

Eagle County School District  
Master Transaction Consolidation

Transaction Search - Company

UMB Bank, Statement Period 07/02/2020 to 08/03/2020

Mapped Cards

Tran Date	Account	Company Unit	Supplier	Narrative Details	Amount USD
7/7/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	American Floor Mats	American Floor Mats School foyer	539.86
7/9/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Meteor Education, Llc	shelves for library	1,389.80
7/14/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon.Com*mv7o69zr1	co teaching collaboration	26.09
7/15/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon.Com*mj03d4952	radical candor	74.75
7/15/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Sp * Bagzdepot.Com	back packs for chrome books students take home COVID19	595.08
7/24/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	pop up canopy tents COVID 19	2,639.76
7/28/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Demco Inc	library furniture	733.37
7/30/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Wal-Mart #1199	portable tables COVID 19	119.88
7/29/2020	XXXX-XXXX-XXXX-9746	BATTLE MOUNTAIN HIGH SCHL	Smiling Moose Deli - Edwa	Coffee for lunch - Rob	9.59
7/29/2020	XXXX-XXXX-XXXX-8530	BATTLE MOUNTAIN HIGH SCHL	Smiling Moose Deli - Edwa	Lunch for first day back. Names listed on receipts.	98.23
8/2/2020	XXXX-XXXX-XXXX-8530	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*mf7x04fb2 Amzn	New computer screen for Gentry's office	109.99
7/11/2020	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Office Depot #2632	Purchase Office Depot #2632	54.94
7/30/2020	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Village Market	Purchase Village Market	13.97
7/23/2020	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Smiling Moose Deli - Edwa	Purchase Smiling Moose Deli - Edwa	81.5
7/24/2020	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	219.29
7/27/2020	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	163.86
7/31/2020	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Dominos 6277	supplies	46.02
7/15/2020	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Totally Promotional	Purchase Totally PromotionalCase (care-covid act) Will send original to Chelsey	638.4
7/29/2020	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	18.95
7/30/2020	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Cctm	Purchase Cctm	39
7/1/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon.Com*mj3b36aw1	Purchase Amazon.Com*mj3b36aw1personal pay	11.69
7/7/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon.Com	Credit Voucher Amazon.Com	-23.16
7/8/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon.Com	Credit Voucher Amazon.Com	-7.99
7/8/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon.Com	Credit Voucher Amazon.Com	-9.67
7/8/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Apple.Com/Us	Purchase Apple.Com/Us	20.69
7/8/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Apple.Com/Us	Purchase Apple.Com/Us	20.69
7/8/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Apple.Com/Us	Purchase Apple.Com/Us	53.36
7/13/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Sp * Bailey Blue	Purchase Sp * Bailey BlueCARE ACT - COVID - Will send to Chelsey	62.89
7/16/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Pizzaone Eagle	Purchase Pizzaone Eagle	81.13
7/16/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	223.92
7/20/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	11.66
7/20/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon.Com*mv90z1e40	Purchase Amazon.Com*mv90z1e40	27.98
7/20/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	149.76
7/21/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp UsCARE ACT - COVID ACCT - will send to chelsey	106.97
7/21/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon.Com*mv4321a12	Purchase Amazon.Com*mv4321a12	13.49
7/28/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	274.68
7/29/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Pizzaone Eagle	Purchase Pizzaone Eagleaccidental personal purchase - check attached	61.47
7/29/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	66.63
7/30/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	11.29
8/1/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	175.24

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8/2/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	106.04
8/2/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	391.08
7/1/2020	XXXX-XXXX-XXXX-2773	BRUSH CREEK ELEMENTARY	Vail Honeywagon Rubbish &	Purchase Vail Honeywagon Rubbish &	24.42
7/2/2020	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	BCES counter sub top	29.35
7/31/2020	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Pioneer Materials West In	Plastic panels for VSSA kitchen	484.03
7/23/2020	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	BMHS - Flush valve kits	120.66
7/31/2020	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	DW - Flush valve kits	256.97
7/9/2020	XXXX-XXXX-XXXX-2799	BUILDINGS & GROUNDS	In *gladiator Lighting	GCMS Light fixture - Tombstone	54.79
7/21/2020	XXXX-XXXX-XXXX-2799	BUILDINGS & GROUNDS	The Home Depot #1525	AES Nurse's Ofc - Outlet wiring	31.55
7/29/2020	XXXX-XXXX-XXXX-2799	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Tools - MFI Cert. Lightning USB 6'3/4" Black Electrical Tape	28.98
7/30/2020	XXXX-XXXX-XXXX-2799	BUILDINGS & GROUNDS	C-Works Inc	EVMS Gate - Padlocks	32.2
7/9/2020	XXXX-XXXX-XXXX-4703	BUILDINGS & GROUNDS	Usa Clean Inc	Duplicate Invoice - Credit	-413
7/6/2020	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	GCMS Irrigation clock/timer	552
7/7/2020	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Grounds - Wire connectors & Batteries	23.58
7/8/2020	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	GES Valves project - Fittings	27.1
7/8/2020	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	GES Valve project - Fittings	118.72
7/8/2020	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	GES Valves Project - Angle & PVC Pipe	175.47
7/9/2020	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	Grounds - Pipe extractor tool	5.99
7/9/2020	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	GES Valves project - Nipples & 3/4" PVC Pipe	15.3
7/10/2020	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	9 Volt Batteries & Deerskin Gloves	34.98
7/10/2020	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	Irrigation Valve Solenoids	453.82
7/15/2020	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Grounds - Mower Bolts	1.18
7/15/2020	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Grounds Trailer chain - Hooks	18.36
7/15/2020	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Wylaco Supply Co - Gypsum	Grounds Tool - Sawzall/Hammerdrill	387.51
7/17/2020	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Gator wiring repair	86.08
7/21/2020	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Grounds Mower - Oil & oil filter	59.7
7/27/2020	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	GCMS Pumphouse Drain - Parts	53.92
7/27/2020	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	GES Valves project - Valve boxes & PVC Valve	82.29
7/28/2020	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	GES Valves project- Valve Unions/elbows & Adapters	31.99
7/31/2020	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	The Home Depot 1525	Annex A - Door LocksKey Tags	85.34
7/8/2020	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Michigan Company	EVHS Custodial floor machine - Nozzle Assy.	100.44
7/9/2020	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	The Home Depot #1525	GES CARES Plexiglass	52.48
7/10/2020	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Grainger	H2 Bldg. - Faucet part	20.34
7/10/2020	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Grainger	EVHS - V-Belt	23.29
7/10/2020	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Amazon.Com*mj0a355f2	Truck# 340 - Dolly Wheels	49.9
7/14/2020	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	RHES - Light bulbs	8.99
7/20/2020	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	The Home Depot #1525	GES Custodial floor machine - Hose Valve	9.98
7/20/2020	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	The Home Depot #1525	Housing - 149 Eagle St - Toilet Seat	24.97
7/21/2020	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Michigan Company	GES Custodial floor machine - Cord	156.82
7/27/2020	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	The Home Depot #1525	500A Blinds	15.34
7/28/2020	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Housing - 112 Park St - Deck Screws	9.59
7/28/2020	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	The Home Depot #1525	500A & B - Siding wash	34.91
7/1/2020	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Fittings - invoice has tax	38.83
7/1/2020	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Milwaukee Cordless Tools - Batteries	165.49
7/7/2020	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	RSES - HVAC Fittings	36.16
7/7/2020	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Invoice refund - Sales Tax credit	-38.83
7/8/2020	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	14.65
7/8/2020	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Abc Parts	Purchase Abc Parts	13.39
7/12/2020	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	In *taft Engineering	Purchase In *taft Engineering	1,450.66
7/17/2020	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	54.38

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7/20/2020	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	47.21
7/21/2020	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Ent 2779	Purchase Ferguson Ent 2779	22.13
7/28/2020	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Ent 2779	Purchase Ferguson Ent 2779	47.93
7/28/2020	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Trinity Recycling	Purchase Trinity Recycling	83.72
7/30/2020	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Ent 2779	Purchase Ferguson Ent 2779	13.18
7/30/2020	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Gulfeagle Supply 49	Credit Voucher Gulfeagle Supply 49	-127.72
7/8/2020	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Amzn Mktp Us	Purchase Amzn Mktp Us	84.95
7/11/2020	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Amzn Mktp Us	Purchase Amzn Mktp Us	134.49
7/13/2020	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Amzn Mktp Us	Purchase Amzn Mktp Us	25.86
7/16/2020	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Ward Laboratories	Purchase Ward Laboratories	19
7/21/2020	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	Purchase Grand Junction Pipe 2749	28.37
7/24/2020	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	Purchase Grand Junction Pipe 2749	97.34
7/24/2020	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Amzn Mktp Us	Purchase Amzn Mktp Us	239.85
7/27/2020	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Amzn Mktp Us	Purchase Amzn Mktp Us	37.99
7/27/2020	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Amzn Mktp Us	Purchase Amzn Mktp Us	109.99
7/1/2020	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Amzn Mktp Us	BCES barriers for parking lot	357.99
7/1/2020	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Amzn Mktp Us	sneeze guards - COVID	749.85
7/3/2020	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Amzn Mktp Us	Social distancing stickers- COVID	133.11
7/6/2020	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Amzn Mktp Us	Sneeze guards- COVID	479.9
7/7/2020	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Copy Plus Inc	Blueprint copies	26
7/7/2020	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Amzn Mktp Us	Social Distancing stickers -COVID	268.9
7/7/2020	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Amzn Mktp Us	Sneeze Guards- COVID	569.9
7/8/2020	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Amzn Mktp Us	Social Distancing stickers- COVID	91.96
7/9/2020	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Amzn Mktp Us	Social Distancing stickers- COVID	27.99
7/8/2020	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Rivendell Distribution	Weed Killers	146.16
7/15/2020	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Amzn Mktp Us	Sneeze Guards- COVID	839.88
7/15/2020	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Amzn Mktp Us	Sneeze Guards-COVID	1,139.20
7/17/2020	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Amzn Mktp Us	Sneeze Guards- COVID	611.7
7/20/2020	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Amzn Mktp Us	Sneeze Guards- COVID	1,649.85
7/23/2020	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Signs.Com	tax refund	-9.67
7/23/2020	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Signs.Com	Tax refund	-28.78
7/31/2020	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Uline	tax refund	-63.93
7/1/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Amazon.Com*mj0d32av1 Amzn	BMHS Kitchen Dishwasher - Switch keypad	224.06
7/1/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Custodial Equip - Plug Turnlok	13.29
7/7/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Amazon.Com*mj59p86r1 Amzn	HPS - V-belt	43.56
7/8/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	HPS - Door stops	28.24
7/18/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Zoro Tools Inc	BMHS - Faucet cartridges	133.62
7/20/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	HPS - Paint Lettering Stencils & light fixture	37.93
7/21/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	HPS - Painting supplies	42.71
7/23/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Fasteners & Goof Off	9.65
7/23/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	Maintenance Shop Gate - Handle	9.1
7/29/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Batteryrush.Com	BMHS Roll down doors - Batteries	50.61
7/30/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Zoro Tools Inc	HPS - V-Belts	136.2
7/1/2020	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	RGHS Irrigation 3/4" Coupling	25.24
7/6/2020	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	Shop Stock - Sprinkler heads & Nozzles	141.6
7/8/2020	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	HPS Building Hole - Quikrete Patch	11.66
7/9/2020	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Shop Stock - Spray paint & Trimmer Oil	20.83
7/13/2020	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	Shop Stock - I-25 Sprinkler Heads	861
7/21/2020	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	G And S Tool Clinic	Up valley Stock - Trimmer Line	72.78
7/22/2020	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	BMHS Irrigation repair parts	7.85
7/23/2020	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	AES Irrigation - Pipe	8.08

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7/23/2020	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	AES Irrigation Couplings/PVC Tees & Bushings	27.47
7/29/2020	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Gas mix trimmer - Oil & Weed sprayer - Wand	34.31
7/18/2020	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Sears	BMHS Culinary Rm-Range Oven Control Board	207.93
7/22/2020	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Rc Repairclinic.Com	EVES Kitchen - Washing machine part	64.73
7/27/2020	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Pioneer Materials West In	EES - Ceiling tiles	622.51
7/29/2020	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Pioneer Materials West In	EES- Ceiling tiles	155.71
7/30/2020	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Pioneer Materials West In	EES - Ceiling tiles	31.01
7/31/2020	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Pioneer Materials West In	AES - Ceiling tiles	155.71
7/10/2020	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	Amzn Mktp Us	Shop Ofc - HDMI Computer Cord	7.98
7/10/2020	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	Amzn Mktp Us	Shop Ofc - Computer Monitor	109.99
7/15/2020	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Quill Corporation	Z-Grip flight stick bp 5pk	3.56
7/15/2020	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Quill Corporation	Sticky notes; pens, page markers	32.92
7/15/2020	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Sp * Clearmask	Clear Masks 5 CS (432)	5,995.00
7/24/2020	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Quill Corporation	Clorox Wipes	4.99
7/24/2020	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Quill Corporation	Purell Hand Sanitizer x3	9.96
7/29/2020	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Quill Corporation	Blue and Green Envelopes	52.16
7/29/2020	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Quill Corporation	Fastener folders; storage box, labels	257.58
7/14/2020	XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Amzn Mktp Us	File Folder Labels	22.32
7/16/2020	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	Grand Ave. Grill	Lunch for 5	100
7/7/2020	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Gourmet China	Lunch for Two	27.56
7/27/2020	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Government Finance Offic	Role of Strategic CFO	35
7/21/2020	XXXX-XXXX-XXXX-7250	BUSINESS SERVICES	Dix For Smallbusiness	AP Checks	215.85
7/28/2020	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Headsets for Angelica and Edgar	71.98
7/20/2020	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Avid Center	AVID DIGITAL XP AUGUST 3RD / PATTON LOWELL	850
7/12/2020	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Animoto Inc	Purchase Animoto Inc	264
7/14/2020	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	4imprint	Purchase 4imprint - backpacks for Chromebooks and for transporting individual supplies to and from h *	1,266.12
7/1/2020	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	13.76
7/30/2020	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	The Home Depot #1525	Purchase The Home Depot #1525	177.15
7/2/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Water - Coffee Delivery	Purchase Water - Coffee Delivery	7.98
7/22/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	City-Market #0434	Crayola Markers - school supplies	16
7/23/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Adjustment for sale price on Composition Notebooks	-75
7/30/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Water - Coffee Delivery	Purchase Water - Coffee Delivery	7.98
7/1/2020	XXXX-XXXX-XXXX-6583	EAGLE VALLEY HIGH SCHOOL	Gopher Sport	Supplies	630.63
7/2/2020	XXXX-XXXX-XXXX-6583	EAGLE VALLEY HIGH SCHOOL	Gopher Sport	COVID yoga mats for social distancing	1,274.13
7/2/2020	XXXX-XXXX-XXXX-7987	EAGLE VALLEY HIGH SCHOOL	Awarddecals	Helmet decals	249.22
7/7/2020	XXXX-XXXX-XXXX-7987	EAGLE VALLEY HIGH SCHOOL	Sn *chsca	CHSAA membership	180
7/8/2020	XXXX-XXXX-XXXX-7987	EAGLE VALLEY HIGH SCHOOL	Champion Teamwear	Mesh shorts and T-shirts	852
7/1/2020	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Power 2 Play Sports	Camp	260
7/1/2020	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Power 2 Play Sports	Camp	260
7/1/2020	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Power 2 Play Sports	Camp	312
7/2/2020	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Volleyballusa.Com	Boundary lines	287.96
7/6/2020	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Bsn Sports Llc	Supplies	572.97
7/8/2020	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	American Red Cross	First Aid training	32
7/18/2020	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Supplies	118.74
7/20/2020	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Gypsum Eagle Ace Hardwar	Supplies	23.94
7/21/2020	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Supplies	10.98
7/21/2020	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Supplies	14.86

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7/21/2020	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Customink Llc	T-shirts	624.36
7/21/2020	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Bownet	Net	311.81
7/22/2020	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Gopher Sport	Antennas	301.86
7/23/2020	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Bsn Sports Llc	Pad	31.2
7/23/2020	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Bsn Sports Llc	Pad	425.1
8/1/2020	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	The Home Depot #1525	Supplies	7.14
8/2/2020	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Nordys Bbq & Grill	Coach meal	25.97
7/16/2020	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*mj8hd8ix2 Amzn	Desktop supplies	51.82
7/28/2020	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*mf7m45lj1	COVID purchase-Air Purifier	113.28
7/30/2020	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Signupgenius	COVID purchase-Online Registration Software	269.89
7/1/2020	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Sn *chsca	CHSAA Membership	90
7/20/2020	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Sn *chsca	CHSAA Membership	90
7/22/2020	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Paypal	Music for state competition	475
7/23/2020	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Yes! Music	Music	20
7/29/2020	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	The Flower Patch	Flowers	64
7/2/2020	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Gci* Woodwind	Timpani cover	85
7/13/2020	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Gci* Woodwind	Alto sax mouthpieces	312
7/7/2020	XXXX-XXXX-XXXX-6807	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Flowers	14.99
7/1/2020	XXXX-XXXX-XXXX-7136	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Grip Roller Ball Pens	18.61
7/2/2020	XXXX-XXXX-XXXX-7136	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Gold Premium writing pads	15.41
7/2/2020	XXXX-XXXX-XXXX-7136	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	HDMI cords	151.11
7/8/2020	XXXX-XXXX-XXXX-7136	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Easle pads	331.76
7/9/2020	XXXX-XXXX-XXXX-7136	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*mj0fe07i1 Amzn	Podiums	314.98
7/14/2020	XXXX-XXXX-XXXX-7136	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*mj4o63wo0 Amzn	Podiums	944.94
7/22/2020	XXXX-XXXX-XXXX-2278	EAGLE VALLEY MIDDLE SCHOOL	Colorado Assoc School Exe	Virtual Conference	51
7/22/2020	XXXX-XXXX-XXXX-2278	EAGLE VALLEY MIDDLE SCHOOL	Colorado Assoc School Exe	Conference	770
7/11/2020	XXXX-XXXX-XXXX-0518	EARLY CHILDHOOD	Amzn Mktp Us	keyboard	35.99
7/23/2020	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Etsy.Com - Moonwakedesign	Cougars welcome back gift	14.79
7/1/2020	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	City-Market #0434	Cups	23.34
7/7/2020	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Costco Whse #0637	Snacks for Preschool Plus	495.81
7/8/2020	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Wal-Mart #1199	supplies	126
7/8/2020	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Wm Supercenter #1199	food and supplies	130.66
7/20/2020	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Costco Whse #0637	Snacks for Preschool Plus	706.97
7/23/2020	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Wm Supercenter #1199	Supplies	57.04
7/23/2020	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Wal-Mart #1199	supplies	76.97
7/23/2020	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Amzn Mktp Us	Bathroom Storage Floor cabinets for EELC	573.16
7/25/2020	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Amzn Mktp Us	Registrar supplies	14.87
7/29/2020	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	City-Market #0434	milk and cups	9.97
7/13/2020	XXXX-XXXX-XXXX-0161	EARLY CHILDHOOD	Usps Po 0727180558	Certified letter postage	4.1
6/30/2020	XXXX-XXXX-XXXX-4729	EARLY CHILDHOOD	Costco Whse #0637	Costco membership renewal	180
6/30/2020	XXXX-XXXX-XXXX-4729	EARLY CHILDHOOD	Costco Whse #0637	Summer food	464.27
7/1/2020	XXXX-XXXX-XXXX-4729	EARLY CHILDHOOD	City-Market #0434	Supplies	22.69
7/13/2020	XXXX-XXXX-XXXX-4729	EARLY CHILDHOOD	Wm Supercenter #1199	Supplies	42.63
7/28/2020	XXXX-XXXX-XXXX-4729	EARLY CHILDHOOD	Dominos 8656	summer school celebration	25.25
7/29/2020	XXXX-XXXX-XXXX-4729	EARLY CHILDHOOD	City-Market #0434	supplies	31.43
7/2/2020	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Oaktree Products	Clear Mask samples	135
7/28/2020	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Trick Threads, Llc	AES Bears beginning of yr gift	182.38
8/1/2020	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amzn Mktp Us	Brenda S accessory for docking station	7.99
8/1/2020	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amzn Mktp Us	Brenda S docking station	219.99

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7/30/2020	XXXX-XXXX-XXXX-3168	EARLY CHILDHOOD	City-Market #0426	Supplies	16.97
7/31/2020	XXXX-XXXX-XXXX-3168	EARLY CHILDHOOD	Dominos 6277	End of summer food	64.99
6/30/2020	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	Sherwin Williams 707370	Paint ordered by Custodian	334
7/2/2020	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	The Home Depot #1525	Air Conditioners for FSC offices	1,137.00
7/4/2020	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	Wal-Mart #1199	Food for EELC Staff Lounge	44.77
7/9/2020	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	City-Market #0434	Snacks for staff during move	34.95
7/11/2020	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	The Home Depot #1525	EELC entryway	27.98
7/11/2020	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	The Home Depot 1525	Air conditioner return	-379
7/20/2020	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	City-Market #0434	snacks	49.74
7/22/2020	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	City-Market #0434	Gifts for Teacher Leaders welcome back	70.51
7/27/2020	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	City-Market #0434	Snacks for AES moving day	20.57
7/31/2020	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	Walmart.Com Au	Wall decor for staff lounge EELC	7.62
8/1/2020	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	Sp * Jewelry Everyday	Key chain welcome back gift for all staff	687.14
7/1/2020	XXXX-XXXX-XXXX-9209	EARLY CHILDHOOD	Ridleys 1137	supplies	5.01
7/1/2020	XXXX-XXXX-XXXX-9209	EARLY CHILDHOOD	Wal-Mart #1199	supplies	54.45
7/16/2020	XXXX-XXXX-XXXX-9209	EARLY CHILDHOOD	Ridleys 1137	supplies	22.34
7/21/2020	XXXX-XXXX-XXXX-9209	EARLY CHILDHOOD	Wm Supercenter #1199	supplies	37
7/2/2020	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Copy Plus Inc	SBL_PrintingCertificates	25.48
7/21/2020	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Wal-Mart #1199	Supplies_NEO/NEI	37.75
7/27/2020	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Amazon.Com*mv14l8220 Amzn	Supplies_NEO	29.91
7/31/2020	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Costco Whse #0637	Supplies_NEO/NEI	49.06
7/1/2020	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Eb An Introduction To	DanielsonFoundational_Workshop	225
7/1/2020	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Eb An Introduction To	DanielsonFoundational_Workshop	225
7/27/2020	XXXX-XXXX-XXXX-2674	EDWARDS ELEMENTARY	Amzn Mktp Us	NOTE: This should come out of CARES account	2,548.22
7/1/2020	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Amzn Mktp Us	office supplies	70.88
7/9/2020	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Amzn Mktp Us	kitchen supplies.	34.59
7/10/2020	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Amzn Mktp Us	office supplies	23.97
7/14/2020	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Pho Bay Avon	Catering meeting.	37.8
7/15/2020	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Amzn Mktp Us	kitchen supplies.	1,279.60
7/28/2020	XXXX-XXXX-XXXX-7102	FOOD SERVICES	Costco Whse #0637	Catering food.	42.76
7/1/2020	XXXX-XXXX-XXXX-2533	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Boulder Detergent; Dawn Pro.	78.54
7/13/2020	XXXX-XXXX-XXXX-2533	GYPSUM CREEK MIDDLE SCHOOL	Napa Auto Parts Gypsum	Fix A Flat; Hose.	92.48
7/14/2020	XXXX-XXXX-XXXX-2533	GYPSUM CREEK MIDDLE SCHOOL	Decker Equipment	Solid Plastic Replacement Seat.	360.36
7/14/2020	XXXX-XXXX-XXXX-2533	GYPSUM CREEK MIDDLE SCHOOL	Family Dollar #8539	Missing receipt.	2.78
7/31/2020	XXXX-XXXX-XXXX-1379	GYPSUM CREEK MIDDLE SCHOOL	Tu Casa Mexican Restaura	Working lunch.	85.5
7/29/2020	XXXX-XXXX-XXXX-9977	GYPSUM ELEMENTARY	Amzn Mktp Us	Post it notes; pens	43.17
7/31/2020	XXXX-XXXX-XXXX-9977	GYPSUM ELEMENTARY	Amzn Mktp Us	outlet power strips	69.98
7/22/2020	XXXX-XXXX-XXXX-8548	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	MAIL BOX KEY	17.44
8/2/2020	XXXX-XXXX-XXXX-6310	HOMESTAKE PEAK SCHOOL	Wix.Com	Purchase Wix.Com	111
7/3/2020	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	35.9
7/5/2020	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wf* Allmdrn 3362631879	Credit Voucher Wf* Allmdrn 3362631879	-132.59
7/28/2020	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	239.04
7/29/2020	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	54.34
7/30/2020	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	108.16
7/30/2020	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Bts*quill	Purchase Bts*quill	1,120.36

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7/31/2020	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wf* Allmdrn 3362631879	Credit Voucher Wf* Allmdrn 3362631879	-42.85
8/1/2020	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Taylor & Francis Books	Purchase Taylor & Francis Books	667.9
7/8/2020	XXXX-XXXX-XXXX-0159	HUMAN RESOURCES	City-Market #0434	DISTRICT SUPPLIES/CREAMER/SOAP	17.56
7/2/2020	XXXX-XXXX-XXXX-7318	HUMAN RESOURCES	Amzn Mktp Us	CANDY FOR EMPLOYEES	601.86
7/7/2020	XXXX-XXXX-XXXX-7318	HUMAN RESOURCES	Amazon.Com*mj8yg4x10	BACK UP BATTERIES	15.38
7/7/2020	XXXX-XXXX-XXXX-7318	HUMAN RESOURCES	Amazon.Com*mj70d7q11	BATTERIES FOR KEY BOARDS AND MOUSE	15.79
7/27/2020	XXXX-XXXX-XXXX-7318	HUMAN RESOURCES	City-Market #0434	OFFICE SUPPLIES/ COFFEE CREAMERS	18.42
7/26/2020	XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	Bigmarker.Com, Llc	CONFERENCE: EVOLVE HR SUMMIT	79
7/11/2020	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amzn Mktp Us	REFUND MARKERS AND TAX	-30.8
7/14/2020	XXXX-XXXX-XXXX-6781	multilingual education	Ascd	ASCD_Dues	89
7/15/2020	XXXX-XXXX-XXXX-2393	multilingual education	Sq *belmont Deli	Translators_lunch	66.41
7/27/2020	XXXX-XXXX-XXXX-2393	multilingual education	Cross-Cultural Communi	ProfessionalLearning_Translators	90
7/27/2020	XXXX-XXXX-XXXX-2393	multilingual education	Cross-Cultural Communi	ProfessionalLearning_Translators	140
7/27/2020	XXXX-XXXX-XXXX-2393	multilingual education	Cross-Cultural Communi	ProfessionalLearning_Translators	290
7/15/2020	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Biozone Corporation	Purchase Biozone Corporation	59.57
7/29/2020	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Smiling Moose Deli - Edwa	Purchase Smiling Moose Deli - Edwa	31.25
7/1/2020	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Quill Corporation	ENVELOPES	26.88
7/1/2020	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Quill Corporation	STUDENT FOLDERS	137
7/2/2020	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Quill Corporation	GLUE STICKS	68.58
7/2/2020	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Quill Corporation	MARKERS	207.9
7/3/2020	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Quill Corporation	WHITEBOARD MARKERS	92.2
7/3/2020	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Audible	Purchase Audible	16.28
7/29/2020	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amazon.Com*mv4yf5r0 Amzn	DESK CALENDARS	22.98
7/30/2020	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amzn Mktp Us	TENTS/COVID	502.94
7/31/2020	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amzn Mktp Us	FACE SHEILD/COVID	12.35
7/31/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Amazon.Com*mf7wd0041	Blue Putty - to hang items on walls	22.7
7/7/2020	XXXX-XXXX-XXXX-0909	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	masks-	41.49
7/9/2020	XXXX-XXXX-XXXX-0909	RED SANDSTONE ELEMENTARY	Amazon.Com*mj4cz2971 Amzn	mop head, toilet brush, dustpan	65.93
7/6/2020	XXXX-XXXX-XXXX-6245	SPECIAL EDUCATION	Costco Whse #0637	Boxes for moving to new office	100.95
7/12/2020	XXXX-XXXX-XXXX-6245	SPECIAL EDUCATION	Costco Whse #0637	Boxes for moving to new office	50.99
7/23/2020	XXXX-XXXX-XXXX-4745	SPECIAL EDUCATION	Macgill School Nurse Supp	Supplies for Health Offices	513.02
7/3/2020	XXXX-XXXX-XXXX-6484	SUPERINTENDENT	Education Week	Purchase Education Week - mo subscription canceled	9.95
7/1/2020	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	2020 Modern Governance	Credit Voucher 2020 Modern Governance - Canceled Conference Refund	-375
7/6/2020	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Dropbox*72jmyspr1d gj	Purchase Dropbox - monthly subscription	11.99
7/7/2020	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Apple.Com/Bill	Purchase Apple.Com/Bill - monthly subscription	2.99
7/14/2020	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	City-Market #0434	Purchase City-Market DO Supplies	8.68
7/18/2020	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Apple.Com/Bill	Purchase Apple.Com/Bill - Accidentail Charge - Reimb Ck #1071 attached to invoice	9.99
7/21/2020	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Costco Whse #0637	Purchase Costco Whse - DO Supplies and Ad Team Retreat Supplies	240.79
7/23/2020	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Costco Whse #0637	Credit Voucher Costco Whse #0637 - Return unused item	-9.39
7/23/2020	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Sandys Office Supply, Inc	Purchase Sandys Office Supply, Inc - Office Supplies	100.56
7/27/2020	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Dropbox*8drt13d4yks3	Purchase Dropbox monthly subscription	11.99
7/27/2020	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Costco Whse #0637	Purchase Costco Whse #0637Ad Team 25.58DO Supplies 33.98HR 108.99 - Will do a JE to transfer fund *	168.55
7/29/2020	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Costco Whse #0637	Purchase Costco Whse #0637 - Ad Team Retreat Snacks	9.89

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7/30/2020	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	City-Market #0434	Purchase City-Market #0434 - Ad Team Retreat	14.24
7/13/2020	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Copy Plus Inc	Purchase Copy Plus Inc	1,906.60
7/14/2020	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	11x17	Purchase 11x17 - Binders	618.2
7/28/2020	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Hoo*hootsuite Inc	Purchase Hoo*hootsuite Inc - Subscription	348
7/31/2020	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Amazon.Com*mf3nv6o00	Purchase Amazon. supplies	34.95
7/6/2020	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Stk*shutterstock	Purchase Stk*shutterstock - Subscription	99
7/10/2020	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Rev.Com	Purchase Rev.Com - Board of Ed meeting translation	498
7/27/2020	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Dropbox*k96lr36prqw6	Purchase Dropbox subscription	11.99
7/1/2020	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Usps Po 0741040561	Stamps for Power School	55
7/6/2020	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	supplies	47.24
7/8/2020	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	masks-COVID19	82.67
7/8/2020	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	masks-COVID19	89.94
7/29/2020	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	supplies	25.07
7/29/2020	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Costco Whse #0637	Marta's training	91.31
7/3/2020	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Amazon Web Services	Data dashboard for Phil	94.35
7/7/2020	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Cloudwaysltd	website	36
7/14/2020	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	J2 Efax Services	efax	374.75
7/15/2020	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Grasshopper.Com	credit	-97
7/30/2020	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Zoom.Us 888-799-9666	Zoom-BOE meetings	16.31
6/30/2020	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	The Home Depot #1525	supplies-EVMS	12.63
7/2/2020	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	adapter	12.99
7/9/2020	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	The Home Depot 1525	supplies	96.34
7/20/2020	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	The Home Depot #1525	supplies-EVMS	50.43
7/27/2020	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	Monoprice, Inc.	Credit Monoprice	-7.16
7/27/2020	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	Monoprice, Inc.	Credit Monoprice	-24.43
7/29/2020	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	Baudville Inc.	badge holders	38.62
7/29/2020	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	lanyards	38.98
7/29/2020	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	web camera for maintenance	38.99
7/29/2020	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	web camera	90.96
7/29/2020	XXXX-XXXX-XXXX-7094	TECHNOLOGY DEPARTMENT	The Home Depot #1525	tools	41.94
7/30/2020	XXXX-XXXX-XXXX-7094	TECHNOLOGY DEPARTMENT	Amazon.Com*mf6vx9tz1 Amzn	tools	25.99
7/22/2020	XXXX-XXXX-XXXX-8365	TECHNOLOGY DEPARTMENT	The Home Depot #1525	supplies	26.98
7/30/2020	XXXX-XXXX-XXXX-8365	TECHNOLOGY DEPARTMENT	The Home Depot #1525	supplies	16.47
7/23/2020	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	chargers for chrome book-COVID19	1,874.25
7/24/2020	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	labels for chromebooks COVID19	27.98
7/24/2020	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	stickers for chromebooks COVID19	149.7
7/28/2020	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	chromebook palmrest COVID19	36
7/28/2020	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	keyboards for chromebooks COVID19	155.8
7/29/2020	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	keyboard & touch pads-COVID19	72
7/30/2020	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	LED screens for chromebooks COVID19	134.05
6/30/2020	XXXX-XXXX-XXXX-8563	TECHNOLOGY DEPARTMENT	Consortium For School Net	on-line training	599
6/30/2020	XXXX-XXXX-XXXX-8563	TECHNOLOGY DEPARTMENT	Consortium For School Net	on-line training	599
7/18/2020	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Noregon Systems Inc	BENDIX ONLINE SUBSCRIPTION RENEWAL	270
7/12/2020	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Adobe Acropro Subs	Adobe Acropro Subs unauthorized transaction	179.88
7/15/2020	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Costco Whse #0637	1 Bus envelopes and 1 Grabber tool cake for July Bdays	36.97
			Debit Total		73,796.86
			Credit Total		-1,895.97
			<b>Total</b>		<b>71,900.89</b>