XXXX-6567	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com$.10 tax owed	1.1
8/16/2019	XXXX-XXXX-XXXX-6567	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com$.46 Tax owed	5.46
8/21/2019	XXXX-XXXX-XXXX-6567	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com$.28 tax owed	3.48
8/30/2019	XXXX-XXXX-XXXX-4422	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Teacher supplies	111.52
8/24/2019	XXXX-XXXX-XXXX-4414	EAGLE VALLEY ELEMENTARY	Target 00020297	Kinder room supplies	20.48
8/28/2019	XXXX-XXXX-XXXX-4414	EAGLE VALLEY ELEMENTARY	Ssi School Specialty	Kindergarten construction paper$8.16 tax paid by Eunice DeGhetto - credit should be applied tp 0010 *	99.88
8/3/2019	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Courtyard Grand Juncti	TL Workshop - conf travel (MTSS Conference)	330.94
8/12/2019	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	In *jb T-Shirts	Shirts for staff	367
8/15/2019	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amazon.Com*mo6du0c21 Amzn	Notebooks for Professional Development	84.15
8/17/2019	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Wm Supercenter #1199	AN classroom supplies	134.28
8/19/2019	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amazon.Com*mo6k83451 Amzn	Non-disinfecting wipes for classrooms.	57.98
8/19/2019	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Parking passes for ECE	119.97
8/19/2019	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Directpromotionals	Magnets for family events	433.92
8/21/2019	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Nearpod	Refund of membership fee.	-80
8/24/2019	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Int*baccalaureate Org	2 staff member online IB Workshops	900
8/30/2019	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Corpsummits	Women's Leadership Summit	199
8/23/2019	XXXX-XXXX-XXXX-7276	EAGLE VALLEY ELEMENTARY	Scholastic Education	Book collections for the classroom	163.5
8/13/2019	XXXX-XXXX-XXXX-4950	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	3.28
8/17/2019	XXXX-XXXX-XXXX-4950	EAGLE VALLEY ELEMENTARY	Dollar Tree	Purchase Dollar Tree	12.91
8/17/2019	XXXX-XXXX-XXXX-4950	EAGLE VALLEY ELEMENTARY	First Book	Purchase First Book	18
8/27/2019	XXXX-XXXX-XXXX-3465	EAGLE VALLEY ELEMENTARY	Amazon.Com*mo4m78nw0 Amzn	Classroom supplies	27.66
8/11/2019	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Office supplies and breakfast items for teacher professional development day	101.47
8/12/2019	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	Alpine Lumber	Purchase Alpine Lumber	29.32
8/12/2019	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	Sq *stout House Coffee &	Breakfast for teacher professional development day	123.51
8/18/2019	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	Lowes #01905	Custodial supplies	179.96
8/22/2019	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	Sweepscrub.Com	Wheel and parts for floor machine	68.55
8/21/2019	XXXX-XXXX-XXXX-3291	EAGLE VALLEY ELEMENTARY	Amazon Mktpl	Classroom supplies	54.06
8/22/2019	XXXX-XXXX-XXXX-3291	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Classroom supplies	12.46
8/18/2019	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637 - Office Supplies and Supplies for Special Ed	78.4
8/23/2019	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Tea for teachers lounge	10.99
8/23/2019	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Bean Bag chair for Special Ed	99
8/23/2019	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Main office supplies, special ed supplies, supplies for Cat Stone who didn't have p-card yet, folder *	205.92
8/25/2019	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Office supplies and stapler for Cat Stone	143.63
8/31/2019	XXXX-XXXX-XXXX-7359	EAGLE VALLEY ELEMENTARY	Wal-Mart #1199	Kinder room supplies	65.93
8/7/2019	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Grand Ave. Grill	New teacher training	207.17
8/23/2019	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Amazon.Com*mo6ow9o10 Amzn	Notebook and composition books.	67.84
8/29/2019	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Notebooks	28.3
8/29/2019	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Composition books and sheet protectors	55.67
8/13/2019	XXXX-XXXX-XXXX-9449	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Pedometers for PE class	13.99
8/14/2019	XXXX-XXXX-XXXX-9449	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Teacher organizational supplies	44.51
8/20/2019	XXXX-XXXX-XXXX-9449	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Teacher organizational supplies	14.99
8/23/2019	XXXX-XXXX-XXXX-9449	EAGLE VALLEY ELEMENTARY	S&s Worldwide, Inc.	Pedometers for PE Class	129.98
8/27/2019	XXXX-XXXX-XXXX-9449	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Credit Voucher for returning pedometer case	-10.66
8/16/2019	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*mo26m1za2 Amzn	Textbooks	67.37
8/17/2019	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*ma8vi6kw0 Amzn	Supplies	28.65
8/31/2019	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	15.49
8/31/2019	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	101.97
8/26/2019	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	Alpine Lumber	Supplies	109.92
8/27/2019	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	Alpine Lumber	Supplies	76.5
8/7/2019	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Team event	66.41

8/8/2019	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Team event	144.8
8/12/2019	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	The Air Travel Group	AZ airfare	650
8/14/2019	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Kum & Go #935	Practice supplies	5.5
8/20/2019	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Practice supplies	54.22
8/26/2019	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	The Air Travel Group	AZ airfare	2,990.00
8/31/2019	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Wendys 8827	Team event	44.52
8/15/2019	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*ma6304y41	Leadership curriculum	8.5
8/20/2019	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Lab supplies	10.26
8/20/2019	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Lab supplies	143.03
8/23/2019	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Usps Po 0741040561	Shipping returns	7.35
8/24/2019	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Lab supplies	11.99
8/25/2019	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Lab supplies	243.75
8/26/2019	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*mo8pm4mc2	Office supplies	4.39
8/26/2019	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Class supplies	6.2
8/26/2019	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Sound equipment	7.99
8/26/2019	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Lab supplies	44.64
8/26/2019	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Office supplies	73.49
8/26/2019	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Lab supplies	164.76
8/27/2019	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	School dance supplies	23.96
8/27/2019	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Lab supplies	35.98
8/27/2019	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	City-Market #0441	Lab supplies	56.83
8/28/2019	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*mo7l825x1 Amzn	Lab supplies	4.67
8/29/2019	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Sp * Focus 3	Leadership supplies	41.35
8/30/2019	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Lab supplies	34.6
8/13/2019	XXXX-XXXX-XXXX-6583	EAGLE VALLEY HIGH SCHOOL	Tu Casa Mexican Restaura	Start of the year Thank You for department	30
8/17/2019	XXXX-XXXX-XXXX-6583	EAGLE VALLEY HIGH SCHOOL	Office Depot #2632	Supplies	218.73
8/16/2019	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Sq *pickups Pizza	Staff party	19.5
8/16/2019	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Sq *pickups Pizza	Staff party	183
8/14/2019	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	7.44
8/14/2019	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	13.75
8/15/2019	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	13.79
8/15/2019	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	21.44
8/15/2019	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*ma8b812x0	Supplies	27.72
8/15/2019	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	970.22
8/18/2019	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Prime Video*mo4nj2nh2	Personal charge - reimbursed to ECSD	3.99
8/23/2019	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Copy Plus Inc	Copying	105.8
8/24/2019	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*mo2em5fi0 Amzn	Supplies	49.11
8/21/2019	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	Days Inn - Montrose	Rollaway bed	20
8/21/2019	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	Black Canyon Golf Course	Greens fees	50
8/22/2019	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	Cobble Creek	Greens fees	75
8/22/2019	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	Days Inn - Montrose	Hotel	109
8/22/2019	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	Days Inn - Montrose	Hotel	109
8/26/2019	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	The Bookcliff Country Clu	Greens fees	75
8/27/2019	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	Tiara Rado Golf Course	Greens fees	90
8/28/2019	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	Rifle Creek Golf Course	Greens fees	60
8/1/2019	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Keyboard for Athletics office	34.99
8/5/2019	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	61.06
8/5/2019	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*ma1lx31q0 Amzn	Supplies	159.87
8/6/2019	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*ma67x9pu0 Amzn	Supplies	84.35
8/7/2019	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Universal Merc Exchnge	Lanyards and badge holders	455.12
8/7/2019	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*ma7je9qs1 Amzn	Supplies	41.54
8/10/2019	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Staff breakfast meeting	14.76
8/10/2019	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Staff breakfast meeting	106.33
8/10/2019	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Displays2go	Stanchions	146.11
8/9/2019	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Heidi`s Brooklyn Deli	Staff lunch	193.42
8/12/2019	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Staff breakfast meeting	28.31

8/15/2019	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Key tag rack	10.9
8/19/2019	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	File folder organizer	13.73
8/19/2019	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Pizza for Freshman class	630.87
8/21/2019	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Gypsum Eagle Ace Hdwr	Supplies	12.99
8/24/2019	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*mo94k4gr2 Amzn	Toaster for staff lounge	51.04
8/30/2019	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*mo2dc2qh1 Amzn	Whiteboard for Weibel	297.12
8/30/2019	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Usps Po 0741040561	PO box renewal	94
8/20/2019	XXXX-XXXX-XXXX-2237	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	16.49
8/20/2019	XXXX-XXXX-XXXX-2237	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	58.77
8/20/2019	XXXX-XXXX-XXXX-2237	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	86.93
8/21/2019	XXXX-XXXX-XXXX-2237	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	8.99
8/22/2019	XXXX-XXXX-XXXX-2237	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	19.49
8/22/2019	XXXX-XXXX-XXXX-2237	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Supplies	62.44
8/22/2019	XXXX-XXXX-XXXX-2237	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Supplies	691.31
8/26/2019	XXXX-XXXX-XXXX-2237	EAGLE VALLEY HIGH SCHOOL	Colorado Mountain College	CMC course	150
8/27/2019	XXXX-XXXX-XXXX-2237	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*mo7si8nc0 Amzn	Supplies	17.64
8/27/2019	XXXX-XXXX-XXXX-2237	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	62.86
8/29/2019	XXXX-XXXX-XXXX-2237	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	29.96
8/17/2019	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Trick Threads, Llc	Polo shirts	351.49
8/29/2019	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Banner	59.99
8/31/2019	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	La Quinta Inns 0986	Hotel	139
8/31/2019	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	La Quinta Inns 0986	Hotel	139
8/31/2019	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	La Quinta Inns 0986	Hotel	139
8/31/2019	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	La Quinta Inns 0986	Hotel	139
8/31/2019	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	La Quinta Inns 0986	Hotel	139
8/31/2019	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	La Quinta Inns 0986	Hotel	139
8/31/2019	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	La Quinta Inns 0986	Hotel	139
8/5/2019	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Wpy*xan Barksdale Basebal	Software	174.95
8/5/2019	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Anthem Sprt	Pitching machine	324.72
8/7/2019	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Justbats Com	Bats	769.89
8/16/2019	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Scuta By Zlabs Inc	Counseling software	345
8/17/2019	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*ma1f21k40 Amzn	Net clips	44.99
8/17/2019	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*mo8vs5fh1 Amzn	Concessions	161.45
8/26/2019	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	In *unique Recognition An	Certificates	239.36
8/27/2019	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Stopwatch	15.99
8/27/2019	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Medical kit	24.55
8/27/2019	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*mo4404vl1	Gloves	27.86
8/23/2019	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Thrift Books Global, Llc	Books	50.31
8/23/2019	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Leading Edge Laminating	Laminating film	192.06
8/24/2019	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Snfrd/Dymo/Pkrpn/Elmer	Dymo labels for printing	38.48
8/26/2019	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Staples and supplies	28.83
8/26/2019	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*mo58d1mt2 Amzn	Books	108.49
8/28/2019	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Ljl	Magazine subscription	95.99
8/22/2019	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	22.21
8/23/2019	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*mo3we50x1 Amzn	Supplies	9.9
8/23/2019	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	113.2
8/25/2019	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	6.68
8/25/2019	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	6.99
8/26/2019	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	19.99
8/31/2019	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*mo6jf70d0 Amzn	Supplies	20.15
8/7/2019	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Spotify Usa	Dance	10.73
8/14/2019	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Dance	638
8/15/2019	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*ma87y1sw0	Books	13.01
8/15/2019	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Impact Graphic And Signs	Devil Duels	146
8/15/2019	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Dance	1,232.42
8/18/2019	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels	400.43

8/20/2019	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Dance	209.94
8/21/2019	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Books	68.3
8/22/2019	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*mo0fg2ag1 Amzn	Dance	59.9
8/28/2019	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Dance and concession supplies	401.58
8/29/2019	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*mo7su9b21 Amzn	Books	30.02
8/12/2019	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Laptop batteries for free student laptops	89.91
8/15/2019	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Usps Po 0741040561	Shipping	7.35
8/27/2019	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	3dprintlife.Com	Parts to fix raise3d	143.93
8/28/2019	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amz*profound3d	3d filament for raise3d	114.98
8/19/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	59.99
8/19/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	80.99
8/20/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	13.49
8/20/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	220.75
8/21/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	26.96
8/22/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	64.79
8/26/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	124
8/27/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	108.47
8/29/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	19.95
8/6/2019	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Main Bk Web-Ua Bookstore	Navarro supplies	80.9
8/7/2019	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	American Red Cross	CPR course	25
8/9/2019	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Navarro supplies	29.83
8/9/2019	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Comfort Inns	Hotel	258
8/16/2019	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Target 00020297	Supplies	50.92
8/16/2019	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Target 00020297	Navarro supplies	96.98
8/25/2019	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Apl* Itunes.Com/bill	Music	0.74
8/25/2019	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Navarro supplies	73.4
8/25/2019	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Discountmugs.Com	Mugs	300.88
8/27/2019	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Prime Video*mo4q03l70	Video	8.58
8/27/2019	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Apl* Itunes.Com/bill	Music	1.06
8/27/2019	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Apl* Itunes.Com/bill	Music	1.39
8/27/2019	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Apl* Itunes.Com/bill	Music	1.39
8/27/2019	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Apl* Itunes.Com/bill	Music	1.39
8/31/2019	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Apl* Itunes.Com/bill	Music	2.77
8/12/2019	XXXX-XXXX-XXXX-6096	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter #1199	Name badges for tryouts	13.16
8/21/2019	XXXX-XXXX-XXXX-6096	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter #1199	Stat book binders	30.45
8/30/2019	XXXX-XXXX-XXXX-6096	EAGLE VALLEY HIGH SCHOOL	Chick-Fil-A #03120	Tournament coaches lunch	15.67
8/31/2019	XXXX-XXXX-XXXX-6096	EAGLE VALLEY HIGH SCHOOL	La Quinta Inns 0986	Hotel for tournament	125.11
8/31/2019	XXXX-XXXX-XXXX-6096	EAGLE VALLEY HIGH SCHOOL	La Quinta Inns 0986	Hotel for tournament	125.11
8/31/2019	XXXX-XXXX-XXXX-6096	EAGLE VALLEY HIGH SCHOOL	La Quinta Inns 0986	Hotel for tournament	125.11
8/31/2019	XXXX-XXXX-XXXX-6096	EAGLE VALLEY HIGH SCHOOL	La Quinta Inns 0986	Hotel for tournament	125.11
8/31/2019	XXXX-XXXX-XXXX-6096	EAGLE VALLEY HIGH SCHOOL	La Quinta Inns 0986	Hotel for tournament	125.11
8/31/2019	XXXX-XXXX-XXXX-6096	EAGLE VALLEY HIGH SCHOOL	La Quinta Inns 0986	Hotel for tournament	125.11
8/31/2019	XXXX-XXXX-XXXX-6096	EAGLE VALLEY HIGH SCHOOL	Dennys #8716 18007336	Varsity team brunch	240.26
8/13/2019	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*ma23k5qo0 Amzn	Supplies	42.36
8/14/2019	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	14.95
8/14/2019	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	14.95
8/14/2019	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	22.18
8/14/2019	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	24.46
8/14/2019	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	97.62
8/15/2019	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	23.87
8/15/2019	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	133.5
8/18/2019	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	15.95
8/19/2019	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Refund for returned item	-11.69
8/20/2019	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*mo6ho1au2 Amzn	Supplies	12.34
8/21/2019	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Supplies	60.94
8/15/2019	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	Colostudentmedia.Com	reTHINK West Registration	480

8/25/2019	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*mo8vn64f0 Amzn	Paper	158.18
8/21/2019	XXXX-XXXX-XXXX-3754	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Socks	349.65
8/23/2019	XXXX-XXXX-XXXX-3754	EAGLE VALLEY HIGH SCHOOL	Customink Llc	Shirts	824.34
8/27/2019	XXXX-XXXX-XXXX-3754	EAGLE VALLEY HIGH SCHOOL	Customink Llc	Shirt	13.08
8/28/2019	XXXX-XXXX-XXXX-3754	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Socks	399.6
8/24/2019	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Supplies	12.62
8/24/2019	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	The Home Depot #1525	Supplies	49.35
9/1/2019	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	Sp * Road Id, Inc.	Supplies	28.6
8/17/2019	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #5232	Supplies	188.13
8/30/2019	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	31.64
8/31/2019	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	156.95
8/13/2019	XXXX-XXXX-XXXX-7235	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	46
8/19/2019	XXXX-XXXX-XXXX-7235	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Supplies	5
8/19/2019	XXXX-XXXX-XXXX-7235	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	46
8/29/2019	XXXX-XXXX-XXXX-7235	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*mo7e56qo2 Amzn	Supplies	27.55
8/8/2019	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*ma8d23s91 Amzn	Folders	31.56
8/8/2019	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	National Speech Debate A	Graduation cords	119.65
8/8/2019	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	National Speech Debate A	Annual membership and team resource package	328
8/6/2019	XXXX-XXXX-XXXX-6807	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*ma75q9ki2 Amzn	Handbooks	79.86
8/19/2019	XXXX-XXXX-XXXX-6807	EAGLE VALLEY HIGH SCHOOL	Ssi	Supplies	856.66
8/29/2019	XXXX-XXXX-XXXX-6807	EAGLE VALLEY HIGH SCHOOL	Datacomm Cables Inc	Cables	42.18
8/12/2019	XXXX-XXXX-XXXX-7136	EAGLE VALLEY MIDDLE SCHOOL	Sq *stout House Coffee &	Purchase Sq *stout House Coffee &	264.2
8/16/2019	XXXX-XXXX-XXXX-7136	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	46.87
8/16/2019	XXXX-XXXX-XXXX-7136	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	48.32
8/18/2019	XXXX-XXXX-XXXX-7136	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0405	Purchase City-Market #0405	12.98
8/18/2019	XXXX-XXXX-XXXX-7136	EAGLE VALLEY MIDDLE SCHOOL	Lowes #01905	Purchase Lowes #01905	10.64
8/22/2019	XXXX-XXXX-XXXX-7136	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	72.79
8/23/2019	XXXX-XXXX-XXXX-7136	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	33.99
8/27/2019	XXXX-XXXX-XXXX-7136	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	12.99
8/27/2019	XXXX-XXXX-XXXX-7136	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	13.7
8/28/2019	XXXX-XXXX-XXXX-7136	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	233.77
8/28/2019	XXXX-XXXX-XXXX-7136	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*mo9an8h01 Amzn	Purchase Amazon.Com*mo9an8h01 Amzn	6.99
8/28/2019	XXXX-XXXX-XXXX-7136	EAGLE VALLEY MIDDLE SCHOOL	Decker Equipment	Purchase Decker Equipment	32.51
8/29/2019	XXXX-XXXX-XXXX-7136	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*mo5v31af0 Amzn	Purchase Amazon.Com*mo5v31af0 Amzn	7.49
8/14/2019	XXXX-XXXX-XXXX-1386	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	10.19
8/14/2019	XXXX-XXXX-XXXX-1386	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	16.99
8/16/2019	XXXX-XXXX-XXXX-1386	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	25.28
8/29/2019	XXXX-XXXX-XXXX-1386	EAGLE VALLEY MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	25.44
8/24/2019	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	34.32
8/26/2019	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	2.18
9/1/2019	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	56.86
8/18/2019	XXXX-XXXX-XXXX-0896	EAGLE VALLEY MIDDLE SCHOOL	Target 00020297	Purchase Target 00020297	95.51
8/12/2019	XXXX-XXXX-XXXX-2278	EAGLE VALLEY MIDDLE SCHOOL	Moes Original Bbq Eagle	Purchase Moes Original Bbq Eagle	15.25
8/29/2019	XXXX-XXXX-XXXX-2278	EAGLE VALLEY MIDDLE SCHOOL	Alpine Lumber	Purchase Alpine Lumber	8.99
8/17/2019	XXXX-XXXX-XXXX-0045	EAGLE VALLEY MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	26.45
8/5/2019	XXXX-XXXX-XXXX-2021	EAGLE VALLEY MIDDLE SCHOOL	Heidi`s Brooklyn Deli	Purchase Heidi`s Brooklyn Deli	59.53
8/6/2019	XXXX-XXXX-XXXX-2021	EAGLE VALLEY MIDDLE SCHOOL	Cada	Purchase Cada	50
8/12/2019	XXXX-XXXX-XXXX-2021	EAGLE VALLEY MIDDLE SCHOOL	Pazzos Pizza Eagle	Purchase Pazzos Pizza Eagle	67.4
8/13/2019	XXXX-XXXX-XXXX-2021	EAGLE VALLEY MIDDLE SCHOOL	Bsn Sports Llc	Purchase Bsn Sports Llc	268.6
8/22/2019	XXXX-XXXX-XXXX-2021	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	92.45
8/18/2019	XXXX-XXXX-XXXX-5197	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*mo1kg93e2 Amzn	Purchase Amazon.Com*mo1kg93e2 Amzn	30.71
8/29/2019	XXXX-XXXX-XXXX-5197	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	25.99
8/30/2019	XXXX-XXXX-XXXX-5197	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	8.38
8/31/2019	XXXX-XXXX-XXXX-5197	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	7.88
8/31/2019	XXXX-XXXX-XXXX-5197	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	17.41

8/30/2019	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	2.18
8/15/2019	XXXX-XXXX-XXXX-6757	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	13.84
8/15/2019	XXXX-XXXX-XXXX-6757	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	148.05
8/4/2019	XXXX-XXXX-XXXX-2005	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*ma5fq2al0	Purchase Amazon.Com*ma5fq2al0	53.66
8/11/2019	XXXX-XXXX-XXXX-2005	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	560.89
8/4/2019	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Bed Bath & Beyond #1074	Purchase Bed Bath & Beyond #1074	19.99
8/5/2019	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Wal-Mart #1199	Purchase Wal-Mart #1199	18.24
8/5/2019	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Costco Whse #0637	Purchase Costco Whse #0637	326.3
8/6/2019	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Shell Oil 57444246201	Purchase Shell Oil 57444246201	5.46
8/7/2019	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Conoco - Loaf N Jug 47	Purchase Conoco - Loaf N Jug 47	10.36
8/7/2019	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Ezcatersmiling Moose	Purchase Ezcatersmiling Moose	418.75
8/8/2019	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Costco Whse #0637	Purchase Costco Whse #0637	229.54
8/8/2019	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Ezcatersmiling Moose	Purchase Ezcatersmiling Moose	418.75
8/8/2019	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Qdoba #0700	Purchase Qdoba #0700	1,798.50
8/9/2019	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Ezcatersmiling Moose	Purchase Ezcatersmiling Moose	284
8/10/2019	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Ezcatersmiling Moose	Purchase Ezcatersmiling Moose	284
8/30/2019	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	153.01
7/31/2019	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Doubletree Hotel Grand Ju	HotelJuly31_MTSSSUMMIT	175.57
8/9/2019	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Moes Original Bbq Eagle	TLI_FoodAug9	1,905.00
8/9/2019	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Markos Pizza	TLI_FoodAug9	103.5
8/13/2019	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Amzn Mktp Us	EdAcademySupplies	754.52
8/14/2019	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Fs *techsmith	SnagItLicense	49.95
8/27/2019	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Amzn Mktp Us	Keyboard	12.99
7/30/2019	XXXX-XXXX-XXXX-1478	EDUCATOR QUALITY	Zink Kitchen And Bar	Purchase Zink Kitchen And Bar	22.23
8/5/2019	XXXX-XXXX-XXXX-1478	EDUCATOR QUALITY	Sq *hovey & Harriso	Purchase Sq *hovey & Harriso	45.6
8/7/2019	XXXX-XXXX-XXXX-1478	EDUCATOR QUALITY	Amazon.Com*ma37j2gj0	Purchase Amazon.Com*ma37j2gj0	10.94
8/7/2019	XXXX-XXXX-XXXX-1478	EDUCATOR QUALITY	Amzn Mktp Us	Purchase Amzn Mktp Us	16.98
8/7/2019	XXXX-XXXX-XXXX-1478	EDUCATOR QUALITY	Amzn Mktp Us	Purchase Amzn Mktp Us	24.97
8/8/2019	XXXX-XXXX-XXXX-1478	EDUCATOR QUALITY	Amazon.Com*ma0227uc2	Purchase Amazon.Com*ma0227uc2	19.55
8/11/2019	XXXX-XXXX-XXXX-1478	EDUCATOR QUALITY	Amzn Mktp Us	Purchase Amzn Mktp Us	55.69
8/12/2019	XXXX-XXXX-XXXX-1478	EDUCATOR QUALITY	Amzn Mktp Us	Purchase Amzn Mktp Us	52.03
8/13/2019	XXXX-XXXX-XXXX-1478	EDUCATOR QUALITY	Amzn Mktp Us	Purchase Amzn Mktp Us	43.98
8/13/2019	XXXX-XXXX-XXXX-1478	EDUCATOR QUALITY	Smiling Moose Mobile Orde	Purchase Smiling Moose Mobile Orde	33.86
8/14/2019	XXXX-XXXX-XXXX-1478	EDUCATOR QUALITY	Smiling Moose Deli - Edwa	Purchase Smiling Moose Deli - Edwa	191
8/20/2019	XXXX-XXXX-XXXX-1478	EDUCATOR QUALITY	Hotel Denver Tech Center	Credit Voucher Hotel Denver Tech Center	-16.09
8/20/2019	XXXX-XXXX-XXXX-1478	EDUCATOR QUALITY	Hotel Denver Tech Center	Credit Voucher Hotel Denver Tech Center	-16.09
8/20/2019	XXXX-XXXX-XXXX-1478	EDUCATOR QUALITY	Hotel Denver Tech Center	Credit Voucher Hotel Denver Tech Center	-16.09
8/20/2019	XXXX-XXXX-XXXX-1478	EDUCATOR QUALITY	Hotel Denver Tech Center	Credit Voucher Hotel Denver Tech Center	-16.09
8/20/2019	XXXX-XXXX-XXXX-1478	EDUCATOR QUALITY	Hotel Denver Tech Center	Credit Voucher Hotel Denver Tech Center	-28.09
7/31/2019	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Doubletree Grnd Jnctn Fb	Purchase Doubletree Grnd Jnctn Fb	20.74
7/31/2019	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Doubletree Hotel Grand Ju	Purchase Doubletree Hotel Grand Ju	155.27
7/31/2019	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Doubletree Hotel Grand Ju	Purchase Doubletree Hotel Grand Ju	213.42
8/6/2019	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Etown	Purchase Etown	264.15
8/29/2019	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Amazon.Com*mo54y6hb1	Purchase Amazon.Com*mo54y6hb1	209
8/6/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Amzn Mktp Us	School supplies	42.97
8/7/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Amazon.Com*ma83f0qg1 Amzn	School supplies	67.92
8/7/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Craftsman	Teacher Leader lunch Beth Cooney Maria Cavallo Matt Abramowitz Katie Leibig Bev Rasmussen	87.32
8/8/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Amazon.Com*ma3fi3vi0 Amzn	School supplies	64
8/12/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Trick Threads, Llc	beginning of the year staff gifts	2,749.75
8/13/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Amazon.Com*ma8467qh0 Amzn	School supplies	27.26
8/13/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Costco Whse #0637	Snacks for staff and students	297.25
8/13/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Fiestas Cafe & Cantina	Welcome Back lunch for staff	340.25
8/13/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Learning Without Tears	Learning materials from Handwriting Without Tears	1,474.11
8/15/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Amzn Mktp Us	School supplies	9.99

8/18/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Amazon.Com*mo29h9431 Amzn	School supplies	51.86
8/18/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Amazon.Com*ma67o97b0 Amzn	School supplies	132.25
8/20/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Amazon.Com*ma4cf4ih0 Amzn	School supplies	13.99
8/20/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	The Drunken Goat	After school welcome back staff gathering	95
8/22/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Amazon Mktpl	School supplies	22.8
8/23/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Usps Po 0727180558	Stamps	55
8/24/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Amzn Mktp Us	School supplies	32.89
8/24/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Amzn Mktp Us	School supplies	69.93
8/27/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Amzn Mktp Us	School supplies	13.32
8/27/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Www Costco Com	Coffee for staff and parents	140.55
8/27/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Www Costco Com	Coffee for staff and parents	34.99
8/27/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Online-Denver Museum	Denver museum payment for 5th grade trip in 2020	1,237.50
8/28/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Markos Pizza	Back to school night dinner for staff	162.91
8/30/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Amazon.Com Amzn.Com/bill	Refund for ipad chargers	-29.98
8/30/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Wm Supercenter #1199	School supplies	78.96
8/31/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Amazon.Com*mo9ou8su2	School supplies	25.45
9/1/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Amazon.Com*mo8ht3110 Amzn	Professional learning	37.78
9/1/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Kaplan Early Learning Com	Learning materials	346.09
8/13/2019	XXXX-XXXX-XXXX-5122	EDWARDS ELEMENTARY	Wm Supercenter #1199	Classroom supplies	163.33
8/14/2019	XXXX-XXXX-XXXX-5122	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Student activities and lessons	14.44
8/14/2019	XXXX-XXXX-XXXX-5122	EDWARDS ELEMENTARY	Wm Supercenter #1199	Classroom supplies	80.18
8/17/2019	XXXX-XXXX-XXXX-5122	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Flash cards	2.17
8/22/2019	XXXX-XXXX-XXXX-9019	EDWARDS ELEMENTARY	Wal-Mart #1199	Classroom supplies	25.36
8/25/2019	XXXX-XXXX-XXXX-9019	EDWARDS ELEMENTARY	Target 00015255	Classroom supplies	14.09
8/13/2019	XXXX-XXXX-XXXX-6013	EDWARDS ELEMENTARY	Amzn Mktp Us	Book holder	16.39
8/23/2019	XXXX-XXXX-XXXX-6013	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Phonics resource	24.25
8/11/2019	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Safeway #0631	1st day of school food for staff	43.25
8/12/2019	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Sq *village Bagel	Bagels for 1st day of school	41.5
8/16/2019	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Writing Revolution materials	31.62
8/27/2019	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Target 00020297	Classroom supplies	10
8/17/2019	XXXX-XXXX-XXXX-5098	EDWARDS ELEMENTARY	Wal-Mart #1199	Toiletries for health office	18.24
8/17/2019	XXXX-XXXX-XXXX-5098	EDWARDS ELEMENTARY	The Home Depot 1525	Key caps and brown outlets	89.96
8/13/2019	XXXX-XXXX-XXXX-9415	EDWARDS ELEMENTARY	Amazon.Com*ma47q6rd1 Amzn	Picture frames for 5th grade class	59.57
8/14/2019	XXXX-XXXX-XXXX-9415	EDWARDS ELEMENTARY	Amzn Mktp Us	Picture frame for 5th grade class	8.99
8/20/2019	XXXX-XXXX-XXXX-9415	EDWARDS ELEMENTARY	Amzn Mktp Us	Office supplies envelopes tape and staples	106.72
8/13/2019	XXXX-XXXX-XXXX-6559	EDWARDS ELEMENTARY	Target 00015255	Classroom supplies	14
8/14/2019	XXXX-XXXX-XXXX-6559	EDWARDS ELEMENTARY	Amzn Mktp Us	Classroom supplies	21.57
8/14/2019	XXXX-XXXX-XXXX-6559	EDWARDS ELEMENTARY	Amazon.Com*mo7wd94m2 Amzn	Border for bulletin boards	21.96
8/15/2019	XXXX-XXXX-XXXX-6559	EDWARDS ELEMENTARY	Wal-Mart #1199	Pencil boxes storage	35.72
8/23/2019	XXXX-XXXX-XXXX-6559	EDWARDS ELEMENTARY	Amazon.Com*mo8se7c20	Classroom supplies	43.52
8/13/2019	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	The Math Learning Center	Math resources Bridges Materials for 1st and 2nd grade	115
8/24/2019	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	Amzn Mktp Us	Classroom supplies	52.78
8/25/2019	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	Amzn Mktp Us	Classroom supplies	84.38
8/27/2019	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	Amzn Mktp Us	Classroom supplies	9.98
8/28/2019	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	Amzn Mktp Us	Classroom supplies	28.9
8/13/2019	XXXX-XXXX-XXXX-4158	EDWARDS ELEMENTARY	Amzn Mktp Us	Classroom supplies	32.98
8/13/2019	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Wm Supercenter #1199	Duck tape to label chromebooks	20.88
8/25/2019	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amzn Mktp Us	Staplers for library	10
8/25/2019	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amzn Mktp Us	Bathroom passes for Library	9.99
8/25/2019	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amzn Mktp Us	Computer case	18.88
8/25/2019	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amazon.Com*mo2p50ff0 Amzn	Replacement cartridge for label maker	23.97
8/25/2019	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amzn Mktp Us	Classroom supplies for Library	30.98
8/29/2019	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amzn Mktp Us	Refund for computer case	-18.99
8/28/2019	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Demco Inc	Labels	97.41
8/19/2019	XXXX-XXXX-XXXX-5676	EDWARDS ELEMENTARY	Plank Road Publishing In	Yearly music subscription	144.95
8/8/2019	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Amazon.Com*ma2ur9s21	1st day folders and stapler	122.86

8/23/2019	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Ssi	Planners for 4th grade	147.31
8/24/2019	XXXX-XXXX-XXXX-7425	EDWARDS ELEMENTARY	Wal-Mart #1199	Velcro and magnetic tape	6.85
8/31/2019	XXXX-XXXX-XXXX-7425	EDWARDS ELEMENTARY	Target 00000935	Pencil sharpener	24.99
8/19/2019	XXXX-XXXX-XXXX-9027	EDWARDS ELEMENTARY	Wm Supercenter #1199	Classroom supplies	42.28
8/21/2019	XXXX-XXXX-XXXX-1536	EDWARDS ELEMENTARY	Amazon Mktpl	Small dry erase white boards	19.99
8/22/2019	XXXX-XXXX-XXXX-1536	EDWARDS ELEMENTARY	Amzn Mktp Us	Classroom supplies	81.37
8/22/2019	XXXX-XXXX-XXXX-1536	EDWARDS ELEMENTARY	Amzn Mktp Us	Classroom supplies	99.9
8/26/2019	XXXX-XXXX-XXXX-1536	EDWARDS ELEMENTARY	Amzn Mktp Us	Index cards	23.98
8/7/2019	XXXX-XXXX-XXXX-6526	EDWARDS ELEMENTARY	Wal-Mart #1199	Headphone storage case glue and sponges	28.36
8/12/2019	XXXX-XXXX-XXXX-6526	EDWARDS ELEMENTARY	Usps Po 0727180558	Stamps to mail welcome letters	26.4
8/17/2019	XXXX-XXXX-XXXX-6526	EDWARDS ELEMENTARY	Wm Supercenter #1199	Goldfish for students badge ID holder and listening center directions	15.42
8/25/2019	XXXX-XXXX-XXXX-6526	EDWARDS ELEMENTARY	Wm Supercenter #1199	Velcro and construction paper	5.94
8/25/2019	XXXX-XXXX-XXXX-0520	EDWARDS ELEMENTARY	Amzn Mktp Us	Dice for math games	19.48
8/9/2019	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Wristbandcomwristband	Respect wristbands for students and staff	123.21
8/10/2019	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amazon.Com*ma7c81h80	Beyond behaviors book	23.82
8/16/2019	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Wal-Mart #1199	Batteries and labels for PLTW	42.34
8/19/2019	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amazon.Com*mo3mp2tc2 Amzn	Calendar for office	12.99
8/13/2019	XXXX-XXXX-XXXX-5106	EDWARDS ELEMENTARY	Amazon.Com*ma6yg7ih1 Amzn	Bulletin board accents	16
8/21/2019	XXXX-XXXX-XXXX-5106	EDWARDS ELEMENTARY	Amzn Mktp Us	Markers pencils and binders	91.39
8/25/2019	XXXX-XXXX-XXXX-5106	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Morning work	65.98
8/29/2019	XXXX-XXXX-XXXX-5106	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Math task cards	9.5
8/13/2019	XXXX-XXXX-XXXX-5114	EDWARDS ELEMENTARY	Amzn Mktp Us	Storage cabinet for art room	54.95
8/14/2019	XXXX-XXXX-XXXX-5114	EDWARDS ELEMENTARY	Amzn Mktp Us	Watercolor paint	128.76
8/24/2019	XXXX-XXXX-XXXX-5114	EDWARDS ELEMENTARY	Wal-Mart #1199	Cardstock paper	15.28
8/24/2019	XXXX-XXXX-XXXX-5114	EDWARDS ELEMENTARY	Amzn Mktp Us	Art supplies	53.31
8/5/2019	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Colorado Asbo	2019 Annual fall conference	320
8/6/2019	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Wal-Mart #1199	office supplies	57.81
8/6/2019	XXXX-XXXX-XXXX-2088	FOOD SERVICES	The Webstaurant Store	Purchase The Webstaurant Store	1,399.54
8/13/2019	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Costco Whse #0637	food for the start of the year manager meeting.	86.7
8/15/2019	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Paypal	group membership	72.92
8/22/2019	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Costco Whse #0637	catering propane	10.46
8/22/2019	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Amzn Mktp Us	kitchen supplies	129.9
8/23/2019	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Amzn Mktp Us	office supplies	53.98
8/23/2019	XXXX-XXXX-XXXX-2088	FOOD SERVICES	The Webstaurant Store	pk supplies	77.44
8/23/2019	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Amzn Mktp Us	office supplies	171
8/24/2019	XXXX-XXXX-XXXX-2088	FOOD SERVICES	The Webstaurant Store	plates for schools	274.59
8/25/2019	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Amzn Mktp Us	kitchen supplies	24.94
8/26/2019	XXXX-XXXX-XXXX-2088	FOOD SERVICES	The Webstaurant Store	equipment for schools	197.56
8/27/2019	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Amzn Mktp Us	kitchen supplies	68.97
8/1/2019	XXXX-XXXX-XXXX-7102	FOOD SERVICES	City-Market #0434	catering food	24.34
8/5/2019	XXXX-XXXX-XXXX-7102	FOOD SERVICES	City-Market #0434	catering food	24.99
8/5/2019	XXXX-XXXX-XXXX-7102	FOOD SERVICES	Costco Whse #0637	office food	47.45
8/27/2019	XXXX-XXXX-XXXX-7102	FOOD SERVICES	Costco Whse #0637	catering food	91.21
8/12/2019	XXXX-XXXX-XXXX-2533	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Power washer.	349.99
8/14/2019	XXXX-XXXX-XXXX-2533	GYPSUM CREEK MIDDLE SCHOOL	Napa Auto Parts Gypsum	Hybrid air hose.	36.77
8/20/2019	XXXX-XXXX-XXXX-2533	GYPSUM CREEK MIDDLE SCHOOL	Co Lifesaferavon Auto	Used in error.	49.01
8/9/2019	XXXX-XXXX-XXXX-2046	GYPSUM CREEK MIDDLE SCHOOL	Wal-Mart #1199	Markers; Washi tape; pens; paper folder.	50.66
8/14/2019	XXXX-XXXX-XXXX-2046	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Aluminum Chicago screws/screw posts.	90.06
8/15/2019	XXXX-XXXX-XXXX-2046	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Garland; masking tape.	25.56
8/19/2019	XXXX-XXXX-XXXX-2046	GYPSUM CREEK MIDDLE SCHOOL	Demco Inc	Gratnell tote trays.	87
8/25/2019	XXXX-XXXX-XXXX-2046	GYPSUM CREEK MIDDLE SCHOOL	Target 00015255	Unframed print; markers.	19.85
8/29/2019	XXXX-XXXX-XXXX-2046	GYPSUM CREEK MIDDLE SCHOOL	Amazon.Com*mo1ya4qf2 Amzn	Pentel oil pastels; Crayola markers.	81.41
8/30/2019	XXXX-XXXX-XXXX-2046	GYPSUM CREEK MIDDLE SCHOOL	The Webstaurant Store	Art stools.	557.08
8/13/2019	XXXX-XXXX-XXXX-6468	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Hot air balloon classroom décor; hanging hot air balloon lanterns; creative teaching bulletin board; *	54.86

8/21/2019	XXXX-XXXX-XXXX-2054	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Dry Erase Markers; Sharpie permanent markers.	36.32
8/14/2019	XXXX-XXXX-XXXX-6450	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Self-inking stamp.	9.99
8/14/2019	XXXX-XXXX-XXXX-6450	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Craft sticks.	13.99
8/14/2019	XXXX-XXXX-XXXX-6450	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Key-Bak retracting ID badge; Stickers.	20.07
8/17/2019	XXXX-XXXX-XXXX-6450	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Welch snacks; Goldfish.	43.94
8/27/2019	XXXX-XXXX-XXXX-6450	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Credit for item not received.	-8.59
8/6/2019	XXXX-XXXX-XXXX-6443	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Lifesavers; Liquid bubble drop motion wheel; Uno game.	33.34
8/7/2019	XXXX-XXXX-XXXX-6443	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Tween tattoos.	12.99
8/7/2019	XXXX-XXXX-XXXX-6443	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Hershey's Kisses.	23.99
8/27/2019	XXXX-XXXX-XXXX-6443	GYPSUM CREEK MIDDLE SCHOOL	Comfort Inns	Inclusion Center speaker hotel.	213
8/15/2019	XXXX-XXXX-XXXX-6435	GYPSUM CREEK MIDDLE SCHOOL	Wal-Mart #1199	Balloons.	23.28
8/14/2019	XXXX-XXXX-XXXX-2673	GYPSUM CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Paracord; pencils.	35.46
8/6/2019	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Tween tattoos.	12.99
8/6/2019	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Super Hero temporary tattoos; Slap bracelets; Mega pencil assortment; Emoji pencil erasers; TicTac F *	117.83
8/7/2019	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Glow sticks.	19.95
8/7/2019	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	White athletic field marking paint.	155.95
8/8/2019	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Temporary tattoos.	7.79
8/12/2019	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Ridleys 1137	Columbia coffee; Washable markers.	36.95
8/14/2019	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Tu Casa Coffee Shop	Staff breakfast.	201.25
8/14/2019	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Six door mesh container; bacon; pancake mix; chocolate nuggets.	98.63
8/19/2019	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Nestle variety ice cream bars; fruit bars; packing tape.	205.36
8/29/2019	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	NFHS Official VB net tensioner straps.	37.49
8/14/2019	XXXX-XXXX-XXXX-0885	GYPSUM CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Pencil sharpeners; bull clips; markers; pencils; colored pencils; magnets; construction paper.	73.51
8/14/2019	XXXX-XXXX-XXXX-0885	GYPSUM CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Fuzzy sticks; notebooks; colored pencils; scissors; markers; white-out; Sharpies.	80.66
8/12/2019	XXXX-XXXX-XXXX-2897	GYPSUM CREEK MIDDLE SCHOOL	Kesler Science, Llc	Subscription to Kesler Science Lab Membership.	299
8/18/2019	XXXX-XXXX-XXXX-2897	GYPSUM CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Fuzzy sticks; Pearl erasers; Aim toothpaste.	28.43
8/2/2019	XXXX-XXXX-XXXX-1081	GYPSUM CREEK MIDDLE SCHOOL	The Lock People	Combination locks.	2,464.98
8/12/2019	XXXX-XXXX-XXXX-1081	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Chocolate nuggets.	11.99
8/12/2019	XXXX-XXXX-XXXX-1081	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	1" binders; packing tape; Tape dispensers; Pencils; Ipoint sharpeners; Sharpies; Staplers; Scissors; *	566.98
8/12/2019	XXXX-XXXX-XXXX-1081	GYPSUM CREEK MIDDLE SCHOOL	Heidi`s Brooklyn Deli	Staff breakfast.	222.15
8/14/2019	XXXX-XXXX-XXXX-1081	GYPSUM CREEK MIDDLE SCHOOL	Wal-Mart #1199	Markers; Scissors; Highlighters; Sharpener; Pens; Spiral notebooks; Composition notebooks.	143.65
8/22/2019	XXXX-XXXX-XXXX-1081	GYPSUM CREEK MIDDLE SCHOOL	Ssi	Visitor sign-in books; Student admit books.	262.5
8/25/2019	XXXX-XXXX-XXXX-1081	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Composition notebooks; Rulers; Pencil sharpeners. 3-hole punch; Jr. legal pads.	140.48
8/25/2019	XXXX-XXXX-XXXX-1081	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Scissors.	26.97
8/26/2019	XXXX-XXXX-XXXX-1081	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	PaperMate pearl erasers.	12.18
8/27/2019	XXXX-XXXX-XXXX-1081	GYPSUM CREEK MIDDLE SCHOOL	School Outfitters	Bean bag chairs; Kidney activity table.	622.12
8/28/2019	XXXX-XXXX-XXXX-1081	GYPSUM CREEK MIDDLE SCHOOL	Vistapr*vistaprint.Com	Business cards for Robin Roche.	35.48
8/29/2019	XXXX-XXXX-XXXX-1081	GYPSUM CREEK MIDDLE SCHOOL	Amazon.Com*mo2d55b51 Amzn	Student scissors.	23.82
8/30/2019	XXXX-XXXX-XXXX-1081	GYPSUM CREEK MIDDLE SCHOOL	Impressions Of Aspen, Inc	Push pins.	10.32
8/30/2019	XXXX-XXXX-XXXX-1081	GYPSUM CREEK MIDDLE SCHOOL	Amazon.Com*mo34q6dn2 Amzn	Student Scissors.	21.06
8/30/2019	XXXX-XXXX-XXXX-1081	GYPSUM CREEK MIDDLE SCHOOL	Impressions Of Aspen, Inc	Stamp/Dater.	29.95
8/30/2019	XXXX-XXXX-XXXX-1081	GYPSUM CREEK MIDDLE SCHOOL	Impressions Of Aspen, Inc	Card stock; file folders.	113.33
8/7/2019	XXXX-XXXX-XXXX-1379	GYPSUM CREEK MIDDLE SCHOOL	Amazon.Com*ma8wu0ka2	Volleyballs.	55.7
8/7/2019	XXXX-XXXX-XXXX-1379	GYPSUM CREEK MIDDLE SCHOOL	Amazon.Com*ma8zk3qo1	Safety cones.	51.47
8/7/2019	XXXX-XXXX-XXXX-1379	GYPSUM CREEK MIDDLE SCHOOL	Creek Side Grill	Staff luncheon.	238.77
8/15/2019	XXXX-XXXX-XXXX-1379	GYPSUM CREEK MIDDLE SCHOOL	City-Market #0434	Staff breakfast.	17.6
8/18/2019	XXXX-XXXX-XXXX-1379	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Coffee.	29.99
8/17/2019	XXXX-XXXX-XXXX-5254	GYPSUM CREEK MIDDLE SCHOOL	City-Market #0434	Notebooks; Lifesaver Gummies; Tape.	30.54
8/16/2019	XXXX-XXXX-XXXX-1808	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Goldfish.	20.97
8/18/2019	XXXX-XXXX-XXXX-5239	GYPSUM CREEK MIDDLE SCHOOL	Target 00020297	Twix; Party banner; Pencils; Post-it paper; Stickers; Markers.	112.28
8/28/2019	XXXX-XXXX-XXXX-0257	GYPSUM ELEMENTARY	Colorado School Counselor	Purchase Colorado School Counselor	195
8/8/2019	XXXX-XXXX-XXXX-1949	GYPSUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	22.93
8/9/2019	XXXX-XXXX-XXXX-1949	GYPSUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	10.79
8/11/2019	XXXX-XXXX-XXXX-1949	GYPSUM ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	53.6
8/13/2019	XXXX-XXXX-XXXX-1949	GYPSUM ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	96.05

8/16/2019	XXXX-XXXX-XXXX-1949	GYPSUM ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	14.57
8/19/2019	XXXX-XXXX-XXXX-1949	GYPSUM ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	54.57
8/23/2019	XXXX-XXXX-XXXX-1949	GYPSUM ELEMENTARY	Amazon Music	Purchase Amazon Music	4.29
8/11/2019	XXXX-XXXX-XXXX-1164	GYPSUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	29.99
8/13/2019	XXXX-XXXX-XXXX-1164	GYPSUM ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	4.18
8/13/2019	XXXX-XXXX-XXXX-1164	GYPSUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	20.59
8/13/2019	XXXX-XXXX-XXXX-1164	GYPSUM ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	35.17
8/16/2019	XXXX-XXXX-XXXX-1164	GYPSUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	9.99
8/18/2019	XXXX-XXXX-XXXX-1164	GYPSUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	11.99
8/19/2019	XXXX-XXXX-XXXX-1164	GYPSUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	11.99
8/5/2019	XXXX-XXXX-XXXX-9977	GYPSUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	32.94
8/7/2019	XXXX-XXXX-XXXX-9977	GYPSUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	102.21
8/8/2019	XXXX-XXXX-XXXX-9977	GYPSUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	17.98
8/9/2019	XXXX-XXXX-XXXX-9977	GYPSUM ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	418.82
8/10/2019	XXXX-XXXX-XXXX-9977	GYPSUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	14.14
8/12/2019	XXXX-XXXX-XXXX-9977	GYPSUM ELEMENTARY	Ridleys 1137	Purchase Ridleys 1137	11.07
8/13/2019	XXXX-XXXX-XXXX-9977	GYPSUM ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	211.28
8/16/2019	XXXX-XXXX-XXXX-9977	GYPSUM ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	42.44
8/16/2019	XXXX-XXXX-XXXX-9977	GYPSUM ELEMENTARY	Pazzos Pizza Eagle	Purchase Pazzos Pizza Eagle	103.7
8/20/2019	XXXX-XXXX-XXXX-9977	GYPSUM ELEMENTARY	Costco Whse #0637	Credit Voucher Costco Whse #0637	-19.98
8/20/2019	XXXX-XXXX-XXXX-9977	GYPSUM ELEMENTARY	Amazon.Com*ma6hi7io0 Amzn	Purchase Amazon.Com*ma6hi7io0 Amzn	24.54
8/20/2019	XXXX-XXXX-XXXX-9977	GYPSUM ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	26.98
8/21/2019	XXXX-XXXX-XXXX-9977	GYPSUM ELEMENTARY	Amazon.Com*ma6n61we0 Amzn	Purchase Amazon.Com*ma6n61we0 Amzn	6.84
8/22/2019	XXXX-XXXX-XXXX-9977	GYPSUM ELEMENTARY	Ridleys 1137	Purchase Ridleys 1137	27.13
8/22/2019	XXXX-XXXX-XXXX-9977	GYPSUM ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	27.58
8/22/2019	XXXX-XXXX-XXXX-9977	GYPSUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	121.79
8/26/2019	XXXX-XXXX-XXXX-9977	GYPSUM ELEMENTARY	Chco Ansch Gift Shop Np	Purchase Chco Ansch Gift Shop Np	49.92
8/28/2019	XXXX-XXXX-XXXX-9977	GYPSUM ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	40.58
8/29/2019	XXXX-XXXX-XXXX-9977	GYPSUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	20.97
8/29/2019	XXXX-XXXX-XXXX-9977	GYPSUM ELEMENTARY	Amazon.Com*mo3bi7a10 Amzn	Purchase Amazon.Com*mo3bi7a10 Amzn	50.95
8/30/2019	XXXX-XXXX-XXXX-9977	GYPSUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	7.42
9/1/2019	XXXX-XXXX-XXXX-9977	GYPSUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	32.15
8/8/2019	XXXX-XXXX-XXXX-1964	GYPSUM ELEMENTARY	Amazon.Com*ma21x1xo0	Purchase Amazon.Com*ma21x1xo0	157.76
8/9/2019	XXXX-XXXX-XXXX-1964	GYPSUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	41.19
8/11/2019	XXXX-XXXX-XXXX-1964	GYPSUM ELEMENTARY	Amazon.Com*ma66e2k41 Amzn	Purchase Amazon.Com*ma66e2k41 Amzn	18.98
8/13/2019	XXXX-XXXX-XXXX-1964	GYPSUM ELEMENTARY	Amazon.Com	Credit Voucher Amazon.Com	-71.52
8/13/2019	XXXX-XXXX-XXXX-1964	GYPSUM ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	119.56
8/14/2019	XXXX-XXXX-XXXX-1964	GYPSUM ELEMENTARY	Amazon.Com*mo1ik3o82 Amzn	Purchase Amazon.Com*mo1ik3o82 Amzn	152.49
8/16/2019	XXXX-XXXX-XXXX-1964	GYPSUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	27.98
8/16/2019	XXXX-XXXX-XXXX-5627	GYPSUM ELEMENTARY	Amzn Mktp Us	Children's Rug	54.99
8/17/2019	XXXX-XXXX-XXXX-5627	GYPSUM ELEMENTARY	Amzn Mktp Us	laminating pouches	19.53
8/20/2019	XXXX-XXXX-XXXX-5627	GYPSUM ELEMENTARY	Amzn Mktp Us	case and keyboard cover for laptop	22.99
8/27/2019	XXXX-XXXX-XXXX-0109	GYPSUM ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	264.91
8/7/2019	XXXX-XXXX-XXXX-9910	GYPSUM ELEMENTARY	Amazon.Com*ma3uc8vt0 Amzn	Purchase Amazon.Com*ma3uc8vt0 Amzn	32.87
8/10/2019	XXXX-XXXX-XXXX-9910	GYPSUM ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	11.44
8/12/2019	XXXX-XXXX-XXXX-9910	GYPSUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	9.95
8/13/2019	XXXX-XXXX-XXXX-9910	GYPSUM ELEMENTARY	Amazon.Com*ma1la2u01 Amzn	Purchase Amazon.Com*ma1la2u01 Amzn	15.99
8/16/2019	XXXX-XXXX-XXXX-9910	GYPSUM ELEMENTARY	Lowes #01905	Purchase Lowes #01905	22.94
8/18/2019	XXXX-XXXX-XXXX-9910	GYPSUM ELEMENTARY	Wal-Mart #1095	Purchase Wal-Mart #1095	7.61
8/29/2019	XXXX-XXXX-XXXX-9910	GYPSUM ELEMENTARY	Amazon.Com*mo0fc6tn0 Amzn	Purchase Amazon.Com*mo0fc6tn0 Amzn	24.99
8/29/2019	XXXX-XXXX-XXXX-5924	GYPSUM ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	31.46
8/15/2019	XXXX-XXXX-XXXX-0596	GYPSUM ELEMENTARY	Amazon.Com*ma5fg3dx0 Amzn	Purchase Amazon.Com*ma5fg3dx0 Amzn	46.69
8/21/2019	XXXX-XXXX-XXXX-0596	GYPSUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	12.98
8/28/2019	XXXX-XXXX-XXXX-0596	GYPSUM ELEMENTARY	Bulkofficesupply	Purchase Bulkofficesupply	81.36
8/12/2019	XXXX-XXXX-XXXX-5817	GYPSUM ELEMENTARY	Wal-Mart #1095	3 drawers;rope tub;planner	37.02
8/13/2019	XXXX-XXXX-XXXX-5817	GYPSUM ELEMENTARY	Wal-Mart #1199	stapler;command;poster tape;push pins;magnets	64.27

8/14/2019	XXXX-XXXX-XXXX-5817	GYPSUM ELEMENTARY	Teacherspayteachers.Com	classroom decor in spanish	27.15
8/17/2019	XXXX-XXXX-XXXX-5817	GYPSUM ELEMENTARY	Target 00020297	storage unit;utility bin	28.49
8/21/2019	XXXX-XXXX-XXXX-5817	GYPSUM ELEMENTARY	Ridleys 1137	cotton ball	4.08
8/25/2019	XXXX-XXXX-XXXX-5817	GYPSUM ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	3.97
8/13/2019	XXXX-XXXX-XXXX-1230	GYPSUM ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	9.84
8/30/2019	XXXX-XXXX-XXXX-1230	GYPSUM ELEMENTARY	City-Market #0434	Purchase City-Market #0434	13.51
8/13/2019	XXXX-XXXX-XXXX-6187	GYPSUM ELEMENTARY	Amazon.Com*ma5xf4uk1	Purchase Amazon.Com*ma5xf4uk1	23.94
8/13/2019	XXXX-XXXX-XXXX-6187	GYPSUM ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	90.28
8/16/2019	XXXX-XXXX-XXXX-6187	GYPSUM ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	13.62
8/18/2019	XXXX-XXXX-XXXX-6187	GYPSUM ELEMENTARY	City-Market #0434	Purchase City-Market #0434	34.74
8/20/2019	XXXX-XXXX-XXXX-6187	GYPSUM ELEMENTARY	Amazon.Com*mo6ms9ak2 Amzn	Purchase Amazon.Com*mo6ms9ak2 Amzn	65.12
8/13/2019	XXXX-XXXX-XXXX-4463	GYPSUM ELEMENTARY	Wal-Mart #1199	pencil boxes;pencils;binder clips;paper;sharpener;stapler;sharpies;classroom supplies	181.9
8/14/2019	XXXX-XXXX-XXXX-3143	GYPSUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	43.71
8/14/2019	XXXX-XXXX-XXXX-3143	GYPSUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	79.2
8/14/2019	XXXX-XXXX-XXXX-3143	GYPSUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	173.82
8/15/2019	XXXX-XXXX-XXXX-3143	GYPSUM ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	50.19
8/15/2019	XXXX-XXXX-XXXX-3143	GYPSUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	202.47
8/16/2019	XXXX-XXXX-XXXX-3143	GYPSUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	29.89
8/17/2019	XXXX-XXXX-XXXX-3143	GYPSUM ELEMENTARY	Dbc	Purchase Dbc	21.15
8/18/2019	XXXX-XXXX-XXXX-3143	GYPSUM ELEMENTARY	Dbc	Purchase Dbc	332.96
8/22/2019	XXXX-XXXX-XXXX-1214	GYPSUM ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	10.91
8/17/2019	XXXX-XXXX-XXXX-6617	HEADSTART/CPP	Michaels Stores 2749	School supplies	45.35
8/17/2019	XXXX-XXXX-XXXX-6617	HEADSTART/CPP	Dollar Tree	School supplies	51
8/17/2019	XXXX-XXXX-XXXX-6617	HEADSTART/CPP	Wal-Mart #5099	School supplies	152.37
8/16/2019	XXXX-XXXX-XXXX-6617	HEADSTART/CPP	Pazzos Pizza Eagle	Staff lunch	57.75
8/17/2019	XXXX-XXXX-XXXX-6617	HEADSTART/CPP	Target 00000935	School supplies	57.8
8/17/2019	XXXX-XXXX-XXXX-6617	HEADSTART/CPP	Hobby-Lobby #0102	School supplies	60.78
8/18/2019	XXXX-XXXX-XXXX-6617	HEADSTART/CPP	Wal-Mart #1199	School supplies	23.68
8/25/2019	XXXX-XXXX-XXXX-6617	HEADSTART/CPP	Wm Supercenter #1199	School supplies	56.24
8/7/2019	XXXX-XXXX-XXXX-0518	HEADSTART/CPP	Amazon.Com*ma38s17t2 Amzn	Purchase Amazon.Com*ma38s17t2 Amzn	93.06
8/8/2019	XXXX-XXXX-XXXX-0518	HEADSTART/CPP	Costco Whse #0637	Purchase Costco Whse #0637	270.32
8/20/2019	XXXX-XXXX-XXXX-0518	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	60.92
8/20/2019	XXXX-XXXX-XXXX-0518	HEADSTART/CPP	Costco Whse #0637	Purchase Costco Whse #0637	64.23
8/6/2019	XXXX-XXXX-XXXX-9498	HEADSTART/CPP	Costco Whse #0637	Purchase Costco Whse #0637	76.02
8/7/2019	XXXX-XXXX-XXXX-9498	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	54.53
8/19/2019	XXXX-XXXX-XXXX-9498	HEADSTART/CPP	Amzn Mktp Us	Purchase Amzn Mktp Us	34.47
8/20/2019	XXXX-XXXX-XXXX-9498	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	67.07
8/21/2019	XXXX-XXXX-XXXX-9498	HEADSTART/CPP	Wm Supercenter #1199	Purchase Wm Supercenter #1199	209.41
8/26/2019	XXXX-XXXX-XXXX-9498	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	11.18
8/28/2019	XXXX-XXXX-XXXX-9498	HEADSTART/CPP	Amazon.Com*mo22h9360 Amzn	Purchase Amazon.Com*mo22h9360 Amzn	281.4
8/8/2019	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	6277 Dominos Pizza	Purchase 6277 Dominos Pizza	41.23
8/12/2019	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	60.57
8/12/2019	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Costco Whse #0637	Purchase Costco Whse #0637	115.77
8/13/2019	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Sq *laurens Kitche	Purchase Sq *laurens Kitche	1,313.80
8/14/2019	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	23.87
8/15/2019	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	22.37
8/15/2019	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Qdoba #0700	Purchase Qdoba #0700	1,030.00
8/27/2019	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Sq *pizza One	Purchase Sq *pizza One	207.39
8/14/2019	XXXX-XXXX-XXXX-6732	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	86.89
8/16/2019	XXXX-XXXX-XXXX-6732	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	51.83
8/19/2019	XXXX-XXXX-XXXX-6732	HEADSTART/CPP	Wm Supercenter #1199	Purchase Wm Supercenter #1199	163.56
8/8/2019	XXXX-XXXX-XXXX-0161	HEADSTART/CPP	Copy Copy Avon	Purchase Copy Copy Avon	72.4
8/16/2019	XXXX-XXXX-XXXX-0161	HEADSTART/CPP	Wm Supercenter #1199	Purchase Wm Supercenter #1199	46.93
8/19/2019	XXXX-XXXX-XXXX-0161	HEADSTART/CPP	Wm Supercenter #1199	Purchase Wm Supercenter #1199	248.93
8/27/2019	XXXX-XXXX-XXXX-0161	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	83.95

8/5/2019	XXXX-XXXX-XXXX-4729	HEADSTART/CPP	Custmlanyardlanyards	Purchase Custmlanyardlanyards	103.13
8/6/2019	XXXX-XXXX-XXXX-4729	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	4.99
8/6/2019	XXXX-XXXX-XXXX-4729	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	26.73
8/16/2019	XXXX-XXXX-XXXX-4729	HEADSTART/CPP	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe	45.42
8/16/2019	XXXX-XXXX-XXXX-4729	HEADSTART/CPP	Oyashi Llc	Purchase Oyashi Llc	48.8
8/17/2019	XXXX-XXXX-XXXX-4729	HEADSTART/CPP	Wm Supercenter #1199	Purchase Wm Supercenter #1199	80.54
8/17/2019	XXXX-XXXX-XXXX-4729	HEADSTART/CPP	The Home Depot #1525	Purchase The Home Depot #1525	118.03
8/27/2019	XXXX-XXXX-XXXX-4729	HEADSTART/CPP	Alpine Lumber	Purchase Alpine Lumber	17.99
8/8/2019	XXXX-XXXX-XXXX-6120	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	23.53
8/1/2019	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Amzn Mktp Us	Safety covers for outlets JCES/AES/GES	35.73
8/1/2019	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Amzn Mktp Us	Soft soap for new classrooms	39.21
8/1/2019	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Amazon.Com*ma3o26340	Gloves and soft soap	469.56
8/6/2019	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Amazon.Com*ma0ri5561	Gloves and soft soap	434.88
8/7/2019	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Amzn Mktp Us	Paging Horn	99.95
8/9/2019	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	In *noodle Soup	Health Booklets Home visits	253
8/9/2019	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Amzn Mktp Us	Office Supplies	318.04
8/10/2019	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Walmart.Com	Sunscreen	278.95
8/22/2019	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Estrellita Inc	Workshop for Gabriela Hernandez EES	99
8/23/2019	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Amzn Mktp Us	Pads for playground	399.8
8/27/2019	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Amazon.Com*mo6079hx2 Amzn	Mailboxes EES	45.99
8/27/2019	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Amazon.Com*mo2br0mj1	File folders	90.9
8/30/2019	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Copy Plus Inc	Shipped packet for Temple Buell Grant	43.83
8/17/2019	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	Awl*pearson Education	Purchase Awl*pearson Education	184.72
8/21/2019	XXXX-XXXX-XXXX-0801	HEADSTART/CPP	City-Market #0426	Purchase City-Market #0426	16.46
8/17/2019	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Marshalls #1433	Classroom supplies	77.13
8/17/2019	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Target 00020297	Classroom supplies	92.17
8/17/2019	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Petco 1446 63514467	Classroom supplies	66.06
8/18/2019	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Wal-Mart #1199	Classroom supplies	174.83
8/20/2019	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Creek Side Grill	Staff Lunch	180.45
8/21/2019	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Family Dollar #8539	Classroom supplies	22.5
8/22/2019	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	City-Market #0434	Classroom supplies	8.46
8/25/2019	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Wm Supercenter #1199	Classroom supplies	79.86
8/28/2019	XXXX-XXXX-XXXX-7409	HEADSTART/CPP	Sq *pizzaoneavon	Purchase Sq *pizzaoneavon	233.83
7/31/2019	XXXX-XXXX-XXXX-9936	HEADSTART/CPP	Hotel Colorado	Purchase Hotel Colorado	358.82
8/6/2019	XXXX-XXXX-XXXX-9936	HEADSTART/CPP	The Westside Cafe & Marke	Purchase The Westside Cafe & Marke	37.48
8/7/2019	XXXX-XXXX-XXXX-9936	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	74.77
8/8/2019	XXXX-XXXX-XXXX-9936	HEADSTART/CPP	Foods Of Vail	Purchase Foods Of Vail	25.8
8/10/2019	XXXX-XXXX-XXXX-9936	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	287.72
8/10/2019	XXXX-XXXX-XXXX-9936	HEADSTART/CPP	The Home Depot #1525	Purchase The Home Depot #1525	43.71
8/19/2019	XXXX-XXXX-XXXX-9936	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	21.76
8/21/2019	XXXX-XXXX-XXXX-9936	HEADSTART/CPP	Safeway #0631	Purchase Safeway #0631	13.06
8/24/2019	XXXX-XXXX-XXXX-9936	HEADSTART/CPP	Wm Supercenter #1199	Purchase Wm Supercenter #1199	120.75
9/1/2019	XXXX-XXXX-XXXX-9936	HEADSTART/CPP	Walgreens #15101	Purchase Walgreens #15101	19.16
8/12/2019	XXXX-XXXX-XXXX-9209	HEADSTART/CPP	Creek Side Grill	Purchase Creek Side Grill	156.5
8/19/2019	XXXX-XXXX-XXXX-9209	HEADSTART/CPP	Family Dollar #8539	Purchase Family Dollar #8539	70.7
8/20/2019	XXXX-XXXX-XXXX-9209	HEADSTART/CPP	Wm Supercenter #1199	Purchase Wm Supercenter #1199	255.34
8/20/2019	XXXX-XXXX-XXXX-9209	HEADSTART/CPP	The Home Depot #1525	Purchase The Home Depot #1525	69
8/20/2019	XXXX-XXXX-XXXX-9209	HEADSTART/CPP	Homedepot.Com	Purchase Homedepot.Com	99
8/14/2019	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Wm Supercenter #1199	Purchase Wm Supercenter #1199	13.79
8/15/2019	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Wm Supercenter #1199	Purchase Wm Supercenter #1199	63.84
8/21/2019	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Wm Supercenter #1199	Purchase Wm Supercenter #1199	268.93
8/26/2019	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Amzn Mktp Us	Purchase Amzn Mktp Us	103.94
8/26/2019	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Amzn Mktp Us	Purchase Amzn Mktp Us	357.01
8/14/2019	XXXX-XXXX-XXXX-0103	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	38.01
8/15/2019	XXXX-XXXX-XXXX-0103	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	25.18

8/20/2019	XXXX-XXXX-XXXX-0103	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	17.99
8/7/2019	XXXX-XXXX-XXXX-6328	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	33.89
8/7/2019	XXXX-XXXX-XXXX-6328	HOMESTAKE PEAK SCHOOL	Target 00020297	Purchase Target 00020297	64.63
8/21/2019	XXXX-XXXX-XXXX-6328	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	44.67
8/18/2019	XXXX-XXXX-XXXX-2491	HOMESTAKE PEAK SCHOOL	Ikea Centennial	Purchase Ikea Centennial	71.92
8/25/2019	XXXX-XXXX-XXXX-2491	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	38.64
8/28/2019	XXXX-XXXX-XXXX-2491	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Credit Voucher Wal-Mart #1199	-5.48
8/18/2019	XXXX-XXXX-XXXX-2087	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	43.71
8/19/2019	XXXX-XXXX-XXXX-2087	HOMESTAKE PEAK SCHOOL	City-Market #0442	Purchase City-Market #0442	10
8/27/2019	XXXX-XXXX-XXXX-2087	HOMESTAKE PEAK SCHOOL	Sourcewell Technology	Purchase Sourcewell Technology	675
8/8/2019	XXXX-XXXX-XXXX-6310	HOMESTAKE PEAK SCHOOL	Wix.Com	Purchase Wix.Com	135.85
8/19/2019	XXXX-XXXX-XXXX-1337	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	26.83
8/22/2019	XXXX-XXXX-XXXX-1337	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	30
8/18/2019	XXXX-XXXX-XXXX-0145	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	94.25
8/19/2019	XXXX-XXXX-XXXX-0145	HOMESTAKE PEAK SCHOOL	Amazon.Com*mo1k69441 Amzn	Purchase Amazon.Com*mo1k69441 Amzn	65.35
8/10/2019	XXXX-XXXX-XXXX-6351	HOMESTAKE PEAK SCHOOL	Office Depot #2632	Purchase Office Depot #2632	102.78
8/6/2019	XXXX-XXXX-XXXX-2475	HOMESTAKE PEAK SCHOOL	Vvc Thrifty Shop -Edwa	Purchase Vvc Thrifty Shop -Edwa	18
8/13/2019	XXXX-XXXX-XXXX-2475	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	21.47
8/30/2019	XXXX-XXXX-XXXX-2475	HOMESTAKE PEAK SCHOOL	Southwes	Purchase Southwes	257.96
8/15/2019	XXXX-XXXX-XXXX-9274	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	57.37
8/24/2019	XXXX-XXXX-XXXX-9274	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	8.98
8/26/2019	XXXX-XXXX-XXXX-9274	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	6.98
8/26/2019	XXXX-XXXX-XXXX-9274	HOMESTAKE PEAK SCHOOL	Amazon.Com*mo0j49lv0 Amzn	Purchase Amazon.Com*mo0j49lv0 Amzn	25.95
8/27/2019	XXXX-XXXX-XXXX-9274	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	23.92
8/12/2019	XXXX-XXXX-XXXX-0251	HOMESTAKE PEAK SCHOOL	Raymond Geddes	Purchase Raymond Geddes	62.96
8/15/2019	XXXX-XXXX-XXXX-0251	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	12.98
8/30/2019	XXXX-XXXX-XXXX-7474	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	91.31
8/9/2019	XXXX-XXXX-XXXX-5478	HOMESTAKE PEAK SCHOOL	Michaels Stores 5115	Purchase Michaels Stores 5115	126.07
8/10/2019	XXXX-XXXX-XXXX-5478	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	168.61
8/22/2019	XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	Amazon.Com*ma48k5wk0 Amzn	Classroom Supplies	15.19
8/22/2019	XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	Amazon.Com*ma7tt2yo0 Amzn	Classroom Supplies	36.68
8/26/2019	XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Classroom Supplies	22.97
8/8/2019	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Nasco Fort Atkinson	Purchase Nasco Fort Atkinson	988.34
8/14/2019	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	4.18
8/14/2019	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	9.18
8/14/2019	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	10.45
8/14/2019	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Amazon.Com*ma1vb4ds0 Amzn	Purchase Amazon.Com*ma1vb4ds0 Amzn	13.19
8/14/2019	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	26.79
8/15/2019	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	7.99
8/15/2019	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Amazon.Com*ma6uh1230 Amzn	Purchase Amazon.Com*ma6uh1230 Amzn	8.21
8/16/2019	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	6.99
8/18/2019	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	18.97
8/4/2019	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	Office	29.97
8/5/2019	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Amazon.Com*ma0om25f1 Amzn	office supplies	22.62
8/10/2019	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	supplies	127.67
8/11/2019	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	58.84
8/12/2019	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Amazon.Com*ma7f89uc1 Amzn	books for woodshop	20.99
8/12/2019	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Amazon.Com*ma4ny48c0 Amzn	books for Simon Woodshop	22.39
8/15/2019	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	instructional supplies	116.71
8/17/2019	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	instructional supplies	10.84
8/18/2019	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	Instructional Supplies	32.94
8/18/2019	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	instructional supplies	118.92
8/20/2019	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Instructional Supplies	57.46
8/23/2019	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Comfort Inns	Inclusion Facilitators	238
8/23/2019	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	The Math Learning Center	Instructional supplies	250
8/25/2019	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Instructional Supplies	83.69

8/28/2019	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	Instructional Supplies - Woodshop	1,077.47
8/31/2019	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Instructional supplies	16.45
8/23/2019	XXXX-XXXX-XXXX-6401	HOMESTAKE PEAK SCHOOL	Amazon.Com*mo5926e81 Amzn	Purchase Amazon.Com*mo5926e81 Amzn	4.95
8/24/2019	XXXX-XXXX-XXXX-6401	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	10.99
8/25/2019	XXXX-XXXX-XXXX-6401	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	59.22
8/30/2019	XXXX-XXXX-XXXX-6401	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	51.98
8/14/2019	XXXX-XXXX-XXXX-4448	HOMESTAKE PEAK SCHOOL	Amzn Digital	Purchase Amzn Digital	3.99
8/18/2019	XXXX-XXXX-XXXX-4448	HOMESTAKE PEAK SCHOOL	Amazon.Com*mo81z13v2 Amzn	Purchase Amazon.Com*mo81z13v2 Amzn	14.48
8/19/2019	XXXX-XXXX-XXXX-4448	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	8.87
8/20/2019	XXXX-XXXX-XXXX-4448	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	25.75
8/20/2019	XXXX-XXXX-XXXX-4448	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	25.75
8/27/2019	XXXX-XXXX-XXXX-4448	HOMESTAKE PEAK SCHOOL	Amazon.Com*mo3xg4h22 Amzn	Purchase Amazon.Com*mo3xg4h22 Amzn	134.12
8/24/2019	XXXX-XXXX-XXXX-6302	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	27.99
8/25/2019	XXXX-XXXX-XXXX-6302	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	11.37
8/14/2019	XXXX-XXXX-XXXX-3929	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	14.71
8/14/2019	XXXX-XXXX-XXXX-3929	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	28.58
8/17/2019	XXXX-XXXX-XXXX-3929	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	25.76
8/30/2019	XXXX-XXXX-XXXX-3929	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	7.44
8/14/2019	XXXX-XXXX-XXXX-6393	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	worksheets and reasources	12.54
8/14/2019	XXXX-XXXX-XXXX-6393	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	classroom supplies	28.41
8/16/2019	XXXX-XXXX-XXXX-6393	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	4.18
8/21/2019	XXXX-XXXX-XXXX-6393	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	18.18
8/27/2019	XXXX-XXXX-XXXX-6393	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	26.82
8/29/2019	XXXX-XXXX-XXXX-6393	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	58.49
8/30/2019	XXXX-XXXX-XXXX-6393	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	15.84
9/1/2019	XXXX-XXXX-XXXX-6393	HOMESTAKE PEAK SCHOOL	Www.Mathantics.Com	Purchase Www.Mathantics.Com	10
8/14/2019	XXXX-XXXX-XXXX-6385	HOMESTAKE PEAK SCHOOL	Paypal	Purchase Paypal	100.9
8/19/2019	XXXX-XXXX-XXXX-6385	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	95.94
8/19/2019	XXXX-XXXX-XXXX-5445	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	439.56
8/18/2019	XXXX-XXXX-XXXX-5460	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	classroom supplies	19.15
8/18/2019	XXXX-XXXX-XXXX-5460	HOMESTAKE PEAK SCHOOL	Target 00015255	Gumball Machine	34.99
8/19/2019	XXXX-XXXX-XXXX-6849	HOMESTAKE PEAK SCHOOL	Copy Copy Avon	Purchase Copy Copy Avon	132
8/28/2019	XXXX-XXXX-XXXX-6849	HOMESTAKE PEAK SCHOOL	Jimmy Johns - 1697 - M	Purchase Jimmy Johns - 1697 - M	9.3
8/13/2019	XXXX-XXXX-XXXX-3473	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	21.93
8/27/2019	XXXX-XXXX-XXXX-3473	HOMESTAKE PEAK SCHOOL	Scripps Spelling Bee	Purchase Scripps Spelling Bee	165
8/10/2019	XXXX-XXXX-XXXX-4752	HUMAN RESOURCES	Facebk Guddvl2572	Purchase Facebk Guddvl2572	4.79
8/28/2019	XXXX-XXXX-XXXX-7318	HUMAN RESOURCES	Amazon.Com*mo4w73qz2 Amzn	Purchase Amazon.Com*mo4w73qz2 Amzn	145.82
8/29/2019	XXXX-XXXX-XXXX-7318	HUMAN RESOURCES	Amzn Mktp Us	Purchase Amzn Mktp Us	96.9
8/3/2019	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Signupgenius	Purchase Signupgenius	9.99
8/6/2019	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	In *american Bioidentity,	Purchase In *american Bioidentity,	148.5
8/7/2019	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Amzn Mktp US Amzn.Com/Bil	return on tax	-1.33
8/7/2019	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Sandys Office Supply, Inc	Purchase Sandys Office Supply, Inc	139.35
8/15/2019	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Vail Mtn Coffee&tea Co	Purchase Vail Mtn Coffee&tea Co	46.75
7/31/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Dominos 6277	PEPPERONI PIZZA-CHEESE PIZZA	85.99
8/1/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	CHIPS-CANDY-	11.39
8/1/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wal-Mart #1199	BAGS- FOILPAPER-PENS-KITCHEN CADDY-EXPO CLEANER-PENS- TAPE-STICKYPUTTY- GLUE	67.94
8/1/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amzn Mktp Us	ROPE BUCKETS	114.34
8/2/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Rochester 100, Inc	SCHOOL FOLDERS	450
8/2/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Costco Whse #0637	CHIPS-SPRITE- COKE-WATER-SPOONS-FORKS-KLEENEX-DISH SOAP=PEPSI-DR PEPPER-DISHWASHER PODS-GOLDFISH-M&M *	354.64
8/1/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wal-Mart #1199 Se2	CREDIT	-11.39
8/7/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Smiling Moose Deli - Edwa	BBQ SANDWICH-BACON MO X 2 -MOUNTAIN CLUB-WILD TURKEY-HARVEST SALAD-CESAR SALAD- MOUTAIN CLUB -CHIPS- *	97.75
8/7/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Usps Po 0727180558	STAMPS	165
8/8/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wal-Mart #1199	PAPER FOLDERS- NOTEBOOKS-COMP BOOKS-FILE FOLDERS- CARDSTOCK-ENVELOPES-GRANOLA BARS-TAPE- COFFEE FILT *	72.73
8/9/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Smiling Moose Deli - Edwa	MIGHTY MO-SOUP	15.75

8/10/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amzn Mktp Us	COFFEE FILTERS	11.98
8/10/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Quill Corporation	PROTECTOR SHEETS-ENVELOPES-PHOTO PAPER-STIR STICKS-BINDER CLIPS-	127.86
8/12/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amzn Mktp Us	WALL ACRYLIC STICKERS	22.99
8/12/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amzn Mktp Us	DOUBLE SIDED TAPE	31.98
8/13/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amazon.Com*ma7r02qg0 Amzn	WOOD CLOTHES PINS	3.02
8/13/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amzn Mktp Us	CLASSROOM RUG	165
8/15/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Costco Whse #0637	ICE CREAM BARS-YOGURT BARS- FRUIT BARS	121.51
8/18/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amzn Mktp Us	VGA ADAPTERS	38.91
8/18/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Sams Club #6360	CHEX MIX- PRETZEL PIECES	23.94
8/21/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wal-Mart #1199	CARDSTOCK-EXPO ERASERS-PENS- WOOD STICKS -FLAG-WHITE OUT-PACKING TAPE-PENS-WOOD CLOTHES PINS	111.35
8/25/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amzn Mktp Us	PAPER CLIPS-HEX KEYS- MOUNTING PUTTY-I PAD CHARGERS-STAPLES	149.89
8/26/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amzn Mktp Us	CHROME BOOK SKINS	21.99
8/28/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	10.2
8/10/2019	XXXX-XXXX-XXXX-6237	JUNE CREEK ELEMENTARY	Amazon.Com*ma1qd2r52 Amzn	BALANCE BALL-BANNERS-	48.59
8/11/2019	XXXX-XXXX-XXXX-6237	JUNE CREEK ELEMENTARY	Amzn Mktp Us	SENSORY RINGS-RUBBER SPIKES-	10.9
8/11/2019	XXXX-XXXX-XXXX-6237	JUNE CREEK ELEMENTARY	Amazon.Com*ma19977c1 Amzn	LAPTOP STAND -	25.07
8/12/2019	XXXX-XXXX-XXXX-6237	JUNE CREEK ELEMENTARY	Amzn Mktp Us	STICKER NAME TAGS	7.99
8/13/2019	XXXX-XXXX-XXXX-6237	JUNE CREEK ELEMENTARY	Amzn Mktp Us	WORLD MAP	54.44
8/31/2019	XXXX-XXXX-XXXX-6237	JUNE CREEK ELEMENTARY	Wal-Mart #1199	PAPER CUPS-STRAWS-STICKERS-WOOD CLIPS-COINS-PACKING TAPE-TAPE	48.59
8/17/2019	XXXX-XXXX-XXXX-1312	JUNE CREEK ELEMENTARY	Target 00020214	CLOROX-PASTA-SALT-KRAFT-PENCILS-PUTTY-CLIPS-PENCIL SHARPENER	48.84
8/26/2019	XXXX-XXXX-XXXX-1312	JUNE CREEK ELEMENTARY	Really Good	COLOR MARKERS-QUESTION WANDS-CARDS-WRITING TOOLS	100.98
8/20/2019	XXXX-XXXX-XXXX-4315	JUNE CREEK ELEMENTARY	Amzn Mktp Us	BLUE TOOTH TRANSMITTER	49.99
8/6/2019	XXXX-XXXX-XXXX-9761	JUNE CREEK ELEMENTARY	Project Lead The Way, Inc	LIGHT AND SOUND- ANIMAL ADAPTATIONS-FORCES AND INTERACTION-LAUNCE LOGS- CONSTRUCTION KITS	1,670.75
8/7/2019	XXXX-XXXX-XXXX-9761	JUNE CREEK ELEMENTARY	Dominos 6277	PEPPERONI PIZZA-CHEESE PIZZA	82.99
8/9/2019	XXXX-XXXX-XXXX-9761	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	CANDY-FOLDERS	29.4
8/11/2019	XXXX-XXXX-XXXX-9761	JUNE CREEK ELEMENTARY	City-Market #0426	ORANGE JUICE- APPLE JUICE-FRUIT COCKTAIL YOGURT- WATERMELON-STRAWBERRIES-GRAPES-PINEAPPLES-COOKIES-C *	87.41
8/12/2019	XXXX-XXXX-XXXX-9761	JUNE CREEK ELEMENTARY	Sq *village Bagel	BAGELS- CREAM CHEESE-	174.8
8/12/2019	XXXX-XXXX-XXXX-9761	JUNE CREEK ELEMENTARY	Starbucks Store 06615	COFFEE TRAVELERS	35.9
8/14/2019	XXXX-XXXX-XXXX-9761	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	CANDY ASSORTED-	29.88
8/20/2019	XXXX-XXXX-XXXX-9761	JUNE CREEK ELEMENTARY	Dominos 6277	CHEESE PIZZA- PEPPERONI PIZZA	85.99
8/30/2019	XXXX-XXXX-XXXX-9761	JUNE CREEK ELEMENTARY	Wilsonlangu	FUNDATIONS STUDENT CONSUMABLES-	399.28
8/9/2019	XXXX-XXXX-XXXX-4349	JUNE CREEK ELEMENTARY	Gopher Sport	TIMED CHAIR X 3	140.22
8/18/2019	XXXX-XXXX-XXXX-4349	JUNE CREEK ELEMENTARY	Wal-Mart #1199	CHEERIOS-TAPE-STAPLER	22.38
8/12/2019	XXXX-XXXX-XXXX-9985	JUNE CREEK ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	68.17
8/9/2019	XXXX-XXXX-XXXX-6229	JUNE CREEK ELEMENTARY	Amzn Mktp Us	CLASSROOM KEEPERS-BULLETIN BOARDS	43.86
8/12/2019	XXXX-XXXX-XXXX-6229	JUNE CREEK ELEMENTARY	Amzn Mktp Us	COUNTING CRADLEBANNERS-LED LIGHT- BIRTHDAY SUPPLIES- SEA FOAM	110.93
8/13/2019	XXXX-XXXX-XXXX-6229	JUNE CREEK ELEMENTARY	Amzn Mktp Us	WHITEBOARD MARKERS	14.99
8/13/2019	XXXX-XXXX-XXXX-6229	JUNE CREEK ELEMENTARY	Amzn Mktp Us	WHITEBOARDS CLIP BOARD-	43.99
8/26/2019	XXXX-XXXX-XXXX-2590	JUNE CREEK ELEMENTARY	The Home Depot #1525	RAT TRAPS-MICE TRAP-	26
8/10/2019	XXXX-XXXX-XXXX-0587	JUNE CREEK ELEMENTARY	Really Good	Purchase Really Good	47.95
8/19/2019	XXXX-XXXX-XXXX-0587	JUNE CREEK ELEMENTARY	Amzn Mktp Us	SAFETY LOCKS-INFLATABLE POOL-SPORT MARKERS	36.62
8/22/2019	XXXX-XXXX-XXXX-0587	JUNE CREEK ELEMENTARY	Amzn Mktp Us	OFFICE MAGNETS-SAFETY LOCKS-	24.98
8/28/2019	XXXX-XXXX-XXXX-0587	JUNE CREEK ELEMENTARY	Amazon.Com*mo2g54591	TIME TIMER	30.98
9/1/2019	XXXX-XXXX-XXXX-5767	JUNE CREEK ELEMENTARY	Homegoods # 0536	STOOLS-PUZZLES	29.96
8/14/2019	XXXX-XXXX-XXXX-5742	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	14.4
8/15/2019	XXXX-XXXX-XXXX-5742	JUNE CREEK ELEMENTARY	Lakeshore Learning Mater	Purchase Lakeshore Learning Mater	48.55
8/11/2019	XXXX-XXXX-XXXX-0082	JUNE CREEK ELEMENTARY	Target 00015255	SOCK-WALL BORDERS-TEACHING TOOLS	20
8/25/2019	XXXX-XXXX-XXXX-0082	JUNE CREEK ELEMENTARY	Amazon.Com*mo5qs1xp2 Amzn	CRAYOLA MARKERS 80 PK	29.75
8/22/2019	XXXX-XXXX-XXXX-0488	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	TOTE BOXES-PENCILS-BINDERS-HOOKS-BATTERIES-MAGIC PUTTY-PLAYDOHSHAVE CREAM-SPLAT BALL-TOYS- SILLY SAN *	89.01
8/24/2019	XXXX-XXXX-XXXX-0488	JUNE CREEK ELEMENTARY	Learning Without Tears	WRITING JOURNAL-WORKBOOKS-	49.5
8/20/2019	XXXX-XXXX-XXXX-1675	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	39.53
8/26/2019	XXXX-XXXX-XXXX-1675	JUNE CREEK ELEMENTARY	Learning A-Z, Llc	Purchase Learning A-Z, Llc	99.95
8/11/2019	XXXX-XXXX-XXXX-0058	JUNE CREEK ELEMENTARY	Amazon.Com*ma9qn1wu2	BALANCE BALL-	41.72
8/12/2019	XXXX-XXXX-XXXX-0058	JUNE CREEK ELEMENTARY	Amazon.Com*ma5n85h50	BALANCE BALL	41.72
8/12/2019	XXXX-XXXX-XXXX-0058	JUNE CREEK ELEMENTARY	Ssi	PENCIL POUCH	37.49
8/16/2019	XXXX-XXXX-XXXX-0058	JUNE CREEK ELEMENTARY	Wal-Mart #1199	TAPE-	9.07

8/26/2019	XXXX-XXXX-XXXX-0058	JUNE CREEK ELEMENTARY	Amazon.Com	CREDIT RETURN	-20.86
8/26/2019	XXXX-XXXX-XXXX-0058	JUNE CREEK ELEMENTARY	Amazon.Com	CREDIT RETURN	-20.86
8/14/2019	XXXX-XXXX-XXXX-2814	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	UTILITY KNIFE-COMP BOOK-BLADES	9.79
8/7/2019	XXXX-XXXX-XXXX-6781	multilingual education	City-Market #0434	Purchase City-Market #0434	53.81
8/25/2019	XXXX-XXXX-XXXX-6781	multilingual education	Amzn Mktp Us	Purchase Amzn Mktp Us	56.92
8/28/2019	XXXX-XXXX-XXXX-6781	multilingual education	City-Market #0434	Purchase City-Market #0434	14.96
8/28/2019	XXXX-XXXX-XXXX-6781	multilingual education	City-Market #0434	Purchase City-Market #0434	27.7
8/4/2019	XXXX-XXXX-XXXX-9696	multilingual education	City-Market #0434	Purchase City-Market #0434	80.41
8/5/2019	XXXX-XXXX-XXXX-9696	multilingual education	Etown	Purchase Etown	170
8/13/2019	XXXX-XXXX-XXXX-9696	multilingual education	City-Market #0434	Purchase City-Market #0434	61.44
8/20/2019	XXXX-XXXX-XXXX-9696	multilingual education	Jimmy Johns - 1849	Purchase Jimmy Johns - 1849	9.58
8/22/2019	XXXX-XXXX-XXXX-9696	multilingual education	City-Market #0434	Purchase City-Market #0434	3.79
8/6/2019	XXXX-XXXX-XXXX-9894	RED CANYON HIGH SCHOOL	Gci*mscn-Frnd-Wb	Credit Voucher FOR TAX ON APRIL STATEMENT SENT CREDIT REFUND TO DO	-5.84
8/20/2019	XXXX-XXXX-XXXX-9894	RED CANYON HIGH SCHOOL	Amazon.Com*mo51b9391	MAGNET WIRES	16.46
8/20/2019	XXXX-XXXX-XXXX-9894	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	STICKY NOTES AND NOTEBOOKS	38.31
8/20/2019	XXXX-XXXX-XXXX-9894	RED CANYON HIGH SCHOOL	Amzn Mktp Us	THERMO PRO THERMOMETERS	59.08
8/21/2019	XXXX-XXXX-XXXX-9894	RED CANYON HIGH SCHOOL	Amzn Mktp Us	STERILE TRANSFER PIPETTE	18.97
8/21/2019	XXXX-XXXX-XXXX-9894	RED CANYON HIGH SCHOOL	Walgreens #15101	LIGHTER FOR SCIENCE PROJECT	7.49
8/22/2019	XXXX-XXXX-XXXX-9894	RED CANYON HIGH SCHOOL	Amzn Mktp Us	POWER METER PLUGS AND VOLTAGE AMPS	89.94
8/29/2019	XXXX-XXXX-XXXX-9894	RED CANYON HIGH SCHOOL	Kj Magnetics Inc	MAGNETS AND RINGS FOR PROJECT	36.62
8/23/2019	XXXX-XXXX-XXXX-6518	RED CANYON HIGH SCHOOL	8656 Dominos Pizza	3 MEDIUM PIZZAS FOR GEO CACHING CLASS	30.46
8/26/2019	XXXX-XXXX-XXXX-6518	RED CANYON HIGH SCHOOL	City-Market #0434	NOTEBOOKS FOR CLASS	5.25
8/27/2019	XXXX-XXXX-XXXX-6518	RED CANYON HIGH SCHOOL	City-Market #0434	CHEESE, NOODLES AND OIL AND MEAT SAUCE	25.15
8/28/2019	XXXX-XXXX-XXXX-6518	RED CANYON HIGH SCHOOL	City-Market #0434	EGGS, LASNGE NOODLES AND OREO AND BAKING CHIPS	47.13
8/30/2019	XXXX-XXXX-XXXX-6518	RED CANYON HIGH SCHOOL	City-Market #0434	HOT SAUCE , KOOLAID MIX	58.04
8/27/2019	XXXX-XXXX-XXXX-0037	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	INDEX CARDS AND AV CABLE	19.78
8/29/2019	XXXX-XXXX-XXXX-0037	RED CANYON HIGH SCHOOL	White Water Express Car	CAR WASH AS LANDSCAPING CO GOT HYDRO SEED ALOVER HER CAR	18
8/23/2019	XXXX-XXXX-XXXX-0029	RED CANYON HIGH SCHOOL	Tu Casa Coffee Shop	BOOK CLUB MUFFINS AND COFFEE	24
8/30/2019	XXXX-XXXX-XXXX-0029	RED CANYON HIGH SCHOOL	Tu Casa Coffee Shop	BOOK CLUB ICED COFEES AND TEAS	37.26
8/1/2019	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Amzn Mktp Us	BERCK GEOCACHE CONTAINERS AND KNIFE SHARPENER FOR KITCHEN	20.46
8/10/2019	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-14.09
8/13/2019	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Amzn Mktp Us	LANG ARTS DIDLEY 9-11 CLASS	28.13
8/13/2019	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Amzn Mktp Us	DUDLEY LANG ARTS A BOY SOLDIER MEMOIR	31.5
8/12/2019	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Heidi`s Brooklyn Deli	STAFF BREAKFAST	189.45
8/20/2019	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Gypsum Eagle Ace Hdwr	PLANT SPRAY AND PLUG INS FOR OFFICE	49.72
8/21/2019	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amazon.Com*ma51a9wm0	YEE MATH CLASSROOM STORAGE TOTE AND FOLDERS	60.84
8/21/2019	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amzn Mktp Us	GIBSON MATH AND CLASSROOM GAMES AND JUEGOL DICE GAME	61.51
8/27/2019	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Vernier Software & Tec	Credit Voucher Vernier Software & Tec TAX REFUNDED RECEIPT SENT IN	-9.72
8/18/2019	XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	Wal-Mart #1199	PLAY DOH AND PUZZLES AND LOCK BOX FOR SPED CLASSROOMS	75.42
8/19/2019	XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	City-Market #0434	TENNIS BALLS AND PING PONG GAME	17.05
8/9/2019	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Wal-Mart #1199	SPARKLING DRINKS AND GUM AND CANDY FOR TEACHERS BACK TO SCHOOL MTG	44.14
8/16/2019	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Costco Whse #0637	BACK TO SCHOOL BREAKFAST CINN ROLLS, PLATES, FRUIT, STRING CHEESE	218.07
8/20/2019	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	STRAWS AND COKE AND CRAFT SUPPLIES	49.7
8/23/2019	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	SIPPY CUP FOR JCES	6.37
8/28/2019	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Amzn Mktp Us	DRAWER ORGANIZERS FOR THE BATHROOMS	57.87
8/28/2019	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Amzn Mktp Us	DRAWER ORGANIZERS FOR THE BATHROOM	59.88
8/12/2019	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amzn Mktp Us	PAGE MARKERS AND TABS	29.94
8/15/2019	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amazon.Com*ma0e38wo1	20 FEED BOOKS AT 8.67 EACH	173.4
8/16/2019	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Literacyta	LITERACY TOOL KIT PRO	90
8/18/2019	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amazon.Com*mo7tn44o1 Amzn	SCHRADER THE ILLUSTRATED MAN 7.99 EACH X 16	127.84
8/19/2019	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amazon.Com*mo4xr7zl1 Amzn	FEED BOOKS 8.67 EACH X 16	138.72
8/20/2019	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Eb Colorado Alternati	AEC CONFERENCE TICKETS 28.16 EACH X 5	140.8
8/20/2019	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Eb Colorado Alternati	10 AEC CONFERENCE TICKETS @ 28.16 EACH	281.6
8/24/2019	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Eb Colorado Alternati	AEC CONFERENCE 28.16 EACH X 3	84.48

8/26/2019	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Audible Us*mo7bc9gh1	FEED BOOK ON TAPE (TAX)	19.55
8/27/2019	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amzn Mktp Us	USB ADAPTER AND HIGH SPEED CABLE	19.99
8/22/2019	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	City-Market #0434	CANNING CLASS PEACHES AND LIDS AND JARS	37.66
8/23/2019	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Ridleys 1137	PEACHES FOR CANNING CLASS TO MAKE JELLY	14.53
8/29/2019	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	City-Market #0434	PEACHES AND SUGAR FOR CANNING CLASS	28.4
8/25/2019	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	City-Market #0434	AA BATTERIES	12.99
8/28/2019	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Teacherspayteachers.Com	YEE MATH APP	3.28
8/29/2019	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Teacherspayteachers.Com	Credit Voucher Teacherspayteachers.Com	-2.18
8/29/2019	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	City-Market #0434	SCHRADER FRIDAY YOUGA MILK AND TEA	53.69
7/31/2019	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Wild Boar Coffee	CONFERENCE LUNCH SARA STROBING AND DEBBY BEARD	23.75
7/31/2019	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Rare Italian	DINNER FOR CONFERENCE DEBBY BEARD AND SARA STROBING	52
8/1/2019	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Wholefds Ftc 10147	CONFERENCE LUNCHES DEBBY BEARD AND SARA STROBING	35.71
8/1/2019	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Hilton Fort Collins	CONFERENCE HOTEL 179 @ NIGHT X 3 DEBBY BEARD, SARA STROBING	537
8/5/2019	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Sp * Myintent.Org	MAKER KITS WITH CARDS AND STICKERS FOR ART CLASSES	139.5
8/20/2019	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Kj Magnetics Inc	MAGNETS	82.64
8/21/2019	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Wal-Mart #1199	ORANGES, PLAY DOH, MARKERS, FUN POPS	72.95
8/27/2019	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	MARKERS, POWER TOOL, YARN	60.75
8/28/2019	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Amzn Mktp Us	I PHONE CHARDS , STICKERSM USB HIGH SPEED CABLE	41.92
8/13/2019	XXXX-XXXX-XXXX-5395	RED HILL ELEMENTARY	Amzn Mktp Us	SENSORY NECKLACES	12.4
8/13/2019	XXXX-XXXX-XXXX-5395	RED HILL ELEMENTARY	Amzn Mktp Us	SENSORY TOYS;FIDGETS;BRACELTS;BALLS	133.84
8/14/2019	XXXX-XXXX-XXXX-5395	RED HILL ELEMENTARY	Amzn Mktp Us	SITTING CARPET SPOTS	6.95
8/14/2019	XXXX-XXXX-XXXX-5395	RED HILL ELEMENTARY	Amzn Mktp Us	EARMUFFS	122.5
8/22/2019	XXXX-XXXX-XXXX-5395	RED HILL ELEMENTARY	Teacherspayteachers.Com	POWERPOINTS FOR EL EDUCATION KINDERGARTEN	64.73
8/12/2019	XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	Ridleys 1137	COFFEE AND CHAT BREAKFAST	17.56
8/16/2019	XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	Costco Whse #0637	KINDER BREAKFAST SNACKS;COFFEE;CANDY	358.92
8/23/2019	XXXX-XXXX-XXXX-4034	RED HILL ELEMENTARY	Flocabulary	REFUND FOR FLOCABULARY	-21.87
8/14/2019	XXXX-XXXX-XXXX-2442	RED HILL ELEMENTARY	Costco Whse #0637	STORAGE BINS; CRATES	34.86
8/14/2019	XXXX-XXXX-XXXX-2442	RED HILL ELEMENTARY	Costco Whse #0637	REFUND FOR STORAGE BINS;CRATES	-34.86
8/20/2019	XXXX-XXXX-XXXX-2442	RED HILL ELEMENTARY	Teacherspayteachers.Com	DIGITAL TRACKING SPREADSHEET;TRACKING TOOLS;MATH INTERVENTION	7.71
8/20/2019	XXXX-XXXX-XXXX-2442	RED HILL ELEMENTARY	Amazon.Com*mo1da3nz1 Amzn	DRY ERASE MARKERS	19.55
8/20/2019	XXXX-XXXX-XXXX-2442	RED HILL ELEMENTARY	City-Market #0434	BASKET FOR HYATT; BEREAVEMENT GIFT	33.21
8/20/2019	XXXX-XXXX-XXXX-2442	RED HILL ELEMENTARY	The Math Learning Center	GETTING STARTED WITH BRIDGES INTERVENTION	250
8/21/2019	XXXX-XXXX-XXXX-2442	RED HILL ELEMENTARY	Amazon.Com*mo7k40ee2 Amzn	WHITEBOARD ERASER	11.88
8/28/2019	XXXX-XXXX-XXXX-2442	RED HILL ELEMENTARY	Amz*vex Robotics	MAGNETIC BEAM;SMART MOTOR;SHAFT BASE;WHEEL BASE	126.87
8/7/2019	XXXX-XXXX-XXXX-0826	RED HILL ELEMENTARY	Target 00020297	STICKERS;PUZZLES	11
8/14/2019	XXXX-XXXX-XXXX-0826	RED HILL ELEMENTARY	Teacherspayteachers.Com	PIGEON BOOK STUDY BOOK;PUPPET	7.31
8/24/2019	XXXX-XXXX-XXXX-0826	RED HILL ELEMENTARY	Wal-Mart #1199	POUCHES;FABRIC	26.63
8/20/2019	XXXX-XXXX-XXXX-6195	RED HILL ELEMENTARY	Teacherspayteachers.Com	STUDENT TRAINING TOOLKIT	3.34
8/13/2019	XXXX-XXXX-XXXX-5361	RED HILL ELEMENTARY	Amzn Mktp Us	WATER BEADS	5.95
8/13/2019	XXXX-XXXX-XXXX-5361	RED HILL ELEMENTARY	Amzn Mktp Us	DOLL FAMILY;ESSENTIAL OIL;PLAYDOH;SQUEEZE BALL;DIFFUSER;FOLDING TRAMPOLINE	116.93
8/18/2019	XXXX-XXXX-XXXX-5361	RED HILL ELEMENTARY	Amazon.Com*mo36n84i1 Amzn	PRACTICES FOR POSITIVE CLASSROOM	20.9
8/21/2019	XXXX-XXXX-XXXX-5361	RED HILL ELEMENTARY	Amazon Mktpl	KINETIC SAND	8.99
7/31/2019	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Usps Po 0741040561	STAMPS	220
8/9/2019	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Laminator.Com	LAMINATING FILM	241.98
8/13/2019	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amzn Mktp Us	DRY ERASE BOARDS	54.98
8/14/2019	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Ekahi Grill	WELCOME BACK STAFF LUNCH	484.9
8/17/2019	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amzn Mktp Us	CHAIR PILLOWS	31.98
8/22/2019	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amzn Mktp Us	BINDING COMBS	24.55
8/22/2019	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amzn Mktp Us	BINDING COMBS	24.98
8/27/2019	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amzn Mktp Us	BALLPOINT PENS	12.64
8/27/2019	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amzn Mktp Us	RUBBER CEMENT	16.9
8/25/2019	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amzn Mktp Us	PENS;COLORED PENCILS;MARKERS	55.68
8/15/2019	XXXX-XXXX-XXXX-9068	RED HILL ELEMENTARY	Amzn Mktp Us	CLASS JOB POCKET CHART	22.01
8/15/2019	XXXX-XXXX-XXXX-9068	RED HILL ELEMENTARY	Amzn Mktp Us	MORING MEETING CHIPS;MANAGEMENT POCKET CHART	56.93
8/16/2019	XXXX-XXXX-XXXX-9068	RED HILL ELEMENTARY	Amzn Mktp Us	DIFFERENTIATING ACADEMIC LITERACY	31.69

8/16/2019	XXXX-XXXX-XXXX-9068	RED HILL ELEMENTARY	Amzn Mktp Us	CUT OUTS;EARMUFFS;READING PHONES;SUNGLASSES	78.36
8/27/2019	XXXX-XXXX-XXXX-9068	RED HILL ELEMENTARY	Teacherspayteachers.Com	EL EDUCATION SCHOOLS AND COMMUNITY;2ND GRADE WORD ACTIVITIES	27.14
8/28/2019	XXXX-XXXX-XXXX-9068	RED HILL ELEMENTARY	Target 00020297	UTILITY BINS;ERASERS;PENCILS	29
8/8/2019	XXXX-XXXX-XXXX-1154	RED HILL ELEMENTARY	Teacherspayteachers.Com	LEARNING WALL CARDS	4.86
8/8/2019	XXXX-XXXX-XXXX-1154	RED HILL ELEMENTARY	Teacherspayteachers.Com	MATH WORK PLACES INSTRUCTIONS	6.26
8/14/2019	XXXX-XXXX-XXXX-1154	RED HILL ELEMENTARY	Amzn Mktp Us	BUNDLE SENSORY FIDGET	22.9
8/16/2019	XXXX-XXXX-XXXX-1154	RED HILL ELEMENTARY	Teacherspayteachers.Com	CALM DOWN KIT	4.18
8/20/2019	XXXX-XXXX-XXXX-1154	RED HILL ELEMENTARY	Amzn Mktp Us	ROUND DOT STICKERS	6.9
8/20/2019	XXXX-XXXX-XXXX-1154	RED HILL ELEMENTARY	Amazon.Com*mo5pq9at2	FILE FOLDERS	34.76
8/21/2019	XXXX-XXXX-XXXX-1154	RED HILL ELEMENTARY	Amzn Mktp Us	CARPET SPOTS	3.69
8/23/2019	XXXX-XXXX-XXXX-1154	RED HILL ELEMENTARY	Teacherspayteachers.Com	BRIDGES 1ST GRADE MATH	18.79
8/7/2019	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Heidi`s Brooklyn Deli	ILT LUNCH	41.82
8/14/2019	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Costco Whse #0637	RENEW COSTCO MEMEBERSHIP	180
8/14/2019	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Costco Whse #0637	PIZZA FOR BACK TO SCHOOL NIGHT	199
8/27/2019	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	City-Market #0434	FREEZER POPS FOR READING CHALLENGE	22
8/30/2019	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Ridleys 1137	COFFEE AND CHAT BREAKFAST	11.98
8/13/2019	XXXX-XXXX-XXXX-4828	RED HILL ELEMENTARY	Amzn Mktp Us	HAPPY BIRTHDAY CERTIFICATES	11.18
8/13/2019	XXXX-XXXX-XXXX-4828	RED HILL ELEMENTARY	Amazon.Com*ma7r09qp0 Amzn	DESK TOPPERS	14.93
8/13/2019	XXXX-XXXX-XXXX-4828	RED HILL ELEMENTARY	Amazon.Com*ma9ev8um1 Amzn	BEAN BAG REFILL	19.88
8/6/2019	XXXX-XXXX-XXXX-1089	RED HILL ELEMENTARY	Wm Supercenter #1199	LUNCHBAGS;TOTEBOX;CANDY;CARDSTOCK;CRAYONS;PENCILS;MAGNET SETS	60.98
8/8/2019	XXXX-XXXX-XXXX-1089	RED HILL ELEMENTARY	Amazon.Com*ma12l77w2	HAPPY BIRTHDAY BADGE;NAMEPLATES	29.02
8/14/2019	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	FLOOR SPOT CIRCLES	20.99
8/15/2019	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	SCENTED MARKERS;MARKERS;PENS;HOLE PUNCH;STICKERS;BANNER	132.2
8/15/2019	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	NAMETAGS;MUSICAL PASSING GAME	40.98
8/19/2019	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amazon.Com*ma1ev57f0 Amzn	ELMERS GLUE	6.63
8/20/2019	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	APRON;SCRAPERS SET	23.47
8/21/2019	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	PASS THE PICKLE GAME	19.95
8/23/2019	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Ssi	WIGGLE EYES;PAINT TEMPERA DIFFERENT COLORS	66.26
8/23/2019	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Lakeshore Learning Mater	COLORED PAPER;PEEL AND STICK JEWELS	97.11
8/8/2019	XXXX-XXXX-XXXX-4042	RED HILL ELEMENTARY	Amazon.Com*ma5rs26f1 Amzn	LAMINATED TAPE	16.99
8/15/2019	XXXX-XXXX-XXXX-4042	RED HILL ELEMENTARY	Spellcity	MEMEBERSHIP	69.95
8/22/2019	XXXX-XXXX-XXXX-4042	RED HILL ELEMENTARY	Amazon.Com*mo4qm41w2 Amzn	PENCIL SHARPENER	27.45
8/25/2019	XXXX-XXXX-XXXX-4042	RED HILL ELEMENTARY	Amzn Mktp Us	EAI EDUCATION REKENREK BUILD A SET	34.95
8/27/2019	XXXX-XXXX-XXXX-4042	RED HILL ELEMENTARY	Amzn Mktp Us	PLAY MONEY;FRACTION CIRCLES;PLASTIC COINS	32.89
8/18/2019	XXXX-XXXX-XXXX-2459	RED HILL ELEMENTARY	Amazon.Com*ma5ku0ky0 Amzn	LAMINATING POUCHES	10.54
8/18/2019	XXXX-XXXX-XXXX-2459	RED HILL ELEMENTARY	Costco Whse #0637	SHARPIE;TAPE	51.98
8/15/2019	XXXX-XXXX-XXXX-3416	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	34.42
8/15/2019	XXXX-XXXX-XXXX-3416	RED SANDSTONE ELEMENTARY	Amazon.Com*ma8wx6yk1 Amzn	Purchase Amazon.Com*ma8wx6yk1 Amzn	59.32
8/16/2019	XXXX-XXXX-XXXX-3416	RED SANDSTONE ELEMENTARY	Amazon.Com*mo32j3z22 Amzn	Purchase Amazon.Com*mo32j3z22 Amzn	29.66
8/27/2019	XXXX-XXXX-XXXX-3416	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	69.99
8/12/2019	XXXX-XXXX-XXXX-4521	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	15.44
8/14/2019	XXXX-XXXX-XXXX-4521	RED SANDSTONE ELEMENTARY	Sp * Gigglebot	Purchase Sp * Gigglebot	377.23
8/20/2019	XXXX-XXXX-XXXX-4521	RED SANDSTONE ELEMENTARY	Thrift Books Global, Llc	Purchase Thrift Books Global, Llc	45.12
8/20/2019	XXXX-XXXX-XXXX-4521	RED SANDSTONE ELEMENTARY	Rainbow Resource Center	Purchase Rainbow Resource Center	56.38
8/21/2019	XXXX-XXXX-XXXX-4521	RED SANDSTONE ELEMENTARY	Rainbow Resource Center	Credit Voucher Rainbow Resource Center	-2.38
8/28/2019	XXXX-XXXX-XXXX-4521	RED SANDSTONE ELEMENTARY	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc	-0.3
8/28/2019	XXXX-XXXX-XXXX-4521	RED SANDSTONE ELEMENTARY	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc	-0.31
8/28/2019	XXXX-XXXX-XXXX-4521	RED SANDSTONE ELEMENTARY	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc	-0.32
8/28/2019	XXXX-XXXX-XXXX-4521	RED SANDSTONE ELEMENTARY	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc	-0.32
8/28/2019	XXXX-XXXX-XXXX-4521	RED SANDSTONE ELEMENTARY	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc	-0.34
8/28/2019	XXXX-XXXX-XXXX-4521	RED SANDSTONE ELEMENTARY	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc	-0.34
8/28/2019	XXXX-XXXX-XXXX-4521	RED SANDSTONE ELEMENTARY	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc	-0.34
8/28/2019	XXXX-XXXX-XXXX-4521	RED SANDSTONE ELEMENTARY	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc	-0.34
8/28/2019	XXXX-XXXX-XXXX-4521	RED SANDSTONE ELEMENTARY	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc	-0.55

8/1/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Keurig Green Mountain	Purchase Keurig Green Mountain	21.81
8/1/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Amazon.Com*ma0ar7360	Purchase Amazon.Com*ma0ar7360	43.96
8/2/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	203.07
8/6/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	15.95
8/9/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	100.81
8/12/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	City-Market #0442	Purchase City-Market #0442	48
8/12/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Pazzos Pizza	Purchase Pazzos Pizza	220
8/13/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	City-Market #0434	Credit Voucher City-Market #0434	-5.97
8/13/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	City-Market #0434	Purchase City-Market #0434	17.94
8/16/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	4.95
8/21/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	62.9
8/22/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	68.97
8/22/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Amplify Education Inc	Purchase Amplify Education Inc	151.2
8/23/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Wayfair*wayfair	Purchase Wayfair*wayfair	148.98
8/28/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Colorado Assoc School Exe	Purchase Colorado Assoc School Exe	520
8/29/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Imagestuff.Com	Purchase Imagestuff.Com	40.19
8/30/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Amazon.Com*mo1618qa1 Amzn	Purchase Amazon.Com*mo1618qa1 Amzn	8.26
8/30/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Amazon.Com*mo5mu16u2 Amzn	Purchase Amazon.Com*mo5mu16u2 Amzn	699.95
8/1/2019	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Courtyard Grand Juncti	MTSS Conference - hotel	94
8/6/2019	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	PLC Supplies	28.08
8/9/2019	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Hobby-Lobby #0196	RSES Lunchroom rules, TIGERS letters.	64.86
8/14/2019	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	City-Market #0434	Snacks for BOY Training	49.18
8/15/2019	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Gap Online	Purchase Gap Online	715.38
8/15/2019	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Gap Online	Staff Jackets	923.83
8/16/2019	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	29.63
8/18/2019	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Etsy.Com	Purchase Etsy.Com	10
8/16/2019	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Gap Online	Credit Voucher Gap Online	-69.09
8/18/2019	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	59.33
8/19/2019	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Project Wisdom Inc	Purchase Project Wisdom Inc	299
8/22/2019	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	First Chair Designs	Purchase First Chair Designs	700
8/7/2019	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	24.64
8/7/2019	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	Really Good	Purchase Really Good	41.94
8/7/2019	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	43.23
8/22/2019	XXXX-XXXX-XXXX-4299	RED SANDSTONE ELEMENTARY	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware	17
8/13/2019	XXXX-XXXX-XXXX-3689	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	2.09
8/13/2019	XXXX-XXXX-XXXX-3689	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	3.66
8/13/2019	XXXX-XXXX-XXXX-6799	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	39.67
8/16/2019	XXXX-XXXX-XXXX-6799	RED SANDSTONE ELEMENTARY	Amazon.Com*mo25d1fx1 Amzn	Purchase Amazon.Com*mo25d1fx1 Amzn	22.32
8/19/2019	XXXX-XXXX-XXXX-6799	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	14.63
8/21/2019	XXXX-XXXX-XXXX-6799	RED SANDSTONE ELEMENTARY	City-Market #0426	Purchase City-Market #0426	3.27
8/14/2019	XXXX-XXXX-XXXX-4307	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	10.99
8/22/2019	XXXX-XXXX-XXXX-4307	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	36.81
8/22/2019	XXXX-XXXX-XXXX-4307	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	39.98
8/23/2019	XXXX-XXXX-XXXX-4307	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	12.99
8/6/2019	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Dropbox*jb1sf63bpbtz	Purchase Dropbox*jb1sf63bpbtz	119.88
8/8/2019	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Really Good	Purchase Really Good	64.96
8/8/2019	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Otc Brands, Inc.	Purchase Otc Brands, Inc.	62.97
8/13/2019	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	19.6
8/15/2019	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Amazon.Com*ma08e0wq1	Purchase Amazon.Com*ma08e0wq1	26.07
8/18/2019	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	23.03
8/26/2019	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	10.89
8/28/2019	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	9.76
8/16/2019	XXXX-XXXX-XXXX-1659	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	88.26
8/22/2019	XXXX-XXXX-XXXX-2855	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	7.67
8/22/2019	XXXX-XXXX-XXXX-2855	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	13.08
8/23/2019	XXXX-XXXX-XXXX-2855	RED SANDSTONE ELEMENTARY	Pier 1 Imports00013466	Purchase Pier 1 Imports00013466	34.03

8/24/2019	XXXX-XXXX-XXXX-2855	RED SANDSTONE ELEMENTARY	Pier 1 Imports00013466	Purchase Pier 1 Imports00013466	134.99
8/29/2019	XXXX-XXXX-XXXX-2855	RED SANDSTONE ELEMENTARY	Amazon.Com*mo7lf38d1 Amzn	Purchase Amazon.Com*mo7lf38d1 Amzn	20.69
8/30/2019	XXXX-XXXX-XXXX-2855	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	5.99
8/12/2019	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Amazon.Com*ma0v069j1 Amzn	Purchase Amazon.Com*ma0v069j1 Amzn	71.89
8/15/2019	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	37.8
8/16/2019	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Amazon.Com*ma9kd5250 Amzn	Purchase Amazon.Com*ma9kd5250 Amzn	20.97
8/18/2019	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Target 00020297	Purchase Target 00020297	13.5
8/29/2019	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Amazon.Com*mo9n35hn1 Amzn	Purchase Amazon.Com*mo9n35hn1 Amzn	13.99
8/29/2019	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Amazon.Com*mo9zg3b41 Amzn	Purchase Amazon.Com*mo9zg3b41 Amzn	14.41
8/30/2019	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	16.84
8/14/2019	XXXX-XXXX-XXXX-5312	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	21.98
8/15/2019	XXXX-XXXX-XXXX-5312	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	6.29
8/15/2019	XXXX-XXXX-XXXX-5312	RED SANDSTONE ELEMENTARY	Amazon.Com*ma9xx6sp0	Purchase Amazon.Com*ma9xx6sp0	21.08
8/28/2019	XXXX-XXXX-XXXX-5312	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	12.28
8/14/2019	XXXX-XXXX-XXXX-5338	RED SANDSTONE ELEMENTARY	Lakeshore Learning Mater	Purchase Lakeshore Learning Mater	202.56
8/15/2019	XXXX-XXXX-XXXX-5338	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	9.39
8/15/2019	XXXX-XXXX-XXXX-5338	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	21.44
8/15/2019	XXXX-XXXX-XXXX-5338	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	33.28
8/16/2019	XXXX-XXXX-XXXX-5338	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	71.43
8/27/2019	XXXX-XXXX-XXXX-5338	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	23.56
8/1/2019	XXXX-XXXX-XXXX-0909	RED SANDSTONE ELEMENTARY	City-Market #0442	Purchase City-Market #0442	7.66
8/14/2019	XXXX-XXXX-XXXX-0909	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	28.8
8/23/2019	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Expanding Expression	Kit for SLP	160
8/13/2019	XXXX-XXXX-XXXX-7169	SPECIAL EDUCATION	Amzn Mktp Us	Boxes for Epi Pens	75.89
8/8/2019	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Amzn Mktp Us	GT Materials	352.43
8/10/2019	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Amzn Mktp Us	Credit for materials	-2.67
8/10/2019	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Amzn Mktp Us	Credit for materials	-5.34
8/21/2019	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	City-Market #0434	Materials for GT meeting	42.91
8/30/2019	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	City-Market #0434	Materials for GT specialists	8.99
8/5/2019	XXXX-XXXX-XXXX-3838	SPECIAL EDUCATION	Einstein Bros Bagels3631	Meal during Safety Care Traiining	3.08
8/5/2019	XXXX-XXXX-XXXX-3838	SPECIAL EDUCATION	Tokyo Joes 120th 6	Meal during Safety Care Training	10
8/8/2019	XXXX-XXXX-XXXX-3838	SPECIAL EDUCATION	Amzn Mktp Us	Desk risers	259.98
8/16/2019	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Wm Supercenter #1199	Supplies for Transition Class	46.4
8/20/2019	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Wm Supercenter #1199	Materials for Transition Class	39.8
8/23/2019	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	City-Market #0426	Materials for Transition Class	13.53
8/23/2019	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Town Of Avon Rec Center	Rec. Center passes for students	32
8/23/2019	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Wal-Mart #1199	Materials for Transition Class	44.37
8/27/2019	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Colorado Mountain College	Tuition at CMC for Transition Students	175
8/27/2019	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Colorado Mountain College	Tuition at CMC for Transition Students	175
8/28/2019	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Costco Whse #0637	Material for students	159.99
8/29/2019	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Wal-Mart #1199	Materials for Transition Class	46.13
8/7/2019	XXXX-XXXX-XXXX-0966	SPECIAL EDUCATION	Target 00020297	Shirts for staff	95.88
8/13/2019	XXXX-XXXX-XXXX-0966	SPECIAL EDUCATION	Smiling Moose Deli - Edwa	Lunch for training	68
8/14/2019	XXXX-XXXX-XXXX-0966	SPECIAL EDUCATION	Henrys Chinese Cafe	Lunch for staff during Ed Academy	74.41
8/23/2019	XXXX-XXXX-XXXX-0966	SPECIAL EDUCATION	Amazon.Com*mo8pi2p42 Amzn	Wireless Keyboard and Mouse for Medicaid office	74.99
8/12/2019	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	Office Supplies	6.99
8/12/2019	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	Office Supplies	73.87
8/15/2019	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Walmart.Com 8009666546	Boxes for Epi Pens	51.75
8/19/2019	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Wal-Mart #1199	Headphones for student	19.76
8/21/2019	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Walmart.Com 8009666546	Credit on returned merchandise	-51.75
8/21/2019	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Sandys Office Supply, Inc	Office Supplies	71.3
8/22/2019	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	Office Supplies	14.99
8/22/2019	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	Office supplies	94.31
8/22/2019	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Pro Ed Inc	Edmark Kits for BMHS	1,383.80
8/26/2019	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	Materials for OTs	20.49

8/27/2019	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	Materials for OTs	19.1
8/30/2019	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Awl*pearson Education	WISC-V protocols	442.96
8/31/2019	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Wps	Protocols for TOPL	72.6
8/14/2019	XXXX-XXXX-XXXX-6021	SPECIAL EDUCATION	Wm Supercenter #1199	Supplies for Health Offices	168.71
8/30/2019	XXXX-XXXX-XXXX-6021	SPECIAL EDUCATION	Wal-Mart #1199	Materials for Health Offices	77.72
8/14/2019	XXXX-XXXX-XXXX-4745	SPECIAL EDUCATION	Wm Supercenter #1199	Supplies for Health Offices	19.24
8/15/2019	XXXX-XXXX-XXXX-4745	SPECIAL EDUCATION	City-Market #0434	Supplies for Health Offices	7.48
8/24/2019	XXXX-XXXX-XXXX-4745	SPECIAL EDUCATION	Wal-Mart #986	Health Office supplies	8.46
8/29/2019	XXXX-XXXX-XXXX-4745	SPECIAL EDUCATION	City-Market #0434	Materials for Health Offices	9
8/20/2019	XXXX-XXXX-XXXX-7227	SPECIAL EDUCATION	Frontier Ai	Airline tickets for Medicaid Conference in Albequrque	354.6
8/20/2019	XXXX-XXXX-XXXX-7227	SPECIAL EDUCATION	United	Airfare for conference in New Mexico	203.3
8/20/2019	XXXX-XXXX-XXXX-7227	SPECIAL EDUCATION	United	Airfare to conference in New Mexico	203.3
8/7/2019	XXXX-XXXX-XXXX-6484	SUPERINTENDENT	Stk*shutterstock	Purchase Stk*shutterstock	53.37
8/9/2019	XXXX-XXXX-XXXX-6484	SUPERINTENDENT	Adobe *creative Cloud	Purchase Adobe *creative Cloud	19.99
8/4/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Apl*itunes.Com/Bill	Purchase Apl*itunes.Com/Bill	2.99
8/5/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Colorado Assoc School Exe	Purchase Colorado Assoc School Exe	225
8/5/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Colorado Assoc School Exe	Purchase Colorado Assoc School Exe	680
8/11/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Smk	Purchase Smk	720
8/13/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Purchase City-Market #0434	21.92
8/13/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Purchase City-Market #0434	32.97
8/13/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Gypsum Eagle Ace Hdwr	Purchase Gypsum Eagle Ace Hdwr	49.99
8/14/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Sq *pickups Pizza	Purchase Sq *pickups Pizza	71
8/20/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	United	Purchase United	33
8/20/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	United	Purchase United	33
8/20/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	United	Purchase United	270.6
8/21/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Sandys Office Supply, Inc	Purchase Sandys Office Supply, Inc	185.86
8/23/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Purchase City-Market #0434	14.45
8/28/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Dropbox*xg4y39cjnlcq	Purchase Dropbox*xg4y39cjnlcq	11.99
8/24/2019	XXXX-XXXX-XXXX-3671	SUPERINTENDENT	Doubletree By Hilton	Purchase Doubletree By Hilton	212.19
8/15/2019	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Duracard	Purchase Duracard	1,225.90
8/15/2019	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Www.Ticketprinting.Com	Purchase Www.Ticketprinting.Com	371.5
8/16/2019	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Www.Ticketprinting.Com	Credit Voucher Www.Ticketprinting.Com	-10.46
8/21/2019	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Inn & Suites At Riverwalk	Purchase Inn & Suites At Riverwalk	147.1
8/31/2019	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Craftsman	Purchase Craftsman	59.4
8/6/2019	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Nicebadge.Com	Purchase Nicebadge.Com	23.74
8/14/2019	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Sq *color Coffee Ro	Purchase Sq *color Coffee Ro	5.5
8/16/2019	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Stk*shutterstock	Purchase Stk*shutterstock	49
8/23/2019	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Dri*nextdayflyers	Purchase Dri*nextdayflyers	655.04
8/27/2019	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Dropbox*9l98tmt9lvtw	Purchase Dropbox*9l98tmt9lvtw	11.99
7/31/2019	XXXX-XXXX-XXXX-7037	SUPERINTENDENT	Doubletree Hotel Grand Ju	Purchase Doubletree Hotel Grand Ju	180.44
8/14/2019	XXXX-XXXX-XXXX-7037	SUPERINTENDENT	Copy Plus Inc	Purchase Copy Plus Inc	10.15
8/13/2019	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	City-Market #0434	Purchase City-Market #0434	108.7
8/14/2019	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Smk	Purchase Smk	37
8/1/2019	XXXX-XXXX-XXXX-4927	SUPPORT SERVICES	Spoons Bakery & Bistro	Purchase Spoons Bakery & Bistro	30.27
8/2/2019	XXXX-XXXX-XXXX-4927	SUPPORT SERVICES	Doubletree Hotel Grand Ju	Purchase Doubletree Hotel Grand Ju	258
8/2/2019	XXXX-XXXX-XXXX-4927	SUPPORT SERVICES	Doubletree Hotel Grand Ju	Purchase Doubletree Hotel Grand Ju	387
8/9/2019	XXXX-XXXX-XXXX-4927	SUPPORT SERVICES	National Dropout Prevent	Purchase National Dropout Prevent	625
8/10/2019	XXXX-XXXX-XXXX-4927	SUPPORT SERVICES	Gaylord Rockies Resort	Purchase Gaylord Rockies Resort	224.37
8/13/2019	XXXX-XXXX-XXXX-4927	SUPPORT SERVICES	Costco Whse #0637	Purchase Costco Whse #0637	74.82
7/31/2019	XXXX-XXXX-XXXX-5957	SUPPORT SERVICES	Enzos	Purchase Enzos	148.81
8/1/2019	XXXX-XXXX-XXXX-5957	SUPPORT SERVICES	Wm Supercenter #1199	Purchase Wm Supercenter #1199	29.5
8/8/2019	XXXX-XXXX-XXXX-5957	SUPPORT SERVICES	City-Market #0434	Purchase City-Market #0434	7.58
8/9/2019	XXXX-XXXX-XXXX-5957	SUPPORT SERVICES	Walgreens #15101	Purchase Walgreens #15101	9
8/20/2019	XXXX-XXXX-XXXX-5957	SUPPORT SERVICES	Southwes	Purchase Southwes	273.96

8/19/2019	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	supplies	36.8
8/21/2019	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	phone case	14.99
8/22/2019	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	poster paper	210
8/9/2019	XXXX-XXXX-XXXX-0356	TECHNOLOGY DEPARTMENT	Vistapr*vistaprint.Com	logo design	98.01
8/14/2019	XXXX-XXXX-XXXX-0356	TECHNOLOGY DEPARTMENT	Sq *og Printer,inc	cards	90
8/15/2019	XXXX-XXXX-XXXX-0356	TECHNOLOGY DEPARTMENT	Vistapr*vistaprint.Com	credit on tax	-8.03
8/22/2019	XXXX-XXXX-XXXX-0156	TECHNOLOGY DEPARTMENT	Sq *red Canyon Cafe	lunch training	39.75
8/3/2019	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Amazon Web Services	Amazon Web Services	69.41
8/2/2019	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Cloudwaysltd	website	37.46
8/20/2019	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	J2 Efax Services	Efax Services	676.97
8/28/2019	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	headset	30.53
8/2/2019	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	The Home Depot #1525	tools	14.97
8/6/2019	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	rack mount-VSSA	49.99
8/6/2019	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	The Home Depot #1525	tools	41.78
8/8/2019	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	The Home Depot #1525	outlet box JCES	15.18
8/20/2019	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	projector mount-JCES	34.99
8/27/2019	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	The Home Depot #1525	tools	23.44
8/28/2019	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	The Home Depot #1525	wall plate-EVMS	8.98
8/10/2019	XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	The Home Depot #1525	storage tubs for Curriculum	109.68
8/17/2019	XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Bluetooth device for RSES	33.99
8/18/2019	XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	Amazon.Com*mo5ow4fs1 Amzn	labels for JCES	8.98
8/26/2019	XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	Follett School Solutions	chromebook labels	981.95
8/29/2019	XXXX-XXXX-XXXX-7094	TECHNOLOGY DEPARTMENT	Comcast Cable Comm	VSSA network	388.27
8/13/2019	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	lockdown strips	19.99
8/13/2019	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	mini 9 instant cameras	187.97
8/15/2019	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Qdoba #0700	Tech. Training lunch	285
8/22/2019	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	double sided case	59.95
8/22/2019	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Amazon.Com*mo3i27122	LCD UPS system	149.95
8/22/2019	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	wireless microphone	329
8/22/2019	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	sound system	1,341.14
8/23/2019	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	storage holder case	12.56
8/29/2019	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Anixter/clark/tri-Ed	15 face plates	43.21
8/30/2019	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	labels/decals	17.9
8/31/2019	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Amazon.Com*mo4tm7q11 Amzn	A/V controller	193.02
8/2/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	adapter/converter	370.35
8/20/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Dell Global Service Pa	repair service parts	255.68
8/20/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	adapter/converter	370.35
8/21/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amazon Mktpl	AC charger	23.51
8/23/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Replacementlaptopkeys.Com	chrome book keys	9.24
8/23/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	LED screen	25.66
8/23/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Replacementlaptopkeys.Com	keyboard keys	66.16
8/23/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Replacementlaptopkeys.Com	keyboard keys	73.15
8/23/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Replacementlaptopkeys.Com	keyboard keys	99.17
8/23/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	charging stations	474.48
8/24/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amazon.Com*mo4ok2xv2 Amzn	fasteners	17.88
8/24/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	remote control	65
8/24/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	converter/adapter	174.54
8/27/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	adapter	47.25
8/1/2019	XXXX-XXXX-XXXX-7151	TRANSPORTATION	Rno Timber Ridge	MEAL AT RENO NV AIRPORT PLANE DELAYED DLONG BCARRIVEAU BHEFLIN	83.16
7/31/2019	XXXX-XXXX-XXXX-7151	TRANSPORTATION	Peppermill Front Desk	HOTEL STAY RENO NV STN CONF DONNA LONG BRITTNEE BRAD CARRIVEAU	642.8
7/31/2019	XXXX-XXXX-XXXX-7151	TRANSPORTATION	Peppermill Front Desk	HOTEL STAY RENO NV STN CONF DONNA LONG BRITTNEE BRAD CARRIVEAU	789.7
8/1/2019	XXXX-XXXX-XXXX-7151	TRANSPORTATION	Hertz Rent-A-Car	DRIVING BACK FROM DENVER FLIGHT DELAYED IN RENO NV	233.6
8/9/2019	XXXX-XXXX-XXXX-7151	TRANSPORTATION	United	REFUND ON FLIGHT DELAYED DLONG	-46.57
8/9/2019	XXXX-XXXX-XXXX-7151	TRANSPORTATION	United	REFUND ON FLIGHT DELAYED BHEFLIN	-46.57

8/9/2019	XXXX-XXXX-XXXX-7151	TRANSPORTATION	United	REFUND ON FLIGHT DELAYED BCARRIVEAU	-46.57
7/31/2019	XXXX-XXXX-XXXX-1270	TRANSPORTATION	United	BAGGAGE FOR BRITNNE HEFLIN	30
7/31/2019	XXXX-XXXX-XXXX-1270	TRANSPORTATION	United	BAGGAGE FOR DONNA LONG	30
7/31/2019	XXXX-XXXX-XXXX-1270	TRANSPORTATION	Peppermill Biscottis Rest	STN CONF RENO NV MEAL DONNA JO LONG AND BRITTNEE HEFLIN	95.85
8/14/2019	XXXX-XXXX-XXXX-1320	TRANSPORTATION	City-Market #0434	IN SERVICE MEETING ITEMS AUG 14	29.89
8/15/2019	XXXX-XXXX-XXXX-6153	TRANSPORTATION	Wal-Mart #1199	PLASTIC SLEEVES FOR ROUTES	69.4
8/13/2019	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Costco Whse #0637	INSERVICE LUNCH 8/13/2019	154.18
8/19/2019	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Co Dept Of Labor And Empl	ANNUAL FUEL STORAGE TANK REGISTRATION FEE	36.55
8/1/2019	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Rps Eagle County Reg A/p	DISTRICT VEHICLE PARKED ECR AIRPORT	8
8/9/2019	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Costco Whse #0637	ITEMS FOR IN SERVICE AUG 12 13 14 15	428.64
8/10/2019	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Wm Supercenter #1199	PASTIC SLEEVES FOR RED BOOKS MINTS AND FOAM BOWELS FOR MEETING AUG 12 13 14 15	45.33
8/10/2019	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Amazon.Com*ma5fi6rj2 Amzn	FOLDER FOR SMALL VEH FILES	52.88
8/11/2019	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Amazon.Com*ma0au8hi0 Amzn	IPAD COVER FOR SHOP DEPT	188.88
8/12/2019	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Costco Whse #0637	LUNCH FOR TRANS DEPT IN SERIVICE	109.83
8/20/2019	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Usps Po 0741040561	CERTIFIED MAIL TO STEPHANIE BORRUEL	6.85
8/21/2019	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	29.9
8/23/2019	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Haagen Dazs #968	Purchase Haagen Dazs #968	170.77
8/24/2019	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	106.61
8/26/2019	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	3.52
8/27/2019	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Copy Copy Avon	Purchase Copy Copy Avon	99
8/30/2019	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*mo53h9e70	Purchase Amazon.Com*mo53h9e70	60.68
9/1/2019	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	1.09
8/2/2019	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*ma9bn7jz0 Amzn	Fences Movie Tie in	6.16
8/4/2019	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*ma8n22e00 Amzn	Frankenstein Movie	4.95
8/7/2019	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	English Text Beyond Literary Analysis	42.1
8/8/2019	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Prime Video*ma7uk0vl0	Fences Movie by Denzel Washington	14.08
8/14/2019	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Vocabulary Workshop Teacher's Edition	6.27
8/19/2019	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Organizer Rulers File Folders Staples Expo Clean	56.14
8/20/2019	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Tenth Mountain Division H	Tenth Mountain Division Hut	430
8/20/2019	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Tenth Mountain Division H	Tenth Mountain Division Hut refund	-914.82
8/20/2019	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*ma04f7u90	Swingline Paper Trimmer Paper Cutter	22.94
8/20/2019	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Multiple Pedestal Fans Frames Stapler Staples bic pens expo eraser	87.34
8/20/2019	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Food for Wilderness Overnight	181.94
8/27/2019	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amzn Digital	Persepolis Movie for English	14.08
8/7/2019	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe	54.91
8/8/2019	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Black Diamond	Purchase Black Diamond	1,037.35
8/10/2019	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Tenth Mountain Division H	Purchase Tenth Mountain Division H	490
8/14/2019	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Sq *thai Kitchen	Purchase Sq *thai Kitchen	194.82
8/19/2019	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Purchase Wal-Mart #1199	52.17
8/19/2019	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Turning Technologies	Purchase Turning Technologies	99.99
8/19/2019	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	City-Market #0442	Purchase City-Market #0442	200.99
8/20/2019	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	City-Market #0442	Purchase City-Market #0442	299.56
8/21/2019	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Purchase Wal-Mart #1199	321.84
8/20/2019	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Costco Whse #0637	Staplers Mesh Organizer Hanging hooks Zebrapen 40count	69.43
8/23/2019	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444284905	Gas Wilderness Trip	14.37
8/24/2019	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Markers Pencils Pencil Boxes Scissors	33.31
8/27/2019	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Ribbon Cartridge for Pyramid 3500	7.88
8/15/2019	XXXX-XXXX-XXXX-5544	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Esperanza Rising Book	15.97
8/15/2019	XXXX-XXXX-XXXX-5544	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Westing Game Book	17.97
8/16/2019	XXXX-XXXX-XXXX-5544	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	3 copies of blood on the river	16.74
8/18/2019	XXXX-XXXX-XXXX-5544	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Book Bins cardstock shipping labels	22.78
8/19/2019	XXXX-XXXX-XXXX-5544	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Grammer Workshop common core edition	12.24
8/19/2019	XXXX-XXXX-XXXX-5544	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Close Reading of Complex Texts grade 5	22.11
8/19/2019	XXXX-XXXX-XXXX-5544	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Grammar Workshop common core enriched edition	23.98
8/19/2019	XXXX-XXXX-XXXX-5544	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Mindful Minutes The MindUP Curriculum Mindful Activity cards	60.48

8/20/2019	XXXX-XXXX-XXXX-5544	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Vocabulary Workshop New Edition Level Blue	28.53
8/17/2019	XXXX-XXXX-XXXX-0255	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	295.89
8/20/2019	XXXX-XXXX-XXXX-0255	VAIL SKI & SNOWBOARD ACAD	Ixl	Purchase Ixl	332
8/21/2019	XXXX-XXXX-XXXX-0255	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Purchase Wal-Mart #1199	140.77
8/22/2019	XXXX-XXXX-XXXX-0255	VAIL SKI & SNOWBOARD ACAD	Highline State Park	Purchase Highline State Park	14
8/22/2019	XXXX-XXXX-XXXX-0255	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57443812409	Purchase Shell Oil 57443812409	28.17
8/23/2019	XXXX-XXXX-XXXX-0255	VAIL SKI & SNOWBOARD ACAD	Sq *aspen Street Co	Purchase Sq *aspen Street Co	19.06
8/23/2019	XXXX-XXXX-XXXX-0255	VAIL SKI & SNOWBOARD ACAD	Kum & Go #937	Purchase Kum & Go #937	27.62
8/23/2019	XXXX-XXXX-XXXX-0255	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444284905	Purchase Shell Oil 57444284905	37.67
8/23/2019	XXXX-XXXX-XXXX-0255	VAIL SKI & SNOWBOARD ACAD	Kum & Go #937	Purchase Kum & Go #937	40.52
8/23/2019	XXXX-XXXX-XXXX-0255	VAIL SKI & SNOWBOARD ACAD	Kum & Go #937	Purchase Kum & Go #937	40.73
8/23/2019	XXXX-XXXX-XXXX-0255	VAIL SKI & SNOWBOARD ACAD	Kum & Go #937	Purchase Kum & Go #937	58.87
8/19/2019	XXXX-XXXX-XXXX-4471	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Classroom supplies dayton frames twine chisel planner shoe bag	152.48
8/23/2019	XXXX-XXXX-XXXX-4471	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444284905	Gas for wilderness trip	10.08
8/23/2019	XXXX-XXXX-XXXX-4471	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444284905	Gas for field trips	14.61
8/18/2019	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Purchase Wal-Mart #1199	125.59
8/19/2019	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	20.44
8/19/2019	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	37.44
8/20/2019	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	22.11
8/20/2019	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	27.68
8/22/2019	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	17.24
8/27/2019	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	City-Market #0426	Purchase City-Market #0426	15
9/1/2019	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	9.99
8/20/2019	XXXX-XXXX-XXXX-5551	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Purchase Wal-Mart #1199	135.21
8/21/2019	XXXX-XXXX-XXXX-5551	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*mo95x8jo1 Amzn	Purchase Amazon.Com*mo95x8jo1 Amzn	14.05
8/23/2019	XXXX-XXXX-XXXX-5551	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444284905	Purchase Shell Oil 57444284905	17.07
8/1/2019	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	77.99
8/12/2019	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-76.09
8/12/2019	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*ma62g6wa2	Purchase Amazon.Com*ma62g6wa2	319.6
8/14/2019	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*ma7fq6wp1 Amzn	Purchase Amazon.Com*ma7fq6wp1 Amzn	25
8/14/2019	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*ma2e63rr1 Amzn	Purchase Amazon.Com*ma2e63rr1 Amzn	395.4
8/16/2019	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*ma53u5sz0	Purchase Amazon.Com*ma53u5sz0	47.32
8/18/2019	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Target 00020297	Purchase Target 00020297	27.54
8/20/2019	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	City-Market #0442	Purchase City-Market #0442	308.51
8/26/2019	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	17.98
8/26/2019	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	88.88
8/26/2019	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	88.88
8/26/2019	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*mo98d3l40 Amzn	Purchase Amazon.Com*mo98d3l40 Amzn	163.09
8/28/2019	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*mo9eg35w1 Amzn	Purchase Amazon.Com*mo9eg35w1 Amzn	7.53
8/28/2019	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*mo8hk3320 Amzn	Purchase Amazon.Com*mo8hk3320 Amzn	16.58
8/28/2019	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	24.99
8/28/2019	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	25.48
8/28/2019	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	104.71
8/1/2019	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	86.39
8/2/2019	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	94.99
8/2/2019	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Fs *techsmith	Camtasia 2019 Education	169
8/13/2019	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	City-Market #0442	Cream cheese grapes peaches cantaloupe	34.7
8/14/2019	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	The Westside Cafe & Marke	Bagels Breakfast burritos coffee faculty breakfast	388.1
8/17/2019	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Books Education Revolution Colorado trail Data book Reinvent the way you make a living	68.21
8/20/2019	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Teacher Created Resources	10 minutes sand timers	52.9
8/20/2019	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Safeway #0631	Granola oatmeal nature valley bars tortilla chips flour tortillas food for wilderness trip	157.81
8/21/2019	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	City-Market #0442	Tortillas for Wilderness	11.1
8/21/2019	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	City-Market #0442	Starbucks Coffee for new parent orientation	67.8
8/22/2019	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Sunrise	Purchase Sunrise	10.94
8/22/2019	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Co Rvr Corn Lake Rmcrcl	Purchase Co Rvr Corn Lake Rmcrcl	32
8/22/2019	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Palisade River Tri	Purchase Palisade River Tri	1,028.76

8/22/2019	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444284905	Ice for Wilderness	15.57
8/23/2019	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Co Rvr Fruita Pk Rmcrfrt	Purchase Co Rvr Fruita Pk Rmcrfrt	24
8/23/2019	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Dairy Queen #44331	Dairy Queen on Wilderness Trip	65.74
8/23/2019	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Colorado Natl Monum-Fo	Campsite Colorado Natl Monum-Fo	66
8/23/2019	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444284905	gas for Wilderness	84.5
8/26/2019	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Shade Tarp for Wilderness	38.64
8/30/2019	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Perfection Learning Corp	Purchase Perfection Learning Corp	557.81
8/29/2019	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Kirby Cosmos Bbq Bar	New Parent Orientation Lunch	1,500.00
8/30/2019	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Magustos	Back to school night pizza for staff	176.83
8/31/2019	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Cbsnews.Com	Purchase Cbsnews.Com	9.99
8/11/2019	XXXX-XXXX-XXXX-4489	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	227.64
8/18/2019	XXXX-XXXX-XXXX-4489	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Purchase Wal-Mart #1199	81.4
8/20/2019	XXXX-XXXX-XXXX-4489	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	29.48
8/21/2019	XXXX-XXXX-XXXX-4489	VAIL SKI & SNOWBOARD ACAD	Office Depot #2963	Purchase Office Depot #2963	2,894.25
8/22/2019	XXXX-XXXX-XXXX-4489	VAIL SKI & SNOWBOARD ACAD	City-Market #0413	Purchase City-Market #0413	58.68
8/23/2019	XXXX-XXXX-XXXX-4489	VAIL SKI & SNOWBOARD ACAD	Kum & Go #0978	Purchase Kum & Go #0978	61.67
8/23/2019	XXXX-XXXX-XXXX-4489	VAIL SKI & SNOWBOARD ACAD	Kum & Go #0978	Purchase Kum & Go #0978	65.28
8/26/2019	XXXX-XXXX-XXXX-4489	VAIL SKI & SNOWBOARD ACAD	Smart Technologies Cor	Purchase Smart Technologies Cor	50.47
8/21/2019	XXXX-XXXX-XXXX-4497	VAIL SKI & SNOWBOARD ACAD	Dbc	Art Supplies Dick Blick Acrylic Paper Clay beads Waxed thread Latigo lace Black Lino Cutter Stamp bl *	719.14
				Debit Total	230,818.60
				Credit Total	-2,806.30
				Total	228,012.30