

Eagle County School District  
Master Transaction Consolidation

Transaction Search - Company

UMB Bank, Statement Period 12/02/2020 to 01/01/2021

Mapped Cards

Tran Date	Account	Company Unit	Supplier	Narrative Details	Amount USD
12/8/2020	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Amazon.Com*vp0cx1ev3	wireless keyboards	66.26
12/14/2020	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Northside Coffee & Kitche	staff mtg treat	45.6
12/14/2020	XXXX-XXXX-XXXX-9116	AVON ELEMENTARY	Wm Supercenter #1199	classroom supplies	51.73
12/17/2020	XXXX-XXXX-XXXX-2129	AVON ELEMENTARY	Dominos 6277	classroom parties	40
12/9/2020	XXXX-XXXX-XXXX-2898	AVON ELEMENTARY	Target 00015255	cotton balls, dixie cups	27.64
12/14/2020	XXXX-XXXX-XXXX-2898	AVON ELEMENTARY	Teacherspayteachers.Com	Benchmark reading companions	12.52
12/9/2020	XXXX-XXXX-XXXX-1352	AVON ELEMENTARY	Wal-Mart #1199	classroom supplies snacks	6.49
12/8/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Paypal	breakfast treat for teachers	55
12/11/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	City-Market #0426	break room snacks	13.58
12/11/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Dominos 6277	fifth grade Ms. Schriffin's goal party	13.98
12/11/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Dominos 6277	fourth grade Mr. Lopez prize class party	15.48
12/15/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	City-Market #0426	teacher holiday treat	42.95
12/15/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Dominos 6277	staff lunch	22.98
12/15/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Dominos 6277	staff lunch	39.95
12/15/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Dominos 6277	staff lunch	39.95
12/17/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	City-Market #0426	class room parties first, second, fifth grades	20
12/2/2020	XXXX-XXXX-XXXX-6856	AVON ELEMENTARY	City-Market #0426	classroom supplies	9.45
12/17/2020	XXXX-XXXX-XXXX-6856	AVON ELEMENTARY	Village Market	classroom snacks	7.52
12/3/2020	XXXX-XXXX-XXXX-8803	AVON ELEMENTARY	Wm Supercenter #1199	play doh	35.26
12/7/2020	XXXX-XXXX-XXXX-8803	AVON ELEMENTARY	Wm Supercenter #1199	wood glue	10.85
12/13/2020	XXXX-XXXX-XXXX-8803	AVON ELEMENTARY	Wm Supercenter #1199	plush hat	24.3
12/15/2020	XXXX-XXXX-XXXX-8803	AVON ELEMENTARY	Family Dollar #8539	snap hand, bags assorted colors	100.42
12/13/2020	XXXX-XXXX-XXXX-8837	AVON ELEMENTARY	Amzn Mktp Us	chore charts and magnetic hall passes	39.96
12/3/2020	XXXX-XXXX-XXXX-9207	AVON ELEMENTARY	City-Market #0434	classroom snacks	8.57
12/5/2020	XXXX-XXXX-XXXX-9207	AVON ELEMENTARY	Lowes #01874	refund on purchase	-19.98
12/16/2020	XXXX-XXXX-XXXX-5015	AVON ELEMENTARY	Wm Supercenter #1199	stationery and lunch sacks	28.27
12/12/2020	XXXX-XXXX-XXXX-9108	AVON ELEMENTARY	Wm Supercenter #1199	paper mat and cookie sheet	19.45
12/17/2020	XXXX-XXXX-XXXX-6666	AVON ELEMENTARY	The Home Depot #1525	watermaster	34.97
12/3/2020	XXXX-XXXX-XXXX-8811	AVON ELEMENTARY	Amazon.Com*350lv1653 Amzn	EASEL PAD	41.58
12/9/2020	XXXX-XXXX-XXXX-8811	AVON ELEMENTARY	Amazon.Com Amzn.Com/bill	refund the item was never received	-41.58
12/11/2020	XXXX-XXXX-XXXX-8811	AVON ELEMENTARY	Amazon.Com*tb55z7wa3	easel pad	31.56
12/12/2020	XXXX-XXXX-XXXX-9090	AVON ELEMENTARY	Wal-Mart #1199	bins and pens	35.8
12/10/2020	XXXX-XXXX-XXXX-9215	AVON ELEMENTARY	Teacherspayteachers.Com	Bridges Math daily slides	13.5
12/16/2020	XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	Actfl	membership	45
12/16/2020	XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	Aatasp	membership	65
12/18/2020	XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	Actfl	membership	100
8/21/2020	XXXX-XXXX-XXXX-2989	BATTLE MOUNTAIN HIGH SCHL	Other Credits - Sale Reversal	Other Credits Sale Reversal	-15.76
9/21/2020	XXXX-XXXX-XXXX-2989	BATTLE MOUNTAIN HIGH SCHL	Other Credits - Sale Reversal	Other Credits Sale Reversal	-15.76
10/21/2020	XXXX-XXXX-XXXX-2989	BATTLE MOUNTAIN HIGH SCHL	Other Credits - Sale Reversal	Other Credits Sale Reversal	-15.76
12/2/2020	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*qf0oo1pg3	Books	102.67
12/14/2020	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*k86wu7vf3 Amzn	Books	1,600.25
12/16/2020	XXXX-XXXX-XXXX-6955	BATTLE MOUNTAIN HIGH SCHL	Village Market	Decorate your own cookies	17.97

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12/9/2020	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies for class. band aids, trash bags, push pins, etc.	98.97
12/10/2020	XXXX-XXXX-XXXX-6773	BATTLE MOUNTAIN HIGH SCHL	Walgreens #15101	photo finishing	33.54
12/10/2020	XXXX-XXXX-XXXX-6773	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	class supplies, markers, post it, straws	37
12/1/2020	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	potting soil	14.91
12/9/2020	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	balloons	7.99
12/11/2020	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	Dbc	art supplies, paper, colors etc.	681.73
12/3/2020	XXXX-XXXX-XXXX-7904	BATTLE MOUNTAIN HIGH SCHL	Steve Weiss Music Inc	Drum heads	84.39
12/8/2020	XXXX-XXXX-XXXX-7904	BATTLE MOUNTAIN HIGH SCHL	Customink Llc	sweatshirts for drum line	677.8
12/11/2020	XXXX-XXXX-XXXX-7904	BATTLE MOUNTAIN HIGH SCHL	Wwbb Web	bag cover for classic guitars	186.6
12/15/2020	XXXX-XXXX-XXXX-7904	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*618094uf3	Guitar picks	19.99
12/16/2020	XXXX-XXXX-XXXX-7904	BATTLE MOUNTAIN HIGH SCHL	Colorado Music Educators	Colorado Music Educators Association	125
12/18/2020	XXXX-XXXX-XXXX-7904	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies .5 dur bdn	23.81
12/30/2020	XXXX-XXXX-XXXX-7904	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com Aa	fraudulent charge	62.98
12/2/2020	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	HDMI	138
12/5/2020	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	hdmi	24.57
12/6/2020	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	atomos sdi model	208.08
12/16/2020	XXXX-XXXX-XXXX-9181	BATTLE MOUNTAIN HIGH SCHL	Broadway Licensing	Purchase Broadway Licensing	449
12/21/2020	XXXX-XXXX-XXXX-9181	BATTLE MOUNTAIN HIGH SCHL	Scribd Inc	membership to scribe	9.99
12/3/2020	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	usb plug in	15.98
12/7/2020	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	White board for social science room	599
12/13/2020	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	highlighters	23.97
12/15/2020	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	planner	8.99
12/17/2020	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Maxwell Medals And Award	engraved awards	50
9/29/2020	XXXX-XXXX-XXXX-2971	BATTLE MOUNTAIN HIGH SCHL	Other Credits - Sale Reversal	Other Credits Sale Reversal	-1.1
9/29/2020	XXXX-XXXX-XXXX-2971	BATTLE MOUNTAIN HIGH SCHL	Other Credits - Sale Reversal	Other Credits Sale Reversal	-1.45
12/8/2020	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific Inc	potassium and sodium lumps	69.93
12/10/2020	XXXX-XXXX-XXXX-9405	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Shop a cop items	267.07
12/1/2020	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*ny8384ef3 Amzn	office staples remover pack	6.99
12/3/2020	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies, band aides.	31.48
12/6/2020	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies, index cards	4.4
12/14/2020	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	pens for kids	24.96
12/30/2020	XXXX-XXXX-XXXX-4620	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	gloves	9.99
12/4/2020	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Canva* 02894-11531091	art work	1
12/5/2020	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Link Crew - face masks, airpods. meanie, card games. playdoh	248.92
12/5/2020	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Family Dollar #8539	Link Crew Christmas Gifts	122.2
12/17/2020	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*6f98f63b3	batteries	45.25
12/3/2020	XXXX-XXXX-XXXX-8530	BATTLE MOUNTAIN HIGH SCHL	Forrest T Jones And Co In	EPL insurance policy for Rob Parish	45
12/3/2020	XXXX-XXXX-XXXX-8530	BATTLE MOUNTAIN HIGH SCHL	City-Market #0434	Thanksgiving dinner for teacher in need.	70
12/8/2020	XXXX-XXXX-XXXX-8530	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	COVID purchase. Was not going to be here on time.	4,968.60
12/8/2020	XXXX-XXXX-XXXX-8530	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	COVID Refund	-4,968.60
12/9/2020	XXXX-XXXX-XXXX-8530	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Keyboards	87.27
12/10/2020	XXXX-XXXX-XXXX-8530	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	CARES Purchase - needs to be transferred to CARES funds per Chelsey.	1,498.96
12/11/2020	XXXX-XXXX-XXXX-8530	BATTLE MOUNTAIN HIGH SCHL	B&h Photo 800-606-6969	refund of tax	-57.94
12/15/2020	XXXX-XXXX-XXXX-8530	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	bathroom spray	25.16
12/16/2020	XXXX-XXXX-XXXX-8530	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*xs0x612q3	CARES Purchase - needs coded to CARES per Chelsey	1,855.08
12/5/2020	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*i41ep3t63	book	13.28
12/6/2020	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*lo9y49qc3 Amzn	book	6.98
12/12/2020	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*oe7ah3n53	book	38.91
12/12/2020	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*q89eo15s3	book	54.39
12/5/2020	XXXX-XXXX-XXXX-0589	BATTLE MOUNTAIN HIGH SCHL	Old Navy US 6362	refund	-16.13

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12/4/2020	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	book	21.66
12/5/2020	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*nl9w19u03 Amzn	book	17
12/6/2020	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Petco 1446 63514467	frozen rat, standard repitcar.	74.13
12/9/2020	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	class supplies, tape, pens, water. etc.	100.74
12/2/2020	XXXX-XXXX-XXXX-9258	BATTLE MOUNTAIN HIGH SCHL	Storyboard That	no receipt - paying for on personal card	8.99
12/2/2020	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Walmart Grocery	Foods for class	312.51
12/4/2020	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Walmart Grocery	Food for class	277.68
12/9/2020	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	food for class	86.46
12/11/2020	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	food for class	33
12/15/2020	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	food for class	36.66
12/27/2020	XXXX-XXXX-XXXX-1171	BERRY CREEK MIDDLE SCHOOL	Www.Grammarflip.Com	NO RECONCILIATION-1.21.21	9.99
12/8/2020	XXXX-XXXX-XXXX-0776	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	subscription for SPED New years activities 2021 and goal setting /all about superheros: A flip book *	15.69
12/9/2020	XXXX-XXXX-XXXX-0611	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*vx4bz2f73 Amzn	Champion sports electric ball pump for PE	72.72
12/16/2020	XXXX-XXXX-XXXX-6278	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	lab coats for students /teacher	64.67
12/16/2020	XXXX-XXXX-XXXX-6278	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	lab coats for students	112.68
12/19/2020	XXXX-XXXX-XXXX-6278	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	lab coats for students	37.56
12/1/2020	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	wave properties/distance learning activity	2.5
12/8/2020	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	keyboard and mouse combo	29.09
12/2/2020	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	food to stock our pantry for students in need.	117.26
12/10/2020	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	candy for classroom incentive	26.48
12/10/2020	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	candy for class incentive	62.74
12/10/2020	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Mackin Educational Resour	classroom book sets	318
12/9/2020	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	items for classroom baking activity. Wipes to clean off desks.	31.1
12/11/2020	XXXX-XXXX-XXXX-2286	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	used wrong credit card for purchase check enclosed	258.86
12/13/2020	XXXX-XXXX-XXXX-2286	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	wife used wrong card for purchase. check enclosed	22.96
12/2/2020	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	hanging chains for planters classroom art project	29.78
12/3/2020	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amz*blick Art Materi	gloss glaze for class project	157.37
12/2/2020	XXXX-XXXX-XXXX-8696	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	electric pencil sharpner	20.64
12/2/2020	XXXX-XXXX-XXXX-0339	BERRY CREEK MIDDLE SCHOOL	Twp	fraud charges	1
12/18/2020	XXXX-XXXX-XXXX-0339	BERRY CREEK MIDDLE SCHOOL	Quizlet.Com* Trial	trial classroom subscription	47.88
12/30/2020	XXXX-XXXX-XXXX-0339	BERRY CREEK MIDDLE SCHOOL	Twp	fraud charges	10
12/15/2020	XXXX-XXXX-XXXX-6294	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	cookies/trail mix for Christmas activity 8th grade	17.82
12/2/2020	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	teacher pay subscription for class lessons for distance learning.	12.48
12/4/2020	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Study.Com 8772644033	class subscription	29.99
12/4/2020	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	J.W. Pepper	sheet music for band class.	100.99
12/31/2020	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Music unit Explore by Genre, Musical instrument STEM activity	25.31
12/15/2020	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	The Home Depot #1525	shop supplies/ screwdriver set/ rubber air hose/rubber lead in hose	69.93
12/8/2020	XXXX-XXXX-XXXX-8712	BERRY CREEK MIDDLE SCHOOL	Walgreens #15101	candy classroom project	23.96
12/9/2020	XXXX-XXXX-XXXX-8712	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	classroom supplies/desk planner, paper clips/	21.92
12/16/2020	XXXX-XXXX-XXXX-8712	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	cookies for classroom party	30.34
12/11/2020	XXXX-XXXX-XXXX-8589	BERRY CREEK MIDDLE SCHOOL	Committee For Children	Purchase Committee For Children /second step grades 6-7-8 individual license	657
12/12/2020	XXXX-XXXX-XXXX-8589	BERRY CREEK MIDDLE SCHOOL	City-Market #0426	thank you cards	17.98
12/16/2020	XXXX-XXXX-XXXX-8589	BERRY CREEK MIDDLE SCHOOL	Colorado Assoc School Exe	Admin dues and fees	680
12/1/2020	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	labels	10.39
12/2/2020	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Teacher/student snacks	346.78
12/2/2020	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Family Dollar #8539	Holiday items for office	8.59
12/5/2020	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Target 00020297	Teacher gifts	127.18
12/16/2020	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com*sg1713an3 Amzn	white cardstock	32.6

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12/1/2020	XXXX-XXXX-XXXX-2617	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Decimal/Money Math	31.68
12/6/2020	XXXX-XXXX-XXXX-6138	BRUSH CREEK ELEMENTARY	Amazon.Com*3d8sc5i43 Amzn	Write and Wipe Family Boards	35.37
12/15/2020	XXXX-XXXX-XXXX-6138	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Christmas Math Worksheet	5.46
12/16/2020	XXXX-XXXX-XXXX-8472	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	key chain gift - personal charge - check 2180 for 9.99 attached	9.99
12/16/2020	XXXX-XXXX-XXXX-8472	BRUSH CREEK ELEMENTARY	Amazon.Com*v69vg1os3	Grease strainer	14.99
12/1/2020	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Candle holder	21.1
12/2/2020	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	artificial berries	8.99
12/2/2020	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Books/puzzles	129.85
12/15/2020	XXXX-XXXX-XXXX-1113	BRUSH CREEK ELEMENTARY	City-Market #0434	Party supplies	44.09
12/1/2020	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Western Slope Beverage	Western Slope Beverage - water	116.1
12/1/2020	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	School Datebooks	School Datebooks for teachers	181.38
12/2/2020	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Amazon.Com*xj9p33lr3	compost bags	32.3
12/2/2020	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Mountain Waste	extra pickup for recycle	10
12/3/2020	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Amazon.Com*1m8oq3gk3	compost bags	36.63
12/3/2020	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Mountain Waste	Credit Voucher Mountain Waste	-10
12/3/2020	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Mountain Waste	extra pickup for recycle	10
12/4/2020	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Amazon.Com*4j3052zy3	office supplies	209.65
12/6/2020	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	sneeze guard for Fuentes	67.11
12/5/2020	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Walmart.Com Av	office	54.2
12/5/2020	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Otc Brands Inc	crafts for christmas party for whole school	253.44
12/7/2020	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Walmart.Com Av	office supplies	5.42
12/7/2020	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Walmart.Com Av	office supplies	10.84
12/9/2020	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Headset for classrooms	50.97
12/10/2020	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	City-Market #0434	Teacher holiday snacks/treat	98.14
12/10/2020	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Headsets for classrooms	407.76
12/14/2020	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	City-Market #0434	Teacher holiday treat	117.47
12/16/2020	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Teacher/student snacks	322.14
12/2/2020	XXXX-XXXX-XXXX-6575	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Foam Beads for Slime	23.17
12/5/2020	XXXX-XXXX-XXXX-6575	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Glitter Adhesive Craft	22.89
12/11/2020	XXXX-XXXX-XXXX-0161	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	audible purchase	6.5
12/28/2020	XXXX-XXXX-XXXX-0161	BRUSH CREEK ELEMENTARY	Audible	audible purchase for class project	8.66
12/1/2020	XXXX-XXXX-XXXX-2443	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	hanging paper lanterns	34.98
12/2/2020	XXXX-XXXX-XXXX-2443	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Geography	7.19
12/4/2020	XXXX-XXXX-XXXX-2443	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Bouncy Bands for Desks	25.62
12/10/2020	XXXX-XXXX-XXXX-2443	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Iron on Letters	16.78
12/15/2020	XXXX-XXXX-XXXX-2443	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Physical Map Research Project	3.99
12/3/2020	XXXX-XXXX-XXXX-2765	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Distance Learning Apps	33.95
12/2/2020	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Scholastic, Inc.	scholastic	28.19
12/16/2020	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Gov't Flip Flap Book	4.9
12/1/2020	XXXX-XXXX-XXXX-9397	BRUSH CREEK ELEMENTARY	Gypsum Eagle Ace Hardwar	ice scraper for greenhouse	19.99
12/5/2020	XXXX-XXXX-XXXX-9397	BRUSH CREEK ELEMENTARY	Gypsum Eagle Ace Hardwar	hacksaw for greenhouse	6.59
12/4/2020	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	Fabric/pencils	9.3
12/4/2020	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Amazon.Com*3m94f9bt3 Amzn	electric pencil sharpener	62.97
12/6/2020	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Padlet* Padlet Softwar	Padlet app	10
12/11/2020	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Amazon.Com*0h1gu5t53	replacement filter	85.45
12/11/2020	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Scissors/Markers	127.86
12/14/2020	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Replacement Filter	95.86
12/15/2020	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Squeeze Bottles	23.94
12/24/2020	XXXX-XXXX-XXXX-4901	BRUSH CREEK ELEMENTARY	Amazon Prime	classroom supplies	12.99
12/3/2020	XXXX-XXXX-XXXX-1259	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Foam balls for crafts	55.15

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12/4/2020	XXXX-XXXX-XXXX-1259	BRUSH CREEK ELEMENTARY	Amazon.Com*dm8v96ay3	Mod Podge	44.32
12/1/2020	XXXX-XXXX-XXXX-2245	BRUSH CREEK ELEMENTARY	Habitat For Humanity Rest	LINENS	40.5
12/1/2020	XXXX-XXXX-XXXX-2245	BRUSH CREEK ELEMENTARY	Habitat For Humanity Rest	81 LINENS	43.74
12/1/2020	XXXX-XXXX-XXXX-2245	BRUSH CREEK ELEMENTARY	Habitat For Humanity R	Credit Voucher Habitat For Humanity	-43.74
12/8/2020	XXXX-XXXX-XXXX-8571	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Arts and Crafts	71.94
12/14/2020	XXXX-XXXX-XXXX-8571	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	christmas writing	10.71
11/30/2020	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Hanger Strap WBB	23.48
12/7/2020	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Strategic Fence And Wall	Gate Roller - Post	85.25
12/21/2020	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Paint Bucket - Eagle	Disposabe paint brushes	8.28
12/3/2020	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	RHES Shed - Tool Hangers	12.51
12/23/2020	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Grainger	Shop - Motor Mount Grommets	47.92
12/28/2020	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Kully Supply	RHES - Faucet	212.35
12/2/2020	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	BMHS Sewer Vents - ABS Pipe & Fittings	130.35
12/3/2020	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot 1525	BMHS & BCMS - 1/2 -3/8 Angle Valves	92.3
12/8/2020	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	BMHS Athl. Ice Maker - Pipe & fittings	71.6
12/10/2020	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Ent 2779	BMHS Ice Maker - Condensate pump	47.96
12/14/2020	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Tools - 12" Spud & Hex Wrenches	78.61
12/15/2020	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	BCMS Water Line - Pro press fittings 2-1/2 & 3"	478.44
12/23/2020	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	DW - 5/16 Aerators	18.78
12/28/2020	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	BCES Water Line - Pro press Couplings & Adapters	28.47
11/30/2020	XXXX-XXXX-XXXX-2799	BUILDINGS & GROUNDS	Grainger	HVAC Motors BCMS	309.5
12/1/2020	XXXX-XXXX-XXXX-2799	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	SCC - Marking Flags & Paint	16.58
12/4/2020	XXXX-XXXX-XXXX-2799	BUILDINGS & GROUNDS	Amazon.Com*6t35h3013	RHES - Condenser Fan Motor	181.14
11/8/2020	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Other Credits - Sale Reversal	Fraudulent Charge Credit	-7.25
11/11/2020	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Other Credits - Sale Reversal	Fraudulent Charge Credit	-4.14
12/21/2020	XXXX-XXXX-XXXX-4703	BUILDINGS & GROUNDS	Dominos 6277	Staff lunch for BMHS custodial staff doing concrete restoration	58.77
11/30/2020	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	The Home Depot #1525	Preschool Playground Closure - Reinforced Caution Tape	54.84
12/2/2020	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Tractor Service - Fuel Filters & Shop Towels	21.01
12/2/2020	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Berthod Motors-John Deer	Tractor service - Filter Element	86.76
12/2/2020	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Tractor Service - Oil & Oil/Air filters	99.65
12/7/2020	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Tractor Service - Filters	51.8
12/9/2020	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Amzn Mktp Us	Tractor - Black Connectors - Female	12.49
12/9/2020	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Gator - Hex Keysets & Connectors	50
12/10/2020	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Shed Key	3.59
12/16/2020	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	RCHS-W Snowblower - Prem. Starter Rope	1.19
12/16/2020	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	BCES Greenhouse Blowout - Hose/Coupling & Bushing	10.47
12/17/2020	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Blindster Llc	BCES Preschool - Blinds	103.21
12/9/2020	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	EVHS FAUCET PARTS	22.97
12/11/2020	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Grainger	GES BLOWER WHEELS HVAC	254.25
12/4/2020	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	Grainger	BCM Rm# 204 - Fan motor replacement Belts	17.74
12/15/2020	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	Garage Door - Batteries	8.48
12/7/2020	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Ces 584	Electrical supplies HPS - VFD	178.04
12/7/2020	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	The Home Depot #1525	plumbing fitting	4.95
12/7/2020	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Fuses for VFD job- CAPEX	36.08
12/8/2020	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Amazon.Com*gt37h4a33 Amzn	Curved Monitor - Aaron's office	209.99
12/14/2020	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Closet repair kit Tools - Spud Wrench	77.93
12/14/2020	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	The Home Depot #1525	plumbing parts- flush valve	102.89
12/18/2020	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Amzn Mktp Us	microphone for PC	9.99
12/18/2020	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Amzn Mktp Us	toner cartridge	35.98

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12/18/2020	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Signs.Com	signs for EELC- JE	113.36
12/22/2020	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Ferguson Ent 2779	plumbing supplies- pipe and fittings	206.64
12/29/2020	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Galco Industrial Electro	VFD drive fro HPS - Capex	2,968.95
12/1/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	HPS - Cove base adhesive	3.98
12/9/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Amazon.Com*ng4nw8bf3 Amzn	HPS Water fountain parts	12.94
12/10/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	In *taft Engineering	EVHS Domestic Hot Water Heater - Circulating pump	551.49
12/14/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	EBB Garage Door - Fasteners	9.08
12/15/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Zoro Tools Inc	HPS - Faucet repair parts	51.6
12/16/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Bert Thomas Electric Usd	BCMS Athletic Storage Rm - Cabinet Unit Heater - Motor	205
12/21/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	HPS - Plumbing repair parts	19.93
12/21/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	EELC - Saddle Connector & Outlet box	40.58
12/22/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	Shop Stock - 9V Batteries	15.97
12/28/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	HPS - Male adapter & Faucet aerator	20.3
12/28/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	HPS -Plumbing repair parts	26.87
12/31/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Zoro Tools Inc	HPS Faucet - Metering Cartridges	51.6
12/1/2020	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	AES Broken Window - Screws & plywood	18.71
12/3/2020	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Up Valley Ground's Shed - Fuel GrinderGrounds - Fittings	191.54
12/3/2020	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Rivendell Distribution	BMHS Athletic Fields - Grass Seed	837
12/4/2020	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Custodial plow tractors - Wiper Blades	20.97
12/7/2020	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Wm Supercenter #1199	Custodial Plow Tractors - Battery tenders	49.96
12/8/2020	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Abc Parts	VSSA Plow tractor - Battery	98.78
12/10/2020	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Teepublic	Accidentally used school card	62.03
12/9/2020	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Bracket to hold 'no pet' signs on fence at BMHS	11.96
12/10/2020	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Teepublic	Refund for personal purchase on school card	-62.03
11/30/2020	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	VSSA-Wall Edge Steel stud	7.38
12/1/2020	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	All Points Foodservice P	BCMS Kitchen - Garbage disposal Mounting Flange & Splash Guard	109.79
12/3/2020	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	AES Urinal - Vacuum Brkr & Urinal kits	38.84
12/10/2020	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	Tools Truck# 344 Utility knife	7.97
12/10/2020	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	VSSA Hot Water Coil - Anchors/Sealant & Washers	34.16
12/11/2020	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	In *emergent Coils, Llc	VSSA Main Ofc - Hot Water Coil	793
12/14/2020	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	RSES Showcase - Chrome lock	17.08
12/17/2020	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	VSSA Bulletin Board - Handy Box Covers & Mounting putty	8.02
12/23/2020	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	Tools Truck# 344 - Pipe Wrenches	48.94
12/9/2020	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	City-Market #0434	Shop Break Room supplies	15.37
12/16/2020	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Amzn Mktp Us	Laptop Backpack	29.8
12/1/2020	XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Asbo	ASBO Audit Award Application	1,210.00
12/8/2020	XXXX-XXXX-XXXX-6088	BUSINESS SERVICES	City-Market #0434	Starbucks Giftcards	40
12/11/2020	XXXX-XXXX-XXXX-6088	BUSINESS SERVICES	City-Market #0434	Potting Soil	4.99
12/7/2020	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	Amzn Mktp Us	Calendar; HDMI Cable	17.98
12/2/2020	XXXX-XXXX-XXXX-7250	BUSINESS SERVICES	Amzn Mktp Us	Laptop Vinyl Cover	20.48
12/4/2020	XXXX-XXXX-XXXX-7250	BUSINESS SERVICES	Amazon.Com*d95jy5g13	Labels	15.02
12/4/2020	XXXX-XXXX-XXXX-7250	BUSINESS SERVICES	Amazon.Com*n64b89s23	Succulants	61.99
12/15/2020	XXXX-XXXX-XXXX-7250	BUSINESS SERVICES	Grand Ave. Grill	Lunch for 3; 12/15/20	48.69
12/3/2020	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amazon.Com*4p9lu29u3	Moms and Dads Bk	22
12/6/2020	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Tracing paper for ACCESS	38.97
12/11/2020	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Wisconsin Center For Edu	PAPER WAPT	1,770.00
12/22/2020	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amazon.Com*re65j7903	Moms and Dads Bk	11
12/29/2020	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Impressions Of Aspen, Inc	ACCESS Pencils	146.3

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12/8/2020	XXXX-XXXX-XXXX-8662	CURRICULUM & INSTRUCTION	Heidi's Brooklyn Deli	lunch for deputy wright and Simon c/career x discussion on becoming a police officer	29.46
12/4/2020	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Tst* Stout House Coffee &	ELLEN, CHRISTY BEIDEL, MANDY SPANNAGEL LUNCH	30.27
12/9/2020	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	City-Market #0434	AVID BREAKFAST	36.58
12/18/2020	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Avid Center	PENCILS POSTERS FOR AVID	170.5
12/5/2020	XXXX-XXXX-XXXX-7144	CURRICULUM & INSTRUCTION	Amzn Mktp Us	USB C HUB MULTIPOINT ADAPTER	21.24
12/14/2020	XXXX-XXXX-XXXX-7144	CURRICULUM & INSTRUCTION	Colorado Assoc School Exe	Colorado Assoc School Exe 2020-2021 ACTIVE FULL MEMBERSHIP - TIER 4 SALARY DUES	520
12/28/2020	XXXX-XXXX-XXXX-0644	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Activities for poetry unit.	16
12/13/2020	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Teacher Leader gifts	74.95
12/16/2020	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Sq *color Coffee Roasters	Professional Development - refreshments for reflection and discussions on mini-inquiries.	176.04
12/17/2020	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Paypal	Workshop registration - Armand Hammer United World College of American West.	900
12/17/2020	XXXX-XXXX-XXXX-4950	EAGLE VALLEY ELEMENTARY	Google *youtube Videos	Purchased a movie voted upon by the class for the last day of school before break.	3.99
12/2/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	New vacuum cleaner.	159.99
12/4/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Northside Coffee & Kitche	12.9.2020 - Breakfast treats provided for entire school staff during Professional Development and PI *	79.2
12/7/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	In *dual Language Educati	Dual Language Education of NM - Winter Institute. Registration for Conference on Developing Student *	125
12/9/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*mf8yi7gh3 Amzn	Soccer Ball for playground	10.75
12/11/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*fr2sg5b73 Amzn	New playground balls.	40.7
12/13/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*jj53z8x03 Amzn	New playground balls and a storage bag.	23.45
12/16/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Sq *color Coffee Roasters	Coffee for a teacher whose order was not included in Tiffany's PD refreshment order.	5
12/17/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	41.94 for the purchase of breakfast foods by the Social Committee41.98 for the purchase of jackets, *	83.92
12/17/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Water - Coffee Delivery	Bottled water for two staff water coolers.	110.03
12/18/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Heidi's Brooklyn Deli	Box lunches for Professional Development for entire staff including Pre-K, Infants and Toddlers.	808.85
12/23/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*xb9fy7cp3 Amzn	Report Card envelopes.	23.76
12/3/2020	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Int*baccalaureate Org	Registration fee for IB Conference.	450
12/11/2020	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Otc Brands Inc	Products for the Ambassadors Care Cart. \$1.48 tax to be paid by Anita.	16.47
12/1/2020	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Magnetic work lights for Auto Shop	86.34
12/13/2020	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Binder clips	5.2
12/14/2020	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Flatware for teachers lounge	26.99
12/2/2020	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Strike Visuals	Tent repair parts	114.09
12/4/2020	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	Championship Productions,	Clinic videos	42.48
12/11/2020	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	Bsn Sports Llc	Basketballs	864
12/14/2020	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	Rogue	Lifting straps and weight hanger	247.94
12/15/2020	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Office supplies for PE	15.59
12/15/2020	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Tape measures	25.26
12/19/2020	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Height stencil	7.8
12/21/2020	XXXX-XXXX-XXXX-7987	EAGLE VALLEY HIGH SCHOOL	Intrepid Sportswear	Team pants	1,319.63
12/15/2020	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Sports Imports Inc	Net handles	119.88
12/18/2020	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Sports Imports Inc	Net tape and pole padding	1,272.85
12/31/2020	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Sports Imports Inc	Side ties for net	68.98
12/1/2020	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Sealant for postage machine	29.29
12/2/2020	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Johnson Plastics Plus	Retirement gift for teacher	23.85
12/5/2020	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Computer cords and speaker for Harris laptop	47.97
12/6/2020	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Retirement gift for teacher	10.99
12/18/2020	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Jjb	Subscription renewal	24.7
12/18/2020	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Heidi's Brooklyn Deli	Staff holiday party	217.19
11/15/2020	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Other Credits - Sale Reversal	Credit for disputed transaction	-5.99
11/16/2020	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Other Credits - Sale Reversal	Credit for disputed transaction	-49.99
12/1/2020	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*2v33f9r93 Amzn	Camera for weight room	300.89
12/2/2020	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*3l7ds8o63 Amzn	Tools for scoreboard controllers	60

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12/3/2020	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Niaaa	National Athletic Directors Conference (virtual)	505
12/16/2020	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Customink Llc	Team shirts	941.1
12/18/2020	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Binders, pens, and masks	94.9
12/21/2020	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Customink Llc	Artwork for team shirts	65
12/4/2020	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Thrift Books Global, Llc	Books	14.47
12/4/2020	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Junior Library Guild	Books	80
12/8/2020	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Demco Inc	Book covers	137.23
12/18/2020	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Lifeway Customer Service	Books	47.96
12/18/2020	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Jostens Inc.	Yearbooks for Media Center	150
12/1/2020	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Batteries and charger for Nikon	29.59
12/5/2020	XXXX-XXXX-XXXX-8217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Puzzles and fish tank filter	46.2
12/8/2020	XXXX-XXXX-XXXX-8217	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Cooking class food	9.37
12/17/2020	XXXX-XXXX-XXXX-8217	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Cooking class food	39.09
12/2/2020	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food	45.25
12/3/2020	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	10.46
12/3/2020	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	20.23
12/4/2020	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	11.51
12/6/2020	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	78.73
12/8/2020	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	13.9
12/9/2020	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	5.18
12/9/2020	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Condiment bottles	22.98
12/9/2020	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	29.95
12/10/2020	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*x91b35v73	Headphones for classroom	99.9
12/11/2020	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	9.08
12/11/2020	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Blast Motion, Inc.	Motion sensors	1,142.50
12/14/2020	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	58.6
12/15/2020	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	3.95
12/9/2020	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Target 00020297	Team gifts	238.2
12/16/2020	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*d50n02yn3 Amzn	Books	129.8
12/21/2020	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Target 00018069	Returned items	-13.23
12/15/2020	XXXX-XXXX-XXXX-9447	EAGLE VALLEY HIGH SCHOOL	Nassp Product & Service	Cards and new member certificates	66.81
12/18/2020	XXXX-XXXX-XXXX-9447	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	New member induction	62.99
12/19/2020	XXXX-XXXX-XXXX-9447	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	New member induction	15.95
12/19/2020	XXXX-XXXX-XXXX-9447	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	New member induction	17.98
12/19/2020	XXXX-XXXX-XXXX-9447	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	New member induction	58.85
12/2/2020	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Batsons Corner Store	Craft sticks for STEM	15.38
12/20/2020	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	Target 00020297	Charging cables and wipes	52.76
12/2/2020	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	KN95 face masks	34.99
12/2/2020	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Disinfecting wipes	27.75
12/9/2020	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Musicians Friend Cc	Cables	34
12/9/2020	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Musicians Friend Cc	Cajon drum	119.99
12/18/2020	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Batsons Corner Store	Flash drive	7.99
12/13/2020	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	Gypsum Eagle Ace Hardwar	Super Glue, nuts and bolts	34.15
12/2/2020	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Stylus pens	23.97
12/10/2020	XXXX-XXXX-XXXX-7235	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Mechanical pencils	22.68
12/1/2020	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	Heuer Publish	Script	13.75
12/5/2020	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	Heidi's Brooklyn Deli	Team meal	177.65
12/12/2020	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Team food	12.66
12/12/2020	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Team meal	53.43
12/16/2020	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	National Speech Debate A	NSDA Student Memberships	40



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12/2/2020	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	5 Blankets for teacher Christmas gifts	49.95
12/6/2020	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	2 packs of Leviton 55500-PRT Key for locking Switches - Fork type (package of 10)keys for light swi *	59.9
12/9/2020	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	1 : USB Type C to HDMI DVI VGA Adapter	21.84
12/9/2020	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*qr26i36y3	1 Annin Flagmakers Model 2300 American Flag 6x10 ft. Nylon, Solarguard, with sewn stripes embroider *	81.45
12/15/2020	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Frg*mlbshop.Com	Tax Refund for 42 ornaments ordered for teacher Christmas gifts	-7.42
12/16/2020	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Tst* Stout House Coffee &	13 Breakfast burritos and drinks for teachers and staff for Christmas	129.12
12/16/2020	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Yoga Off Broadway	Online yoga class purchased for staff for a Christmas party, and month of online classes for staff	350
12/8/2020	XXXX-XXXX-XXXX-2757	EAGLE VALLEY MIDDLE SCHOOL	Wwbw Web	Meini Brass Marching Medium Cymbal Pair 16 in.	75.91
12/12/2020	XXXX-XXXX-XXXX-2757	EAGLE VALLEY MIDDLE SCHOOL	Soundtrap	Professional online recording studio, so students can record themselves	249
12/1/2020	XXXX-XXXX-XXXX-7136	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	2 Books of Stamps for the office	22
12/2/2020	XXXX-XXXX-XXXX-7136	EAGLE VALLEY MIDDLE SCHOOL	Dominos 8656	2 Large Pizzas and Coke for Avid class party	37.03
12/11/2020	XXXX-XXXX-XXXX-7136	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	2 Boxes of Donuts for Zyra's last day and going away breakfast	10.45
12/15/2020	XXXX-XXXX-XXXX-7136	EAGLE VALLEY MIDDLE SCHOOL	Music Theatre Intl	Disney's Frozen Junior: Royalty B, Material Sales Fee, material Video License	686
12/16/2020	XXXX-XXXX-XXXX-7136	EAGLE VALLEY MIDDLE SCHOOL	Tst* Stout House Coffee &	Staff Holiday Breakfast for 3 people	27
12/16/2020	XXXX-XXXX-XXXX-7136	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Giving Tree supplies including:Rolls of wrapping paper, ribbon, bows, tape, and gift tags	45.69
12/17/2020	XXXX-XXXX-XXXX-7136	EAGLE VALLEY MIDDLE SCHOOL	Tst* Stout House Coffee &	Staff Holiday Breakfast for 15 people	162.71
12/15/2020	XXXX-XXXX-XXXX-9373	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Osmosis Jones Movie Worksheet and Answer key	2
12/15/2020	XXXX-XXXX-XXXX-9373	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Osmosis Jones Cell Organelle Metaphor Project	2.5
12/15/2020	XXXX-XXXX-XXXX-9373	EAGLE VALLEY MIDDLE SCHOOL	Prime Video*g771g0yx3	Osmosis Jones (Prime Video)By: Peter Farrelly, Chris Rock, Molly Shannon	14.15
12/4/2020	XXXX-XXXX-XXXX-1386	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Ugly Christmas Sweater Symbolism: A fun holiday writing assignment	3.28
12/7/2020	XXXX-XXXX-XXXX-1386	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	The Gift of the Magi by O. Henry Complete Unit and Activities	8.5
12/16/2020	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Class Christmas Cocoa PartyCups, Whip Cream, Hot cocoa, marshmallows	59.25
12/2/2020	XXXX-XXXX-XXXX-2922	EAGLE VALLEY MIDDLE SCHOOL	Bsn Sports Llc	8 pairs Black Adult Football Pant6 Jerseys VB-BK/WH/VINT Gold100 Adult Mouthguards w/strap - Yello *	976.91
12/6/2020	XXXX-XXXX-XXXX-5197	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Shopping with Percentages	3.28
12/16/2020	XXXX-XXXX-XXXX-5197	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Winter Math Fraction, Decimal and Percent Color by Number	3.6
12/17/2020	XXXX-XXXX-XXXX-6757	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	4 x UPINS 60 pieces Flat Paint Brushes, Small Brush Bulk for Detail Painting	57.52
12/17/2020	XXXX-XXXX-XXXX-6757	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	4 x Plastic Toothpicks, Assorted 250 count	23.2
12/1/2020	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	City-Market #0434	Plastic cups and baby oil for sensory project	19.95
12/3/2020	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	Amzn Mktp Us	Cups due to COVID 19	45.96
12/7/2020	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	Amzn Mktp Us	Washable paint ink for projects	47.98
12/7/2020	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	Amzn Mktp Us	Plastic ornaments for winter gift project	59.9
12/16/2020	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	City-Market #0434	Winter celebration coffee for staff	54
12/16/2020	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	Wm Supercenter #1199	Winter projects for last day before break	62.57
11/9/2020	XXXX-XXXX-XXXX-3094	EARLY CHILDHOOD	Other Credits - Sale Reversal	Other Credits Sale Reversal	-227.78
12/18/2020	XXXX-XXXX-XXXX-7789	EARLY CHILDHOOD	Sq *village Bagel	Holiday lunch	12.77
12/11/2020	XXXX-XXXX-XXXX-0518	EARLY CHILDHOOD	Wm Supercenter #1199	Letter head for parent letter	11.96
12/14/2020	XXXX-XXXX-XXXX-0518	EARLY CHILDHOOD	Amazon.Com*xr4rl3513	Letter head for parent letters	8.47
12/14/2020	XXXX-XXXX-XXXX-0518	EARLY CHILDHOOD	Amzn Mktp Us	Creamer for EELC	12.95
12/15/2020	XXXX-XXXX-XXXX-7805	EARLY CHILDHOOD	Target 00020297	20 books for holiday gifts for students and gift bags	61
12/17/2020	XXXX-XXXX-XXXX-7805	EARLY CHILDHOOD	Creek Side Grill	Holiday lunch for staff	166
12/3/2020	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Amazon.Com*bm2qk6dc3	Ipad case for new classroom	76.91
12/12/2020	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Wal-Mart #1199	Winter break celebration gingerbread houses	50.44
12/17/2020	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Amazon.Com*bt6vl6163 Amzn	Office supply - returning this item	21.99
12/5/2020	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Amzn Mktp Us	wireless keyboard and mouse for new computer	31.98
12/12/2020	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Amzn Mktp Us	Chargers for old Ipad	20.85
12/19/2020	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Amzn Mktp Us	Signage for dishwasher	7.97
12/20/2020	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Amzn Mktp Us	Remote learning supplies for take home kits Covid 19	214.2
12/2/2020	XXXX-XXXX-XXXX-6732	EARLY CHILDHOOD	Wm Supercenter #1199	Housekeeping and take home activity kits	86.45

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12/11/2020	XXXX-XXXX-XXXX-6732	EARLY CHILDHOOD	Teachstone Training	CLASS renewal	125
12/14/2020	XXXX-XXXX-XXXX-6732	EARLY CHILDHOOD	Batson's Corner Store	Holiday gift supplies	23.83
12/15/2020	XXXX-XXXX-XXXX-6732	EARLY CHILDHOOD	City-Market #0434	Holiday gift supplies	6.28
12/15/2020	XXXX-XXXX-XXXX-6732	EARLY CHILDHOOD	City-Market #0434	Early Head Start	39.5
12/11/2020	XXXX-XXXX-XXXX-0161	EARLY CHILDHOOD	Wm Supercenter #1199	desk calendar	4.94
12/6/2020	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	Amazon.Com*y18en83p3 Amzn	Book for unit study	31.5
12/8/2020	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	Amzn Mktp Us	Book, sand, jewels for classroom	106.66
12/11/2020	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	Amzn Mktp Us	multi cultural cut outs	7.48
12/18/2020	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	Sq *red Canyon Cafe	Holiday staff lunch	69.25
12/3/2020	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amzn Mktp Us	Pails for first aid kits EELC	22.97
12/5/2020	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amzn Mktp Us	Mouse and door stop	18.98
12/5/2020	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amzn Mktp Us	Rubber mats for RHES	51.98
12/15/2020	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Teachstone Training	CLASS Renewal for Elizabeth Hoefit	125
12/5/2020	XXXX-XXXX-XXXX-7797	EARLY CHILDHOOD	Bookworm Of Edwards	Books	18.98
12/9/2020	XXXX-XXXX-XXXX-7797	EARLY CHILDHOOD	City-Market #0426	Decorating craft items	7.98
12/9/2020	XXXX-XXXX-XXXX-7797	EARLY CHILDHOOD	Wal-Mart #1199	Remote teaching supplies trash bags for diapers and soap	63.9
12/18/2020	XXXX-XXXX-XXXX-7797	EARLY CHILDHOOD	Ristorante Ti Amo	Holiday lunch for staff	124
12/5/2020	XXXX-XXXX-XXXX-3168	EARLY CHILDHOOD	Wal-Mart #1199	Wipes command strips safety latches	114.51
12/17/2020	XXXX-XXXX-XXXX-9140	EARLY CHILDHOOD	Teachstone Training	CLASS Renewal	125
12/7/2020	XXXX-XXXX-XXXX-1683	EARLY CHILDHOOD	Wal-Mart #1199	Art supplies for cultural theme posters	42.85
12/17/2020	XXXX-XXXX-XXXX-1683	EARLY CHILDHOOD	Sq *dewey Dabbles I	Ornaments to design to give to students families	174
12/16/2020	XXXX-XXXX-XXXX-7763	EARLY CHILDHOOD	Wm Supercenter #1199	Holiday celebration items	46.35
12/18/2020	XXXX-XXXX-XXXX-7763	EARLY CHILDHOOD	Fiestas Cafe & Cantina	Holiday lunch for staff	77.8
12/18/2020	XXXX-XXXX-XXXX-8167	EARLY CHILDHOOD	Qdoba 2700	Holiday lunch for staff	44.5
12/2/2020	XXXX-XXXX-XXXX-7409	EARLY CHILDHOOD	Amzn Mktp Us	Trucks stickers clear packing tape	88.06
12/10/2020	XXXX-XXXX-XXXX-7409	EARLY CHILDHOOD	Wm Supercenter #1199	Dowels and craft supplies for holiday project	14.1
12/28/2020	XXXX-XXXX-XXXX-7409	EARLY CHILDHOOD	Amzn Mktp Us	Spanish text for theme	9.86
12/28/2020	XXXX-XXXX-XXXX-7409	EARLY CHILDHOOD	Amzn Mktp Us	Spanish text for theme	10.71
12/28/2020	XXXX-XXXX-XXXX-7409	EARLY CHILDHOOD	Amzn Mktp Us	Rubber non slip mat for classroom 1	27.99
12/29/2020	XXXX-XXXX-XXXX-7409	EARLY CHILDHOOD	Amzn Mktp Us	Copies English text for theme	24.99
12/29/2020	XXXX-XXXX-XXXX-7409	EARLY CHILDHOOD	Amzn Mktp Us	Spanish text for theme	6.63
12/8/2020	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	Positive Promotions	Staff appreciation gift for holiday	1,126.13
12/1/2020	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	City-Market #0426	Command hooks for decorations	24.48
12/1/2020	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Wal-Mart #1199	Holiday decorations	41.98
12/15/2020	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Usps Po 0705220529	Postage for certified letter	4.1
12/4/2020	XXXX-XXXX-XXXX-9157	EARLY CHILDHOOD	Committee For Children	Second Step Curriculum	456
12/8/2020	XXXX-XXXX-XXXX-9157	EARLY CHILDHOOD	Speechandlanguageathom	Teaching materials for parent handouts	28
12/13/2020	XXXX-XXXX-XXXX-9157	EARLY CHILDHOOD	Wal-Mart #1199	Teaching materials, playdoh	48.58
12/29/2020	XXXX-XXXX-XXXX-9157	EARLY CHILDHOOD	Amzn Digital	Error paid by Sharon	14.61
12/2/2020	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Teachstone Training	CLASS recertification	75
12/3/2020	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Amzn Mktp Us	Stickers for theme	5.99
12/3/2020	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Amzn Mktp Us	Sensory toys	23.04
12/4/2020	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Amzn Mktp Us	Dry erase crayons for classrooms	23.99
12/4/2020	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Amzn Mktp Us	Mini dry erase markers	43.77
12/5/2020	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Amzn Mktp Us	Clipboards for number talks and sensory materials for classrooms	108.78
12/13/2020	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Wm Supercenter #1199	Supplies for measuring using informal measuring tools	18.98
12/18/2020	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Northside Coffee & Kitche	Breakfast award for contest	124.75
12/10/2020	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Amzn Mktp Us	50c.Pointers_ELL	39.96
12/11/2020	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Copy Plus Inc	Paper_Supplies	6.14

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12/10/2020	XXXX-XXXX-XXXX-6534	EDWARDS ELEMENTARY	Paypal	Personalized water bottles for student gifts	84
12/12/2020	XXXX-XXXX-XXXX-6534	EDWARDS ELEMENTARY	Amazon.Com*z95ja3br3 Amzn	Woodstock chime to get student's attention	9.99
12/16/2020	XXXX-XXXX-XXXX-6534	EDWARDS ELEMENTARY	City-Market #0434	Canning jars for hot chocolate project	23.96
12/18/2020	XXXX-XXXX-XXXX-6534	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Lesson plan	4.22
12/6/2020	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	Target 00015255	Puzzles- Holiday chocolates magnets- glue-pencils- craft sets- pens- erasers- light decoration-candy *	107.36
12/12/2020	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	Wal-Mart #1199	Ornaments for class project	21.78
12/5/2020	XXXX-XXXX-XXXX-9019	EDWARDS ELEMENTARY	Otc Brands Inc	Items for class celebration	36.91
12/13/2020	XXXX-XXXX-XXXX-9019	EDWARDS ELEMENTARY	Walmart Grocery	Items for class celebration and decoration	30.26
12/15/2020	XXXX-XXXX-XXXX-9019	EDWARDS ELEMENTARY	Walmart.Com Az	Wrong card used- sending personal check	32.73
12/2/2020	XXXX-XXXX-XXXX-6013	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Writing project	2.95
11/30/2020	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Safeway #0631	M&Ms for math activity	12
12/2/2020	XXXX-XXXX-XXXX-9082	EDWARDS ELEMENTARY	Amzn Mktp Us	Oil pastels for art project	13.6
12/3/2020	XXXX-XXXX-XXXX-9082	EDWARDS ELEMENTARY	Amazon.Com*bo66g7mx3 Amzn	Construction paper	7.08
12/4/2020	XXXX-XXXX-XXXX-9082	EDWARDS ELEMENTARY	Amzn Mktp Us	Games for reading centers Domino Synonyms- Spin Spanish prefix and suffix	34.53
12/16/2020	XXXX-XXXX-XXXX-9017	EDWARDS ELEMENTARY	Wal-Mart #1199	Classroom supplies	54.88
12/17/2020	XXXX-XXXX-XXXX-9017	EDWARDS ELEMENTARY	Scholastic, Inc.	Spanish phonetic lesson	72.56
12/18/2020	XXXX-XXXX-XXXX-9017	EDWARDS ELEMENTARY	Otc Brands Inc	Refund	-2.76
12/8/2020	XXXX-XXXX-XXXX-8977	EDWARDS ELEMENTARY	Wm Supercenter #1199	Art supplies for classroom	20.73
12/12/2020	XXXX-XXXX-XXXX-8977	EDWARDS ELEMENTARY	Wm Supercenter #1199	Art supplies for classroom	7
12/8/2020	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	Amzn Mktp Us	Adapter for computer	10.89
12/15/2020	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	Tst* Riverwalk Theater	Field trip for 3rd grade	250
12/18/2020	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	Tst* Riverwalk Theater	Field trip for 3rd grade	250
12/2/2020	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Usps Po 0727180558	Stamps to mail letters to elected officials	33
12/8/2020	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amazon.Com*6s7y59e83 Amzn	Glue gun sticks for 4th grade art project	11.5
12/15/2020	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amzn Mktp Us	Incentives- Holiday party items and stress balls for students	44.97
12/3/2020	XXXX-XXXX-XXXX-9272	EDWARDS ELEMENTARY	Alpine Arts Center	4th grade field trip	70
12/10/2020	XXXX-XXXX-XXXX-9272	EDWARDS ELEMENTARY	Alpine Arts Center	4th grade field trip	70
12/5/2020	XXXX-XXXX-XXXX-7425	EDWARDS ELEMENTARY	Amazon.Com*jp8m65qe3	Construction paper	8.99
12/6/2020	XXXX-XXXX-XXXX-7425	EDWARDS ELEMENTARY	Amazon.Com*g30f423o3	Construction paper glue and markers for classroom projects	57.89
12/3/2020	XXXX-XXXX-XXXX-6526	EDWARDS ELEMENTARY	Otc Brands Inc	Clear ornaments for student projects	58.58
12/11/2020	XXXX-XXXX-XXXX-6526	EDWARDS ELEMENTARY	Village Market	Pink drink lesson learning ink words	4.99
12/12/2020	XXXX-XXXX-XXXX-6526	EDWARDS ELEMENTARY	Wal-Mart #1199	Holiday treat bags	28.82
12/12/2020	XXXX-XXXX-XXXX-6526	EDWARDS ELEMENTARY	The Home Depot #1525	Nails for bird houses	3.74
12/17/2020	XXXX-XXXX-XXXX-6526	EDWARDS ELEMENTARY	Village Market	Holiday party game	19.43
12/1/2020	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amzn Mktp Us	Speaker for school mascot	43.74
12/3/2020	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amazon.Com*ps9em5x93	Shirt for EES mascot	19.99
12/5/2020	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amazon.Com*299q30wl3	Kettle for teacher's lounge	24.99
12/6/2020	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amzn Mktp Us	Glow sticks PLTW	10.95
12/9/2020	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amazon.Com*x411v7cy3 Amzn	Storage bin	16.25
12/12/2020	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amazon.Com*ol7qk93p3	Book for classroom	4.79
12/12/2020	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amazon.Com*4e2j045u3 Amzn	Book for classroom	8.29
12/12/2020	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amzn Mktp Us	Food coloring markers for student project	19.9
12/12/2020	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amzn Mktp Us	Fidgets for students	21.94
12/4/2020	XXXX-XXXX-XXXX-8993	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Behavior Reflection lesson	3.14
12/4/2020	XXXX-XXXX-XXXX-2518	EDWARDS ELEMENTARY	Amazon.Com*up6kl3mt3	Watercolor paper	10.99
12/4/2020	XXXX-XXXX-XXXX-2518	EDWARDS ELEMENTARY	Amzn Mktp Us	Acrylic glitter glaze	27.62
12/5/2020	XXXX-XXXX-XXXX-2518	EDWARDS ELEMENTARY	Amzn Mktp Us	Round cardboard base	39.98
12/5/2020	XXXX-XXXX-XXXX-2518	EDWARDS ELEMENTARY	Wm Supercenter #1199	Winter party supplies Ribbon- Cocoa- Marshmallows and Chocolate	64.97

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12/3/2020	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Tst* Stout House Coffee &	Staff lunch	38.95
12/4/2020	XXXX-XXXX-XXXX-2088	FOOD SERVICES	The Webstaurant Store	kitchen supplies	78.44
12/6/2020	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Amzn Mktp Us	Chris purchase	208.22
12/10/2020	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Ntlrest Servsafe	Servsafe book	101.63
12/15/2020	XXXX-XXXX-XXXX-2088	FOOD SERVICES	The Webstaurant Store	Food bags.	370.08
12/17/2020	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Amazon.Com*nf1s85c83	Office supplies.	38.95
12/19/2020	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Qt 23	Chris Purchase	47.66
12/22/2020	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Ta #174 Denver West	Chris Purchase.	28.5
12/1/2020	XXXX-XXXX-XXXX-7102	FOOD SERVICES	City-Market #0434	Catering food.	26.06
12/2/2020	XXXX-XXXX-XXXX-2533	GYP SUM CREEK MIDDLE SCHOOL	Napa Auto Parts Gypsum	Tire Sealant	27.98
12/9/2020	XXXX-XXXX-XXXX-2533	GYP SUM CREEK MIDDLE SCHOOL	The Home Depot 1525	Circular saw; All purpose caulk; Knee pads; Flash light; Resolve	222.57
12/16/2020	XXXX-XXXX-XXXX-2533	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Bleach	13.99
12/30/2020	XXXX-XXXX-XXXX-2533	GYP SUM CREEK MIDDLE SCHOOL	Gypsum Eagle Ace Hardwar	Screws; Drywall	19.28
12/30/2020	XXXX-XXXX-XXXX-2533	GYP SUM CREEK MIDDLE SCHOOL	Kum&go 0935 Gypsum	Gas for tractor	25
12/19/2020	XXXX-XXXX-XXXX-6997	GYP SUM CREEK MIDDLE SCHOOL	Success By Design, Inc.	Student Planner	93.13
12/2/2020	XXXX-XXXX-XXXX-8654	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Gatorade; chips; popcorn; Foot roll ups; gummies	85.93
12/8/2020	XXXX-XXXX-XXXX-8654	GYP SUM CREEK MIDDLE SCHOOL	Crown Awards Inc	Academic Tea Plates	105.6
12/9/2020	XXXX-XXXX-XXXX-8654	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Motts Medley; popcorn; chips; foot roll ups	73.84
12/10/2020	XXXX-XXXX-XXXX-8654	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Granola Bars	47.94
12/15/2020	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Ridleys 1137	Ice cream; Donuts	15.23
12/18/2020	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Dbc	drawing paper; clay; Modeling tools	48.02
12/2/2020	XXXX-XXXX-XXXX-6468	GYP SUM CREEK MIDDLE SCHOOL	Walmart.Com Av	Board games	60.96
12/3/2020	XXXX-XXXX-XXXX-2054	GYP SUM CREEK MIDDLE SCHOOL	Calm Strips	Calm Strips	65.97
12/1/2020	XXXX-XXXX-XXXX-7649	GYP SUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Hatchet quiz	1.57
12/6/2020	XXXX-XXXX-XXXX-7649	GYP SUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Biography	3.14
12/9/2020	XXXX-XXXX-XXXX-6450	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Hot Chocolate	17.97
12/7/2020	XXXX-XXXX-XXXX-6435	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Noodles	8.99
12/1/2020	XXXX-XXXX-XXXX-0885	GYP SUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	NO RECONCILIATION-1.21.21	7.1
12/16/2020	XXXX-XXXX-XXXX-0885	GYP SUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	NO RECONCILIATION-1.21.21	12.54
12/12/2020	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*5j5o07n33 Amzn	Movies	18.98
12/18/2020	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	3D printer kit	14.95
12/18/2020	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	3D printer clearing kit	20.99
12/1/2020	XXXX-XXXX-XXXX-4125	GYP SUM CREEK MIDDLE SCHOOL	Flocabulary	Flocabulary Subscription	96
12/6/2020	XXXX-XXXX-XXXX-8050	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*2b8nv1lu1 Amzn	Books	42.94
12/6/2020	XXXX-XXXX-XXXX-8050	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*3e92u2kh3	paperback books	163.56
12/9/2020	XXXX-XXXX-XXXX-8050	GYP SUM CREEK MIDDLE SCHOOL	Junior Library Guild	Books	1,729.20
12/22/2020	XXXX-XXXX-XXXX-8050	GYP SUM CREEK MIDDLE SCHOOL	Follett School Solutions	Polythermal Labels	93.39
12/22/2020	XXXX-XXXX-XXXX-8050	GYP SUM CREEK MIDDLE SCHOOL	Mackin Educational Resour	ebooks	3,024.39
12/6/2020	XXXX-XXXX-XXXX-7664	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Pipe Cleaners	4.99
12/7/2020	XXXX-XXXX-XXXX-7664	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	scissors	2.91
12/7/2020	XXXX-XXXX-XXXX-7664	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Air purifier	115.51
12/20/2020	XXXX-XXXX-XXXX-7664	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*tv9744yp3	Planner	24.95
12/15/2020	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Ascd	Membership Educational Leadership	59
12/10/2020	XXXX-XXXX-XXXX-9280	GYP SUM CREEK MIDDLE SCHOOL	Dominos 8656	Pizza for students	82.6
12/10/2020	XXXX-XXXX-XXXX-1808	GYP SUM CREEK MIDDLE SCHOOL	City-Market #0434	Candy; peppermints; Marshmallows; cookies; pop tarts; candy canes	34.18
12/1/2020	XXXX-XXXX-XXXX-9025	GYP SUM ELEMENTARY	Amzn Mktp Us	keyboard cover	9.69
12/13/2020	XXXX-XXXX-XXXX-9025	GYP SUM ELEMENTARY	Amazon.Com*ov9m914e3	guide	23.49
12/12/2020	XXXX-XXXX-XXXX-9256	GYP SUM ELEMENTARY	Wm Supercenter #1199	classroom supplies	99.02

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12/6/2020	XXXX-XXXX-XXXX-9033	GYP SUM ELEMENTARY	Amazon.Com*gy5wz1x93	laminating pouches	56.84
12/18/2020	XXXX-XXXX-XXXX-9033	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Spanish	5.88
12/16/2020	XXXX-XXXX-XXXX-1949	GYP SUM ELEMENTARY	Wm Supercenter #1199	classroom supplies	47.32
12/5/2020	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Dropbox J7k8zhcjl g34	NO RECONCILIATION-1.21.21	119.88
12/15/2020	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	City-Market #0434	jet award ice-cream	20
12/17/2020	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Sq *brittany Hill	Staff shirts	500
12/5/2020	XXXX-XXXX-XXXX-1164	GYP SUM ELEMENTARY	Amzn Mktp Us	board game	5.98
12/12/2020	XXXX-XXXX-XXXX-1164	GYP SUM ELEMENTARY	Amzn Mktp Us	stickers	21.41
10/2/2020	XXXX-XXXX-XXXX-3029	GYP SUM ELEMENTARY	Other Credits - Sale Reversal	Other Credits Sale Reversal	-150
12/3/2020	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	City-Market #0434	NO RECONCILIATION-1.21.21	12.5
12/7/2020	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Costco Whse #0637	NO RECONCILIATION-1.21.21	237.03
12/11/2020	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Ssi	NO RECONCILIATION-1.21.21	50
12/16/2020	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Costco Whse #0637	NO RECONCILIATION-1.21.21	48.46
12/16/2020	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Sq *red Canyon Cafe	NO RECONCILIATION-1.21.21	462.25
12/10/2020	XXXX-XXXX-XXXX-8761	GYP SUM ELEMENTARY	Wal-Mart #1199	classroom supplies	36.25
12/15/2020	XXXX-XXXX-XXXX-8761	GYP SUM ELEMENTARY	Wal-Mart #1095	classroom supplies	29.85
12/6/2020	XXXX-XXXX-XXXX-9041	GYP SUM ELEMENTARY	Amazon.Com*ix04i1q33 Amzn	Expo markers;sharpies	14.89
12/5/2020	XXXX-XXXX-XXXX-5601	GYP SUM ELEMENTARY	Hobby-Lobby #0102	Purchase Hobby-Lobby #0102	20.19
12/18/2020	XXXX-XXXX-XXXX-5601	GYP SUM ELEMENTARY	Amzn Mktp Us	NO RECONCILIATION-1.21.21	-9.77
12/7/2020	XXXX-XXXX-XXXX-9355	GYP SUM ELEMENTARY	Family Dollar #8539	plastic cups	7
12/13/2020	XXXX-XXXX-XXXX-5924	GYP SUM ELEMENTARY	Wm Supercenter #1199	NO RECONCILIATION-1.21.21	36.16
12/30/2020	XXXX-XXXX-XXXX-5924	GYP SUM ELEMENTARY	Dollar Tree	NO RECONCILIATION-1.21.21	55.65
12/7/2020	XXXX-XXXX-XXXX-5817	GYP SUM ELEMENTARY	Teacherspayteachers.Com	writing template	1.05
12/7/2020	XXXX-XXXX-XXXX-5817	GYP SUM ELEMENTARY	Otc Brands Inc	ornaments	36.85
12/1/2020	XXXX-XXXX-XXXX-1230	GYP SUM ELEMENTARY	Scholastic, Inc.	Books	76.37
12/29/2020	XXXX-XXXX-XXXX-1230	GYP SUM ELEMENTARY	Xsolla *roblox	filled out dispute form	49.99
12/5/2020	XXXX-XXXX-XXXX-6187	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Spanish	5.23
12/6/2020	XXXX-XXXX-XXXX-6187	GYP SUM ELEMENTARY	Amzn Mktp Us	laminating pouches;christmas balls	60.16
12/8/2020	XXXX-XXXX-XXXX-6187	GYP SUM ELEMENTARY	Teacherspayteachers.Com	matching game	4.18
12/12/2020	XXXX-XXXX-XXXX-6187	GYP SUM ELEMENTARY	Amzn Mktp Us	ornament balls	41.58
12/4/2020	XXXX-XXXX-XXXX-7698	GYP SUM ELEMENTARY	Amazon.Com*9y7bu7bl3 Amzn	book	10.2
12/17/2020	XXXX-XXXX-XXXX-7490	HOMESTAKE PEAK SCHOOL	Dominos 6277	PEPPERONI PIZZA	34.49
12/2/2020	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wf Wayfair 3363618849	MAGNETIC WHITE BOARDS	86.64
12/4/2020	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	CAKE-PLATES-CARD-PAIL CONTAINER	55.83
12/4/2020	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Baudville Inc.	STAFF MUGS CHRISTMAS GIFTS	778.97
12/6/2020	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	PAPER HOLIDAY SACKS	21
12/9/2020	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	PEPPERMINT CANDY-HERSEY KISSES	19.48
12/10/2020	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	KLEENEX BOXES	44.3
12/10/2020	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amazon.Com*8p6zf0ax3 Amzn	HAND SANTIZER	57.22
12/10/2020	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Vail Mtn Coffee&tea Co	STAFF COFFEE-TEA	184.45
12/16/2020	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amazon.Com*c52o76d53 Amzn	MARSHMELLOWS	21.24
12/16/2020	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	LEMONADE DRINKS-PLASTIC CUPS-CUTERY-PAPER PLATES-BOWLS-NAPKINS-	82.55
12/10/2020	XXXX-XXXX-XXXX-6328	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	NUT BARS-OATMEAL BARS-TRAIL MIX-GRANOLA BARS ALL SORTS-TOBLERONE-CAVEMAN BARS	208.42
12/16/2020	XXXX-XXXX-XXXX-2491	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	FOAM CUPS-BREAD-WHIP CREAM-MINI MARSHMELLOWS-CAKE	30.74
12/17/2020	XXXX-XXXX-XXXX-2491	HOMESTAKE PEAK SCHOOL	City-Market #0442	ICING	11.37
12/6/2020	XXXX-XXXX-XXXX-8910	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	GLITTER SHAKE-GEMS-GLUE	23.5
12/16/2020	XXXX-XXXX-XXXX-7441	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	WIGGLE EYES-TACKY GLUE-MULTI-CINNAMON DISKS-CHISEL-TREAT BAG	20.48
12/18/2020	XXXX-XXXX-XXXX-7441	HOMESTAKE PEAK SCHOOL	Neuhaus Education Center	READING READINESS MANUEL	45
12/11/2020	XXXX-XXXX-XXXX-2087	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	RIBBON	4.8

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12/11/2020	XXXX-XXXX-XXXX-2087	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	ORGAMI CHIRSTMAS COLLECTION	26.99
12/7/2020	XXXX-XXXX-XXXX-0145	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	MOBILE WHITEBOARD	138.83
12/9/2020	XXXX-XXXX-XXXX-0145	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	COOKIE KIT-FROSTING-WOOD STICKS-CANDY-SPRINKLES-MARKERS-POM POMS-RIBBON-	85.63
12/16/2020	XXXX-XXXX-XXXX-6351	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	SOCKS-WIGGLE EYES-RICE-FELT SHEETS-CUPS-	90.4
12/3/2020	XXXX-XXXX-XXXX-2475	HOMESTAKE PEAK SCHOOL	Scholastic, Inc.	SCHOLASTIC BOOKS	37.94
12/12/2020	XXXX-XXXX-XXXX-9413	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	WOOD DOWEL-STICKS-FOLDERS-BALLOONS	13.2
12/14/2020	XXXX-XXXX-XXXX-7474	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	CRAFT PAINT-MORTON SLAT- FLOUR- PARCHMENT PAPER- GLITTER-CAKE BATTER-TREAT BAGS-PENCIL-	22.04
12/2/2020	XXXX-XXXX-XXXX-2906	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	PLASTIC BAG-PUTTY-BUBBLE-PENS-STATIONARY-FITGET TOYS-NECKLACE-BABY YODA	39.84
12/17/2020	XXXX-XXXX-XXXX-2906	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	CHRISTMAS COOKIES-CAPRI SUNS- CHOCOLATES- TREATS	48.7
11/30/2020	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Kitchen Collage Of Vail V	TORTILLA PRESS	76.36
12/2/2020	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	PAINT-STICKS -POM POMS-WOOD STICKS-JEWELS-WOOD DOWELS	43.53
12/8/2020	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	FREEZER BAGS-CRAFT KNIFE-TAPE-	24.77
12/10/2020	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	PING PONG PADDLE-PING PONG TABLE SET- PE	47.29
12/16/2020	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	GRAMS-SANTA GIFTS-BRIGHT LIGHTS-DIPPING TRAY-WOOD STICKS-HARD CANDY-MARSHMELLOWS-GIFT TISSUE-SWEET C *	62.42
12/2/2020	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	GLUE-BRUSHES-RIBBON-AMERICANA	19.56
12/2/2020	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Really Good Stuff	BOARD GAMES-IDENTIFICATION CARDS-SOUND BOX CARDS-BIRTHDAY CROWNS-SENTENCE CARDS	48.54
12/6/2020	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	SPANISH VERBS NOTEBOOK	3.39
12/17/2020	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	FOAM CUPS-CHOCOLATE-MARSHMELLOWS-SM CUPS	12.84
12/1/2020	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Amazon.Com*ad9561w23 Amzn	POP UP CARDS	9.5
12/6/2020	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	MEMBERSHIP-CHOCOLATES	438.27
12/16/2020	XXXX-XXXX-XXXX-8894	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	WOOD STICKS- MARSHMELLOWS-MILK- HOT CHOCOLATE-TAPE- SANDWICH BAGS- GLUE STICKS- SHEARS-TREAT BAGS- P *	69.69
12/20/2020	XXXX-XXXX-XXXX-3911	HOMESTAKE PEAK SCHOOL	Insertlearning	INSERT LEARNING MEMBERSHIP	40
12/17/2020	XXXX-XXXX-XXXX-2640	HOMESTAKE PEAK SCHOOL	Avon Bakery And Deli	BLUEBERRY BAGELS-TUNA SALAD	40.7
12/2/2020	XXXX-XXXX-XXXX-7524	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	BANNER-STAR STICKERS- GEMS-CENTER PIECE-MESH FABRIC-	16.9
12/3/2020	XXXX-XXXX-XXXX-7524	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	PAPER	2.94
12/11/2020	XXXX-XXXX-XXXX-7524	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	DRINKS-SODA-FROZEN TREATS-WALL DECOR-TROLLS TREATS-STATIONARY	29.46
12/2/2020	XXXX-XXXX-XXXX-8886	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	NECKLACE-STATIONARY-ELASTIC- STAMPER-ELASTICS	10.8
12/5/2020	XXXX-XXXX-XXXX-8886	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	STICK SHARKS-PLUSH HAT-SLOTH STICKS- TREE TOPPERS- PENCILS	53.38
12/9/2020	XXXX-XXXX-XXXX-8886	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	PAINT- TAPE-GLUE STICKS	23.54
12/16/2020	XXXX-XXXX-XXXX-8886	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	FUZZY STICKS- LUNCH SACK-BASIC MIX-CUPS-WOODSTICKS- WIGGY EYES-POM POMS	42.47
12/2/2020	XXXX-XXXX-XXXX-6302	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	WATERCOLORS-FASTENERS-FOAM-GEMSHEETS-PAPER	21.89
12/13/2020	XXXX-XXXX-XXXX-9231	HOMESTAKE PEAK SCHOOL	City-Market #0426	POPCORN	14.54
12/9/2020	XXXX-XXXX-XXXX-3929	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	SOCKS-RICE-CUPS-FELT	24.42
12/16/2020	XXXX-XXXX-XXXX-3929	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	RICE-SHIMMER POM POMS-FELT PIECES-WIGGLY EYES-	24.68
12/5/2020	XXXX-XXXX-XXXX-6393	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	PAPER-POSTER BOARD	11.41
12/14/2020	XXXX-XXXX-XXXX-6393	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	ACRYLICS PAINTS-MARKERS-	24.24
12/15/2020	XXXX-XXXX-XXXX-6385	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	WHISTLES	5.76
12/16/2020	XXXX-XXXX-XXXX-8902	HOMESTAKE PEAK SCHOOL	Wal-Mart #986	LUNCH BAGS- GLUE GUN	19.73
11/30/2020	XXXX-XXXX-XXXX-7946	HOMESTAKE PEAK SCHOOL	Safeway #2824	CUPS	2.5
12/3/2020	XXXX-XXXX-XXXX-7946	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	STYLUS PENS	13.95
12/16/2020	XXXX-XXXX-XXXX-7946	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	MINI MARSHMELLOWS-TOOTHPICKS	11.72
12/12/2020	XXXX-XXXX-XXXX-6849	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	SPIKY HEDGE BALLS	5.55
12/12/2020	XXXX-XXXX-XXXX-6849	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	PLUSH TOYS-	39.98
12/12/2020	XXXX-XXXX-XXXX-6849	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	FOOTBALLS-BLUETOOTH SPEAKERS-ART MARKERS-HEADSETS-BOUNCY BALLS	180.62
12/14/2020	XXXX-XXXX-XXXX-6849	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	FIDGET SPINNERS	38.94
12/9/2020	XXXX-XXXX-XXXX-3499	HOMESTAKE PEAK SCHOOL	Amzn Digital	DIGITAL EDITION BOOK	10.83
12/13/2020	XXXX-XXXX-XXXX-3499	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	RIBBON- STICKERS-GLUE STICKS- PAPER STOCK-	37.31
12/9/2020	XXXX-XXXX-XXXX-0159	HUMAN RESOURCES	Impressions Of Aspen, Inc	DESK PAD, WALL CALENDAR	34.26
12/1/2020	XXXX-XXXX-XXXX-7318	HUMAN RESOURCES	Identogo - Co Fingerprint	Co Fingerprint TYLER GARMAN	49.5

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12/14/2020	XXXX-XXXX-XXXX-7318	HUMAN RESOURCES	Amzn Mktp Us	HUB ADAPTER	20.89
12/10/2020	XXXX-XXXX-XXXX-8225	HUMAN RESOURCES	Facebk E35ktxw472	job posting for hr generalist	82.14
12/17/2020	XXXX-XXXX-XXXX-6781	multilingual education	Amazon.Com*mk94z1jc3	TheWritingRevolution_Book	23.49
12/1/2020	XXXX-XXXX-XXXX-2948	multilingual education	Wave - *english Learner P	Purchase Wave - *english Learner P	276
12/3/2020	XXXX-XXXX-XXXX-2948	multilingual education	Amzn Mktp Us	Purchase Amzn Mktp Us	154.99
12/4/2020	XXXX-XXXX-XXXX-2948	multilingual education	Smiling Moose Deli - Edwa	Lunch	22.25
12/16/2020	XXXX-XXXX-XXXX-2948	multilingual education	Esl Library	Purchase Esl Library	188.42
12/18/2020	XXXX-XXXX-XXXX-2948	multilingual education	Copy Plus Inc	Lamination	55.5
12/28/2020	XXXX-XXXX-XXXX-2948	multilingual education	City-Market #0434	SheetProtectors_TabDividers	76.4
12/1/2020	XXXX-XXXX-XXXX-2930	RED CANYON HIGH SCHOOL	Amzn Mktp Us	SQUARE MIRROR TIES	13.99
12/7/2020	XXXX-XXXX-XXXX-2930	RED CANYON HIGH SCHOOL	Amazon.Com*wz9cd51g3 Amzn	ANDERSON APPLE USB CORD	62.11
12/10/2020	XXXX-XXXX-XXXX-2930	RED CANYON HIGH SCHOOL	City-Market #0434	COOKIE DOUGH AND FROSTING	43.15
12/11/2020	XXXX-XXXX-XXXX-2930	RED CANYON HIGH SCHOOL	Sq *djs & Dahlias C	COHORT COFFEES AND CHAI TEA FOR STUDENTS	82
12/28/2020	XXXX-XXXX-XXXX-2930	RED CANYON HIGH SCHOOL	Carolina Biologic Supply	ETHANOL FOR SCIENCE EXPERIEMENT	20.63
12/11/2020	XXXX-XXXX-XXXX-0037	RED CANYON HIGH SCHOOL	City-Market #0434	DONUTS FOR STUDENTS	6.99
12/17/2020	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Dominos 6277	COHORT CHRISTMAS PIZZA PARTY FOR STUDENTS	113.84
12/1/2020	XXXX-XXXX-XXXX-0029	RED CANYON HIGH SCHOOL	Wal-Mart #1199	GIFT BAGS, SPARKLING WATER AND CANDY FOR CHRISTMAS PARTY	79.84
12/1/2020	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Paypal	35 STAFF SHIRTS FOR CHRISTMAS GIFTS	605
12/3/2020	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Mountain Recreation	Credit Voucher Mountain Recreation FOR COED SOCCER	-195
12/22/2020	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Amazon.Com*c40ga07h3	MISS PEREGINES BOOK	19.18
12/10/2020	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amzn Mktp Us	EAR BUDS FOR STUDENTS @ BOTH CAMPUSES	127.72
12/11/2020	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Costco Whse #0637	COHORT CELEBRATION 9 PIZZAS @ 9.95 EACH	89.55
12/11/2020	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Heidi's Brooklyn Deli	STAFF MTG LUNCHEs	186.42
12/17/2020	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	City-Market #0434	DONUTS FOR STUDENTS	15
12/17/2020	XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	Tst* Stout House Coffee &	COHORT GIBSON, CONSTIEN BREAKFAST BURITTOS FOR STUDENTS	86.94
12/18/2020	XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	Audible	AUDIBLE MEMBERSHIP PLUS TAX	16.28
12/20/2020	XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	Audible	AUDIBLE MEMBERSHIP PLUS TAX	16.28
12/26/2020	XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	Bookworm Of Edwards	THE AUDIOBIOGRAPHY OF THE MEXICAN ASSASSIN 7 BOOKS @ 16.99 EACH	107.04
12/30/2020	XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	Amazon.Com*cx7vl3l53	THE MEXICAN ASSASSIN BOOK 10 @ 16.99 EACH	169.9
12/14/2020	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Wal-Mart #1199	YEAST AND SOIL FOR SCIENCE LAB	25.56
12/1/2020	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Prime Video*dr0xs0u93	THIS IS LIFE WITH LISA LING VIDEO	3.26
12/7/2020	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Bookworm Of Edwards	I WILL ALWAYS WRITE NOVELS 10@ 11.99 EACH	107.91
12/10/2020	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Prime Video*p31lp2c23	ON THE WAY TO SCOOOL VIDEO	5.43
12/15/2020	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Wal-Mart #1199	COHORT PARTY CANDY, GIFT BAGS, CLIFF BARS	62.88
12/11/2020	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Smiling Moose Deli - Edwa	CHRISTMAS LUNCHEs FOR TEACHERS AND STAFF	98.75
12/7/2020	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amzn Mktp Us	6 PACK OF BUCKET AND LIDS FOR ART SUPPLIES	59.99
12/7/2020	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amzn Mktp Us	ELECTRIC WAX MELTERS	95.74
12/8/2020	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amzn Mktp Us	8 CANVAS	75.24
12/9/2020	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amzn Mktp Us	WAX 2 PACKS	72.56
12/9/2020	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amzn Mktp Us	STAINLESS STEEL KNIVES, POTTERY TOOLS, COTTON FOR TIE DYE SHIRTS,	166.86
12/1/2020	XXXX-XXXX-XXXX-0826	RED HILL ELEMENTARY	Wristband.Com	WRISTBANDS	147.25
12/2/2020	XXXX-XXXX-XXXX-0826	RED HILL ELEMENTARY	Amzn Mktp Us	PAINTING CANVAS PANELS	44.97
12/12/2020	XXXX-XXXX-XXXX-0826	RED HILL ELEMENTARY	Tct	BEAR PAW PENCILS	151.79
12/12/2020	XXXX-XXXX-XXXX-9514	RED HILL ELEMENTARY	City-Market #0434	CANDY	9.49
12/5/2020	XXXX-XXXX-XXXX-0744	RED HILL ELEMENTARY	Target 00020297	PRIZES,TOYS	4.99
12/9/2020	XXXX-XXXX-XXXX-0744	RED HILL ELEMENTARY	Wm Supercenter #1199	TREAT BAGS	6.4
12/12/2020	XXXX-XXXX-XXXX-0744	RED HILL ELEMENTARY	Wal-Mart #1095	LUNCH BAGS	1.96

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12/5/2020	XXXX-XXXX-XXXX-2831	RED HILL ELEMENTARY	Amzn Mktp Us	WHITE TISSUE PAPER	21.98
12/2/2020	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amazon.Com*ry2x082j3	TRIPODS WITH BAG	72.98
12/11/2020	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amzn Mktp Us	CARTRIDGES FOR OFFICE PRINTER	194.99
12/14/2020	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Family Dollar #8539	HOLIDAY BAGS	4
12/20/2020	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amazon.Com*bg03q03u3 Amzn	5TH GRADE BOOKS FOR CLASSROOM	99.78
12/1/2020	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amazon.Com*nk7iz9tg3 Amzn	BOOKS FOR LIBRARY	38.74
12/5/2020	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amzn Mktp Us	CHARGERS FOR CHROMEBOOKS	109.2
12/16/2020	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Prime Video*dc5m78nx3	MOVIE FOR CLASSROOMS	3.99
12/16/2020	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Prime Video*cm2602bk3	MOVIE FOR CLASSROOMS	3.99
12/10/2020	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Sq *beautycounter	STAFF GIFTS	438.43
12/14/2020	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	City-Market #0434	STAFF BREAKFAST	64.99
12/1/2020	XXXX-XXXX-XXXX-4828	RED HILL ELEMENTARY	Scholastic, Inc.	BOOK ORDER	8.28
12/7/2020	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Teacherspayteachers.Com	FRACTION CIRCLE MANIPULATIVES	1.57
12/8/2020	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	FABRIC PAINT SET	20.98
12/8/2020	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	NATURAL WOOD SLICES	29.98
12/14/2020	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Lakeshore Learning Mater	CRAFT TAPE CENTER	62.05
12/5/2020	XXXX-XXXX-XXXX-7615	RED HILL ELEMENTARY	Amzn Mktp Us	STICKY NOTES	35.06
12/6/2020	XXXX-XXXX-XXXX-7615	RED HILL ELEMENTARY	Amzn Mktp Us	CHART TABLET	9.56
12/9/2020	XXXX-XXXX-XXXX-7615	RED HILL ELEMENTARY	Teacherspayteachers.Com	DECEMBER MORNING WORK FOR KINDERGARTEN	6
12/2/2020	XXXX-XXXX-XXXX-4042	RED HILL ELEMENTARY	Amzn Mktp Us	CHRISTMAS ORNAMENTS	10.88
12/3/2020	XXXX-XXXX-XXXX-4042	RED HILL ELEMENTARY	Amzn Mktp Us	SPECTRA GLITTER	19.38
12/5/2020	XXXX-XXXX-XXXX-4042	RED HILL ELEMENTARY	Usps Po 0741040561	STAMPS	33
12/6/2020	XXXX-XXXX-XXXX-4042	RED HILL ELEMENTARY	Amzn Mktp Us	FAKE ARTIFICIAL SNOW	14.95
12/12/2020	XXXX-XXXX-XXXX-4042	RED HILL ELEMENTARY	Amzn Mktp Us	CHRISTMAS DECORATIONS	7.86
12/16/2020	XXXX-XXXX-XXXX-2716	RED SANDSTONE ELEMENTARY	City-Market #0442	Cortada- class supplies for the holidays - clementines and storage bags	14.74
12/18/2020	XXXX-XXXX-XXXX-9421	RED SANDSTONE ELEMENTARY	Eye Center Of The Rockie	personal use - she wrote a personal ck#1009 to reimburse this expense	80
12/22/2020	XXXX-XXXX-XXXX-9421	RED SANDSTONE ELEMENTARY	Costco Whse #0637	Coffee for Teachers Lounge	32.99
12/12/2020	XXXX-XXXX-XXXX-8951	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Supplies for holiday parties	8.1
12/15/2020	XXXX-XXXX-XXXX-8951	RED SANDSTONE ELEMENTARY	City-Market #0442	Dixon - Holiday Party Supplies and Class Decorations	31.2
12/16/2020	XXXX-XXXX-XXXX-8951	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Dixon - Holiday Supplies for Party and Ornament decoration - playdoh	47
12/2/2020	XXXX-XXXX-XXXX-2756	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	Felton - distance learning - google classroom	3.66
12/9/2020	XXXX-XXXX-XXXX-2756	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	Felton - christmas escape room teambuilding game for classroom	6.79
12/16/2020	XXXX-XXXX-XXXX-2542	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Gayer - Lots book	11.91
12/18/2020	XXXX-XXXX-XXXX-2542	RED SANDSTONE ELEMENTARY	Thrift Books Global, Llc	Gayer - floods books	9.94
12/22/2020	XXXX-XXXX-XXXX-2542	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Gayer - Organic wheat grass seeds for stem class	18.89
12/2/2020	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Smartsign	RSES parking permits	169.17
12/9/2020	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Ezcatersmiling Moose	Smiling Moose Lunch For Teachers During Phil Qualman's meeting	336.8
12/10/2020	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Project Lead The Way, Inc	PLTW - 3.5 Full Kit - Weather Factor and Hazards - Stem Kits	450
12/18/2020	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Thinking Maps Inc	Thinking Map License - 1 additional for Katie Thomann	82.53
12/28/2020	XXXX-XXXX-XXXX-6799	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	McGalliard - toolkit texts - Stephanie harvey - grades 2-3	7.93
12/19/2020	XXXX-XXXX-XXXX-7888	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	paint, wiggly eyes and pencil sharpner - otis supplies	72.85
12/22/2020	XXXX-XXXX-XXXX-7888	RED SANDSTONE ELEMENTARY	Amazon.Com*ir5a641z3 Amzn	Otis supplies - glue for paint project	10.18
12/1/2020	XXXX-XXXX-XXXX-5312	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	Stearns - Christmas Color By Sight Word 1st grade	3.34
12/4/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Amazon.Com*5e25s12e3	Invisible tape for the office	11.08
12/10/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Amazon.Com*pg0338kq3 Amzn	Borders for the home of the Tigers Bulletin Board	11.97
12/11/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Amazon.Com*to5670xi3 Amzn	file sorter for nancy's desk	15.47
12/8/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	The Math Learning Center	Bridges Units for 2nd Grade - 5 pack - new students	60
12/11/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	calendar for nancy's desk	9.98
12/15/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	In *world Class Distribut	water coolers	136.3



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12/15/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	book shelf for Marcie's office	189.64
12/15/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Jou*academic Discounts	on ear headsets	311.49
12/16/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Amazon.Com*8k6r83i93 Amzn	labels for envelopes	21.99
12/16/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Amazon.Com*I41wk83l3 Amzn	Big Post it for STEM- Tamyra Supplies	41.58
12/17/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Amazon.Com*rh6ft7ho3	laminating film	74.66
12/17/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Amazon.Com*9s2nc4ge3	Printer Paper 4 cases	115.12
12/18/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Amazon.Com*sx8xe4613 Amzn	Colored Printer Paper	111.56
12/2/2020	XXXX-XXXX-XXXX-9223	SPECIAL EDUCATION	Wal-Mart #1199	Supplies for Health Offices	27.92
12/2/2020	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Teacherspayteachers.Com	Apps for SLPs	9.5
12/8/2020	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Teacherspayteachers.Com	Materials for SLPs	10
12/10/2020	XXXX-XXXX-XXXX-8266	SPECIAL EDUCATION	Aep Connections Llc	Registrations for AEP Conference/Webinar	750
12/1/2020	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Wal-Mart #1199	Materials for Transition Class	66.03
12/9/2020	XXXX-XXXX-XXXX-8787	SPECIAL EDUCATION	City-Market #0434	Snacks for GT meeting	18.54
12/16/2020	XXXX-XXXX-XXXX-8787	SPECIAL EDUCATION	J Taylor Education	Materials for GT	72
12/1/2020	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	Suspender clips for preschool -- COVID-19	11.99
12/1/2020	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Sp * Mhs: Multi-Health	Clear face masks for preschools COVID-19	93.75
12/2/2020	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	Clear Masks for Preschoolers -- COVID-19	67.96
12/13/2020	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amazon.Com*cg5p45823 Amzn	Books for SA	78.6
12/17/2020	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	Cable for Childfind Office	10.79
12/18/2020	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Sp * Mhs: Multi-Health	Protocols for Connors	425
12/1/2020	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Wm Supercenter #1199	Retreat Supplies - 19 people attended.	67.29
12/3/2020	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Sq *djs & Dahlias C	Employee holiday gift - 1/2 down	3,150.00
12/3/2020	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Dri*nextdayflyers	Employee holiday gift stickers	128.36
12/4/2020	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Apple.Com/Bill	Software subscription	2.99
12/16/2020	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Costco Whse #0637	DO supplies - front desk candy and creamer	41.96
12/16/2020	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Yeti Coolers	Board of Ed Appreciation month - gift (7)	209.93
12/27/2020	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Dropbox*c3rfp1bydsrk	Software subscription	11.99
12/30/2020	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Zoom.Us 888-799-9666	Board of Ed. Meeting platform	309.98
12/10/2020	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Dri*nextdayflyers	HR Pocket Folders - Submitted JE to have funds reimbursed from 1-10-640-00-2830-0550-000-0000-00	1,069.25
12/16/2020	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Postup Stand	COVID Expenses - Stay at Home Banners	1,619.78
12/17/2020	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Alwaysmountaintime	COVID Expenses - Public Service Announcements	2,048.00
12/8/2020	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Sage Publications	Equity in Grading books	1,742.55
12/16/2020	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Henrys Chinese Cafe	YES Students Meeting - food for noon meeting	92.4
12/2/2020	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Rev.Com	Spanish sub-title for BoE meeting recordings.	381
12/7/2020	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Stk*shutterstock	Monthly subscription for purchased services - stock pictures	99
12/10/2020	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Rev.Com	Spanish sub-title for BoE meeting recordings.	24
12/11/2020	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Rev.Com	Spanish sub-title for BoE meeting recordings.	543
12/27/2020	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Dropbox*6n2ysp7gspxd	software monthly subscription	11.99
12/11/2020	XXXX-XXXX-XXXX-8498	SUPERINTENDENT	Kirby Cosmos Bbq Bar	Mid Year Ck-in with W. Hill	36.5
12/15/2020	XXXX-XXXX-XXXX-8498	SUPERINTENDENT	Moes Original Bbq Eagle	Mid Year Ck-in with T. Dudley	29
12/8/2020	XXXX-XXXX-XXXX-7201	SUPPORT SERVICES	Usps Po 0741040561	postage for truancy letter	6.95
12/16/2020	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Amzn Mktp Us	6 IN 1 roller HEALTH INCENTIVE JENNIFER LAACKMAN	31.99
12/16/2020	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Amzn Mktp Us	HYDRO FLASK HEALTH INCENTIVE KELLY DEGAN	54.95
12/16/2020	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Amazon.Com*4i62d7kw3 Amzn	COFFEE MAKER HEALTH INCENTIVE TANESHIA LOZANO	58.5
12/17/2020	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Amzn Mktp Us	SURVIVAL GEAR AND 1ST AID KIT HEALTH INCENTIVE CYNTHIA CASSIDY	41.74
12/18/2020	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Amzn Mktp Us	SURVIVAL GEAR FIRST AID KIT HEALTH INCENTIVE JIM THOMPSON	41.74

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12/4/2020	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Usps Po 0741040561	stamps for Lorrie, mail transcripts	55
12/8/2020	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Costco Whse #0637	workroom supplies	116.14
12/16/2020	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	workroom supplies	22.14
12/3/2020	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Amazon Web Services	webservices for Phil	95.17
12/3/2020	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	CloudwaysLtd	website	36
12/10/2020	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	J2 Efax Services	Efax	374.75
12/14/2020	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Grasshopper.Com	extra phone lines for students & parents COVID19	118.88
12/10/2020	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	The Home Depot 1525	batteries & label maker	95.95
12/21/2020	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	The Home Depot #1525	tools	68.94
12/11/2020	XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	Edweek Print Digital	EDweek subscription	35
12/2/2020	XXXX-XXXX-XXXX-8365	TECHNOLOGY DEPARTMENT	Wal-Mart #1199	key retriever	7.94
12/9/2020	XXXX-XXXX-XXXX-8365	TECHNOLOGY DEPARTMENT	The Home Depot #1525	tools	6.72
12/5/2020	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	adapter	20.57
12/5/2020	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	VGA adapter	69.99
12/6/2020	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	USB/HDMI adapter	23.39
12/6/2020	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	VGA adapters	63.63
12/11/2020	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Ethernet adapter	16.79
12/11/2020	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	VGA adapters	69.99
12/12/2020	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	replace screens for chromebooks	809.9
12/18/2020	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Fs *intego	internet security	39.99
12/29/2020	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Globaldirectparts.Com	credit on repairs	-508.95
12/8/2020	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Wylaco Supply Co - Gypsum	GREEN CANVAS TARP FOR SANDER	110.16
12/14/2020	XXXX-XXXX-XXXX-8555	TRANSPORTATION	Fmcsa D&a Clearinghouse	Fmcsa D&a Clearinghouse DRIVERS RECORDS	62.5
12/2/2020	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Costco Whse #0637	TRASH BAGS FOR BOTH BARNs, WATER FOR EBB AND FORKS FOR WBB	50.46
12/30/2020	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Unity School Bus Parts	BUS BROOMS	103.43
12/15/2020	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Prime Video*yh3td9pk3	I am not your negro movie	14.08
12/16/2020	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Prime Video*400gm2c33	I am not your negro	10.83
12/8/2020	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Cutlery creamer safeguard earbuds cascade gorilla tape binder clips solo cups legal pads	187.79
12/10/2020	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Bsn Sports Llc	Tax credit	-78.45
12/15/2020	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Hot melt glue gift bows cards multi packs	53.39
12/20/2020	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Vintage Magnolia	flowers for thank you	72
12/16/2020	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Ascd	Professional Learning ASCD	89
12/4/2020	XXXX-XXXX-XXXX-0206	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Spanish Words Activity	2.8
12/16/2020	XXXX-XXXX-XXXX-0206	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Christmas and holiday cards in spanish	2.5
11/29/2020	XXXX-XXXX-XXXX-3052	VAIL SKI & SNOWBOARD ACAD	Other Credits - Sale Reversal	Other Credits Sale Reversal	-350
12/9/2020	XXXX-XXXX-XXXX-8019	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*rc62c1wm3	: Red Scarf Girl A Memoir of the Cultural Revolution 20 copies	97.86
12/9/2020	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Cogivesday/Comfirstfdn	Cogivesday Red Ribbon Project	250
12/21/2020	XXXX-XXXX-XXXX-8258	VAIL SKI & SNOWBOARD ACAD	Colorado School Counselor	Colorado School Counselor Membership	60
				Debit Total	99,114.04
				Credit Total	-6,880.56
				Total	92,233.48