

Eagle County School District
Master Transaction Consolidation

Transaction Search - Company

UMB Bank, Statement Period 09/02/2020 to 10/01/2020

Mapped Cards

Tran Date	Account	Company Unit	Supplier	Narrative Details	Amount USD
9/16/2020	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Officesupply.Com	refund on tax charge	-31.08
9/2/2020	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Amazon.Com*mu5kd5t92	classroom supplies electric pencil sharpener	50.31
9/4/2020	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Disneyplus	classroom supplies	6.99
9/4/2020	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Amzn Mktp Us	shields for student desks	42.99
9/19/2020	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Wal-Mart #1199	classroom supplies	7.69
9/21/2020	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Demco Inc	library supplies	75.2
9/30/2020	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Amzn Mktp Us	library supplies assorted colored paper	22.99
9/15/2020	XXXX-XXXX-XXXX-4190	AVON ELEMENTARY	Sq *kiwi International De	teacher appreciation treat	85.95
9/30/2020	XXXX-XXXX-XXXX-4190	AVON ELEMENTARY	Wal-Mart #1199	break room supplies spoon, forks	16.05
9/26/2020	XXXX-XXXX-XXXX-2898	AVON ELEMENTARY	Amzn Mktp Us	phonic rules display posters	19.55
9/26/2020	XXXX-XXXX-XXXX-2898	AVON ELEMENTARY	Amzn Mktp Us	classroom supplies colored pens, desk top organizer	68.43
9/30/2020	XXXX-XXXX-XXXX-2898	AVON ELEMENTARY	Teacherspayteachers.Com	sigh word sentence builders	4.18
9/30/2020	XXXX-XXXX-XXXX-2898	AVON ELEMENTARY	Teacherspayteachers.Com	sentence writing	9.38
9/30/2020	XXXX-XXXX-XXXX-2898	AVON ELEMENTARY	Teacherspayteachers.Com	phonics reading comprehension	20.88
9/23/2020	XXXX-XXXX-XXXX-3523	AVON ELEMENTARY	Teacherspayteachers.Com	transition words	2.09
9/3/2020	XXXX-XXXX-XXXX-1352	AVON ELEMENTARY	Super Teacher Worksheets	Purchase Super Teacher Worksheets	24.95
9/4/2020	XXXX-XXXX-XXXX-1352	AVON ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	121.05
9/4/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Wal-Mart #1199	supplies for break room rope and for recess	27.4
9/5/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	recess supplies	8.98
9/5/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	treasure box supplies	12.99
9/5/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	batianda for new mac book	28.8
9/5/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	recess supplies, soccer balls, basketballs	328.68
9/10/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Smore.Com - Educator	account create a newsletter	79
9/11/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	City-Market #0426	teacher appreciation treat	19.48
9/12/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-78.66
9/13/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon.Com*mu4859ws2	additional benches and table for separation at lunch time activities for students COVID19 RELATED	661.96
9/16/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	recess supplies mesh carrying bags, soccer balls	188.22
9/16/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Ssi School Specialty	recess equipment	227.62
9/16/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	plastic cups for students	13.99
9/16/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	additional benches and tables to be used for student separation for lunch COVID19 RELATED.	302.4
9/23/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Wm Supercenter #1199	classroom treat for students	39.75
9/29/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	stress balls therapy	10.99
9/6/2020	XXXX-XXXX-XXXX-6856	AVON ELEMENTARY	City-Market #0426	classroom supplies	15.96
9/16/2020	XXXX-XXXX-XXXX-6856	AVON ELEMENTARY	Wal-Mart #1199	craft kits	32.88
9/21/2020	XXXX-XXXX-XXXX-6856	AVON ELEMENTARY	Amzn Mktp Us	spelling games	13.89
9/21/2020	XXXX-XXXX-XXXX-6856	AVON ELEMENTARY	Amzn Mktp Us	language games, sculpting sticks	37.87
9/21/2020	XXXX-XXXX-XXXX-9124	AVON ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	13.5
9/17/2020	XXXX-XXXX-XXXX-6666	AVON ELEMENTARY	The Home Depot #1525	totes	18.7
9/18/2020	XXXX-XXXX-XXXX-1444	AVON ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	3.14
9/21/2020	XXXX-XXXX-XXXX-8795	AVON ELEMENTARY	Wal-Mart #1199	classroom supplies , folders pencil boxes	17.93
9/23/2020	XXXX-XXXX-XXXX-8795	AVON ELEMENTARY	Wm Supercenter #1199	tape, self stick knots,	11.75
9/15/2020	XXXX-XXXX-XXXX-0201	AVON ELEMENTARY	Paypal	Purchase Paypal	17
9/15/2020	XXXX-XXXX-XXXX-0201	AVON ELEMENTARY	Paypal	Purchase Paypal	31.61
9/15/2020	XXXX-XXXX-XXXX-0201	AVON ELEMENTARY	Paypal	Purchase Paypal	52.29
9/4/2020	XXXX-XXXX-XXXX-2954	AVON ELEMENTARY	Hobby-Lobby #891	classroom supplies	3.88
9/8/2020	XXXX-XXXX-XXXX-8274	AVON ELEMENTARY	Teacherspayteachers.Com	lite brite pages	3.14

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9/17/2020	XXXX-XXXX-XXXX-8274	AVON ELEMENTARY	Amzn Mktp Us	pocket charts, craft decorations	98.96
9/25/2020	XXXX-XXXX-XXXX-8274	AVON ELEMENTARY	Amazon.Com*m45px0dd2	large book bins	66.96
9/10/2020	XXXX-XXXX-XXXX-8811	AVON ELEMENTARY	Wal-Mart #1199	classroom supplies	63.36
9/19/2020	XXXX-XXXX-XXXX-8811	AVON ELEMENTARY	Amazon.Com*m44yh84p0	3 hole punch	21.99
9/19/2020	XXXX-XXXX-XXXX-8811	AVON ELEMENTARY	Amazon.Com*m42yi34a0	electric sharpener	44.14
9/24/2020	XXXX-XXXX-XXXX-9215	AVON ELEMENTARY	Wal-Mart #1199	cardstock	16.35
9/30/2020	XXXX-XXXX-XXXX-9215	AVON ELEMENTARY	Teacherspayteachers.Com	bridges math daily slides	12.4
9/2/2020	XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*mu5k70he1 Amzn	supplies	28.16
9/19/2020	XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	45.04
9/7/2020	XXXX-XXXX-XXXX-6708	BATTLE MOUNTAIN HIGH SCHL	The Economist	Purchase The Economist	149.29
9/20/2020	XXXX-XXXX-XXXX-6708	BATTLE MOUNTAIN HIGH SCHL	Audible	Purchase Audible	15.76
9/2/2020	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Teachers Discovery	Poster	7.11
9/3/2020	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	banner	9.95
9/3/2020	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	North Central College Ca	Supplies	22.88
9/4/2020	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	flags	27.93
9/3/2020	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Splashtop.Com	program	11.99
9/9/2020	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	56.74
9/26/2020	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	90.93
9/15/2020	XXXX-XXXX-XXXX-6955	BATTLE MOUNTAIN HIGH SCHL	Bookworm Of Edwards	Books for class	487.9
9/21/2020	XXXX-XXXX-XXXX-6955	BATTLE MOUNTAIN HIGH SCHL	City-Market #0434	supplies	9.27
9/3/2020	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific Inc	supplies	80.05
9/3/2020	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific Inc	supplies	80.05
9/4/2020	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific Inc	supplies	-80.05
9/9/2020	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Apperson Inc.	supplies	315.26
9/16/2020	XXXX-XXXX-XXXX-6773	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	14.53
9/17/2020	XXXX-XXXX-XXXX-6773	BATTLE MOUNTAIN HIGH SCHL	Kk Insurance	Purchase Kk Insurance	29
9/2/2020	XXXX-XXXX-XXXX-6930	BATTLE MOUNTAIN HIGH SCHL	Walmart Grocery	groceries	352.23
9/9/2020	XXXX-XXXX-XXXX-6930	BATTLE MOUNTAIN HIGH SCHL	Walmart Grocery	groceries	560.29
9/18/2020	XXXX-XXXX-XXXX-6930	BATTLE MOUNTAIN HIGH SCHL	Walmart Grocery	groceries	211.87
9/21/2020	XXXX-XXXX-XXXX-6930	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	45.6
9/4/2020	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	Dbc	Purchase Dbc	128.56
9/6/2020	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*mu83p1jg0	Purchase Amazon.Com*mu83p1jg0	55.59
9/12/2020	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	Dbc	Purchase Dbc	198.46
9/20/2020	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	Dbc	Purchase Dbc	40.5
9/30/2020	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	Dbc	Purchase Dbc	11.51
8/31/2020	XXXX-XXXX-XXXX-7904	BATTLE MOUNTAIN HIGH SCHL	Pioneer Drama Service	Purchase Pioneer Drama Service	445
9/1/2020	XXXX-XXXX-XXXX-7904	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	music	55.94
9/8/2020	XXXX-XXXX-XXXX-7904	BATTLE MOUNTAIN HIGH SCHL	Sheetmusicplus.Com	music	8.34
9/8/2020	XXXX-XXXX-XXXX-7904	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	music	68.92
9/9/2020	XXXX-XXXX-XXXX-7904	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	12.65
9/10/2020	XXXX-XXXX-XXXX-7904	BATTLE MOUNTAIN HIGH SCHL	Gci*musicians Friend	supplies	6
9/10/2020	XXXX-XXXX-XXXX-7904	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	music	14.99
9/10/2020	XXXX-XXXX-XXXX-7904	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	music	29.85
9/11/2020	XXXX-XXXX-XXXX-7904	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*mu3n48752 Amzn	supplies	7.41
9/18/2020	XXXX-XXXX-XXXX-7904	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	music	54.99
9/21/2020	XXXX-XXXX-XXXX-7904	BATTLE MOUNTAIN HIGH SCHL	Sheetmusicplus.Com	sheet music	18.55
9/29/2020	XXXX-XXXX-XXXX-7904	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	7.5
9/10/2020	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	video class	99.92
9/28/2020	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	bld skills	123.73
9/18/2020	XXXX-XXXX-XXXX-9181	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	Purchase J.W. Pepper	16.8
9/18/2020	XXXX-XXXX-XXXX-9181	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	Purchase J.W. Pepper	65.99
9/22/2020	XXXX-XXXX-XXXX-9181	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	music	27
9/24/2020	XXXX-XXXX-XXXX-9181	BATTLE MOUNTAIN HIGH SCHL	Broadway Licensing	Broadway Licensing	260.16
9/2/2020	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Northside Coffee & Kitche	donuts and coffee for XC volunteers	128.76

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9/8/2020	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Stand up desk	199.99
9/22/2020	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Comfort Suites	Lodging	94.05
9/22/2020	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Comfort Suites	lodging	94.05
9/22/2020	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Comfort Suites	Lodging	94.05
9/23/2020	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Wristband.Com	wristbands for football games - needs to be coded to CARES	402.65
9/25/2020	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	Fencing - Needs to be coded to CARES	119.92
9/30/2020	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	ipad stand - needs to be coded to cares	19.98
9/29/2020	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Vail Honeywagon Rubbish &	Toilets for cx game.	200
9/30/2020	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	ipad stand - needs to be coded to CARES	19.98
9/17/2020	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Village Market	food	12.26
9/22/2020	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Hudl	Online streaming	2,899.00
9/30/2020	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	custodial appreciation day.	222.46
9/2/2020	XXXX-XXXX-XXXX-9746	BATTLE MOUNTAIN HIGH SCHL	Southside Benderz	Purchase Southside Benderz	53.6
9/28/2020	XXXX-XXXX-XXXX-9746	BATTLE MOUNTAIN HIGH SCHL	Usconnect Hoivn Vend N	Purchase Usconnect Hoivn Vend N	1.1
9/28/2020	XXXX-XXXX-XXXX-9746	BATTLE MOUNTAIN HIGH SCHL	Usconnect Hoivn Vend N	Purchase Usconnect Hoivn Vend N	1.45
9/21/2020	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*m420x1vw2 Amzn	Paper	18.89
9/2/2020	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	16.5
9/3/2020	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	Coloring page	2
9/9/2020	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific Inc	supplies	16.52
9/9/2020	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	15.12
9/16/2020	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	coloring page	2
9/16/2020	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	3.21
9/20/2020	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	supplies	3.98
9/4/2020	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Macmillan Education	Needs to be coded to 1-10-622-0050-0610-000-0000-00	105.39
9/4/2020	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Macmillan Education	Needs to be coded to 1-10-622-0050-0610-000-0000-00	105.39
9/12/2020	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*mu9cd68c0 Amzn	supplies	148.85
9/15/2020	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	9.39
9/26/2020	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*m47ph02l2 Amzn	supplies	11.78
9/26/2020	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	25.05
9/30/2020	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	9.39
8/31/2020	XXXX-XXXX-XXXX-8530	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	Measuring tape and tool kit for office	119.04
9/2/2020	XXXX-XXXX-XXXX-8530	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	bulbs for lecture hall	279.98
9/8/2020	XXXX-XXXX-XXXX-8530	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	Office supplies	69.71
9/10/2020	XXXX-XXXX-XXXX-8530	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	office supplies	6.02
9/12/2020	XXXX-XXXX-XXXX-8530	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	office supplies	36.48
9/15/2020	XXXX-XXXX-XXXX-8530	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	blood pressure gauge	29.29
9/15/2020	XXXX-XXXX-XXXX-8530	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	web cams	329.94
9/16/2020	XXXX-XXXX-XXXX-8530	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com Amzn.Com/bill	refund on paper towels	-38.84
9/16/2020	XXXX-XXXX-XXXX-8530	BATTLE MOUNTAIN HIGH SCHL	Village Market	donuts for wednesday staff meeting.	88.74
9/16/2020	XXXX-XXXX-XXXX-8530	BATTLE MOUNTAIN HIGH SCHL	Tst* Riverwalk Theater	coffee for Wednesday meeting	108.2
9/17/2020	XXXX-XXXX-XXXX-8530	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	office supplies	17.14
9/18/2020	XXXX-XXXX-XXXX-8530	BATTLE MOUNTAIN HIGH SCHL	B&h Photo 800-606-6969	PTA Grant Purchase for art	719.27
9/22/2020	XXXX-XXXX-XXXX-8530	BATTLE MOUNTAIN HIGH SCHL	Mountain Communications	New batteries for radios	50
9/22/2020	XXXX-XXXX-XXXX-8530	BATTLE MOUNTAIN HIGH SCHL	B&h Photo 800-606-6969	PTO Grant purchase for the art department.	1,336.67
9/24/2020	XXXX-XXXX-XXXX-8530	BATTLE MOUNTAIN HIGH SCHL	Nassp Product & Service	Stuco and nhs membership	480
9/29/2020	XXXX-XXXX-XXXX-8530	BATTLE MOUNTAIN HIGH SCHL	Village Market	Flowers for Beatriz Birthday	32.99
9/12/2020	XXXX-XXXX-XXXX-3408	BATTLE MOUNTAIN HIGH SCHL	Signupgenius	sign up genius	107.89
9/1/2020	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Purchase Amzn Mktp Us	27.88
9/3/2020	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*mu3dg84k0 Amzn	Purchase Amazon.Com*mu3dg84k0 Amzn	13.59
9/6/2020	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Purchase Amzn Mktp Us	68.95
9/10/2020	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*mu1t13sm2 Amzn	Purchase Amazon.Com*mu1t13sm2 Amzn	48.64
9/11/2020	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*mu6w40ua2 Amzn	Purchase Amazon.Com*mu6w40ua2 Amzn	33.49
9/17/2020	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Cnp	Purchase Cnp	51.44
9/19/2020	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*m491l40r2	Purchase Amazon.Com*m491l40r2	6.99
9/19/2020	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Tme	Purchase Tme	13.37

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9/22/2020	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Tme	Purchase Tme	10.8
9/22/2020	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Tme	Purchase Tme	34.99
9/23/2020	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*m47rw6040 Amzn	Purchase Amazon.Com*m47rw6040 Amzn	16.79
9/29/2020	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*m48e26rf2 Amzn	Purchase Amazon.Com*m48e26rf2 Amzn	15.34
9/30/2020	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Purchase Amzn Mktp Us	65.7
10/1/2020	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*m445v4rt0	Purchase Amazon.Com*m445v4rt0	22.49
9/17/2020	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	32.98
9/20/2020	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Petco 1446 63514467	supplies	47.21
9/30/2020	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	97.52
9/4/2020	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	Food	34.41
9/11/2020	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	Food	20.93
9/15/2020	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	Food	7.92
9/30/2020	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Walmart Grocery	Food	368.51
9/16/2020	XXXX-XXXX-XXXX-1171	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	supplies	24.67
9/3/2020	XXXX-XXXX-XXXX-5056	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	23.94
9/6/2020	XXXX-XXXX-XXXX-5056	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	12.47
9/10/2020	XXXX-XXXX-XXXX-6278	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	26.9
9/14/2020	XXXX-XXXX-XXXX-6278	BERRY CREEK MIDDLE SCHOOL	Lab Aids Inc	supplies	55.2
9/21/2020	XXXX-XXXX-XXXX-8704	BERRY CREEK MIDDLE SCHOOL	Eai Education	supplies	168.03
9/2/2020	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	supplies	8.51
9/3/2020	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	6.99
9/8/2020	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	supplies	3.19
9/8/2020	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	supplies	9.58
9/2/2020	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	office	279.98
9/2/2020	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	office supplies	12.59
9/11/2020	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	refund	-23.65
9/17/2020	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Village Market	office	7.98
9/19/2020	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Officemax/Depot 6604	office supplies	499.51
9/20/2020	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	32.95
9/25/2020	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Sq *copy Copy Avon	copies	255
9/26/2020	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	34.97
9/27/2020	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Officemax/Depot 6604	supplies	48.78
9/29/2020	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	12.99
9/30/2020	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*m47pz2i70 Amzn	supplies	16.99
9/30/2020	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Sq *copy Copy Avon	copies	50
9/1/2020	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Sp * All Are Welcome H	supplies	64
9/15/2020	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	supplies	14.87
9/2/2020	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	avid	15.9
9/24/2020	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	avid	12.58
9/22/2020	XXXX-XXXX-XXXX-7540	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	26.9
9/30/2020	XXXX-XXXX-XXXX-7540	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	45.1
9/2/2020	XXXX-XXXX-XXXX-2286	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	27.76
9/7/2020	XXXX-XXXX-XXXX-2286	BERRY CREEK MIDDLE SCHOOL	The Home Depot #1525	athletic supplies	38.86
9/8/2020	XXXX-XXXX-XXXX-2286	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	athletic	33.72
9/19/2020	XXXX-XXXX-XXXX-2286	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*m403q9ev2 Amzn	supplies	29.84
9/22/2020	XXXX-XXXX-XXXX-2286	BERRY CREEK MIDDLE SCHOOL	Crown Trophy Of Boulde	trophies	27.74
9/29/2020	XXXX-XXXX-XXXX-2286	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	athletic	79
9/30/2020	XXXX-XXXX-XXXX-2286	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*mk14t2ze1 Amzn	athletic supplies	179.4
9/13/2020	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	art	92.23
9/26/2020	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*m43fy2rj1 Amzn	art	9.95
9/10/2020	XXXX-XXXX-XXXX-9811	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	45.85
9/21/2020	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	Asca	renewal	179
9/27/2020	XXXX-XXXX-XXXX-8696	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	20.22
8/25/2020	XXXX-XXXX-XXXX-2880	BERRY CREEK MIDDLE SCHOOL	Other Credits - Sale Reversal	Other Credits	-376.01

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8/26/2020	XXXX-XXXX-XXXX-2880	BERRY CREEK MIDDLE SCHOOL	Other Credits - Sale Reversal	Other Credits	-377.75
9/4/2020	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	music	29.9
9/5/2020	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*mu2ww8xb2 Amzn	music	39.56
9/12/2020	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	music	24.67
9/13/2020	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	music	24.24
9/16/2020	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	music	45.78
9/2/2020	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	50.45
9/13/2020	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	The Home Depot #1525	supplies	77.15
9/14/2020	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	The Home Depot 1525	supplies	82.26
10/1/2020	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	98.91
9/9/2020	XXXX-XXXX-XXXX-3952	BERRY CREEK MIDDLE SCHOOL	Fanschool.Org	supplies	99
9/14/2020	XXXX-XXXX-XXXX-3952	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	supplies	7.5
9/16/2020	XXXX-XXXX-XXXX-3952	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	supplies	6.31
9/26/2020	XXXX-XXXX-XXXX-3952	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	13.48
9/9/2020	XXXX-XXXX-XXXX-8712	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	17.13
9/29/2020	XXXX-XXXX-XXXX-8712	BERRY CREEK MIDDLE SCHOOL	Walgreens #15101	supplies	23.97
9/14/2020	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Brainpop	media	170
9/19/2020	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Bookworm Of Edwards	media	59.36
10/1/2020	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Thrift Books Global, Llc	media	57.43
9/12/2020	XXXX-XXXX-XXXX-8589	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	38.93
9/12/2020	XXXX-XXXX-XXXX-8589	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	103.92
9/24/2020	XXXX-XXXX-XXXX-8589	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*m41f34gm0	supplies	20.78
9/27/2020	XXXX-XXXX-XXXX-8589	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	66.4
9/2/2020	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	19.58
9/2/2020	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com*mu6j08td2 Amzn	Purchase Amazon.Com*mu6j08td2 Amzn	48.75
9/5/2020	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Usps Po 0726100536	Purchase Usps Po 0726100536	18
9/8/2020	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	91.98
9/10/2020	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com*mu5it45x0 Amzn	Purchase Amazon.Com*mu5it45x0 Amzn	9.99
9/10/2020	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com*m40cg4or1 Amzn	Purchase Amazon.Com*m40cg4or1 Amzn	21.2
9/24/2020	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com*m48614xw0 Amzn	Purchase Amazon.Com*m48614xw0 Amzn	33.98
9/24/2020	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com*m47aa77a1	Purchase Amazon.Com*m47aa77a1	51.38
9/28/2020	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com*m454e2ud2	Purchase Amazon.Com*m454e2ud2	12.41
9/29/2020	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	99.91
9/5/2020	XXXX-XXXX-XXXX-3093	BRUSH CREEK ELEMENTARY	Amazon.Com*mu1r623x0	Purchase Amazon.Com*mu1r623x0	149.85
9/7/2020	XXXX-XXXX-XXXX-3093	BRUSH CREEK ELEMENTARY	Amazon.Com*mu81q3h12	Purchase Amazon.Com*mu81q3h12	24.99
9/7/2020	XXXX-XXXX-XXXX-3093	BRUSH CREEK ELEMENTARY	Amazon.Com*mu5wd09i1	Purchase Amazon.Com*mu5wd09i1	41.98
9/21/2020	XXXX-XXXX-XXXX-3093	BRUSH CREEK ELEMENTARY	Amazon.Com*m40m64vu2 Amzn	Purchase Amazon.Com*m40m64vu2 Amzn	23.98
9/2/2020	XXXX-XXXX-XXXX-2617	BRUSH CREEK ELEMENTARY	Amazon.Com*mu7zk0h61	Purchase Amazon.Com*mu7zk0h61	33.68
9/20/2020	XXXX-XXXX-XXXX-2617	BRUSH CREEK ELEMENTARY	Us Math Recovery C	Purchase Us Math Recovery C	50
9/24/2020	XXXX-XXXX-XXXX-2617	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	34.86
9/29/2020	XXXX-XXXX-XXXX-2617	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	19.89
9/2/2020	XXXX-XXXX-XXXX-6138	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	21.77
9/4/2020	XXXX-XXXX-XXXX-6138	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	4.36
9/16/2020	XXXX-XXXX-XXXX-6138	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	3.28
9/16/2020	XXXX-XXXX-XXXX-6138	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	3.28
9/22/2020	XXXX-XXXX-XXXX-6138	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	5.73
9/29/2020	XXXX-XXXX-XXXX-6138	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	3.82
9/1/2020	XXXX-XXXX-XXXX-8472	BRUSH CREEK ELEMENTARY	Erincondren.Com	Purchase Erincondren.Com	32.88
9/10/2020	XXXX-XXXX-XXXX-8472	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	122.11
9/15/2020	XXXX-XXXX-XXXX-8472	BRUSH CREEK ELEMENTARY	Amazon.Com*m47aa6fy2 Amzn	Purchase Amazon.Com*m47aa6fy2 Amzn	8.11
9/17/2020	XXXX-XXXX-XXXX-8472	BRUSH CREEK ELEMENTARY	Amazon.Com*m402i1p31	Purchase Amazon.Com*m402i1p31	37.34
9/23/2020	XXXX-XXXX-XXXX-8472	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	30.46
9/29/2020	XXXX-XXXX-XXXX-8472	BRUSH CREEK ELEMENTARY	School Proc Sap O	Purchase School Proc Sap O	20.9
9/2/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Sq *stout House Coffee &	Purchase Sq *stout House Coffee &	48.6

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9/6/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	448.81
9/9/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	39.67
9/10/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Eagle Diner	Purchase Eagle Diner	34.24
9/10/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	59.96
9/11/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	22.56
9/12/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-60.39
9/15/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon.Com*m46ap6ag1	Purchase Amazon.Com*m46ap6ag1	239.98
9/15/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	468.4
9/17/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe	132.6
9/21/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Pizzaone Eagle	Purchase Pizzaone Eagle	51.29
9/23/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	77.65
9/29/2020	XXXX-XXXX-XXXX-4919	BRUSH CREEK ELEMENTARY	Amz*splendid Inc	Purchase Amz*splendid Inc	150.23
9/16/2020	XXXX-XXXX-XXXX-9803	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	19.48
9/7/2020	XXXX-XXXX-XXXX-1113	BRUSH CREEK ELEMENTARY	Brainpop	Purchase Brainpop	230
9/20/2020	XXXX-XXXX-XXXX-1113	BRUSH CREEK ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	6.37
9/2/2020	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Target.Com	Purchase Target.Com	53.91
9/3/2020	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Western Slope Beverage	Purchase Western Slope Beverage	277.55
9/4/2020	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Amazon.Com*mu21t2pb2	Purchase Amazon.Com*mu21t2pb2	173.23
9/7/2020	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	39.98
9/9/2020	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	20
9/16/2020	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	39.9
9/17/2020	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	89.97
9/18/2020	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Safety Supply Warehous	Purchase Safety Supply Warehous	120.49
9/22/2020	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Amazon.Com*m48id3th0	Purchase Amazon.Com*m48id3th0	13.68
9/23/2020	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Amazon.Com*m41us2ss1 Amzn	Purchase Amazon.Com*m41us2ss1 Amzn	33.99
9/23/2020	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	29.99
9/23/2020	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Amazon.Com*m41eo9bp2 Amzn	Purchase Amazon.Com*m41eo9bp2 Amzn	29.99
9/24/2020	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	119.96
9/27/2020	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Amazon.Com*m43657w61	Purchase Amazon.Com*m43657w61	284.1
9/29/2020	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	29.99
9/2/2020	XXXX-XXXX-XXXX-3127	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	5.46
9/11/2020	XXXX-XXXX-XXXX-3127	BRUSH CREEK ELEMENTARY	Imse	Purchase Imse	269.85
9/17/2020	XXXX-XXXX-XXXX-3127	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	1.1
9/28/2020	XXXX-XXXX-XXXX-3127	BRUSH CREEK ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	37.39
9/5/2020	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Amazon.Com*mu39c23q0 Amzn	Purchase Amazon.Com*mu39c23q0 Amzn	13.02
9/9/2020	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	61.93
9/11/2020	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	11.75
9/22/2020	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Amazon.Com*m46xo3vt2	Purchase Amazon.Com*m46xo3vt2	10.4
9/26/2020	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	21.99
9/4/2020	XXXX-XXXX-XXXX-0161	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	17
9/15/2020	XXXX-XXXX-XXXX-2443	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	5.82
9/16/2020	XXXX-XXXX-XXXX-2443	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	14.99
9/17/2020	XXXX-XXXX-XXXX-2443	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	51.33
9/19/2020	XXXX-XXXX-XXXX-2443	BRUSH CREEK ELEMENTARY	Wal-Mart #1252	Purchase Wal-Mart #1252	31.78
9/23/2020	XXXX-XXXX-XXXX-2443	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	48.64
9/14/2020	XXXX-XXXX-XXXX-2765	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	28.98
9/30/2020	XXXX-XXXX-XXXX-2765	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	71.85
9/16/2020	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Scholastic, Inc.	Purchase Scholastic, Inc.	25.29
9/11/2020	XXXX-XXXX-XXXX-2625	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	1.64
9/15/2020	XXXX-XXXX-XXXX-2625	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	3.48
9/20/2020	XXXX-XXXX-XXXX-2625	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	10.89
9/23/2020	XXXX-XXXX-XXXX-2625	BRUSH CREEK ELEMENTARY	Alfred Media	Purchase Alfred Media	19.99
9/29/2020	XXXX-XXXX-XXXX-2625	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	4.36
9/4/2020	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Brainpop	Purchase Brainpop	175
9/17/2020	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	33.98

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9/22/2020	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	104.72
9/25/2020	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	24.95
9/27/2020	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	65.97
9/10/2020	XXXX-XXXX-XXXX-1259	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	17.99
9/12/2020	XXXX-XXXX-XXXX-1259	BRUSH CREEK ELEMENTARY	Amazon.Com*m458r3lr1	Purchase Amazon.Com*m458r3lr1	82.6
9/16/2020	XXXX-XXXX-XXXX-1259	BRUSH CREEK ELEMENTARY	Screencastify Premium	Purchase Screencastify Premium	29
9/6/2020	XXXX-XXXX-XXXX-7292	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	35.98
9/16/2020	XXXX-XXXX-XXXX-7292	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	36
9/8/2020	XXXX-XXXX-XXXX-2245	BRUSH CREEK ELEMENTARY	Target 00020297	Purchase Target 00020297	9.8
9/8/2020	XXXX-XXXX-XXXX-2245	BRUSH CREEK ELEMENTARY	Paypal	Purchase Paypal	96
9/10/2020	XXXX-XXXX-XXXX-2245	BRUSH CREEK ELEMENTARY	Target 00020297	Purchase Target 00020297	3.92
9/28/2020	XXXX-XXXX-XXXX-2245	BRUSH CREEK ELEMENTARY	Simplek12.Com	Purchase Simplek12.Com	67
9/28/2020	XXXX-XXXX-XXXX-2245	BRUSH CREEK ELEMENTARY	Simplek12.Com	Purchase Simplek12.Com	177
9/1/2020	XXXX-XXXX-XXXX-8571	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-4
9/2/2020	XXXX-XXXX-XXXX-8571	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	31.92
9/8/2020	XXXX-XXXX-XXXX-8571	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-13
9/8/2020	XXXX-XXXX-XXXX-8571	BRUSH CREEK ELEMENTARY	Amazon.Com	Credit Voucher Amazon.Com	-17.49
9/8/2020	XXXX-XXXX-XXXX-8571	BRUSH CREEK ELEMENTARY	Amazon.Com	Credit Voucher Amazon.Com	-96.17
9/9/2020	XXXX-XXXX-XXXX-8571	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-5.99
9/9/2020	XXXX-XXXX-XXXX-8571	BRUSH CREEK ELEMENTARY	Amazon.Com	Credit Voucher Amazon.Com	-16.25
9/9/2020	XXXX-XXXX-XXXX-8571	BRUSH CREEK ELEMENTARY	Amazon.Com*mu3dw4dm2 Amzn	Purchase Amazon.Com*mu3dw4dm2 Amzn	22.98
9/11/2020	XXXX-XXXX-XXXX-8571	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	20.58
9/13/2020	XXXX-XXXX-XXXX-8571	BRUSH CREEK ELEMENTARY	Telluride Trappings & Tog	Purchase Telluride Trappings & Tog	8.69
9/18/2020	XXXX-XXXX-XXXX-8571	BRUSH CREEK ELEMENTARY	Tst* Stout House Coffee &	Purchase Tst* Stout House Coffee &	5.17
9/18/2020	XXXX-XXXX-XXXX-8571	BRUSH CREEK ELEMENTARY	Amazon.Com*m438w6ch0 Amzn	Purchase Amazon.Com*m438w6ch0 Amzn	57.52

9/15/2020	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Coach Cliffs Gaga Bal	EES Gaga Ball Pit Kit	1,197.00
9/21/2020	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Trinity Recycling	SCC auto shop - Angle corner guard	50.15
9/22/2020	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	HPS Drywall - Spray texture	14.24
9/29/2020	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Alpine Lumber	EES - Carpet Trim Flooring glue	10.79
9/30/2020	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Bmc #3541	BCMS Gaga ball pit - Zinc Fasteners	2.02
9/2/2020	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	RHES Kitchen - Ant Bait	15.98
9/3/2020	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Lowe's #01905	RHES - Clothes Dryer	458.98
9/16/2020	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Ferguson Enterprises 913	RHES - Toilet spuds	16.24
9/24/2020	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Lowe's #01905	RHES - Clothes washer	479
9/2/2020	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	RSES - Sink aerators	39.98
9/17/2020	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	EES Grease trap - Clean out rocks	112.81
9/18/2020	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	RHES Sink drain & Wax ring	30.72
9/21/2020	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	Tools - Wrench & Flushcut bladesBCMS Urinal - Supply lines	111.2
9/28/2020	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	DW Plumbing - Flush valve kits/Wax rings & Supply tubs	266.39
9/30/2020	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	VSSA Nurse's office - Faucet & Connector	56.61
8/31/2020	XXXX-XXXX-XXXX-2799	BUILDINGS & GROUNDS	Grainger	SCC - Cord reel	81.05
9/9/2020	XXXX-XXXX-XXXX-2799	BUILDINGS & GROUNDS	Emergency Lite Service C	Exit light batteries AES	56.76
9/10/2020	XXXX-XXXX-XXXX-2799	BUILDINGS & GROUNDS	Batterysharks.Com	Fire system batteries BMHS	69.41
9/10/2020	XXXX-XXXX-XXXX-2799	BUILDINGS & GROUNDS	Co Dora Professional Lice	Electrical - License	180
9/24/2020	XXXX-XXXX-XXXX-2799	BUILDINGS & GROUNDS	The Home Depot #1525	SCC Outlet - Electrical parts	15.98
9/25/2020	XXXX-XXXX-XXXX-2799	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Tools - 9" Torpedo level	7.59
9/25/2020	XXXX-XXXX-XXXX-2799	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	SCC Outlet - Screw & Receptacles	48.28
9/30/2020	XXXX-XXXX-XXXX-2799	BUILDINGS & GROUNDS	Grainger	EVHS - Air handler Motor	518.4
9/23/2020	XXXX-XXXX-XXXX-4703	BUILDINGS & GROUNDS	Wm Supercenter #1199	EES - COVID/ Dirty/clean Rag containers	10
9/24/2020	XXXX-XXXX-XXXX-4703	BUILDINGS & GROUNDS	Amzn Mktp Us	BMHS - Vacuum HEPA Filter Cover	20.76
9/4/2020	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	Irrigation Repair - Control Valves	179.6
9/8/2020	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Trinity Recycling	Grounds - Tractor blade - Flat Bar	43.6
9/10/2020	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	EES Soccer Goal - Welding Rod & Crimp wire wheel	34.97
9/11/2020	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	BCES irrigation - Hose Adapter	4.99

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9/11/2020	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	Grounds - Riser Pull Up Tools9V Rechargeable Batteries - 4	151.75
9/15/2020	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Berthod Motors-Jhn D Moto	BCES Tractor - Spring Kit	141.02
9/15/2020	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Amzn Mktp Us	Grounds - Irrigation Multi-ToolEVHS - Bird Spikes	234.93
9/16/2020	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Buildasign.Com	Signs - No Overnight Parking	139.5
9/18/2020	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	Grounds Tool - Pinch Clamp PliersDO irrigation - Clamps/PVC Couplings & Pipe	81.42
9/21/2020	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	BCES Irrigation - Elbows	1.79
9/21/2020	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	GCMS irrigation - Couplings/Pipe & Bushings	20.98
9/22/2020	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	BCES Irrigation - Tees	3.18
9/22/2020	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Wylaco Supply Co - Gypsum	RSES T-Post fence - Cable TiesCOVID Expense	44.27
9/25/2020	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	EVHS - Pigeon deterrent wire	110.55
9/28/2020	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Grounds - Sign bolts	49.98
9/1/2020	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Amzn Mktp Us	Truck# 338 - Test leads multi meter	11.88
9/2/2020	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Saris Cycling Group	EVES Bike Pump Station - Pump Head	40.44
9/15/2020	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Partselect.Com	D.O. Refrigerator Water Funner Dispenser	55.46
9/24/2020	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Lowes #01905	BCES Custodian's Ofc - Washing Machine	479
9/3/2020	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	The Home Depot #1525	GES COVID Rm - Curtain Rod	20.95
9/9/2020	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	EVHS Pegs	12.68
9/9/2020	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	EVHS - "D" Batteries	15.99
9/11/2020	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Amzn Mktp Us	GES COVID Room - Curtain & Hooks	29.92
9/14/2020	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Amazon.Com*m41ec6c12 Amzn	GES Window Screen parts	36
9/15/2020	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Poly Rope	14.99
9/16/2020	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Alpine Lumber	GES' Picnic Table Concrete	222.24
9/18/2020	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	The Home Depot #1525	EVHS - Light Bulbs	28.26
9/23/2020	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Michigan Company	EVHS Vacuum Elbow-Swivel Cuff	32.66
9/23/2020	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	All About Doors & Wind	GES Window Blind Parts	70.8
9/29/2020	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	The Home Depot #1525	EVHS Faucet Aerator	18.97
9/30/2020	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Amazon.Com*m43ka5u70 Amzn	Multi-Use Aerator Key	10.85
9/30/2020	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Amzn Mktp Us	EVHS Light Lens	47.6
9/1/2020	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	EELC- Faucet aerators	18.97
9/21/2020	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	Pioneer Materials West In	Ceiling Tile - Sales tax credit	-19.58
9/23/2020	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot 1525	EELC Pre-K - CO2 detectors	205.37
9/1/2020	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Sq *red Canyon Cafe	Lunch meeting - Grounds Dept.	96.9
9/4/2020	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Usa Clean Inc	Double chrg - Credit	-241.44
9/4/2020	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Lowes #01905	Washing machine BMHS custodians	648
9/17/2020	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Alpine Lumber	Tools - Sawzall Hackzall Kit	275.74
9/21/2020	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Shop - Water Filter	41.99
9/23/2020	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	The Home Depot 1525	Tools - Ratchet Wrench & Adj. Wrench Sets	94.82
9/30/2020	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	EVES Heat Trace-4" Test Plug Slips	28.96
9/30/2020	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Lowes #01905	EVES Heat Trace - Shop Vac & Fittings	171.94
8/31/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Grainger	HPS Air filters	61.56
9/2/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Battery Junction	Shop Stock - D cell battery	170.12
9/5/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Batterysharks.Com	Shop - Battery charger	20.83
9/6/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Amazon.Com*mu6bu6k61 Amzn	Trailer Jack Foot	7.26
9/8/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Amazon.Com*mu1ru3p40 Amzn	Enclosed trailer# 507- Trailer Jack	33.14
9/15/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Batterysharks.Com	BMHS roll down doors - 12 volt batteries	51.35
9/14/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	Paint Supplies - HDX Sprayer	8.83
9/14/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	Shop Stock - AA and AAA batteriesHPS - LED bulbs	60.35
9/16/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	HPS Roof - Heat tape Sealant	29.94
9/17/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Fasteners	2.76
9/17/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	HPS Flag pole - Hardware	9.94
9/18/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Trailerpartscom	Enclosed Trlr# 507 - Spare tire mount	29.81
9/19/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Batterysharks.Com	Battery Charger - Return credit	-11.88
9/19/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Batterysharks.Com	Shop Use - Battery charger	20.83
9/22/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Wm Supercenter #1199	HPS & Shop Stock Custodial equip. batteries - Distilled Water	9.4
9/22/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Tundra Restaurant Supply	HPS Ice Machine - Baffle	318

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9/24/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	HPS - Fasteners	6.6
9/25/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Shop stock - Fasteners	12.91
9/27/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Amazon.Com*m49y68yt1 Amzn	Enclosed trailer# 512 - Jack stand & Foot	40.4
9/29/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Amzn Mktp Us	HPS - Cabinet Push Locks	44.66
9/2/2020	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	Irrigation System - Scrubber Valve Solenoids for scrubber valves	280
9/8/2020	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Miller ranch shop - Impact Wrench	59.98
9/10/2020	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Miller Ranch Yard - Chainsaw chain replacement	31.97
9/15/2020	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	LJ Johnson Dist Co	Miller Ranch Yard - Tri-plex Mower Pulley	97.52
9/18/2020	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Buildasign.Com	DW - No Parking / Handicap Parking & No Pets Signs	628.66
9/22/2020	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	EELC Main Water Line - Large collars & Bolts / Gas Co Caused failure	502.17
9/23/2020	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	EELC Water line break - Mini sledge hammer & Fencing zip ties	28.52
9/24/2020	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	EELC main line - Thrust Block Concrete	24
9/24/2020	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	EELC main line - Thrust Block Concrete	34.98
9/29/2020	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Irrigation system blow out-Quick Coupler Key fittings	24.29
9/10/2020	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	EES White Boards - Screws & joint compoundEES Custodian - Drill bit set	62.61
9/11/2020	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	EES - Drywall Compound Tools - End Joint ToolCustodian - Batteries	42.7
9/16/2020	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	RSES Loading Dock - Board & Screws	24.91
9/16/2020	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Sears	AES Washing Machine - Door switch	46.02
9/24/2020	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	HPS IT - A/C mini split suppliesCapex	61.84
9/24/2020	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	Geary Pacific #55	HPS IT Room - HVAC	2,439.76
9/29/2020	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	Costco Whse #0637	Deep Equity Committee Mtg - Lunch	18.45
9/2/2020	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Brush Creek Saloon	Lunch for 6; Bus Svs Meeting	60
9/8/2020	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Creek Side Grill	Purchase Creek Side Grill	78.16
9/13/2020	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Amzn Mktp Us	Purchase Amzn Mktp Us	108
9/29/2020	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	The Home Depot #1525	Purchase The Home Depot #1525	338
9/29/2020	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	The Home Depot 1525	Purchase The Home Depot 1525	338
9/3/2020	XXXX-XXXX-XXXX-7250	BUSINESS SERVICES	Amzn Mktp Us	AAA Batteries 24ct	15.5
9/4/2020	XXXX-XXXX-XXXX-7250	BUSINESS SERVICES	Amzn Mktp Us	Checks and Envelopes	56.83
9/8/2020	XXXX-XXXX-XXXX-7250	BUSINESS SERVICES	Copy Plus Inc	Fedex Standard Overnight	111.53
9/24/2020	XXXX-XXXX-XXXX-7250	BUSINESS SERVICES	Amazon.Com*m49ro2xc0	Checks 2500ct	104.49
9/24/2020	XXXX-XXXX-XXXX-7250	BUSINESS SERVICES	Amzn Mktp Us	Check Envelopes	117.76
9/8/2020	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Copy Plus Inc	Purchase Copy Plus Inc	36.2
9/19/2020	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amazon.Com*m43bn54r0 Amzn	Headphones for Translators	449.5
9/16/2020	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	City-Market #0434	Morning Meeting snacks 9/16	36.78
9/16/2020	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	Sq *boardroom Market And	Meeting Meal/KATIE JARNOT, AMY VANWEL, GREG HUDNELL, DAN ISREAL, MICHELE BURKEN, WANITA KIRWIN, KIM *	184.8
9/25/2020	XXXX-XXXX-XXXX-8662	CURRICULUM & INSTRUCTION	Sq *color Coffee Roasters	Coffee w/ Mountain Horse Rescue Shawna Devins	10
9/3/2020	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Amzn Mktp Us	20 VIZ-PRO MELAMINE H-STAND WHITEBOARD/ADJUSTABLE DRY ERASE EASEL 24X36 INCHES	1,212.60
9/16/2020	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Heidi's Brooklyn Deli	BREAKFAST MEETING	74.89
9/18/2020	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Sq *red Canyon Cafe	LUNCH MEETING CONNOR COMPTON AND KRISTEN LUDLOW	23.52
9/23/2020	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Markos Pizza	HOWARD HEAD INTERVIEW DAY	51.81
9/28/2020	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Avid Center	AVID DIGITALXP ELEMENTARY 3-6 ASHLEY JONES, CHRIS GLINA ELLA THOMAS	850
9/5/2020	XXXX-XXXX-XXXX-2336	CURRICULUM & INSTRUCTION	Todoist	Todoist Yearly Premium	29
9/8/2020	XXXX-XXXX-XXXX-6567	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com- .16 tax	1.96
9/10/2020	XXXX-XXXX-XXXX-6567	EAGLE VALLEY ELEMENTARY	Amazon.Com*m41e09c91 Amzn	Purchase Amazon - school supplies	33.94
9/11/2020	XXXX-XXXX-XXXX-6567	EAGLE VALLEY ELEMENTARY	First Book	Purchase First Book - books. Paid for by Krista and Inst. Supplies	39.59
9/12/2020	XXXX-XXXX-XXXX-6567	EAGLE VALLEY ELEMENTARY	First Book	Purchase First Book	4.8
9/28/2020	XXXX-XXXX-XXXX-6567	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Purchase Amzn - classroom supplies	56.28
9/30/2020	XXXX-XXXX-XXXX-6567	EAGLE VALLEY ELEMENTARY	First Book	Purchase First Book - books	36
9/10/2020	XXXX-XXXX-XXXX-3333	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com - includes \$.61 tax.	7.36
9/14/2020	XXXX-XXXX-XXXX-3333	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com - includes \$.46 tax	5.46
9/24/2020	XXXX-XXXX-XXXX-4414	EAGLE VALLEY ELEMENTARY	Padlet* Padlet Softwar	Purchase Padlet* Padlet Software - This is a monthly recurring charge.	10
9/4/2020	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Northeast Foundation F	Purchase Northeast Foundation - Webinar Workshop	4.99

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9/6/2020	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Goosechase.Com	Purchase Goosechase.Com - Teambuilding platform	49
9/17/2020	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Int*baccalaureate Org	Purchase Int*baccalaureate Org - IB Global Virtual Conference 2020	1,000.00
9/30/2020	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe - Lunch for IBLT Professional Development Meeting	72
9/13/2020	XXXX-XXXX-XXXX-4950	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com - includes \$.36 tax.	4.36
9/16/2020	XXXX-XXXX-XXXX-4950	EAGLE VALLEY ELEMENTARY	Amazon.Com*mu1nr0if0	Purchase Amazon - classroom books	83.88
9/13/2020	XXXX-XXXX-XXXX-7979	EAGLE VALLEY ELEMENTARY	Wm Supercenter #1199	Walmart - Pocket folders	2.63
9/14/2020	XXXX-XXXX-XXXX-3317	EAGLE VALLEY ELEMENTARY	Screencastify Premium	Purchase Screencastify Premium	29
9/2/2020	XXXX-XXXX-XXXX-7326	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Rug pad - RETURNED	-31.76
9/4/2020	XXXX-XXXX-XXXX-7326	EAGLE VALLEY ELEMENTARY	Amazon.Com*mu5gz6zk0 Amzn	Books	17.59
9/4/2020	XXXX-XXXX-XXXX-7326	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Books	55.31
9/11/2020	XXXX-XXXX-XXXX-7326	EAGLE VALLEY ELEMENTARY	Amazon.Com*mu6506ug2 Amzn	Book	5.71
9/13/2020	XXXX-XXXX-XXXX-7326	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Books - RETURNED	-26.32
9/14/2020	XXXX-XXXX-XXXX-7326	EAGLE VALLEY ELEMENTARY	Amazon.Com*mu6j272a0 Amzn	Book	7.99
9/1/2020	XXXX-XXXX-XXXX-3465	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Purchase Amzn - Couldn't wait for district purchased camera.	48.88
9/8/2020	XXXX-XXXX-XXXX-3465	EAGLE VALLEY ELEMENTARY	Amazon.Com*mu12d61u0 Amzn	Purchase Amazon - dry erase markers - school supplies	14.84
9/9/2020	XXXX-XXXX-XXXX-3465	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Purchase Amzn - microphone for video meetings	39.98
9/15/2020	XXXX-XXXX-XXXX-3465	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Purchase Amzn - baby socks used for white board erasers. School supplies.	11.99
9/3/2020	XXXX-XXXX-XXXX-6864	EAGLE VALLEY ELEMENTARY	City-Market #0426	For EVES GT	7.98
9/22/2020	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	Partswarehouse.Com	Purchase Partswarehouse.Com	63.71
9/1/2020	XXXX-XXXX-XXXX-7367	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Purchase Amzn - Classroom supplies	9.99
9/1/2020	XXXX-XXXX-XXXX-7367	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Purchase Amzn - Classroom supplies	43.54
9/11/2020	XXXX-XXXX-XXXX-7367	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	11.2
9/11/2020	XXXX-XXXX-XXXX-3291	EAGLE VALLEY ELEMENTARY	Amazon.Com*mu7kb69v2 Amzn	Purchase Amazon - teaching supplies	8.48
9/18/2020	XXXX-XXXX-XXXX-3291	EAGLE VALLEY ELEMENTARY	Amazon.Com*m45zx0og0 Amzn	Purchase Amazon - stapler	6.78
9/18/2020	XXXX-XXXX-XXXX-3291	EAGLE VALLEY ELEMENTARY	Amazon.Com*m49604v91 Amzn	Purchase Amazon - rubber bands, school supplies	7.94
9/1/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*mu1vs83s2 Amzn	packing tape	12.19
9/6/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*mu7554kz1 Amzn	HDMI Cable	16.49
9/12/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*mu3v52i12 Amzn	EXPO Markers	11.58
9/12/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*mu4iy3i22 Amzn	desk calendar	17.99
9/15/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Returned book purchased in Aug for Krista Boni	-15.94
9/16/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	staff snacks	123.72
9/21/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*m41eb88c1	new keyboard for L. Gross	24.99
9/21/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Oiled dust cloths for Jacque	53.85
9/21/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Positive Promotions	student planners for 4th and 5th grade	210.55
9/24/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Water - Coffee Delivery	Deep Rock - Water and cooler rental	189.18
9/7/2020	XXXX-XXXX-XXXX-7359	EAGLE VALLEY ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter - classroom supplies	2.75
9/10/2020	XXXX-XXXX-XXXX-7359	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Purchase Amzn - Classroom supplies	10.58
9/11/2020	XXXX-XXXX-XXXX-7359	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Purchase Amzn - Classroom supplies	19.99
9/11/2020	XXXX-XXXX-XXXX-7359	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Purchase Amzn - Classroom supplies	20.98
9/2/2020	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Int*baccalaureate Org	IB Workshops for Pam Gundlach and Aspen Chagoya.	900
9/28/2020	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Juice +	Purchase Juice Plus - supplies for the water garden	31.59
9/28/2020	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Ibarms	Purchase Ibarms - annual membership	200
9/1/2020	XXXX-XXXX-XXXX-9449	EAGLE VALLEY ELEMENTARY	Educationcom Premium	Purchase Education.com Premium - monthly membership	6.4
9/1/2020	XXXX-XXXX-XXXX-9449	EAGLE VALLEY ELEMENTARY	Amazon.Com*mu9428nt2 Amzn	Book	7.39
9/10/2020	XXXX-XXXX-XXXX-9449	EAGLE VALLEY ELEMENTARY	Carson Dellosa Education	Purchase Carson Dellosa Education - math workbooks	20.56
9/24/2020	XXXX-XXXX-XXXX-9449	EAGLE VALLEY ELEMENTARY	S&s Worldwide, Inc.	Purchase S&s Worldwide, Inc. - pedometers	74.74
9/4/2020	XXXX-XXXX-XXXX-7342	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Purchase Amzn - Number stickers	6.99
9/10/2020	XXXX-XXXX-XXXX-7342	EAGLE VALLEY ELEMENTARY	Amazon.Com*mu11k1k02 Amzn	Purchase Amazon - book	6.17
9/4/2020	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Nassp Product & Service	NHS annual membership	385
9/25/2020	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Neat Co. Pa 8663952135	Scanner software	199.99
9/4/2020	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*mu09d1gc2 Amzn	Books	524.65
9/8/2020	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*mu4cj2qo2 Amzn	Books	52.49
9/4/2020	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Gypsum Eagle Ace Hardwar	Purchase Gypsum Eagle Ace Hardwar	19.17
9/10/2020	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Kum & Go #935	Purchase Kum & Go #935	17.91

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9/16/2020	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Gypsum Eagle Ace Hardwar	Purchase Gypsum Eagle Ace Hardwar	181.85
9/17/2020	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Regal Advertising Special	Purchase Regal Advertising Special	258
9/18/2020	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Gypsum Eagle Ace Hardwar	Purchase Gypsum Eagle Ace Hardwar	35.15
9/18/2020	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Alpine Lumber	Purchase Alpine Lumber	90.93
9/19/2020	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Creek Side Grill	Purchase Creek Side Grill	77
9/20/2020	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Milesplit	Purchase Milesplit	49.39
9/23/2020	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	339.28
9/26/2020	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	11.12
9/30/2020	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	23.55
9/30/2020	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Gypsum Eagle Ace Hardwar	Credit Voucher Gypsum Eagle Ace Hardwar	-79.92
9/2/2020	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Adhesive hooks	6.14
9/6/2020	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*mu7eu5vd2	Dry erase markers	12.49
9/10/2020	XXXX-XXXX-XXXX-2856	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*mu7kh32I2 Amzn	Ultimate Discs	321.84
8/19/2020	XXXX-XXXX-XXXX-2856	EAGLE VALLEY HIGH SCHOOL	Other Credits - Sale Reversal	Credit from prior card	-64.67
9/25/2020	XXXX-XXXX-XXXX-7987	EAGLE VALLEY HIGH SCHOOL	Awarddecals	Helmet decals	251.74
9/29/2020	XXXX-XXXX-XXXX-7987	EAGLE VALLEY HIGH SCHOOL	Sp * Designexpress.Com	Neck gaiters-COVID	152.82
9/7/2020	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Life Science lab supplies	17.15
9/9/2020	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Chemistry lab supplies	80.96
9/15/2020	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*m40x85fk2	Physics lab supplies	18.44
9/30/2020	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Allheart	Biomed lab coat	31.79
9/18/2020	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Springhill Suites	Hotel tax refund	-31.62
9/3/2020	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Quizizz Inc	Online quiz service	60
9/8/2020	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Headphones	279
9/22/2020	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Quizizz Inc	Online quiz service	60
8/31/2020	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	The Bookcliff Country Clu	Purchase The Bookcliff Country Clu	75
9/1/2020	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	Tiara Rado Golf Course	Purchase Tiara Rado Golf Course	75
9/11/2020	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	Holiday Inn Express And	Credit Voucher Holiday Inn Express And	-50.54
9/15/2020	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	Vail Golf Course	Purchase Vail Golf Course	50
9/17/2020	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	Eagle Ranch Golf Club	Purchase Eagle Ranch Golf Club	225
9/18/2020	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	Chipeta Golf Course	Purchase Chipeta Golf Course	60
9/21/2020	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	Ruby Tuesday #7226	Purchase Ruby Tuesday #7226	95.77
9/21/2020	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	Green Valley Ranch Golf C	Purchase Green Valley Ranch Golf C	116
9/23/2020	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	Marriott Denver Airpor	Purchase Marriott Denver Airpor	15.52
9/23/2020	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	Marriott Denver Airpor	Purchase Marriott Denver Airpor	15.52
9/23/2020	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	Marriott Denver Airpor	Purchase Marriott Denver Airpor	15.52
9/23/2020	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	Marriott Denver Airpor	Purchase Marriott Denver Airpor	104
9/23/2020	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	Marriott Denver Airpor	Purchase Marriott Denver Airpor	104
9/23/2020	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	Marriott Denver Airpor	Purchase Marriott Denver Airpor	104
9/1/2020	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Wall calendar	39.55
9/2/2020	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Nicebadge.Com	Name badge-Wiens	21.25
9/8/2020	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Dry erase markers	34.91
9/11/2020	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Sq *square Weebly	Athletics website domain renewal	10
9/11/2020	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Sq *square Weebly	Athletics website service	144
9/13/2020	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Security monitors	119.98
9/17/2020	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Vinyl	45.96
9/22/2020	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Emergency supplies	23.94
9/22/2020	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Emergency supplies	72.83
9/24/2020	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Emergency supplies	37.97
9/25/2020	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Wristbands	14.98
9/28/2020	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*m48tg3ut2 Amzn	Emergency supplies	61.91
9/4/2020	XXXX-XXXX-XXXX-2237	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Art class supplies	5.43
9/4/2020	XXXX-XXXX-XXXX-2237	EAGLE VALLEY HIGH SCHOOL	Dbc	Art class supplies	213.58
9/5/2020	XXXX-XXXX-XXXX-2237	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Photo class supplies	30.82
9/5/2020	XXXX-XXXX-XXXX-2237	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Art class supplies	49.65
9/7/2020	XXXX-XXXX-XXXX-2237	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Art class supplies	9.99

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9/7/2020	XXXX-XXXX-XXXX-2237	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Art class supplies	22.99
9/8/2020	XXXX-XXXX-XXXX-2237	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Art class supplies	405.48
9/10/2020	XXXX-XXXX-XXXX-2237	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Art class supplies	19.69
9/11/2020	XXXX-XXXX-XXXX-2237	EAGLE VALLEY HIGH SCHOOL	Dbc	Art class supplies	224.44
9/17/2020	XXXX-XXXX-XXXX-2237	EAGLE VALLEY HIGH SCHOOL	Udemy Online Courses	Art class supplies	15.03
9/20/2020	XXXX-XXXX-XXXX-2237	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Art class supplies	49.77
9/22/2020	XXXX-XXXX-XXXX-2237	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Photo class supplies	62.22
9/23/2020	XXXX-XXXX-XXXX-2237	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Art class supplies	161.76
9/25/2020	XXXX-XXXX-XXXX-2237	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*m41852ua1	Art class supplies	49.95
9/30/2020	XXXX-XXXX-XXXX-2237	EAGLE VALLEY HIGH SCHOOL	Hp *hp.Com Store	Photo class printhead replacement	226.23
9/3/2020	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Eagle County School Di	Clover test charge	5
9/9/2020	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Niaaa	Admin professional development	125
9/15/2020	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Niaaa	Admin professional development	150
9/17/2020	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	In *wanamaker Corporation	Season golfer fee	100
9/22/2020	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	In *timberline Events Llc	Timer	841.76
9/28/2020	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Proctoru Inc.	Admin professional development	42.5
9/1/2020	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	American C* Eagle Vall	Dance mask fundraiser	23.49
9/3/2020	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Follett School Solutions	Polythermal labels	103.25
9/18/2020	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*m44s91ao2	Books	9.99
9/18/2020	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Thrift Books Global, Llc	Books	12.58
9/18/2020	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*m49mk8v81	Books	66.53
9/21/2020	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Junior Library Guild	Books	104
9/24/2020	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Junior Library Guild	Books	216
9/25/2020	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Thrift Books Global, Llc	Books	30.05
9/25/2020	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*m435a35a0 Amzn	Books	53.71
9/28/2020	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Books	15.58
9/28/2020	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Books	40.04
9/30/2020	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Ljl	School Library Journal subscription	82.19
9/2/2020	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Ekahi Grill And Catering	Wellness Dept award lunch	153.12
9/20/2020	XXXX-XXXX-XXXX-8217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	88.96
9/21/2020	XXXX-XXXX-XXXX-8217	EAGLE VALLEY HIGH SCHOOL	Www.Redbubble.Com	Stickers	257.34
9/24/2020	XXXX-XXXX-XXXX-8217	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*m42761xx0 Amzn	Books	43.61
9/3/2020	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	81.84
9/9/2020	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	9.24
9/9/2020	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*mu7559wc1 Amzn	Purchase Amazon.Com*mu7559wc1 Amzn	11.99
9/9/2020	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	80.66
9/10/2020	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	39.95
9/15/2020	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	7.46
9/17/2020	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	4.84
9/17/2020	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	18.04
9/17/2020	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*m48qa83r2	Purchase Amazon.Com*m48qa83r2	56.38
9/18/2020	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	9.34
9/21/2020	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	8.99
9/23/2020	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	58.53
9/23/2020	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	292.98
9/24/2020	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	147.9
9/24/2020	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	368.86
9/25/2020	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	50.97
9/26/2020	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Nytimes	Purchase Nytimes	40
9/28/2020	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	8.68
9/28/2020	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	31.44
9/29/2020	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	12.07
9/30/2020	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	34.69
9/1/2020	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	AP Spanish	34.38
9/1/2020	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	AP Spanish	47.41

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9/1/2020	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	AP Spanish	48.99
9/6/2020	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	AP Spanish	53.98
9/7/2020	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	AP Spanish	307.99
9/8/2020	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Uda Camps & Competitions	Dance camp	225
9/8/2020	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	AP Spanish	233.94
9/9/2020	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Apple.Com/Bill	Music	1.39
9/14/2020	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Brainpop	BrainPOP website-Espanol access	170
9/16/2020	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Champion Teamwear	Teamwear	640
9/18/2020	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Champion Teamwear	Teamwear	780
9/21/2020	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Outdoor speaker	150.35
9/23/2020	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Apple.Com/Bill	Music	15.98
9/24/2020	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Champion Teamwear	Teamwear	352
9/27/2020	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Champion Teamwear	Teamwear	101
9/28/2020	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Uda Camps & Competitions	Dance camp credit	-50
9/16/2020	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Gypsum Eagle Ace Hardwar	Supplies	16.68
9/16/2020	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	302.02
9/17/2020	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	30.76
9/17/2020	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	47.94
9/25/2020	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	152.27
9/2/2020	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Screenccastify Premium	Screenccastify	49
9/15/2020	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Pencils and batteries	27.26
9/7/2020	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	Target 00020297	Lightning cables for keyboards	59.94
9/11/2020	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	Colostudentmedia.Com	Student Membership	125
9/11/2020	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	National Scholastic Pres	Membership	129
9/11/2020	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	Bonfire.Com	Club sweatshirts	179.31
9/11/2020	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	In *sno Sites	Website platform	400
9/17/2020	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	Colostudentmedia.Com	J-Day virtual field trip	90
9/3/2020	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Musicnotes.Com	Purchase Musicnotes.Com	14.95
9/3/2020	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	J.W. Pepper	Purchase J.W. Pepper	10.99
9/3/2020	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	J.W. Pepper	Purchase J.W. Pepper	31.5
9/3/2020	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	J.W. Pepper	Purchase J.W. Pepper	52.24
9/3/2020	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	J.W. Pepper	Purchase J.W. Pepper	186.83
9/8/2020	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	J.W. Pepper	Purchase J.W. Pepper	247.5
9/18/2020	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Sq *stephen Ross Music In	Purchase Sq *stephen Ross Music In	50
9/23/2020	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Paypal	Purchase Paypal	20
9/23/2020	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	Flinn Scientific Inc	Supplies	1,429.01
9/4/2020	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter #1199	Supplies	50.45
9/6/2020	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Target 00020297	Supplies	47.19
9/21/2020	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Key rings	6.33
9/24/2020	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Sensory calming items	20.9
9/8/2020	XXXX-XXXX-XXXX-7235	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	6.45
9/8/2020	XXXX-XXXX-XXXX-7235	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*mu5vg9iw1	Purchase Amazon.Com*mu5vg9iw1	13.49
8/31/2020	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	National Speech Debate A	Credit NSDA Resource Package	-99
9/2/2020	XXXX-XXXX-XXXX-6807	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	DE Books	7.99
9/3/2020	XXXX-XXXX-XXXX-6807	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*mu1kn1b61 Amzn	DE Books	25.48
9/19/2020	XXXX-XXXX-XXXX-6807	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*m49zd5le0	DE Books	72.5
9/19/2020	XXXX-XXXX-XXXX-6807	EAGLE VALLEY HIGH SCHOOL	Awl*pearson Education	DE Books	104.99
9/10/2020	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	24.95
9/11/2020	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	259.42
9/24/2020	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	41.92
9/25/2020	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	17.99
9/15/2020	XXXX-XXXX-XXXX-2757	EAGLE VALLEY MIDDLE SCHOOL	Plank Road Publishing In	Purchase Plank Road Publishing In	14.95
9/1/2020	XXXX-XXXX-XXXX-7136	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	65.46
9/7/2020	XXXX-XXXX-XXXX-7136	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/BillRefund for podium	-314.98

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9/8/2020	XXXX-XXXX-XXXX-7136	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/BillRefund for podium	-314.98
9/24/2020	XXXX-XXXX-XXXX-9373	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	2.5
9/9/2020	XXXX-XXXX-XXXX-1386	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	16
9/11/2020	XXXX-XXXX-XXXX-1386	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	63.74
9/12/2020	XXXX-XXXX-XXXX-1386	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	9.99
9/15/2020	XXXX-XXXX-XXXX-1386	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	26.98
9/25/2020	XXXX-XXXX-XXXX-1386	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	5.5
9/10/2020	XXXX-XXXX-XXXX-0896	EAGLE VALLEY MIDDLE SCHOOL	Flocabulary	Purchase Flocabulary	63
9/11/2020	XXXX-XXXX-XXXX-0045	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*mu7x00742 Amzn	Purchase Amazon.Com*mu7x00742 Amzn	12.05
9/12/2020	XXXX-XXXX-XXXX-0045	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	27.98
9/13/2020	XXXX-XXXX-XXXX-0045	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*mu3479wo2 Amzn	Purchase Amazon.Com*mu3479wo2 Amzn	13.99
9/3/2020	XXXX-XXXX-XXXX-2021	EAGLE VALLEY MIDDLE SCHOOL	Caseys Gen Store 2285	Purchase Caseys Gen Store 2285	61.05
9/26/2020	XXXX-XXXX-XXXX-2021	EAGLE VALLEY MIDDLE SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	19.94
9/23/2020	XXXX-XXXX-XXXX-5197	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	4.36
9/19/2020	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Office Depot #2632	Purchase Office Depot #2632	69.85
9/13/2020	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	148.08
9/21/2020	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	Amzn Mktp Us	Purchase Amzn Mktp Us	45.96
9/22/2020	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	Amzn Mktp Us	Purchase Amzn Mktp Us	15.89
9/26/2020	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	83.07
9/1/2020	XXXX-XXXX-XXXX-7771	EARLY CHILDHOOD	Amzn Mktp Us	Purchase Amzn Mktp Us	155.54
9/3/2020	XXXX-XXXX-XXXX-7771	EARLY CHILDHOOD	Amzn Mktp Us	Purchase Amzn Mktp Us	8.25
9/3/2020	XXXX-XXXX-XXXX-7771	EARLY CHILDHOOD	Amzn Mktp Us	Purchase Amzn Mktp Us	21.98
9/3/2020	XXXX-XXXX-XXXX-7771	EARLY CHILDHOOD	Amazon.Com*mu5h51ox0	Purchase Amazon.Com*mu5h51ox0	32.88
9/7/2020	XXXX-XXXX-XXXX-7771	EARLY CHILDHOOD	Amzn Mktp Us	Purchase Amzn Mktp Us	73.11
9/10/2020	XXXX-XXXX-XXXX-7771	EARLY CHILDHOOD	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-17.99
9/15/2020	XXXX-XXXX-XXXX-7771	EARLY CHILDHOOD	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-33.98
9/16/2020	XXXX-XXXX-XXXX-7771	EARLY CHILDHOOD	Wal-Mart #1199	Purchase Wal-Mart #1199	102.91
9/17/2020	XXXX-XXXX-XXXX-7771	EARLY CHILDHOOD	Amzn Mktp Us	Purchase Amzn Mktp Us	23.89
9/17/2020	XXXX-XXXX-XXXX-7771	EARLY CHILDHOOD	Amazon.Com*m44rv7gw1 Amzn	Purchase Amazon.Com*m44rv7gw1 Amzn	28.97
9/21/2020	XXXX-XXXX-XXXX-7771	EARLY CHILDHOOD	Amazon.Com*m43t24bj1 Amzn	Purchase Amazon.Com*m43t24bj1 Amzn	11.99
9/21/2020	XXXX-XXXX-XXXX-7771	EARLY CHILDHOOD	Amzn Mktp Us	Purchase Amzn Mktp Us	149.44
9/3/2020	XXXX-XXXX-XXXX-7789	EARLY CHILDHOOD	Target 00015255	Purchase Target 00015255	31.91
9/8/2020	XXXX-XXXX-XXXX-7789	EARLY CHILDHOOD	Amazon.Com*mu9g97q12 Amzn	Purchase Amazon.Com*mu9g97q12 Amzn	39.51
9/10/2020	XXXX-XXXX-XXXX-7789	EARLY CHILDHOOD	Amzn Mktp Us	Purchase Amzn Mktp Us	13.99
9/12/2020	XXXX-XXXX-XXXX-7789	EARLY CHILDHOOD	Amzn Mktp Us	Purchase Amzn Mktp Us	41.96
9/15/2020	XXXX-XXXX-XXXX-7789	EARLY CHILDHOOD	Amzn Mktp Us	Purchase Amzn Mktp Us	33.99
9/15/2020	XXXX-XXXX-XXXX-7789	EARLY CHILDHOOD	Amzn Mktp Us	Purchase Amzn Mktp Us	6.99
9/16/2020	XXXX-XXXX-XXXX-7789	EARLY CHILDHOOD	Amzn Mktp Us	Purchase Amzn Mktp Us	73.53
9/25/2020	XXXX-XXXX-XXXX-7789	EARLY CHILDHOOD	City-Market #0442	Purchase City-Market #0442	7.72
9/30/2020	XXXX-XXXX-XXXX-7789	EARLY CHILDHOOD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	14.23
9/2/2020	XXXX-XXXX-XXXX-0518	EARLY CHILDHOOD	Usps Po 0727180558	Purchase Usps Po 0727180558	4.25
9/11/2020	XXXX-XXXX-XXXX-0518	EARLY CHILDHOOD	Costco Whse #0637	Purchase Costco Whse #0637	12.99
9/18/2020	XXXX-XXXX-XXXX-0518	EARLY CHILDHOOD	Bookworm Of Edwards	Purchase Bookworm Of Edwards	7.4
9/24/2020	XXXX-XXXX-XXXX-0518	EARLY CHILDHOOD	Sq *gore Range Brewery	Purchase Sq *gore Range Brewery	114.45
9/3/2020	XXXX-XXXX-XXXX-7805	EARLY CHILDHOOD	Lessonpix Inc	Purchase Lessonpix Inc	36
9/13/2020	XXXX-XXXX-XXXX-7805	EARLY CHILDHOOD	Target 00020297	Purchase Target 00020297	25.9
9/19/2020	XXXX-XXXX-XXXX-7805	EARLY CHILDHOOD	Wal-Mart #1095	Purchase Wal-Mart #1095	17.23
9/23/2020	XXXX-XXXX-XXXX-7805	EARLY CHILDHOOD	Target 00020297	Purchase Target 00020297	150.12
9/23/2020	XXXX-XXXX-XXXX-7805	EARLY CHILDHOOD	Committee For Children	Purchase Committee For Children	459
9/30/2020	XXXX-XXXX-XXXX-7805	EARLY CHILDHOOD	City-Market #0405	Purchase City-Market #0405	8.15
9/4/2020	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	13.99
9/6/2020	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-7.87
9/6/2020	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Target 00015255	Purchase Target 00015255	104.98
9/9/2020	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Target 00015255	Credit Voucher Target 00015255	-14.99

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9/20/2020	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Wal-Mart #1199	Purchase Wal-Mart #1199	16.68
9/27/2020	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	12.97
9/29/2020	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Amzn Mktp Us	Purchase Amzn Mktp Us	35.8
9/30/2020	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Amzn Mktp Us	Purchase Amzn Mktp Us	11.93
9/30/2020	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Amzn Mktp Us	Purchase Amzn Mktp Us	110.4
9/11/2020	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	City-Market #0434	Purchase City-Market #0434	49.92
9/4/2020	XXXX-XXXX-XXXX-6732	EARLY CHILDHOOD	Wal-Mart #1199	Purchase Wal-Mart #1199	57.21
9/25/2020	XXXX-XXXX-XXXX-6732	EARLY CHILDHOOD	Costco Whse #0637	Purchase Costco Whse #0637	199.96
9/11/2020	XXXX-XXXX-XXXX-0161	EARLY CHILDHOOD	Costco Whse #0637	Purchase Costco Whse #0637	112.47
9/10/2020	XXXX-XXXX-XXXX-4729	EARLY CHILDHOOD	Costco Whse #0637	Credit Voucher Costco Whse #0637	-13.99
9/10/2020	XXXX-XXXX-XXXX-4729	EARLY CHILDHOOD	Costco Whse #0637	Purchase Costco Whse #0637	84.92
9/30/2020	XXXX-XXXX-XXXX-4729	EARLY CHILDHOOD	Amazon.Com*m468k1uc0 Amzn	Purchase Amazon.Com*m468k1uc0 Amzn	134.87
9/1/2020	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Nicebadge.Com	Purchase Nicebadge.Com	42.98
9/5/2020	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amazon.Com*mu7su7dz1	Purchase Amazon.Com*mu7su7dz1	104.68
9/12/2020	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amzn Mktp Us	Purchase Amzn Mktp Us	15.96
9/12/2020	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amazon.Com*m42ts8lw1 Amzn	Purchase Amazon.Com*m42ts8lw1 Amzn	151.21
9/13/2020	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amazon.Com*m407n5z11	Purchase Amazon.Com*m407n5z11	97.83
9/20/2020	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amzn Mktp Us	Purchase Amzn Mktp Us	29.99
9/22/2020	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amazon.Com*m48et1t40	Purchase Amazon.Com*m48et1t40	8.4
9/22/2020	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amzn Mktp Us	Purchase Amzn Mktp Us	55.23
9/23/2020	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amazon.Com*m430z3be2 Amzn	Purchase Amazon.Com*m430z3be2 Amzn	18.98
9/24/2020	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amzn Mktp Us	Purchase Amzn Mktp Us	32.99
9/30/2020	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amzn Mktp Us	Purchase Amzn Mktp Us	44.97
10/1/2020	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amzn Mktp Us	Purchase Amzn Mktp Us	91.98
9/2/2020	XXXX-XXXX-XXXX-7797	EARLY CHILDHOOD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	39.62
9/15/2020	XXXX-XXXX-XXXX-7797	EARLY CHILDHOOD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	3.92
9/23/2020	XXXX-XXXX-XXXX-7797	EARLY CHILDHOOD	Wal-Mart #1199	Purchase Wal-Mart #1199	37.58
9/30/2020	XXXX-XXXX-XXXX-7797	EARLY CHILDHOOD	Wal-Mart #1199	Credit Voucher Wal-Mart #1199	-12.76
9/25/2020	XXXX-XXXX-XXXX-0801	EARLY CHILDHOOD	City-Market #0434	Purchase City-Market #0434	23.13
9/7/2020	XXXX-XXXX-XXXX-7763	EARLY CHILDHOOD	Petco 1446 63514467	Purchase Petco 1446 63514467	18.23
9/22/2020	XXXX-XXXX-XXXX-7763	EARLY CHILDHOOD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	100.53
9/10/2020	XXXX-XXXX-XXXX-8167	EARLY CHILDHOOD	Amazon.Com*mu5g205w0	Purchase Amazon.Com*mu5g205w0	23.96
9/11/2020	XXXX-XXXX-XXXX-8167	EARLY CHILDHOOD	Amzn Mktp Us	Purchase Amzn Mktp Us	4.94
9/21/2020	XXXX-XXXX-XXXX-8167	EARLY CHILDHOOD	Wal-Mart #1199	Purchase Wal-Mart #1199	89.37
9/29/2020	XXXX-XXXX-XXXX-7409	EARLY CHILDHOOD	Wal-Mart #1199	Purchase Wal-Mart #1199	93.8
9/2/2020	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	City-Market #0434	Purchase City-Market #0434	36.76
9/4/2020	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	Wal-Mart #1199	Purchase Wal-Mart #1199	34.88
9/21/2020	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	Fedex Offic47600004762	Purchase Fedex Offic47600004762	10.08
9/6/2020	XXXX-XXXX-XXXX-9209	EARLY CHILDHOOD	Staples 00114496	Purchase Staples 00114496	127.05
9/8/2020	XXXX-XXXX-XXXX-9209	EARLY CHILDHOOD	Teachstone Training	Purchase Teachstone Training	125
9/15/2020	XXXX-XXXX-XXXX-9209	EARLY CHILDHOOD	Wal-Mart #1199	Purchase Wal-Mart #1199	136
9/18/2020	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	13.32
9/23/2020	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Village Market	Purchase Village Market	13.75
9/23/2020	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Amzn Mktp Us	Purchase Amzn Mktp Us	17.59
9/24/2020	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Village Market	Purchase Village Market	69.78
9/17/2020	XXXX-XXXX-XXXX-9157	EARLY CHILDHOOD	Costco Whse #0637	Purchase Costco Whse #0637	27.98
9/18/2020	XXXX-XXXX-XXXX-9157	EARLY CHILDHOOD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	110.95
9/23/2020	XXXX-XXXX-XXXX-9157	EARLY CHILDHOOD	Wal-Mart #1199	Purchase Wal-Mart #1199	62.45
9/26/2020	XXXX-XXXX-XXXX-9157	EARLY CHILDHOOD	Amazon.Com*m47063rs1 Amzn	Purchase Amazon.Com*m47063rs1 Amzn	18.16
9/28/2020	XXXX-XXXX-XXXX-9157	EARLY CHILDHOOD	Amzn Mktp Us	Purchase Amzn Mktp Us	10.89
9/28/2020	XXXX-XXXX-XXXX-9157	EARLY CHILDHOOD	Amzn Mktp Us	Purchase Amzn Mktp Us	19.55
9/28/2020	XXXX-XXXX-XXXX-9157	EARLY CHILDHOOD	Amzn Mktp Us	Purchase Amzn Mktp Us	37.97
9/28/2020	XXXX-XXXX-XXXX-9157	EARLY CHILDHOOD	Amzn Mktp Us	Purchase Amzn Mktp Us	46.94
9/4/2020	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Wal-Mart #1199	Purchase Wal-Mart #1199	125.95

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9/9/2020	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Amzn Mktp Us	Purchase Amzn Mktp Us	10.97
9/14/2020	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Corporate Translate	Purchase Corporate Translate	6.6
9/18/2020	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	28.8
9/30/2020	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Amazon.Com*mk4qn5c52	Purchase Amazon.Com*mk4qn5c52	32.29
9/1/2020	XXXX-XXXX-XXXX-2674	EDWARDS ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	7.99
9/1/2020	XXXX-XXXX-XXXX-2674	EDWARDS ELEMENTARY	Walmart.Com Ay	Purchase Walmart.Com Ay	167.94
9/2/2020	XXXX-XXXX-XXXX-2674	EDWARDS ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	159.8
9/6/2020	XXXX-XXXX-XXXX-2674	EDWARDS ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	13.96
9/9/2020	XXXX-XXXX-XXXX-2674	EDWARDS ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	45.98
9/10/2020	XXXX-XXXX-XXXX-2674	EDWARDS ELEMENTARY	Amazon.Com*mu4vx02u2	Purchase Amazon.Com*mu4vx02u2	89.99
9/11/2020	XXXX-XXXX-XXXX-2674	EDWARDS ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	219.98
9/12/2020	XXXX-XXXX-XXXX-2674	EDWARDS ELEMENTARY	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-127.84
9/14/2020	XXXX-XXXX-XXXX-2674	EDWARDS ELEMENTARY	Costco Whse #0637	Credit Voucher Costco Whse #0637	-65.34
9/14/2020	XXXX-XXXX-XXXX-2674	EDWARDS ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	93.96
9/22/2020	XXXX-XXXX-XXXX-2674	EDWARDS ELEMENTARY	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-93.96
9/22/2020	XXXX-XXXX-XXXX-2674	EDWARDS ELEMENTARY	Village Market	Purchase Village Market	25.57
9/22/2020	XXXX-XXXX-XXXX-2674	EDWARDS ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	69.98
9/23/2020	XXXX-XXXX-XXXX-2674	EDWARDS ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	134.98
9/29/2020	XXXX-XXXX-XXXX-2674	EDWARDS ELEMENTARY	Project Lead The Way, Inc	Purchase Project Lead The Way, Inc	765
9/29/2020	XXXX-XXXX-XXXX-2674	EDWARDS ELEMENTARY	Project Lead The Way, Inc	Purchase Project Lead The Way, Inc	1,439.00
9/30/2020	XXXX-XXXX-XXXX-2674	EDWARDS ELEMENTARY	Walmart.Com Ay	Credit Voucher Walmart.Com Ay	-167.94
9/10/2020	XXXX-XXXX-XXXX-6534	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Cursive handwriting practice worksheets	5.28
9/14/2020	XXXX-XXXX-XXXX-6534	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Esperanza Rising Literature kit	13.65
9/16/2020	XXXX-XXXX-XXXX-6534	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Esperanza Rising Novel Unit	7.38
9/9/2020	XXXX-XXXX-XXXX-9019	EDWARDS ELEMENTARY	Target 00015255	Classroom supplies	10.52
9/3/2020	XXXX-XXXX-XXXX-6013	EDWARDS ELEMENTARY	Amazon.Com*mu3jx0bj1	Writing pads	52.31
9/9/2020	XXXX-XXXX-XXXX-6013	EDWARDS ELEMENTARY	Amazon.Com*mu9vl1yh1 Amzn	Popsicles for students	11.21
9/23/2020	XXXX-XXXX-XXXX-6013	EDWARDS ELEMENTARY	Screencastify Unlimite	Screencastify Unlimited	29
9/4/2020	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Safeway #0631	Supplies for Science experiment	20.24
9/8/2020	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Safeway #0631	Math materials for 2nd grade	13.47
9/21/2020	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Sight word dictionary	3.25
9/5/2020	XXXX-XXXX-XXXX-9142	EDWARDS ELEMENTARY	Amzn Mktp Us	Classroom supplies	40.83
9/14/2020	XXXX-XXXX-XXXX-9142	EDWARDS ELEMENTARY	Screencastify Premium	Technology tool	29
9/19/2020	XXXX-XXXX-XXXX-9082	EDWARDS ELEMENTARY	Wal-Mart #1095	Classroom supplies	13.39
9/25/2020	XXXX-XXXX-XXXX-9082	EDWARDS ELEMENTARY	Walmart.Com As	Classroom supplies	11.56
9/26/2020	XXXX-XXXX-XXXX-9017	EDWARDS ELEMENTARY	Wal-Mart #1199	Classroom supplies	33.14
10/1/2020	XXXX-XXXX-XXXX-9017	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Sight words- Kindergarten Fall Literacy Centers in Spanish and Story Elements poster	11.07
9/19/2020	XXXX-XXXX-XXXX-8977	EDWARDS ELEMENTARY	Wal-Mart #1199	Classroom supplies	20.06
9/18/2020	XXXX-XXXX-XXXX-8969	EDWARDS ELEMENTARY	Winsorlearning.Com	Flash card bundle and large group sound card deck	97.34
9/25/2020	XXXX-XXXX-XXXX-8969	EDWARDS ELEMENTARY	Winsorlearning.Com	Credit Voucher Winsorlearning.Com	-2.74
9/12/2020	XXXX-XXXX-XXXX-7417	EDWARDS ELEMENTARY	Wal-Mart #1199	Classroom supplies	121.76
9/3/2020	XXXX-XXXX-XXXX-6559	EDWARDS ELEMENTARY	Amazon.Com*mu9yu4bh1	Purchase Amazon.Com*mu9yu4bh1	8.69
9/3/2020	XXXX-XXXX-XXXX-6559	EDWARDS ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	8.95
9/4/2020	XXXX-XXXX-XXXX-6559	EDWARDS ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	29.47
9/5/2020	XXXX-XXXX-XXXX-6559	EDWARDS ELEMENTARY	Amazon.Com*mu2bw2300	Purchase Amazon.Com*mu2bw2300	9.08
9/22/2020	XXXX-XXXX-XXXX-6559	EDWARDS ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	68.74
9/9/2020	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	Sq *hovey & Harrison	Lunch for 3rd grade team Laura Daly- Katelyn Winchester- Kathering Leibig- Sayra Gonzalez Fernandez	72
9/18/2020	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	Sq *the Flower Box	Flowers for Kelsey Wright and family	59.38
9/5/2020	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amzn Mktp Us	Pens for touchscreen computers for 4th and 5th grade	35.96
9/8/2020	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amazon.Com*mu2jc08e2	Stapler for classroom	13.99
9/15/2020	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amzn Mktp Us	Laptop stand for better viewing of google meets	39.98
9/15/2020	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Storyboard That	Subscription for comic's	75.95
9/20/2020	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amzn Mktp Us	Adapter for smartboard	27.79
9/24/2020	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	School Datebooks	Student planners for 4th grade	246.48

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9/1/2020	XXXX-XXXX-XXXX-7425	EDWARDS ELEMENTARY	Wm Supercenter #1199	Craft materials	25.46
9/7/2020	XXXX-XXXX-XXXX-7425	EDWARDS ELEMENTARY	Wm Supercenter #1199	Glue sticks	9.2
9/9/2020	XXXX-XXXX-XXXX-7425	EDWARDS ELEMENTARY	Kindle Svcs*mu75n26n2	Book for classroom	4.21
9/10/2020	XXXX-XXXX-XXXX-7425	EDWARDS ELEMENTARY	Wm Supercenter #1199	Popsicles for students	21
9/25/2020	XXXX-XXXX-XXXX-7425	EDWARDS ELEMENTARY	Wal-Mart #1199	Student prizes	28.77
9/27/2020	XXXX-XXXX-XXXX-7425	EDWARDS ELEMENTARY	Amzn Mktp Us	Student prizes	44.95
9/9/2020	XXXX-XXXX-XXXX-1536	EDWARDS ELEMENTARY	The Home Depot #1525	Refund for tent supplies	-188.26
9/10/2020	XXXX-XXXX-XXXX-1536	EDWARDS ELEMENTARY	Prime Video*mu5214yr1	Wrong account used wrote check	3.99
9/11/2020	XXXX-XXXX-XXXX-1536	EDWARDS ELEMENTARY	Amzn Mktp Us	Kids eyeglasses straps	8.99
9/14/2020	XXXX-XXXX-XXXX-1536	EDWARDS ELEMENTARY	Prime Video*mu5305s60	Wrong account used - wrote check	3.99
9/12/2020	XXXX-XXXX-XXXX-6526	EDWARDS ELEMENTARY	Wal-Mart #1199	Prize box items	5.88
9/24/2020	XXXX-XXXX-XXXX-6526	EDWARDS ELEMENTARY	Village Market	Materials for Friday fun science	7.78
9/26/2020	XXXX-XXXX-XXXX-6526	EDWARDS ELEMENTARY	Wm Supercenter #1199	Gloves	15.31
9/26/2020	XXXX-XXXX-XXXX-6526	EDWARDS ELEMENTARY	Vail Valley Ace Hardware	Lopper bypass for garden	22.79
9/24/2020	XXXX-XXXX-XXXX-0520	EDWARDS ELEMENTARY	Amzn Mktp Us	Tools for remote teaching	31.93
9/1/2020	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amzn Mktp Us	Fidget tools for students	18.9
9/2/2020	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amzn Mktp Us	Fidget tools for students	6.99
9/2/2020	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Social story	1.36
9/10/2020	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amzn Mktp Us	Wobble cushions	33.98
9/15/2020	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Village Market	Drinks for PLTW training	5.99
9/15/2020	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Fiestas Cafe & Cantina	Dinner for training	84.6
9/16/2020	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Project Lead The Way, Inc	2nd PLTW kit	212
9/19/2020	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Brainpop	School subscription to Brainpop	145
9/30/2020	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amzn Mktp Us	Origami paper	6.99
9/10/2020	XXXX-XXXX-XXXX-9009	EDWARDS ELEMENTARY	Teacherspayteachers.Com	4th grade morning work	21.61
9/2/2020	XXXX-XXXX-XXXX-8993	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Feeling and emotions poster in Spanish	1.05
9/2/2020	XXXX-XXXX-XXXX-8993	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Various Spanish lessons	27.12
9/8/2020	XXXX-XXXX-XXXX-8993	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Esperanza Renace literature kit	16.29
9/15/2020	XXXX-XXXX-XXXX-8993	EDWARDS ELEMENTARY	Learning A-Z, Llc	One year Spanish subscription	115.45
9/17/2020	XXXX-XXXX-XXXX-8993	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Esperanza renace Spanish study guide	4.17
9/3/2020	XXXX-XXXX-XXXX-2518	EDWARDS ELEMENTARY	Amzn Mktp Us	Button Badge maker machine	175.99
9/5/2020	XXXX-XXXX-XXXX-2088	FOOD SERVICES	The Webstaurant Store	PK Supplies	433.43
9/16/2020	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Gourmet China	Equity lunch.	49.18
9/17/2020	XXXX-XXXX-XXXX-2088	FOOD SERVICES	The Webstaurant Store	School supplies (Delivery bags)	329.32
9/23/2020	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Pho Bay Avon	Lunch	89.16
9/23/2020	XXXX-XXXX-XXXX-2088	FOOD SERVICES	The Webstaurant Store	Credit for order #56840767	-164.4
9/29/2020	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Amzn Mktp Us	Food delivery bags.	239.7
9/29/2020	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Amzn Mktp Us	NS office supplies (Webcams)	316
9/30/2020	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Amzn Mktp Us	Food delivery bags.	239.7
9/1/2020	XXXX-XXXX-XXXX-7102	FOOD SERVICES	Costco Whse #0637	catering food.	159.66
9/2/2020	XXXX-XXXX-XXXX-7102	FOOD SERVICES	City-Market #0434	catering food.	25.54
9/8/2020	XXXX-XXXX-XXXX-7102	FOOD SERVICES	City-Market #0434	catering food.	43.09
9/15/2020	XXXX-XXXX-XXXX-7102	FOOD SERVICES	City-Market #0434	catering food.	54.09
9/22/2020	XXXX-XXXX-XXXX-7102	FOOD SERVICES	City-Market #0434	catering food.	40.98
9/1/2020	XXXX-XXXX-XXXX-2533	GYPSUM CREEK MIDDLE SCHOOL	Gypsum Eagle Ace Hardwar	Raid Ant & Roach Lemon; Hooks	46.32
9/16/2020	XXXX-XXXX-XXXX-2533	GYPSUM CREEK MIDDLE SCHOOL	Decker Equipment	Trash can; Mop Head; Heavy Duty Tape	152.87
9/16/2020	XXXX-XXXX-XXXX-2533	GYPSUM CREEK MIDDLE SCHOOL	The Home Depot #1525	Drill Bit; Foam Tape; Drill Bits	37.22
9/28/2020	XXXX-XXXX-XXXX-2533	GYPSUM CREEK MIDDLE SCHOOL	Gypsum Eagle Ace Hardwar	Spray Paint; Door Hinge	27.95
9/28/2020	XXXX-XXXX-XXXX-2533	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Laundry Detergent; Dish Soap; Batteries	112.52
9/10/2020	XXXX-XXXX-XXXX-8654	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Gatorade;chips;pop corn;chocolate;post it notes	191.05
9/13/2020	XXXX-XXXX-XXXX-8654	GYPSUM CREEK MIDDLE SCHOOL	Impressions Of Aspen, Inc	Expo markers	14.92
9/13/2020	XXXX-XXXX-XXXX-8654	GYPSUM CREEK MIDDLE SCHOOL	Impressions Of Aspen, Inc	Sheet protectors; Expo markers; glue sticks; Index cards; Color paper;	373.8
9/17/2020	XXXX-XXXX-XXXX-8654	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Pen jars; coin envelopes	28.95

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9/22/2020	XXXX-XXXX-XXXX-8654	GYP SUM CREEK MIDDLE SCHOOL	Quill Corporation	Envelopes	194.92
9/23/2020	XXXX-XXXX-XXXX-8654	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Gatorade; chips;fruit snacks; pop corn; flashlight	127.7
9/5/2020	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*mu2vp4nf0 Amzn	Gel Ink Pens; Sharpie Metallic Markers;Sharpie markers; Sharpie Markers chisel tip;Sharpie Markers F *	117.62
9/10/2020	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Binding Spines;Squeeze Bottles	29.05
9/16/2020	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*mu58h1i10	Rulers	20.4
9/16/2020	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Wal-Mart #1199	Juice; Primer; Apple Barrel Paint; Paint; Candy Smarties; Noodle; Forks; Scissors; Acrylic Base Pain *	54.93
9/24/2020	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*m43ek07o1 Amzn	Modeling Clay	108.16
9/23/2020	XXXX-XXXX-XXXX-7649	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	44.15
9/14/2020	XXXX-XXXX-XXXX-6435	GYP SUM CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	34.16
9/23/2020	XXXX-XXXX-XXXX-6435	GYP SUM CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	49.01
9/28/2020	XXXX-XXXX-XXXX-6435	GYP SUM CREEK MIDDLE SCHOOL	Batsons Corner Store	Purchase Batsons Corner Store	27.96
9/23/2020	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Basketball Net Replacements	57.56
9/24/2020	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Water; Chocolate; Ink	124.94
9/25/2020	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Mouthpieces	79
9/21/2020	XXXX-XXXX-XXXX-0745	GYP SUM CREEK MIDDLE SCHOOL	Ridleys 1137	Dish Soap; Scrub Spon	26.7
9/17/2020	XXXX-XXXX-XXXX-8050	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*m47f13g91 Amzn	La Princesa and the Pea; The Undeafated; Alma Book; Stamped Book; Prairie Lotus; Fry Bread Book; Pla *	310.23
9/17/2020	XXXX-XXXX-XXXX-8050	GYP SUM CREEK MIDDLE SCHOOL	Demco Inc	Rigid Covers	85.58
9/24/2020	XXXX-XXXX-XXXX-8050	GYP SUM CREEK MIDDLE SCHOOL	Junior Library Guild	Books	598.5
9/23/2020	XXXX-XXXX-XXXX-7664	GYP SUM CREEK MIDDLE SCHOOL	Asca	Purchase Asca	179
9/2/2020	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*mm07v5ya0 Amzn	Purchase Amazon.Com*mm07v5ya0 Amzn	175.23
9/8/2020	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Amz*padlet Software	Purchase Amz*padlet Software	10
9/13/2020	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Amz*padlet	Credit Voucher Amz*padlet	-10
9/25/2020	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Discountmugs.Com	Purchase Discountmugs.Com	887
9/15/2020	XXXX-XXXX-XXXX-8423	GYP SUM CREEK MIDDLE SCHOOL	Glenwood Music Inc	instrument supplies	231.69
9/28/2020	XXXX-XXXX-XXXX-5239	GYP SUM CREEK MIDDLE SCHOOL	Ridleys 1137	Ice Cream Bars	13.36
9/28/2020	XXXX-XXXX-XXXX-5239	GYP SUM CREEK MIDDLE SCHOOL	Family Dollar #8539	Chips	5
9/29/2020	XXXX-XXXX-XXXX-5239	GYP SUM CREEK MIDDLE SCHOOL	Family Dollar #8539	Chips	5
9/2/2020	XXXX-XXXX-XXXX-7706	GYP SUM ELEMENTARY	Amzn Mktp Us	Fidget toys	6.98
9/2/2020	XXXX-XXXX-XXXX-7706	GYP SUM ELEMENTARY	Amzn Mktp Us	sentence strips	7.53
9/6/2020	XXXX-XXXX-XXXX-7706	GYP SUM ELEMENTARY	Amzn Mktp Us	play-doh;chalk;class materials	63.68
9/23/2020	XXXX-XXXX-XXXX-2229	GYP SUM ELEMENTARY	Brainpop	Purchase Brainpop	175
9/21/2020	XXXX-XXXX-XXXX-9033	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	18.99
9/22/2020	XXXX-XXXX-XXXX-9033	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	180.86
9/30/2020	XXXX-XXXX-XXXX-9033	GYP SUM ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	47.95
9/9/2020	XXXX-XXXX-XXXX-1949	GYP SUM ELEMENTARY	Wal-Mart #1199	sheet protectors;candy	61.47
9/13/2020	XXXX-XXXX-XXXX-1949	GYP SUM ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	39.88
9/14/2020	XXXX-XXXX-XXXX-1949	GYP SUM ELEMENTARY	Ubambooks	History Uncovered	33.09
9/2/2020	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	9.04
9/2/2020	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Amazon.Com*mu9fh1hv1	Purchase Amazon.Com*mu9fh1hv1	9.99
9/2/2020	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	26.97
9/2/2020	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Wal-Mart #1095	Purchase Wal-Mart #1095	300
9/3/2020	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	9.99
9/3/2020	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	287.92
9/3/2020	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	323.91
9/4/2020	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	City-Market #0434	Purchase City-Market #0434	25
9/4/2020	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	287.92
9/7/2020	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	65.97
9/9/2020	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	6.99
9/9/2020	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	65.97
9/10/2020	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	25.98
9/10/2020	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Amazon.Com*mu2mj1282	Purchase Amazon.Com*mu2mj1282	37.95
9/11/2020	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	6.1
9/11/2020	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	19.53
9/18/2020	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Tst* Stout House Coffee &	Purchase Tst* Stout House Coffee &	369.25

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9/5/2020	XXXX-XXXX-XXXX-1164	GYP SUM ELEMENTARY	Wm Supercenter #5099	Watercolors;hand sanitizer	10.84
9/6/2020	XXXX-XXXX-XXXX-1164	GYP SUM ELEMENTARY	Amzn Mktp Us	whiteboard	56.99
9/6/2020	XXXX-XXXX-XXXX-1164	GYP SUM ELEMENTARY	Wm Supercenter #1280	Zip bags;paper clips	24.61
9/7/2020	XXXX-XXXX-XXXX-1164	GYP SUM ELEMENTARY	Teacherspayteachers.Com	poster	1.75
9/19/2020	XXXX-XXXX-XXXX-1164	GYP SUM ELEMENTARY	City-Market #0434	class candy	7.11
9/20/2020	XXXX-XXXX-XXXX-1164	GYP SUM ELEMENTARY	Wm Supercenter #1199	watercolors;tape;beads	21.25
9/22/2020	XXXX-XXXX-XXXX-1164	GYP SUM ELEMENTARY	Teacherspayteachers.Com	math	6
9/25/2020	XXXX-XXXX-XXXX-1164	GYP SUM ELEMENTARY	Amazon.Com*m46ul6sn2 Amzn	copier film	19.06
9/26/2020	XXXX-XXXX-XXXX-1164	GYP SUM ELEMENTARY	Amazon.Com*m470d8ra1 Amzn	birthday badges	8.47
9/1/2020	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Amazon.Com*mm87t2ia0	Purchase Amazon.Com*mm87t2ia0	12.98
9/1/2020	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	13.12
9/2/2020	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Amazon.Com*mu7f61an2	Purchase Amazon.Com*mu7f61an2	10.99
9/2/2020	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Amazon.Com*mu67f3t42 Amzn	Purchase Amazon.Com*mu67f3t42 Amzn	25.97
9/2/2020	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	33.98
9/2/2020	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	53.2
9/3/2020	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	42.66
9/4/2020	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	12.58
9/4/2020	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	33.49
9/7/2020	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	29.57
9/7/2020	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	9.69
9/7/2020	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Amazon.Com*mu7gl49x1	Purchase Amazon.Com*mu7gl49x1	44.98
9/9/2020	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	31.65
9/9/2020	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	60.84
9/9/2020	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	94.56
9/10/2020	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Amazon.Com*mu4vk3ka2	Purchase Amazon.Com*mu4vk3ka2	13.4
9/12/2020	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Amazon.Com*mu82l5u22 Amzn	Purchase Amazon.Com*mu82l5u22 Amzn	19.98
9/13/2020	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	48.15
9/13/2020	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Amazon.Com*mu6w61wa2 Amzn	Purchase Amazon.Com*mu6w61wa2 Amzn	19.83
9/17/2020	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Amazon.Com*m49iy9362 Amzn	Purchase Amazon.Com*m49iy9362 Amzn	19.98
9/17/2020	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	35.98
9/23/2020	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	50.12
9/24/2020	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	41.77
9/26/2020	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	16.89
9/28/2020	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Heidi's Brooklyn Deli	Purchase Heidi's Brooklyn Deli	36.95
9/29/2020	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Amazon.Com*mk8972f11	Purchase Amazon.Com*mk8972f11	11.97
9/22/2020	XXXX-XXXX-XXXX-0638	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	35.48
9/1/2020	XXXX-XXXX-XXXX-8761	GYP SUM ELEMENTARY	Wal-Mart #1095	Purchase Wal-Mart #1095	24.1
9/4/2020	XXXX-XXXX-XXXX-8761	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	53.97
9/8/2020	XXXX-XXXX-XXXX-8761	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	108.01
9/2/2020	XXXX-XXXX-XXXX-9041	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Alphabet tracing book	3.28
9/2/2020	XXXX-XXXX-XXXX-9041	GYP SUM ELEMENTARY	Amazon.Com*mu6nk9jw2 Amzn	sticky notes;hole punch;play-doh;construction paper	65.65
9/3/2020	XXXX-XXXX-XXXX-9041	GYP SUM ELEMENTARY	Amazon.Com*mu13o1by1 Amzn	scotch tape;pens;construction paper	32.88
9/3/2020	XXXX-XXXX-XXXX-9041	GYP SUM ELEMENTARY	Wm Supercenter #1199	comp books	11.91
9/6/2020	XXXX-XXXX-XXXX-9041	GYP SUM ELEMENTARY	Amazon.Com*mu86f0mr2 Amzn	play-doh	7.99
9/17/2020	XXXX-XXXX-XXXX-9041	GYP SUM ELEMENTARY	Amazon.Com*m44aq5pw1	envelopes	9.99
9/17/2020	XXXX-XXXX-XXXX-9041	GYP SUM ELEMENTARY	Amzn Mktp Us	sharpies	10.3
9/19/2020	XXXX-XXXX-XXXX-9041	GYP SUM ELEMENTARY	Amzn Mktp Us	watercolor paint	24.99
9/29/2020	XXXX-XXXX-XXXX-9041	GYP SUM ELEMENTARY	Amzn Mktp Us	magnetic letters	24.99
9/2/2020	XXXX-XXXX-XXXX-5601	GYP SUM ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	52.77
9/19/2020	XXXX-XXXX-XXXX-5601	GYP SUM ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	41.81
9/22/2020	XXXX-XXXX-XXXX-5601	GYP SUM ELEMENTARY	Mackin Educational Resour	Purchase Mackin Educational Resour	26.71
9/8/2020	XXXX-XXXX-XXXX-1964	GYP SUM ELEMENTARY	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-5.21
9/2/2020	XXXX-XXXX-XXXX-5627	GYP SUM ELEMENTARY	Amzn Mktp Us	Graduation caps	46.5
9/9/2020	XXXX-XXXX-XXXX-5627	GYP SUM ELEMENTARY	Amzn Mktp Us	play-doh;sponge;jingle bells	44.97
9/30/2020	XXXX-XXXX-XXXX-5627	GYP SUM ELEMENTARY	Amzn Mktp Us	bulk of headphones	79.95

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9/23/2020	XXXX-XXXX-XXXX-0109	GYP SUM ELEMENTARY	Evan-Moor Publishers	artworks for kids;reading activities	106.45
9/24/2020	XXXX-XXXX-XXXX-0109	GYP SUM ELEMENTARY	Evan-Moor Publishers	Credit item returned	-4.49
9/21/2020	XXXX-XXXX-XXXX-9910	GYP SUM ELEMENTARY	Amazon.Com*m421578t1	Purchase Amazon.Com*m421578t1	9.55
9/29/2020	XXXX-XXXX-XXXX-9910	GYP SUM ELEMENTARY	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill	-7.98
9/29/2020	XXXX-XXXX-XXXX-9910	GYP SUM ELEMENTARY	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-16.99
10/1/2020	XXXX-XXXX-XXXX-9910	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	36.98
9/6/2020	XXXX-XXXX-XXXX-9025	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	164.67
9/16/2020	XXXX-XXXX-XXXX-9025	GYP SUM ELEMENTARY	Amazon.Com*m422w1112 Amzn	Purchase Amazon.Com*m422w1112 Amzn	7.69
9/9/2020	XXXX-XXXX-XXXX-5924	GYP SUM ELEMENTARY	Teacherspayteachers.Com	classroom jobs in spanish	2.09
9/29/2020	XXXX-XXXX-XXXX-5924	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Poems in spanish	5.23
9/8/2020	XXXX-XXXX-XXXX-6187	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	16.7
9/11/2020	XXXX-XXXX-XXXX-6187	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	9.61
9/14/2020	XXXX-XXXX-XXXX-6187	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	2.09
9/21/2020	XXXX-XXXX-XXXX-6187	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	4.18
9/22/2020	XXXX-XXXX-XXXX-6187	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	3.44
9/1/2020	XXXX-XXXX-XXXX-7698	GYP SUM ELEMENTARY	Amzn Mktp Us	paper plates	9.99
9/17/2020	XXXX-XXXX-XXXX-7698	GYP SUM ELEMENTARY	Amzn Mktp Us	pencils;stapler	19.52
9/24/2020	XXXX-XXXX-XXXX-7698	GYP SUM ELEMENTARY	Amazon.Com*m453988f2	play-doh	7.91
9/16/2020	XXXX-XXXX-XXXX-8548	HOMESTAKE PEAK SCHOOL	Decker Equipment	MASTER LOCK HAND LOCKER COMBINATIONS	321.69
9/10/2020	XXXX-XXXX-XXXX-0103	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	ZIPPER POUCH-BOOKS-	30.97
9/11/2020	XXXX-XXXX-XXXX-0103	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	LIQUID MOTION BUBBLER	7.49
9/1/2020	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	65.96
9/2/2020	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	9.95
9/2/2020	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	33.05
9/3/2020	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	40.58
9/5/2020	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	43.02
9/8/2020	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amazon.Com*mu15t8qu2 Amzn	Purchase Amazon.Com*mu15t8qu2 Amzn	31.57
9/9/2020	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	70.04
9/10/2020	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amazon.Com*mu66752k2 Amzn	Purchase Amazon.Com*mu66752k2 Amzn	74.06
9/10/2020	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Vail Mtn Coffee&tea Co	Purchase Vail Mtn Coffee&tea Co	182.65
9/12/2020	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amazon.Com*mu9182uz2 Amzn	Purchase Amazon.Com*mu9182uz2 Amzn	37.98
9/15/2020	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	172.44
9/16/2020	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	25.98
9/16/2020	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	105.6
9/16/2020	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	389.1
9/24/2020	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Southwest Binding & Lami	Purchase Southwest Binding & Lami	297.1
9/25/2020	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	23.84
9/25/2020	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Usps Po 0705220529	Purchase Usps Po 0705220529	220
9/21/2020	XXXX-XXXX-XXXX-2491	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	COLORLED MASKING TAPE	30.98
9/26/2020	XXXX-XXXX-XXXX-7441	HOMESTAKE PEAK SCHOOL	Dollar Tree	PAYING CARDS-SPORTS GEL-MAGNETIC CLIPS-COLORED BEADS-COLRED SAND-ACTIVITY TRAY-COOKIE PAN	17.36
9/3/2020	XXXX-XXXX-XXXX-2087	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	CREDIT AMAZON	-22.95
9/1/2020	XXXX-XXXX-XXXX-1337	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	PENS-FOLDERS-RUBICS CUBE-TAPE-ICOSA	52.97
9/30/2020	XXXX-XXXX-XXXX-9274	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	PENCIL SHARPENER -MARKERS	5.94
9/22/2020	XXXX-XXXX-XXXX-2906	HOMESTAKE PEAK SCHOOL	Debit Adjustment - Caseys Gen Store 3415	Debit Adjustment Caseys Gen Store 3415	29.01
9/30/2020	XXXX-XXXX-XXXX-2906	HOMESTAKE PEAK SCHOOL	Credit Adjustment - Unp Saruj 0928	Credit Adjustment Unp Saruj 0928	-29.01
9/22/2020	XXXX-XXXX-XXXX-5478	HOMESTAKE PEAK SCHOOL	Caseys Gen Store 3415	CARD WAS COMPROMISED- REFUND ISSUED	29.01
9/24/2020	XXXX-XXXX-XXXX-5478	HOMESTAKE PEAK SCHOOL	Other Credits - Sale Reversal	CARD WAS COMPROMISED REFUND WAS ISSUED	-29.01
9/25/2020	XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	LEARNING COUNTERS	8.99
9/5/2020	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Amazon.Com*mu1ig73u0 Amzn	Purchase Amazon.Com*mu1ig73u0 Amzn	16.13
9/9/2020	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Amazon.Com*mu8zt2rp1	Purchase Amazon.Com*mu8zt2rp1	46.82
9/21/2020	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	26.89
9/30/2020	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	28.92
9/13/2020	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	MINI ICE- STICKY HANDS-PAINT POSTER-ORGANIZER- POCKETS-WATER-HALLOWEEN TOYS-SWIRL TOY	27.49
9/19/2020	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Amazon.Com*m49cl30r2 Amzn	OUR CLASS IS A FAMILY BOOK	17.94

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9/26/2020	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	SITTING DOTS-	13.54
9/27/2020	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	POCKET FOLDERS	2.96
9/30/2020	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	CANDY- MARKERS	9.98
9/30/2020	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	WITCHES FINGERS	10.43
9/7/2020	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	130.78
9/9/2020	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Credit -FLAG	-48
9/12/2020	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	105.52
9/23/2020	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Dominos 6277	Purchase Dominos 6277	39.49
9/30/2020	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Smiling Moose Deli - Edwa	Purchase Smiling Moose Deli - Edwa	29
9/2/2020	XXXX-XXXX-XXXX-7482	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	SURGE PROTECTOR POWER STRIPS	47.96
9/7/2020	XXXX-XXXX-XXXX-6914	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	EARHOOK MOTOROLA RADIO EARPICCE	39.95
9/30/2020	XXXX-XXXX-XXXX-2640	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	ACRYLIC PAINTS MULTIPLE COLORS	28.3
9/1/2020	XXXX-XXXX-XXXX-7524	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	CREDIT RETURN	-35.74
9/3/2020	XXXX-XXXX-XXXX-7524	HOMESTAKE PEAK SCHOOL	Amazon.Com*mu99u38h1 Amzn	PLAYFOAM-	13.56
9/3/2020	XXXX-XXXX-XXXX-7524	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	PLAYFOAM PACKS-PARTY FAVORS-BAG FILLER	24
9/9/2020	XXXX-XXXX-XXXX-8886	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	6.6
9/12/2020	XXXX-XXXX-XXXX-8886	HOMESTAKE PEAK SCHOOL	Officemax/Depot 6604	BOARDERS-PAPER CLIPS-PENCIL SHARPENER	55.88
9/19/2020	XXXX-XXXX-XXXX-8886	HOMESTAKE PEAK SCHOOL	Marshalls #1433	STATIONARY	25.34
9/19/2020	XXXX-XXXX-XXXX-8886	HOMESTAKE PEAK SCHOOL	Target 00020297	PARTY FAVORS-DISPENSERS-PENCIL CASES-GLUE-GEL CLINGS-PARTY FAVORS	29.06
9/30/2020	XXXX-XXXX-XXXX-8886	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	MINI CRATE-CRAFT STICKS- LINT ROLLER- KRAZY GLUE- STARS	15.1
9/16/2020	XXXX-XXXX-XXXX-8878	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	BLACK SHARPIE-PLAY DOUGH	24.84
9/12/2020	XXXX-XXXX-XXXX-6302	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Credit ERASERS	-10.42
9/26/2020	XXXX-XXXX-XXXX-9231	HOMESTAKE PEAK SCHOOL	Wm Supercenter #5232	SLIME	14.89
9/28/2020	XXXX-XXXX-XXXX-9231	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	SPORTS BALLS-CLUE GAME-SOCIAL SKILLS GAME-CORN HOLE-PADDLE BALL	141.41
9/26/2020	XXXX-XXXX-XXXX-3929	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	GEL PENS- PAPER	33.61
9/30/2020	XXXX-XXXX-XXXX-1247	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	WEIGHTS	9.94
9/9/2020	XXXX-XXXX-XXXX-6385	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	ORANGE PVC-PLAY SAND-ALL PURPOSE ROPE-TUBE SAND	101.48
9/16/2020	XXXX-XXXX-XXXX-6385	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	KEYS-TUBE SAND	46.55
9/16/2020	XXXX-XXXX-XXXX-8902	HOMESTAKE PEAK SCHOOL	Target 00021972	SHEET PROTECTORS- GLUE	9.94
9/1/2020	XXXX-XXXX-XXXX-7946	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	CONSTRUCTION PAPER-DAWN SOAP-SPONGE-LABELS	16.6
9/8/2020	XXXX-XXXX-XXXX-7946	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	BEADS-BOXES	33.89
9/14/2020	XXXX-XXXX-XXXX-7946	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	SALT-BATH CUP	9.2
9/21/2020	XXXX-XXXX-XXXX-7946	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	COTTON BALLS-SANDWICH BAGS-STORAGE BOX-DOCOLA-NITALE	24.76
9/24/2020	XXXX-XXXX-XXXX-6849	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	BATTERIES	14.18
9/13/2020	XXXX-XXXX-XXXX-3499	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	WATERCOLORS-POCKET FOLDERS	35.49
9/25/2020	XXXX-XXXX-XXXX-0159	HUMAN RESOURCES	Impressions Of Aspen, Inc	Purchase Impressions Of Aspen, Inc	298.51
9/9/2020	XXXX-XXXX-XXXX-4752	HUMAN RESOURCES	City-Market #0434	CARD AND GET WELL FOR EMPLOYEE PLANT	57.98
9/14/2020	XXXX-XXXX-XXXX-4752	HUMAN RESOURCES	City-Market #0434	COFFEE CREAMERS FOR OFFICE	10
9/9/2020	XXXX-XXXX-XXXX-7318	HUMAN RESOURCES	Vail Mtn Coffee&tea Co	Purchase Coffee for the District office	46.75
9/14/2020	XXXX-XXXX-XXXX-7318	HUMAN RESOURCES	Amzn Mktp Us	Purchase birthday, sympathy and new baby cards for employees	272.64
9/16/2020	XXXX-XXXX-XXXX-8225	HUMAN RESOURCES	Indeed	ADVERTISING	25.85
9/28/2020	XXXX-XXXX-XXXX-8225	HUMAN RESOURCES	City-Market #0434	OFFICE SUPPLIES/SALT/HONEY/CASCADE DISHWASHER TABS	30.97
9/10/2020	XXXX-XXXX-XXXX-6781	multilingual education	Amazon.Com*m40bf0og1 Amzn	Purchase Amazon.Com*m40bf0og1 Amzn	49.95
9/14/2020	XXXX-XXXX-XXXX-6781	multilingual education	Wm Supercenter #1199	Purchase Wm Supercenter #1199	62.37
9/30/2020	XXXX-XXXX-XXXX-6781	multilingual education	English Learner Portal	Purchase English Learner Portal	69
9/5/2020	XXXX-XXXX-XXXX-2393	multilingual education	Smokey Bones 7576	Purchase Smokey Bones 7576	17.92
9/5/2020	XXXX-XXXX-XXXX-2393	multilingual education	Smokey Bones 7576	Purchase Smokey Bones 7576	97.43
9/8/2020	XXXX-XXXX-XXXX-2393	multilingual education	American Translators	Purchase American Translators	299
9/8/2020	XXXX-XXXX-XXXX-2393	multilingual education	American Translators	Purchase American Translators	299
9/8/2020	XXXX-XXXX-XXXX-2393	multilingual education	American Translators	Purchase American Translators	299
9/8/2020	XXXX-XXXX-XXXX-2393	multilingual education	American Translators	Purchase American Translators	299
9/22/2020	XXXX-XXXX-XXXX-2393	multilingual education	Esl Library	Purchase Esl Library	8.12
9/24/2020	XXXX-XXXX-XXXX-2393	multilingual education	Cross-Cultural Communi	Purchase Cross-Cultural Communi	175

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9/26/2020	XXXX-XXXX-XXXX-2393	multilingual education	Smiling Moose Deli - Edwa	Purchase Smiling Moose Deli - Edwa	73.75
9/30/2020	XXXX-XXXX-XXXX-2393	multilingual education	American Translators	Purchase American Translators	389
9/6/2020	XXXX-XXXX-XXXX-9894	RED CANYON HIGH SCHOOL	Amzn Mktp Us	3D FILM FOR PRINTER	45.23
9/8/2020	XXXX-XXXX-XXXX-9894	RED CANYON HIGH SCHOOL	Gypsum Eagle Ace Hardwar	PARA CORD	8.99
9/18/2020	XXXX-XXXX-XXXX-9894	RED CANYON HIGH SCHOOL	Amazon.Com*m43255aq2	3D PRINTER REPLACED/ REFUNDED UNDER WARRANTY	299
9/18/2020	XXXX-XXXX-XXXX-5510	RED CANYON HIGH SCHOOL	Dominos 6277	PIZZA FOR CLASS	107.94
9/4/2020	XXXX-XXXX-XXXX-0037	RED CANYON HIGH SCHOOL	Bookworm Of Edwards	HACIA RULES BOOK	11.66
9/5/2020	XXXX-XXXX-XXXX-0037	RED CANYON HIGH SCHOOL	Amazon.Com*mu9la6x62	HACIA RULES BOOK	19.95
9/18/2020	XXXX-XXXX-XXXX-0029	RED CANYON HIGH SCHOOL	Kum & Go #935	COHORT END OF QUARTER BREAKFAST PIZZAS 12 @ 7.50 EACH	89.94
9/15/2020	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Mountain Recreation Metro	COED SOCCER LEAGUE	650
9/23/2020	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Smiling Moose Deli - Edwa	LUNCH FOR 10 TEACHERS FOR SAT TESTING	85.5
9/29/2020	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Sp * Rafi Nova	COVID 19 FUNDS SMILE MASKS	110
9/30/2020	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Ixl School Subscript	IXL ONLINE MEMBERSHIP FOR STEM CLASSES	299
9/2/2020	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Trinity Recycling	STEEL FOR COVID TENT BASE	12.35
9/2/2020	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Trinity Recycling	STEEL FOR COVID TENT BASE	38
9/3/2020	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amazon.Com*mu88d6ov0	PLASTIC FOR COVID TENTS FOR MAIN OFFICES	92.1
9/4/2020	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amazon.Com*mu12461g2	ICE BREAKERS FOR BEARDS CLASS	55.04
9/11/2020	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amzn Mktp Us	PROTRACTORS FOR BOTH CAMPUSES	40.53
9/23/2020	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Sq *red Canyon Cafe	SAT TESTING DAY 11 LUNCHESES FOR TEACHERS	156.3
9/24/2020	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amzn Mktp Us	SCHRADERS EAR BUDS FOR CLASS	31.93
9/24/2020	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amzn Mktp Us	COVID THERMOMETERS 5 @ 39.99 TOTAL 194.95COFFEE PODS FOR STAFF BREAK ROOM 31.48	226.43
9/26/2020	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amzn Mktp Us	ANDERSON 3D FILM	40.99
9/27/2020	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Sp * Mountain Man Nut	SYMPATHY BASKET FOR A STUDENT TAX 5.38	76.96
9/28/2020	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Sp * Publiclab.Org	ANDERSON PAPERCRRAFT SPECTROMETER	21.22
9/29/2020	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Costco Whse #0637	ANTI BACTERIAL WIPES	12.99
9/29/2020	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Costco Whse #0637	ANTI BACTERIAL WIPES	12.99
9/29/2020	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Costco Whse #0637	ANTI BACTERIAL WIPES, FEMALE PRODUCTS	26.98
9/29/2020	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Costco Whse #0637	2020-21 MEMBERSHIPS FOR TROY DUDLEY, JENNIFER EATON	120
9/29/2020	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Costco Whse #0637	BATTERIES, SNACKS, AND ZIPLOCK BAGS	193.67
9/11/2020	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Wal-Mart #1199	M&M FOR SCIENCE PROJECT	9.14
9/18/2020	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Northside Coffee & Kitche	DONUTS FOR COHORT BREAKFAST	28.15
9/30/2020	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Amzn Mktp Us	BOOK	13.89
9/30/2020	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Abc*ecampus.Com	BOOKS	34.06
9/30/2020	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Abc*ecampus.Com	BOOKS AND TAX, TAX WILL BE REFUNDED	137.66
9/8/2020	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Amzn Mktp Us	CRACKERS AND CHIPS FOR SNAKS	53.98
9/10/2020	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Gypsum Eagle Ace Hardwar	SPRAY PAINT FOR SOCIAL STUDIES	12.57
9/18/2020	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	City-Market #0434	COHORT PARTY ICE CREAM SANDWICHES AND CONES	54.84
9/29/2020	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Amazon.Com*m464t0k90 Amzn	BOOK	13.23
9/30/2020	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill	-13.23
9/22/2020	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Costco Whse #0637	SAT TESTS SNACKS AND CRAKERS, JUICE BOXES	99.61
9/20/2020	XXXX-XXXX-XXXX-0367	RED CANYON HIGH SCHOOL	Etsy.Com	MASKS	52.24
9/21/2020	XXXX-XXXX-XXXX-0367	RED CANYON HIGH SCHOOL	Etsy.Com	Credit Voucher Etsy.Com	-4.28
9/30/2020	XXXX-XXXX-XXXX-0367	RED CANYON HIGH SCHOOL	Amzn Mktp Us	KITS FOR SCIENCE	10.89
9/10/2020	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amzn Mktp Us	COVID 19 SUN SHADES FOR TENTS	101.96
9/28/2020	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Pacific Northwest Publish	CDE GRANT 2 INTERVENTIONS @ 120 EACH	128.4
9/18/2020	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	City-Market #0434	COHORT PARTY POP, GRAPES, CRACKERS	50.69
9/4/2020	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-139.88
9/14/2020	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amzn Mktp Us	WAGON, DIFFUSER, OILS FOR CLASSROOM	179.42
9/20/2020	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us TAX REFUNDED	-2.2
9/20/2020	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us, TAX REFUNDED	-5.36
9/21/2020	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us TAX REFUNDED	-30.47
9/23/2020	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-22.91
9/3/2020	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amzn Mktp Us	WOOD CARVING TOOLS	138
9/10/2020	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amzn Mktp Us	TIE DYE KITS	52.97

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9/11/2020	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amzn Mktp Us	POTTERY CLAY	54.72
9/14/2020	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amzn Mktp Us	COLD WATER DYE	43.27
9/14/2020	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amzn Mktp Us	SHARPIES, LEARNING RESOURCES, ART SUPPLY PACKS	456.85
9/10/2020	XXXX-XXXX-XXXX-7045	RED CANYON HIGH SCHOOL	Teacherspayteachers.Com	GEOMETRY WORKSHEET	2
9/4/2020	XXXX-XXXX-XXXX-4034	RED HILL ELEMENTARY	Gypsum Eagle Ace Hardwar	DRILL BIT;BOLTS;CREEKSIDE CLASSROOM	38.85
9/12/2020	XXXX-XXXX-XXXX-4034	RED HILL ELEMENTARY	Gypsum Eagle Ace Hardwar	DRILL BITS AND BOLTS	24.51
9/12/2020	XXXX-XXXX-XXXX-4034	RED HILL ELEMENTARY	Gypsum Eagle Ace Hardwar	SHOCKWAVE IMP STEP	38.65
9/19/2020	XXXX-XXXX-XXXX-4034	RED HILL ELEMENTARY	Scholastic, Inc.	BOOKS	25.5
9/12/2020	XXXX-XXXX-XXXX-8738	RED HILL ELEMENTARY	Target 00015255	CRAYONS	12.98
9/12/2020	XXXX-XXXX-XXXX-8738	RED HILL ELEMENTARY	Officemax/Depot 6604	CRAYONS;FINGER PAINT;PENCIL;BORDERS	30.66
9/15/2020	XXXX-XXXX-XXXX-8738	RED HILL ELEMENTARY	Wm Supercenter #1199	PENCIL GRIP;FILE FOLDERS;PENS	13.62
9/17/2020	XXXX-XXXX-XXXX-8738	RED HILL ELEMENTARY	Amzn Mktp Us	LAMINATED WALL CALENDARS	16.49
9/19/2020	XXXX-XXXX-XXXX-8738	RED HILL ELEMENTARY	Target 00020297	BOOKS;MODEL DOUGH;CRAYONS	73.42
9/10/2020	XXXX-XXXX-XXXX-2442	RED HILL ELEMENTARY	Teacherspayteachers.Com	5TH GRADE BRIDGES MATH OUTLINE	12
9/22/2020	XXXX-XXXX-XXXX-2442	RED HILL ELEMENTARY	Amzn Mktp Us	RECESS EQUIPMENT	97.73
9/24/2020	XXXX-XXXX-XXXX-2442	RED HILL ELEMENTARY	Amzn Mktp US Amzn.Com/Bil	CREDIT FOR RECESS EQUIPMENT	-35.98
9/27/2020	XXXX-XXXX-XXXX-2442	RED HILL ELEMENTARY	Amzn Mktp Us	RECESS EQUIPMENT	49.72
9/29/2020	XXXX-XXXX-XXXX-2442	RED HILL ELEMENTARY	Amzn Mktp Us	FOOTBALLS;PARTY FAVORS	25.94
9/10/2020	XXXX-XXXX-XXXX-0826	RED HILL ELEMENTARY	Learning A-Z, Llc	ONE YEAR RENEWAL	230.9
9/19/2020	XXXX-XXXX-XXXX-0826	RED HILL ELEMENTARY	The Home Depot #1525	WORK APRON	23.68
9/9/2020	XXXX-XXXX-XXXX-9514	RED HILL ELEMENTARY	Red-Mart #1095	BALLS;POCKET FOLDER;INDEX CARDS	21.52
9/27/2020	XXXX-XXXX-XXXX-9514	RED HILL ELEMENTARY	Colorado Education Associ	ADVANCED SCHOOLGY	90
9/13/2020	XXXX-XXXX-XXXX-0744	RED HILL ELEMENTARY	Wm Supercenter #1199	PAPER FOLDER;NOTEBOOK;STICKES;DIVIDERS;PENCILS	45.07
9/14/2020	XXXX-XXXX-XXXX-8746	RED HILL ELEMENTARY	Amzn Mktp Us	BOX GROCERY BAG SET WITH REINFORCED BOTTOM STORAGE BINS	48.94
9/9/2020	XXXX-XXXX-XXXX-6195	RED HILL ELEMENTARY	Teacherspayteachers.Com	PREFIXES;SUFFIXES AND ROOTS	3.66
9/27/2020	XXXX-XXXX-XXXX-6195	RED HILL ELEMENTARY	Amzn Mktp Us	PENS;STOCKING STUFFERS;DESK ORGANIZER;STUDENT REWARD CARDS	40.84
9/28/2020	XXXX-XXXX-XXXX-6195	RED HILL ELEMENTARY	Amazon.Com*mk7w79ca1	DRY ERASE MARKERS;SCHOOL SUPPLIES	9.99
9/28/2020	XXXX-XXXX-XXXX-6195	RED HILL ELEMENTARY	Amzn Mktp Us	POCKET CHART;SMALL GROUP ORGANIZER	39.99
9/10/2020	XXXX-XXXX-XXXX-5361	RED HILL ELEMENTARY	Amzn Mktp Us	PLAYDOH;MAGNETS	39.98
9/12/2020	XXXX-XXXX-XXXX-5361	RED HILL ELEMENTARY	Amazon.Com*mu4xr68g0 Amzn	DAILY ORAL LANGUAGE LESSONS;BOOK	15.99
9/20/2020	XXXX-XXXX-XXXX-5361	RED HILL ELEMENTARY	Wm Supercenter #1199	BAGELS;STING CHEESE;CREAM CHEESE;JUICE	42.58
9/2/2020	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amazon.Com Amzn.Com/bill	CREDIT FOR BOOK	-0.01
9/2/2020	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Costco Whse #0637	BREAKFAST FOR RETIRED STAFF MEMEBER	38.45
9/2/2020	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amzn Mktp Us	POWER STRIPS;MESH BAGS	76.89
9/3/2020	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amazon.Com*mu69b2ep2 Amzn	DESK TAPE DISPENSER 3 PACK	17.99
9/3/2020	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amzn Mktp Us	PENS;TAPE REFILL;SCISSORS;POWER STRIP	90.59
9/3/2020	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amzn Mktp Us	SNEEZE GUARDS	455.88
9/5/2020	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amzn Mktp Us	SIDEWALK CHALK;DODGEBALLS	29.98
9/12/2020	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amzn Mktp Us	MESH BAGS	27.96
9/23/2020	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amzn Mktp Us	CLASSROOM FLAGS	35.49
9/23/2020	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Ssi	ART SUPPLES FOR SPRINCZ	464.75
9/2/2020	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amzn Mktp Us	SCISSORS;HOLE PUNCH;MASKING TAPE	42.18
9/3/2020	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amzn Mktp Us	ELMERS GLUE	26.99
9/9/2020	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amazon.Com*mu5iz0wg1 Amzn	BOOKS FOR LIBRARY	55.7
9/19/2020	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amazon.Com*m48y370e2 Amzn	BOOKS FOR LIBRARY	142.54
9/20/2020	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amzn Mktp Us	BOOKS FOR THE ROE CHILDREN	77.78
9/22/2020	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amazon.Com*m40o79hn2 Amzn	BOOKS FOR LIBRARY	19.99
9/30/2020	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amzn Mktp Us	GOLF GAME FOR LIBRARY	72.3
9/27/2020	XXXX-XXXX-XXXX-9068	RED HILL ELEMENTARY	Target 00020297	BOOKS;PARTY FAVORS;STICKERS;MODEL DOUGH;FOOTBALL	47.09
9/11/2020	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Fedex	RETURN TENTS	324.8
9/18/2020	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Dominos 8656	LUNCH FOR STAFF MEMBERS	51.61
9/23/2020	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	City-Market #0434	JUICE;DONUTS;STAFF BREAKFAST	26.83
9/1/2020	XXXX-XXXX-XXXX-4828	RED HILL ELEMENTARY	Gypsum Eagle Ace Hardwar	WORMS	20.94
9/7/2020	XXXX-XXXX-XXXX-4828	RED HILL ELEMENTARY	Amzn Mktp Us	GAMES	49.98

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9/8/2020	XXXX-XXXX-XXXX-4828	RED HILL ELEMENTARY	Amzn Mktp Us	CARPET MARKERS	19.99
9/9/2020	XXXX-XXXX-XXXX-4828	RED HILL ELEMENTARY	Audible	AUDIBLE BOOK	18.8
9/21/2020	XXXX-XXXX-XXXX-4828	RED HILL ELEMENTARY	Teacherspayteachers.Com	GREEK AND LATIN AFFIXES AND ROOTS	16.16
9/21/2020	XXXX-XXXX-XXXX-4828	RED HILL ELEMENTARY	Amzn Mktp Us	CHARGER FOR CHROMEBOOK;HAPPY BIRTHDAY POSTER;HAPPY BIRTHDAY BOOK	39.75
9/21/2020	XXXX-XXXX-XXXX-4828	RED HILL ELEMENTARY	Amzn Mktp Us	WIRED EARBUDS	17.97
9/2/2020	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Wm Supercenter #1199	SNACKS	6.56
9/2/2020	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Wal-Mart #1199	CRAYONS;GLUE STICKS	15.75
9/16/2020	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	SOLVING PROBLEMS CHART	13.27
9/16/2020	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	CURSIVE WORKBOOK	13.75
9/16/2020	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	WORLD MAP 2 PACK	14.99
9/10/2020	XXXX-XXXX-XXXX-7599	RED HILL ELEMENTARY	Amzn Mktp Us	PRESHARPEND PENCILS;FACE INNER BRACKET	27.48
9/18/2020	XXXX-XXXX-XXXX-7599	RED HILL ELEMENTARY	Amzn Mktp Us	HEADPHONES	23.95
9/3/2020	XXXX-XXXX-XXXX-0614	RED SANDSTONE ELEMENTARY	Amazon.Com*mu7dj7ao2	Something Happened in our Town Book	7.91
9/3/2020	XXXX-XXXX-XXXX-0614	RED SANDSTONE ELEMENTARY	Amazon.Com*mu6ko7891	The colors of us Books	14.82
9/4/2020	XXXX-XXXX-XXXX-0614	RED SANDSTONE ELEMENTARY	Amazon.Com*mu68q7pd2	Just Like Me Book	12.79
9/5/2020	XXXX-XXXX-XXXX-2716	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	mini whiteboard erasers	7.99
9/5/2020	XXXX-XXXX-XXXX-2716	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	heavy duty hooks, whistles, magnets	22.23
9/30/2020	XXXX-XXXX-XXXX-2756	RED SANDSTONE ELEMENTARY	Screencastify Unlimite	Purchase Screencastify Unlimite	29
9/2/2020	XXXX-XXXX-XXXX-2542	RED SANDSTONE ELEMENTARY	Thrift Books Global, Llc	Gayer - Library Books	16.81
9/9/2020	XXXX-XXXX-XXXX-2542	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	Gayer Purchase - StemLab Paperclips	5.55
9/12/2020	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Target 00020297	Purchase Target 00020297	20
9/14/2020	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-750
9/21/2020	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	5.23
9/22/2020	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Gopher Sport	Credit Voucher Gopher Sport	-570
9/24/2020	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Samsclub.Com	Purchase Samsclub.Com	97.62
9/29/2020	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Secretstories-	Purchase Secretstories-	163.73
9/10/2020	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	Scholastic, Inc.	Linnan - Scholastic Books for Class	28.71
9/30/2020	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Linnan - Classroom Supplies - Stickers, binder rings, etc	24.47
9/14/2020	XXXX-XXXX-XXXX-3689	RED SANDSTONE ELEMENTARY	Hobby Lobby Ecomm	Refund for Tax on Cares\$ form 08/2020 purchase - Trays for computers	-2.02
9/14/2020	XXXX-XXXX-XXXX-3689	RED SANDSTONE ELEMENTARY	Hobby Lobby Ecomm	Refund of Tax for Cares \$ purchase in 08/2020- Trays for Computers	-8.06
9/1/2020	XXXX-XXXX-XXXX-4307	RED SANDSTONE ELEMENTARY	Amazon.Com*mu3pa03x2 Amzn	Millette/McKenzie - Mind Sparks Blocks	14.32
9/8/2020	XXXX-XXXX-XXXX-4307	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	durable book and binder holder	16.98
9/14/2020	XXXX-XXXX-XXXX-4307	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	3.75
9/21/2020	XXXX-XXXX-XXXX-4307	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	McKenzie - 6 section folder	18.25
9/30/2020	XXXX-XXXX-XXXX-4307	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	McKenzie - 1-100 poster chart	9.95
9/3/2020	XXXX-XXXX-XXXX-2855	RED SANDSTONE ELEMENTARY	Amazon.Com*mu6ve6fc0 Amzn	Purchase Amazon.Com*mu6ve6fc0 Amzn	22.26
9/3/2020	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Refund for Pencil holders - Ricci	-8.99
9/7/2020	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Recreation.Gov	Reserve camp spot for 4th grade field trip- Mesa Verde	160
9/29/2020	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Amazon.Com*mk9g13lt1	Ricci - 2-Watson goes to Birmingham 5 -Crash books	48.43
9/5/2020	XXXX-XXXX-XXXX-5312	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Post It flip chart and painters tape	48.87
9/7/2020	XXXX-XXXX-XXXX-5312	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	Orton-Gillingham based stories - Decodeable Passages - Distance Learning	37.58
9/22/2020	XXXX-XXXX-XXXX-5312	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Stearns - Recog Awards, rubber stamps, ink pads for stamps-	37.32
9/23/2020	XXXX-XXXX-XXXX-5312	RED SANDSTONE ELEMENTARY	Amazon.Com*m42y50px0 Amzn	School Supplies 2020- Dry erase markers for students little white boards - 1st grade	22.49
9/29/2020	XXXX-XXXX-XXXX-5312	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	Stearns - Orton Gillingham CVC mini books - RTI & Dyslexia	11.01
9/2/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Amzn Mktp US Amzn.Com/Bil	Cares\$ - refund for mesh bag (hold playground toys for cohorts)	-8.99
9/2/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Refund for School Supplies - folders returned b/c 4th grade wanted clasps	-62.16
9/2/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Amazon.Com Amzn.Com/bill	Refund School Supplies - returned index dividers - Kinder wanted the write on tabs	-87.43
9/2/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Returned Ticonderoga pencils - not right ones	-95.92
9/2/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Rulers, ziplock, scissors	209.51
9/3/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Venmo	payment for burritos to east bus barn	51.5
9/3/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Amazon.Com*mu4ws70h2 Amzn	School Supplies 2020-2021 SY - write on index dividers - kiinder	53.97
9/3/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	CARES \$ (41.44 & 27.30) - petroleum jelly & Swabs sent to each cohort for student chapped lips and t *	97.44
9/6/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Amazon.Com*mu53t2mi2	20-21 School Supplies - Pencil Boxes K-5	45.65
9/8/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Amazon.Com*mu99w7qy2 Amzn	20-21 School Supplies - dry erase markers students' whiteboards	35.64

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9/8/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Amazon.Com*mu05q5qj2	Tissues purchased- returned and refund received 9/22/20	63.99
9/14/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Dixon - magnets to hang student work in classroom	9.95
9/14/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Usps Po 0792250544	3 booklets of stamps	33
9/14/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Amazon.Com*mu4ic2sg0	20-21 School Supplies - Big Write On Tab index dividers - Kinder	55.68
9/14/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Cares\$ - additional cubbies for room 109 - additional students registered at school and needed more *	159.95
9/16/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	In *world Class Distribut	Water coolers	120.3
9/21/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	City-Market #0442	Cares\$ - batteries for thermometers used to check student temps upon entering the building	13.49
9/21/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Cares\$ - claim granted by amazon regarding canopy weights- they did not work-wind blew our canopies *	-499.8
9/22/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Amazon.Com	Refund for Tissues purchased on 9/8/20	-63.99
9/23/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Lessons In comprehension book	25.48
9/24/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	McKenzie/Millette - hand to mind polydron geometric shapes	98.64
9/27/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Amazon.Com*m41804wi1 Amzn	White Out Tape	27.9
9/30/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Imagestuff.Com	student rewards - perfect attendance brag tags and Tiger Awards Brag Tags	245.38
9/30/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Nancy Crawford - Mousepad with Foam Wrist Rest	16.95
9/24/2020	XXXX-XXXX-XXXX-0909	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	vacuum cleaner fan	5.99
9/24/2020	XXXX-XXXX-XXXX-0909	RED SANDSTONE ELEMENTARY	City-Market #0442	windex	8.33
9/24/2020	XXXX-XXXX-XXXX-0909	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Closed for cleaning signs- restroom	54.85
9/24/2020	XXXX-XXXX-XXXX-9223	SPECIAL EDUCATION	Wal-Mart #1199	Materials for health offices	115.33
9/25/2020	XXXX-XXXX-XXXX-9223	SPECIAL EDUCATION	Wal-Mart #1199	Items for Health Offices	45.74
9/3/2020	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Apple.Com/Bill	Apps for SLPs	99.67
9/9/2020	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Teacherspayteachers.Com	Materials for SLP	17.6
9/11/2020	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Teacherspayteachers.Com	Materials for SLPs	5
9/14/2020	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Everyday S* Everyday S	Materials for SLPs	299.99
9/14/2020	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Everyday S* Everyday S	Materials for SLPs	299.99
9/16/2020	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Teacherspayteachers.Com	Materials for SLPs	10.12
9/16/2020	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Teacherspayteachers.Com	Materials for SLPs	26
9/27/2020	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Teacherspayteachers.Com	Materials for SLPs	22.05
9/28/2020	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Teacherspayteachers.Com	Materials for SLPs	13
9/8/2020	XXXX-XXXX-XXXX-8076	SPECIAL EDUCATION	Southpaw Enterprises Inc	Materials for OT	79.8
9/21/2020	XXXX-XXXX-XXXX-3838	SPECIAL EDUCATION	In *qbs, Inc	Safety Care Certificates	72
9/21/2020	XXXX-XXXX-XXXX-3838	SPECIAL EDUCATION	In *qbs, Inc	Safety Care Training	950
9/1/2020	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Wal-Mart #1199	Materials for transition class	117.11
9/8/2020	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Village Market	Materials for Transition	12.1
9/14/2020	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Amzn Mktp Us	Materials for Transition	9.79
9/14/2020	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Wal-Mart #1199	Materials for Transition	77.96
9/18/2020	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Wm Supercenter #1199	Materials for transition	29.23
9/22/2020	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Wal-Mart #1199	Items for Transition classes	14.41
9/25/2020	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Wal-Mart #1199	Items for Transition Classes	31.48
9/14/2020	XXXX-XXXX-XXXX-9639	SPECIAL EDUCATION	Amzn Mktp Us	Materials for GT	24.7
9/16/2020	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amazon.Com*mu3551ie0 Amzn	Pens for CMA	17.98
9/17/2020	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Pro-Ed, Inc	DTVP Protocols	139.7
9/21/2020	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Wps	OT Protocols	279.4
9/14/2020	XXXX-XXXX-XXXX-7920	SPECIAL EDUCATION	Wm Supercenter #1199	Materials for GT	40.83
9/9/2020	XXXX-XXXX-XXXX-4745	SPECIAL EDUCATION	Wm Supercenter #1199	Materials for Health Offices	66.44
9/16/2020	XXXX-XXXX-XXXX-4745	SPECIAL EDUCATION	Wal-Mart #1199	Materials for Health Offices	19.3
9/30/2020	XXXX-XXXX-XXXX-4745	SPECIAL EDUCATION	City-Market #0434	Supplies for Health Office	21.94
9/1/2020	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Colorado Assoc School Exe	CASEConference-SuptQualman	225
9/4/2020	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Apple.Com/Bill	Storage	2.99
9/10/2020	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Costco Whse #0637	BoE Meeting Supplies and DO Front Desk Supplies	57.46
9/16/2020	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Amazon.Com*mu3236ur0 Amzn	Books - BoE Members	38.4
9/16/2020	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Amzn Mktp Us	Boardroom Coat Rack	158.99
9/27/2020	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Dropbox*thrmbyxnktcy	monthly subscription	11.99
9/30/2020	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Zoom.U.s 888-799-9666	CARES Expense - BoE meeting so public can join in without being in room due to limited capacity limi *	318.97

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9/1/2020	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Alwaysmountaintime	Purchase Alwaysmountaintime - advertising	774
9/3/2020	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Dri*nextdayflyers	Purchase Dri*nextdayflyers - FRL Rack Cards	1,535.60
9/3/2020	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Dri*nextdayflyers	Purchase Dri*nextdayflyers - FRL Door Hangers	2,129.68
9/10/2020	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Quark Software, Inc.	Purchase Quark Software, Inc.- software	395
9/11/2020	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Postup Stand	Credit Voucher Postup Stand - Tax charge refund (CARES expense)	-84.21
9/15/2020	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Rocky Mountain Radio Grou	Purchase Rocky Mountain Radio Group - Advertising	248
9/16/2020	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Copy Plus Inc	Purchase Copy Plus Inc -printing	30.62
9/17/2020	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Street Media Group	Purchase Street Media Group - FRL bus ads	300
9/17/2020	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Wrights Media Llc	Purchase Wrights Media Llc - US News Best High School	995
9/17/2020	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Wrights Media Llc	Purchase Wrights Media Llc - US News Best High School	995
9/17/2020	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Wrights Media Llc	Purchase Wrights Media Llc - US News Best High School	995
9/24/2020	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Street Media Group	Purchase Street Media Group - advertising	320
9/23/2020	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Colorado Mtn News Media A	Purchase Colorado Mtn News Media A - Vail Daily Ads BTS	5,852.00
9/25/2020	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Alwaysmountaintime	Purchase Alwaysmountaintime - FRL Advertising	100
9/26/2020	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	In *the Mix Group, Inc.	Purchase In *the Mix Group, Inc. - COVID Public Service Announcements (CARES Expense)	880
9/28/2020	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Ema	Purchase Ema - Newsletter System	4,285.31
9/6/2020	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Stk*shutterstock	Purchase Stk*shutterstock - purchased services	99
9/11/2020	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Rev.Com	Purchase Rev.Com - Spanish Translation of BoE meetings	177
9/25/2020	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Rev.Com	Purchase Rev.Com - Spanish Translation of BoE meetings	279
9/27/2020	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Dropbox*tf7qkrbxjgfh	Subscription - Supplies	11.99
9/2/2020	XXXX-XXXX-XXXX-8498	SUPERINTENDENT	Beaver Run Resort	Purchase Beaver Run Resort - CASE Supt Conf - Canceled Room due to Gas Leak in Gypsum	142
9/17/2020	XXXX-XXXX-XXXX-8498	SUPERINTENDENT	Beaver Run Resort	Credit Voucher Beaver Run ResortCASE Supt Conf - Canceled Room due to Gas Leak in Gypsum	-142
9/10/2020	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Village Market	Meeting Snacks	28.47
9/10/2020	XXXX-XXXX-XXXX-4927	SUPPORT SERVICES	Costco Whse #0637	MLT kick off w/ CDE snacks and soda 9/11 9/24	30.97
9/11/2020	XXXX-XXXX-XXXX-4927	SUPPORT SERVICES	Smiling Moose Deli - Edwa	MLT KICK OFF W/ CDE	55.5
9/1/2020	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	card for N.Wilmers' retirement	4.99
9/15/2020	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	Registrar's training	14.97
9/21/2020	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	supplies	37.73
9/22/2020	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Costco Whse #0637	supplies	62.05
9/2/2020	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Amazon Web Services	Data dashboard for Phil	97.24
9/3/2020	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Cloudwaysltd	website	36
9/11/2020	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	J2 Efax Services	Efax	395.05
9/14/2020	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Grasshopper.Com	phone lines for parents & students help line	197.11
9/2/2020	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	Costco Whse #0637	LCD for HPS	219.99
9/3/2020	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	credit from Amazon	-16.79
9/4/2020	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	supplies	17.99
9/15/2020	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	The Home Depot #1525	coil tubing for EELC	29.5
9/16/2020	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	noise cancelling headphones	49.99
9/22/2020	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	adapter	19.99
9/23/2020	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	The Home Depot #1525	hardware for LCD at HPS	16.7
9/8/2020	XXXX-XXXX-XXXX-6104	TECHNOLOGY DEPARTMENT	Amazon.Com*mu07e28g2 Amzn	supplies	13
9/18/2020	XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	Amzn Digital	Google apps	9.97
9/30/2020	XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	Education Week	Education Week subscription	40
9/30/2020	XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	Calendly	Calendly software	96
9/20/2020	XXXX-XXXX-XXXX-7094	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	antenna & cable for transportation	42.05
9/15/2020	XXXX-XXXX-XXXX-8365	TECHNOLOGY DEPARTMENT	Wal-Mart #1199	supplies	2.97
9/16/2020	XXXX-XXXX-XXXX-8365	TECHNOLOGY DEPARTMENT	Monoprice, Inc.	ethernet cable, copper wire	381.79
9/4/2020	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amazon.Com*mu6ll7z60 Amzn	folding tables	113.98
9/9/2020	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	tool bag	16.49
9/9/2020	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	storage cubes	28.96
9/10/2020	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	adapters for EVMS	523
9/12/2020	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	hard drives & microphones	243.04
9/15/2020	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amazon.Com*m41kk64r2	storage bins	61.14

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9/22/2020	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	LCD replacement screen	56.77
9/25/2020	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Costco Whse #0637	hand sanitizer	7.49
9/25/2020	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Costco Whse #0637	hand sanitizer	7.49
9/26/2020	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	storage cubes	28.96
9/29/2020	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	VGA adapters	134.85
9/30/2020	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Ethernet adapters	116.97
9/11/2020	XXXX-XXXX-XXXX-7029	TRANSPORTATION	American Van Equipment	Purchase American Van Equipment	1,771.49
9/15/2020	XXXX-XXXX-XXXX-7029	TRANSPORTATION	American Van Equipment	Purchase American Van Equipment	63.3
9/12/2020	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Amzn Mktp Us	UPHOLSTERY STAPLE REMOVERS	51.69
9/21/2020	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Safe Kids Worldwide	CPS TECHNICIAN RECERTIFICATION FEE	55
9/30/2020	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Costco Whse #0637	SAFETY GLASS LENS WIPES	30.76
9/25/2020	XXXX-XXXX-XXXX-2815	TRANSPORTATION	In *og Printer Inc	BUSINESS CARD FOR TIM OWSLEY NEW DIRECTOR TRANSPORTATION	66.18
9/8/2020	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Solar Made	Solar Cars	452.06
9/22/2020	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	419.94
9/22/2020	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	699.9
9/23/2020	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	61.8
9/24/2020	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	730.48
9/25/2020	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	9.86
9/25/2020	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	21.15
9/4/2020	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Csu Records Office	Purchase Csu Records Office	10
9/29/2020	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*m423r2wh2 Amzn	Purchase Amazon.Com*m423r2wh2 Amzn	9.95
9/23/2020	XXXX-XXXX-XXXX-8027	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	6.75
9/2/2020	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Cot for the health room	67.99
9/11/2020	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Hacky Sacks	31.5
9/16/2020	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Games Balls Supplies	1,063.84
9/22/2020	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	120.39
9/22/2020	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Bsn Sports Llc	Purchase Bsn Sports Llc	1,853.88
9/6/2020	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Costco Whse #0637	Pens for classroom	6.99
9/9/2020	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Candy for Science Class	19.36
9/18/2020	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Home Science Tools	Chemistry hardware sets rubber stoppers	430.09
9/22/2020	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Flinn Scientific Inc	Purchase Flinn Scientific Inc	190.23
9/24/2020	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Flinn Scientific Inc	Purchase Flinn Scientific Inc	174.99
9/16/2020	XXXX-XXXX-XXXX-0206	VAIL SKI & SNOWBOARD ACAD	Senor Wooly Llc	Credit Voucher Senor Wooly Llc	-85
9/28/2020	XXXX-XXXX-XXXX-0206	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	13.59
9/8/2020	XXXX-XXXX-XXXX-5544	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Credit Voucher Teacherspayteachers.Com	-5.99
9/10/2020	XXXX-XXXX-XXXX-5544	VAIL SKI & SNOWBOARD ACAD	Www Schoolmate Com	5th grade supplies	121.5
9/16/2020	XXXX-XXXX-XXXX-5544	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*mu3399id0 Amzn	Books 5th grade	30.79
9/21/2020	XXXX-XXXX-XXXX-5544	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	7.5
9/30/2020	XXXX-XXXX-XXXX-8241	VAIL SKI & SNOWBOARD ACAD	Dbc	Purchase Dbc	112.35
9/22/2020	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	39.37
9/21/2020	XXXX-XXXX-XXXX-8142	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	37.95
9/1/2020	XXXX-XXXX-XXXX-8019	VAIL SKI & SNOWBOARD ACAD	Bookworm Of Edwards	Purchase Bookworm Of Edwards	55.92
9/23/2020	XXXX-XXXX-XXXX-8019	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Purchase The Home Depot #1525	55.63
9/2/2020	XXXX-XXXX-XXXX-5551	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Math Supplies	39.56
9/10/2020	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*mu21l6m50 Amzn	Address labels	14.58
9/10/2020	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Pens for the office	19.33
9/15/2020	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Home Science Tools	Hopkins Chemistry Equipment Set	1,205.75
9/23/2020	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*m46ay7190 Amzn	Purchase Amazon.Com*m46ay7190 Amzn	99.99
9/30/2020	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Purchase Wal-Mart #1199	65.17
9/8/2020	XXXX-XXXX-XXXX-8613	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Art supplies for exploratory	47.74
9/17/2020	XXXX-XXXX-XXXX-8613	VAIL SKI & SNOWBOARD ACAD	Quizizz Inc	Purchase Quizizz Inc	60
9/21/2020	XXXX-XXXX-XXXX-8613	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	22.71
9/24/2020	XXXX-XXXX-XXXX-8613	VAIL SKI & SNOWBOARD ACAD	lxl School Subscript	Purchase lxl School Subscript	359

Eagle County School District
Master Transaction Consolidation

9/22/2020	XXXX-XXXX-XXXX-8258	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	39.9
Debit Total					144,911.47
Credit Total					-6,449.49
Total					138,461.98