

Eagle County School District
Master Transaction Consolidation

Transaction Search - Company

UMB Bank, Statement Period 04/02/2020 to 05/01/2020

Mapped Cards

Tran Date	Account	Company Unit	Supplier	Narrative Details	Amount USD
4/15/2020	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Amzn Mktp Us	calendars etc	53.12
4/3/2020	XXXX-XXXX-XXXX-1402	AVON ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	7.31
4/3/2020	XXXX-XXXX-XXXX-7730	AVON ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com Math	9.4
4/23/2020	XXXX-XXXX-XXXX-7730	AVON ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com science	1.05
4/23/2020	XXXX-XXXX-XXXX-7730	AVON ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com literacy	7.31
4/1/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	99.95
4/2/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	chrome charger	22.53
4/13/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Daktronics	daktronics school sign service on sign	732.5
4/15/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Prime Video	Credit Voucher Prime Video	-4.15
4/15/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Prime Video*rf0a22933	Purchase Prime Video*rf0a22933	4.15
4/16/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Prime Video*tt51p9qc3	Purchase Prime Video*tt51p9qc3	4.15
4/16/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Prime Video	Credit Voucher Prime Video	-4.15
4/16/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Walgreens #15101	school store merchandise	8
4/16/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	City-Market #0426	school store merchandise	71.5
4/24/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Prime Video*1n5a89wp3	Purchase Prime Video*1n5a89wp3	4.15
4/24/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Stickeryou.Com	Stickeryou.Com	99.75
4/28/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Hbs Online	Harvard Business school online Dana Harrison	399
4/10/2020	XXXX-XXXX-XXXX-6708	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Tools	26.9
4/17/2020	XXXX-XXXX-XXXX-6708	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp US Amzn.Com/Bil	tools returned	-26.9
4/5/2020	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Prime Video*r745c1y33	prime video	19.99
4/5/2020	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Prime Video	prime video refund	-19.99
4/8/2020	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	teaching supplies	89.9
4/9/2020	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	teaching supplies	44.91
4/19/2020	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Bookworm Of Edwards	books	1,727.76
4/20/2020	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	tax reimbursement	-1.91
4/20/2020	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	tax reimbursement	-3.78
4/25/2020	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	teaching supplies	27.49
4/3/2020	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Graphing Calculator	142
4/24/2020	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Office Depot #2963	manuals	585.98
4/10/2020	XXXX-XXXX-XXXX-3853	BATTLE MOUNTAIN HIGH SCHL	Ascd	Purchase Ascd	239
4/23/2020	XXXX-XXXX-XXXX-7904	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	music	59
4/28/2020	XXXX-XXXX-XXXX-7904	BATTLE MOUNTAIN HIGH SCHL	Sharproducts	musical instruments	287.51
4/29/2020	XXXX-XXXX-XXXX-7904	BATTLE MOUNTAIN HIGH SCHL	Gci*musicians Friend	mallets	38.7
5/1/2020	XXXX-XXXX-XXXX-7904	BATTLE MOUNTAIN HIGH SCHL	Gci*musicians Friend	mallets, drums	507.42
4/14/2020	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Bts*quill	supplies	51.36
4/14/2020	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Bts*quill	supplies	656.25
4/17/2020	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Spot	Hoevel	14.95
4/27/2020	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Bsn Sports Llc	Hats	1,110.00
5/1/2020	XXXX-XXXX-XXXX-9746	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Gloves	479.8
4/5/2020	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Graphing tablet	46.27
4/7/2020	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Raocoparks&wildlife Co	Credit Voucher	-90
4/7/2020	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Raocoparks&wildlife Co	Credit Voucher	-90
4/10/2020	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Raocoparks&wildlife Co	Credit Voucher	-380
4/16/2020	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Kickstarter A Design	Purchase Kickstarter A Design	206
4/22/2020	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	thank you gift	16.88
4/22/2020	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Cmu Bookstore Online	Book	22.64
4/23/2020	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	thank you gift	10.35

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4/23/2020	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	gifts	3.56
4/23/2020	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Greeting Cards	10.88
4/23/2020	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Candy Bars	17.4
4/23/2020	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	gift for grads	21.76
4/24/2020	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Csu Bookstore Online	lanyard	4.35
4/29/2020	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	gifts	5.43
4/13/2020	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Chem DVD	7.41
4/13/2020	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	chem exam	7.58
4/13/2020	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Chem Book	19.21
4/17/2020	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Paypal	Chem book	154.74
4/10/2020	XXXX-XXXX-XXXX-4620	BATTLE MOUNTAIN HIGH SCHL	Mhe*mcgraw-Hill Ecomm	supplies	162.28
4/24/2020	XXXX-XXXX-XXXX-4620	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	book	19.71
4/6/2020	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*s01lb9vp3 Amzn	personal	6.51
4/6/2020	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*x63kd8kx3 Amzn	personal	8.7
4/6/2020	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	personal	56.45
4/19/2020	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Screencastify Premium	Screencastify	29
4/21/2020	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	personal	28.7
4/24/2020	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Zoom.us	Zoom	156.5
4/28/2020	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	personal	54.44
4/28/2020	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	personal	65.33
4/4/2020	XXXX-XXXX-XXXX-0589	BATTLE MOUNTAIN HIGH SCHL	Ondemandworkout.Com	on demand video	9.99
4/15/2020	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Petco 1446 63514467	supplies	93.91
4/16/2020	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	tablet	35
4/7/2020	XXXX-XXXX-XXXX-9258	BATTLE MOUNTAIN HIGH SCHL	Nytimes	Purchase Nytimes	3
4/10/2020	XXXX-XXXX-XXXX-9258	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*0c38z2cd3 Amzn	Purchase Amazon.Com*0c38z2cd3 Amzn	14.55
4/12/2020	XXXX-XXXX-XXXX-9258	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*pb9jk98x3 Amzn	Purchase Amazon.Com*pb9jk98x3 Amzn	124.42
4/24/2020	XXXX-XXXX-XXXX-1171	BERRY CREEK MIDDLE SCHOOL	Grammarflip 100	Purchase Grammarflip 100	9.89
4/11/2020	XXXX-XXXX-XXXX-0776	BERRY CREEK MIDDLE SCHOOL	Garmin Services Inc.	Purchase Garmin Services Inc.	12.47
4/9/2020	XXXX-XXXX-XXXX-6278	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-20.87
4/23/2020	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	My M&m	Purchase My M&m	326.34
4/28/2020	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Officemax/Depot 6604	Purchase Officemax/Depot 6604	295.86
4/23/2020	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Cedar's Flower Shop	Purchase Cedar's Flower Shop	80
4/24/2020	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	17.19
4/24/2020	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*nw2vi4zi3	Purchase Amazon.Com*nw2vi4zi3	95.64
4/24/2020	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*1658e7v53	Purchase Amazon.Com*1658e7v53	111.52
4/23/2020	XXXX-XXXX-XXXX-2286	BERRY CREEK MIDDLE SCHOOL	Book Creator	Purchase Book Creator	5
4/19/2020	XXXX-XXXX-XXXX-6294	BERRY CREEK MIDDLE SCHOOL	Grammarflip 100	Purchase Grammarflip 100	9.89
4/10/2020	XXXX-XXXX-XXXX-3952	BERRY CREEK MIDDLE SCHOOL	Screencastify Premium	Purchase Screencastify Premium	49
4/23/2020	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*r44vd79w3 Amzn	Purchase Amazon.Com*r44vd79w3 Amzn	24.5
4/25/2020	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*ec6r51o33 Amzn	Purchase Amazon.Com*ec6r51o33 Amzn	124.44
4/14/2020	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Snow Mtn Ranch Ymca	Credit Voucher Snow Mtn Ranch Ymca	-1,020.00
4/21/2020	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	57.32
4/2/2020	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Batsons Corner Store	Purchase Batsons Corner Store SPED	9.31
4/3/2020	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	24.82
4/3/2020	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	18.5
4/7/2020	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	8.7
4/7/2020	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	17.41
4/13/2020	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-18.5
4/13/2020	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Credit Voucher Amzn Mktp Us REFUND	-24.82
4/20/2020	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com*c518e2hm3 Amzn	Purchase Amazon.Com*c518e2hm3 Amzn	14.94
4/20/2020	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com*hf9rb4rn3 Amzn	Purchase Amazon.Com*hf9rb4rn3 Amzn	33.99
4/21/2020	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com*8p1rj7h33	Purchase Amazon.Com*8p1rj7h33	43.46
4/24/2020	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Baudville Inc.	Purchase Baudville Inc.	220.42
4/25/2020	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Rochester 100, Inc	Purchase Rochester 100, Inc	266

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4/22/2020	XXXX-XXXX-XXXX-3093	BRUSH CREEK ELEMENTARY	Sp * Begoodtopeople	Purchase Sp * Begoodtopeople	77.7
4/2/2020	XXXX-XXXX-XXXX-6138	BRUSH CREEK ELEMENTARY	Amazon.Com*2b3e10j13	Purchase Amazon.Com*2b3e10j13	40.94
4/16/2020	XXXX-XXXX-XXXX-8472	BRUSH CREEK ELEMENTARY	Amazon.Com*0c9zw8fa3	Purchase Amazon.Com*0c9zw8fa3	30.61
4/17/2020	XXXX-XXXX-XXXX-8472	BRUSH CREEK ELEMENTARY	Amazon.Com*2n9j176j3	Purchase Amazon.Com*2n9j176j3	101.02
4/3/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon.Com*vb7ob8ud3	Purchase Amazon.Com*vb7ob8ud3	20.77
4/3/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	25.07
4/3/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	27.34
4/6/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	6.82
4/8/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Abcmouse.Com	Purchase Abcmouse.Com	9.95
4/8/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Abcmouse.Com	Purchase Abcmouse.Com	59.4
4/8/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Grand Ave. Grill	Purchase Grand Ave. Grill	126.79
4/9/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Boneyard	Purchase Boneyard	88.32
4/10/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Henrys Chinese Cafe	Purchase Henrys Chinese Cafe	74.11
4/12/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Fiverr	Purchase Fiverr	12
4/13/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Fiverr	Purchase Fiverr	7
4/20/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Treering Corporation	Purchase Treering Corporation	54.39
4/21/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Sq *treats By Ali	Purchase Sq *treats By Ali	150
4/22/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	52.8
4/22/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Secretstories-	Purchase Secretstories-	85
4/28/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Youngliving Esntl Oil	Purchase Youngliving Esntl Oil	54.2
4/3/2020	XXXX-XXXX-XXXX-4919	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	10.89
2/7/2020	XXXX-XXXX-XXXX-2773	BRUSH CREEK ELEMENTARY	Other Credits - Sale Reversal	Other Credits Sale Reversal	-150.99
4/1/2020	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Vail Honeywagon Rubbish &	Purchase Vail Honeywagon Rubbish &	45
4/3/2020	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	5.46
4/10/2020	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	3.54
2/23/2020	XXXX-XXXX-XXXX-2765	BRUSH CREEK ELEMENTARY	Other Credits - Sale Reversal	Other Credits Sale Reversal	-12.99
3/22/2020	XXXX-XXXX-XXXX-2765	BRUSH CREEK ELEMENTARY	Other Credits - Sale Reversal	Other Credits Sale Reversal	-12.99
4/20/2020	XXXX-XXXX-XXXX-2625	BRUSH CREEK ELEMENTARY	Sheetmusicplus.Com	Purchase Sheetmusicplus.Com	5.13
4/8/2020	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/BillREFUND	-35.64
4/8/2020	XXXX-XXXX-XXXX-7292	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	64.65
4/9/2020	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	EBB Remodel - FRP adhesive - 3 gal buckets	113.94
4/20/2020	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	EBB Remodel - FRP Trim plastic	27.3
4/16/2020	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	The Home Depot #1525	GCMS - Work Box outlet	16.08
4/20/2020	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	Vistapr*webs.Com	Fraudulent Charge	49.99
4/21/2020	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	Craigslist.Org	Fraudulent Charge	-75
4/21/2020	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	Craigslist.Org	Fraudulent Charge	75
4/1/2020	XXXX-XXXX-XXXX-4703	BUILDINGS & GROUNDS	Usa Clean Inc	Custodial Equipment parts	532.38
4/28/2020	XXXX-XXXX-XXXX-4703	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Gym floor Finish - Buckets	34.98
4/20/2020	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Tractor Supply Co #1669	Grounds - Weed Spray	243.75
4/27/2020	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Wylaco Supply Co - Gypsum	EVHS irrigation pump-New BoltsCAPEX Irrigation pumps	53.63
4/29/2020	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Irrigation Pumps - Couplings/air brake hoses & Plug TapsCAPEX Irrigation pumps	35.09
4/3/2020	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Grainger	BCES - V-Belts & Pleated Air Filters	342.68
4/3/2020	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Grainger	RHES - V-Belts & Pleated Air Filters	1,054.15
4/1/2020	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	In *taft Engineering	HPS - Combo Fan Motor	418.93
4/7/2020	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Grainger	Return - V-Belt Pulley	-29.52
4/22/2020	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	RSES Boiler#1 - Nipples/Plugs & Clamps	25.69
4/22/2020	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	P/U Order billed to incorrect account	28.98
4/22/2020	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	P/U Order return - billed incorrectly	-28.98
4/27/2020	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Wylaco Supply Co - Gypsum	5- N95 Particulate Respirators	4.75
4/29/2020	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	RSES Combustion Air - Tees/fittings & Hose caps	59.35
4/15/2020	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	The Home Depot #1525	Grounds - Read-to Use Pumps	74.94
4/15/2020	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Homedepot.Com	Grounds - Garden Weed Preventers	181.38
4/1/2020	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Signs.Com	COVID signs	439.27
4/3/2020	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Amzn Mktp Us	COVID Caution tape	74.1
4/7/2020	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Office Depot #2632	COVID Printer for home office	199.99

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4/9/2020	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Signs.Com	COVID Signs	149.79
4/7/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	Return Credit - Socket Set	-19.97
4/13/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Wal-Mart #1199	BMHS Custodial equip- Distilled Water	7.52
4/13/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Michigan Company	BMHS Custodial equip- Support Blade	34.74
4/16/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Goof Off/ Blade Razor & Fasteners	11.58
4/20/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	AES - #1 Plain Wax Ring	3.56
4/22/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	District Office - Shelving & Brackets	59.8
4/23/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Sportable Scoreboards	RSES Scoreboard Controller-Battery	105
4/23/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Litania Sports Group	HPS Basketball Backstop - Winch Gear & Hand Crank	150.81
4/27/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Allpartitions	HPS Bathroom - Partition Parts	87
4/29/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Northshoredoorparts	GES Handicap Door Opener-Digital Receiver	51.2
4/29/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Michigan Company	BMHS Custodial Equip-Part Switch & Rocker Switch	72.21
4/30/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Michigan Company	BCMS Custodial Equip-Pigtail Cord Assembly	129.78
4/4/2020	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	BMHS athletic area gates - Combi Padlocks	67.04
4/9/2020	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Berthod Motors-John Deer	HPS Plow tractor - Hydraulic oil & Housing	133.04
4/29/2020	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Neptune-Benson	BMHS Pump station - Filter/Irrigation Capex acct.	801.68
4/17/2020	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	Costco Whse #0637	Home Printer - Ink Cartridges	158.97
4/7/2020	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Asbo	Purchase Asbo	240
4/15/2020	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Costco Whse #0637	Purchase Costco Whse #0637	111.98
4/2/2020	XXXX-XXXX-XXXX-7185	CURRICULUM & INSTRUCTION	Linq Adv Rsvn	Credit Voucher Linq Adv Rsvn	-100.91
4/20/2020	XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION	Colorado Assoc School Exe	Purchase Colorado Assoc School Exe	680
4/24/2020	XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION	Ascd	Credit Voucher Ascd	-535
4/1/2020	XXXX-XXXX-XXXX-0021	EAGLE VALLEY ELEMENTARY	Mystery Science	Purchase Mystery Science	999
4/21/2020	XXXX-XXXX-XXXX-0021	EAGLE VALLEY ELEMENTARY	The Bookworm Of Edwards	Purchase The Bookworm Of Edwards - library books	1,003.54
4/21/2020	XXXX-XXXX-XXXX-0021	EAGLE VALLEY ELEMENTARY	The Bookworm Of Edwards	Purchase The Bookworm Of Edwards - Read-A-Thon books. Deposit made by PTA to pay for these.	55.92
4/22/2020	XXXX-XXXX-XXXX-0021	EAGLE VALLEY ELEMENTARY	The Bookworm Of Edwards	Purchase The Bookworm Of Edwards - Read-A-Thon books. Deposit made by PTA to pay for these. Overag *	10.99
4/22/2020	XXXX-XXXX-XXXX-0021	EAGLE VALLEY ELEMENTARY	The Bookworm Of Edwards	Purchase The Bookworm Of Edwards - Read-A-Thon books. Deposit made by PTA to pay for these.	11.99
4/29/2020	XXXX-XXXX-XXXX-0021	EAGLE VALLEY ELEMENTARY	Brodart Supplies	Purchase Brodart Supplies - book glue	6.12
4/27/2020	XXXX-XXXX-XXXX-6567	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Purchase Amzn - supplies	4.82
4/29/2020	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amazon.Com*413n30s83 Amzn	Purchase Amazon - Book	6.99
4/30/2020	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com - refund due to undeliverable package	-32.05
4/30/2020	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com - refund due to undeliverable package	-32.05
4/30/2020	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com - refund due to undeliverable package	-35.45
4/30/2020	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com - credit due to undeliverable package	-35.45
4/30/2020	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.com - refund due to undeliverable package	-106.35
4/22/2020	XXXX-XXXX-XXXX-3317	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	36.94
4/24/2020	XXXX-XXXX-XXXX-3317	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	12.99
4/24/2020	XXXX-XXXX-XXXX-3317	EAGLE VALLEY ELEMENTARY	Amazon.Com*ei6v00qf3 Amzn	Purchase Amazon.Com*ei6v00qf3 Amzn	38.94
4/24/2020	XXXX-XXXX-XXXX-3317	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	101.92
4/24/2020	XXXX-XXXX-XXXX-6864	EAGLE VALLEY ELEMENTARY	Amazon.Com*5x9s518c3	Purchase Amazon.Com - books	57.36
4/9/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Ds Services Standard Coff	Deep Rock water cooler rental.	7.98
4/14/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Sq *sign Gypsies Va	Purchase Sq *sign Gypsies - sign for Tiffany's 50th Birthday	68
4/24/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	City-Market #0434	Purchase City-Market - envelopes for 5th grade continuation certificates	7.77
4/29/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Ya Ya E Favormart	Disposable face masks	269.9
4/30/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp - Supplies purchased for Krista Boni after her VISA was turned off.	28.98
4/30/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*oh6wm1n3 Amzn	Purchase Amazon.Com - report card envelopes	46.08
4/30/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Supplies purchased for Krista Boni after her VISA was turned off.	63.88
4/30/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Sq *sign Gypsies Va	Sign for encouragement for students and parents	75
4/25/2020	XXXX-XXXX-XXXX-0872	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us - Classroom supplies	38.99
4/26/2020	XXXX-XXXX-XXXX-0872	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us - Classroom supplies	189.99
4/16/2020	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Otc Brands Inc	Credit Voucher Otc Brands Inc - Care Cart supplies returned as undeliverable due to school closure.	-56.54
4/6/2020	XXXX-XXXX-XXXX-9449	EAGLE VALLEY ELEMENTARY	Fluency And Fitness	Purchase Fluency And Fitness	19

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4/29/2020	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*xc9kf3r33 Amzn	Books	486
4/30/2020	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*do20k7n73	Books	419.7
4/21/2020	XXXX-XXXX-XXXX-1065	EAGLE VALLEY HIGH SCHOOL	The Honors Program	Graduation cords	90.85
4/9/2020	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	In *timberline Events Llc	Regional XC chip timing	250
4/9/2020	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	In *timberline Events Llc	EVXC chip timing	250
4/15/2020	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	The Graphic Edge Inc	Awards	47.01
4/8/2020	XXXX-XXXX-XXXX-6583	EAGLE VALLEY HIGH SCHOOL	The Graphic Edge Inc	Sales tax refund from Feb. purchase	-10.37
4/8/2020	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Project Lead The Way, Inc	PLTW Core Training	2,400.00
4/8/2020	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Project Lead The Way, Inc	PLTW Core Training	2,400.00
4/20/2020	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Project Lead The Way, Inc	PLTW Core Training cancellation	-2,400.00
4/23/2020	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Bio Rad	Supplies	787.58
4/25/2020	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Flinn Scientific Inc	Flinn Scientific	252.49
4/7/2020	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Bt Csú Volleyballcamp	Volleyball camp	947.25
4/11/2020	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Lyndsey Oates Volleyba	Volleyball camp	600
4/23/2020	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Envelopes	79.17
4/30/2020	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Credit for envelopes not shipped	-26.39
4/2/2020	XXXX-XXXX-XXXX-2237	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	307.64
4/3/2020	XXXX-XXXX-XXXX-2237	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	61.64
4/6/2020	XXXX-XXXX-XXXX-2237	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	17.99
4/8/2020	XXXX-XXXX-XXXX-2237	EAGLE VALLEY HIGH SCHOOL	Rio Grande Inc	Supplies	72.72
4/8/2020	XXXX-XXXX-XXXX-2237	EAGLE VALLEY HIGH SCHOOL	Rio Grande Inc	Supplies	696.82
4/9/2020	XXXX-XXXX-XXXX-2237	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	3.78
4/14/2020	XXXX-XXXX-XXXX-2237	EAGLE VALLEY HIGH SCHOOL	Dbc	Supplies	451.91
4/15/2020	XXXX-XXXX-XXXX-2237	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Credit	-17.99
4/15/2020	XXXX-XXXX-XXXX-2237	EAGLE VALLEY HIGH SCHOOL	Rio Grande Inc	Credit	-32.49
4/17/2020	XXXX-XXXX-XXXX-2237	EAGLE VALLEY HIGH SCHOOL	Natl Art Edu Assoc	Supplies	65
4/17/2020	XXXX-XXXX-XXXX-2237	EAGLE VALLEY HIGH SCHOOL	Theceramicshop	Supplies	548.03
4/18/2020	XXXX-XXXX-XXXX-2237	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	30.82
4/20/2020	XXXX-XXXX-XXXX-2237	EAGLE VALLEY HIGH SCHOOL	B&h Photo Moto	Supplies	1,462.75
4/22/2020	XXXX-XXXX-XXXX-2237	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	254.96
4/13/2020	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	All Volleyball Inc	Volleyball uniforms refund	-436.32
4/22/2020	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Ink	52.98
4/28/2020	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	In *colorado High School	Refund	-414.4
4/28/2020	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	In *colorado High School	Refund	-424.76
4/28/2020	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	In *colorado High School	Refund	-424.76
4/11/2020	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Junior Library Guild	Monthly book subscription and delivery	481.8
4/19/2020	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Bookworm Of Edwards	Books	462.09
4/27/2020	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*1w6fx2gI3	Picture frames	25.7
4/7/2020	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Spotify Usa	Music	10.73
4/11/2020	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*yi6ul6xm3 Amzn	Set of bamboo tablets	649.95
4/13/2020	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Edpuzzle Pro Teacher	Online video quiz for classes	9.5
4/5/2020	XXXX-XXXX-XXXX-7177	EAGLE VALLEY HIGH SCHOOL	Hicv Dsrt Clb Resv Tsw	Hotel refund	-1,544.09
4/21/2020	XXXX-XXXX-XXXX-7177	EAGLE VALLEY HIGH SCHOOL	Ap By The Sea	AP training	500
4/5/2020	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	GoFdme* Vail Valley S Op	Donation to NHS Operation Gratitude	115
4/7/2020	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Screencastify Premium	Subscription	29
4/16/2020	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Zazzle Usd	Psi Pins	97.54
4/18/2020	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	40.88
4/7/2020	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	Natl Scholastic Press	Conference registration	80
4/13/2020	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	Sticker Mule	Magnets	60
4/16/2020	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	Honors Graduation	Graduation cords	40
4/16/2020	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	L2g	Graduation cords	229.49
4/17/2020	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	B&h Photo 800-606-6969	Supplies	424.24
4/25/2020	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	National Scholastic Pres	Graduation cords	136
4/14/2020	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Musicnotes.Com	Refund sheet music	-6.28
4/14/2020	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Musicnotes.Com	Sheet music	6.28
4/23/2020	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Musicnotes.Com	Sheet music	5.79

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4/23/2020	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	J.W. Pepper	Sheet music	296.99
4/24/2020	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Theinstrumentalistawards	Senior music awards	157.5
4/7/2020	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	Rocky Mountain Atv-Mc	Supplies	84.27
4/21/2020	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	Sq *project Bike Tech	Supplies	859.67
4/22/2020	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	Wheels Manufacturing - We	Supplies	122.61
4/24/2020	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Supplies	8.91
4/24/2020	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	The Home Depot 1525	Supplies	215.75
4/25/2020	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	The Home Depot 1525	Supplies	93.87
4/29/2020	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	Flinn Scientific Inc	Supplies	1,499.57
4/7/2020	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	23.87
4/9/2020	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	45.9
4/9/2020	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	92.27
4/15/2020	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp US Amzn.Com/Bil	Credit for returned items	-92.27
4/16/2020	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	17.98
4/16/2020	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	92.45
4/18/2020	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	401.63
4/19/2020	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Credit for returned items	-45.9
4/20/2020	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	38.97
4/20/2020	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	87.1
4/17/2020	XXXX-XXXX-XXXX-7235	EAGLE VALLEY HIGH SCHOOL	The Honors Program	Graduation cords	124.43
4/18/2020	XXXX-XXXX-XXXX-7235	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	93.1
4/20/2020	XXXX-XXXX-XXXX-7235	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	26.99
4/20/2020	XXXX-XXXX-XXXX-7235	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Calculators	1,199.99
4/22/2020	XXXX-XXXX-XXXX-7235	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	384.66
4/22/2020	XXXX-XXXX-XXXX-7235	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*w988673c3 Amzn	Supplies	11.89
4/22/2020	XXXX-XXXX-XXXX-7235	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	668.48
4/6/2020	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	National Speech Debate A	NSDA membership	20
4/10/2020	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	Gofndme* Eagle County S O	Donation to NHS Operation Gratitude	100
4/29/2020	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*go6rb6ng3	Supplies	6.75
4/29/2020	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	National Speech Debate A	NSDA Certificates	10
4/29/2020	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*qa05r30h3 Amzn	Supplies	12.29
4/30/2020	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	145.46
4/16/2020	XXXX-XXXX-XXXX-6807	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*d00ok0ta3	Ink	41.78
4/20/2020	XXXX-XXXX-XXXX-6807	EAGLE VALLEY HIGH SCHOOL	Eb Virtual Workshop A	Workshop	95
4/1/2020	XXXX-XXXX-XXXX-2757	EAGLE VALLEY MIDDLE SCHOOL	Other Credits - Sale Reversal	Other Credits Sale Reversal	-39.99
4/29/2020	XXXX-XXXX-XXXX-2757	EAGLE VALLEY MIDDLE SCHOOL	Credit Adjustment - Gci* Woodwind	Credit Adjustment Gci* Woodwind	-96.04
3/31/2020	XXXX-XXXX-XXXX-7136	EAGLE VALLEY MIDDLE SCHOOL	Worlds Finest Chocolate	Purchase Worlds Finest Chocolate- GAP	1,535.00
4/30/2020	XXXX-XXXX-XXXX-7136	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	stamps for school mailer	220
4/2/2020	XXXX-XXXX-XXXX-9373	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	8
4/7/2020	XXXX-XXXX-XXXX-1386	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	8th grade	-177.73
4/9/2020	XXXX-XXXX-XXXX-1386	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	8th grade	-5.99
4/10/2020	XXXX-XXXX-XXXX-1386	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	8th grade	-59.18
4/10/2020	XXXX-XXXX-XXXX-1386	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	8th grade	-59.18
4/13/2020	XXXX-XXXX-XXXX-1386	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	8th grade	-59.18
4/13/2020	XXXX-XXXX-XXXX-1386	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	8th grade	-59.18
4/16/2020	XXXX-XXXX-XXXX-2021	EAGLE VALLEY MIDDLE SCHOOL	Pbis Rewards	Purchase Pbis Rewards	24.99
4/22/2020	XXXX-XXXX-XXXX-2021	EAGLE VALLEY MIDDLE SCHOOL	Bsn Sports Llc	Helmets	814.02
4/1/2020	XXXX-XXXX-XXXX-5197	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	6th grade math	15.28
4/17/2020	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Milesplit	Purchase Milesplit	154.35
4/19/2020	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	8th grade	41.37
4/13/2020	XXXX-XXXX-XXXX-6757	EAGLE VALLEY MIDDLE SCHOOL	Ssi	art supplies	113.48
4/8/2020	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Amzn Mktp Us	Refund_Amazon_Book	-28.02
4/23/2020	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Corporate Translate	TranslationServices_MEBudget	82.42
4/20/2020	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Am Assn For Empl In Educ	Purchase Am Assn For Empl In Educ	400

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4/8/2020	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Instructional Coaching Gr	Purchase Instructional Coaching Gr	189
4/8/2020	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Instructional Coaching Gr	Purchase Instructional Coaching Gr	189
4/19/2020	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Amazon.Com*kr8z16uk3	Purchase Amazon.Com*kr8z16uk3	64.98
4/23/2020	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	Wal-Mart #1199	Car chalk for end of the year School parade	87.12
4/27/2020	XXXX-XXXX-XXXX-9142	EDWARDS ELEMENTARY	Amzn Mktp Us	Posters	24.99
4/15/2020	XXXX-XXXX-XXXX-7862	EDWARDS ELEMENTARY	Quizlet.Com* Trial	Subscription for Quizlet	35.99
4/3/2020	XXXX-XXXX-XXXX-9415	EDWARDS ELEMENTARY	Amzn Mktp Us	Refund for out of stock item	-25.29
4/23/2020	XXXX-XXXX-XXXX-4158	EDWARDS ELEMENTARY	Amzn Mktp Us	Folders for students	39.59
4/27/2020	XXXX-XXXX-XXXX-4158	EDWARDS ELEMENTARY	Amazon.Com*2n3yz5lj3 Amzn	Construction paper	1.89
4/20/2020	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Mackin Educational Resour	e books for virtual learning	308.28
4/25/2020	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Subscription Svcsamer	Magazines for next school year	397.74
4/2/2020	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amzn Mktp Us	Paws fo school mascot	19.99
4/25/2020	XXXX-XXXX-XXXX-6468	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Outsidepride Geranium Flower Seed Plant Mix.	6.49
4/25/2020	XXXX-XXXX-XXXX-6468	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Fun Central Plastic Pencil Sharpener.	8.99
4/25/2020	XXXX-XXXX-XXXX-6468	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Empire Home Natural Thin Bamboo Stakes.	14.41
4/26/2020	XXXX-XXXX-XXXX-6468	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	EXOI Vis-à-vis Markers; Electric Pencil Sharpener; Burlap Roll; Mini Golf Pencils.	88.14
4/28/2020	XXXX-XXXX-XXXX-6468	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Scholastic Teacher's Friend Classroom Tree Bulletin Board.	17.59
4/30/2020	XXXX-XXXX-XXXX-6468	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Trend Enterprises Chart Geography Terms.	8.24
4/26/2020	XXXX-XXXX-XXXX-7649	GYP SUM CREEK MIDDLE SCHOOL	Prime Video*mf3h38ti3	Video.	3.99
4/27/2020	XXXX-XXXX-XXXX-7649	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Furmax 30" Metal Stools.	114.98
4/29/2020	XXXX-XXXX-XXXX-7649	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Magnetic Whiteboard Moblie Dry Erase Board.	118.79
4/28/2020	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Valugards Blue Disposable Vinyl Gloves.	236.86
4/3/2020	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Vail Honeywagon Rubbish &	Recycle Bins.	20
4/10/2020	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Baudville Inc.	Certificates & Silver and Gold Seals.	318.14
4/21/2020	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Naesp-Peap	Presidential Award Pins.	135
4/8/2020	XXXX-XXXX-XXXX-7664	GYP SUM CREEK MIDDLE SCHOOL	Asca	ASCA Virtual Conference-Roche.	199
4/9/2020	XXXX-XXXX-XXXX-7664	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Crayola Metallic Markers.	5.98
4/9/2020	XXXX-XXXX-XXXX-7664	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Totika Resillience Cards & Plunktika.	24.95
4/13/2020	XXXX-XXXX-XXXX-7664	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	The Gift of Therapy; LEGO Classic Creative Blue Bricks.	14.62
4/17/2020	XXXX-XXXX-XXXX-7664	GYP SUM CREEK MIDDLE SCHOOL	Co Dept Of Education Srcv	CDE Appli9cation Evaluation Fee.	90
4/24/2020	XXXX-XXXX-XXXX-7664	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*pj3l896v3 Amzn	SunWorks Construction Paper.	1.88
4/8/2020	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Amz*padlet Software	Padlet Software.	10
4/19/2020	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	B&h Photo 800-606-6969	Tax credit.	-13.45
4/20/2020	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*Sa4c063g3	Grading for Equity: What It ISs, Why It Matters, and How It Can Transform Schools and Classrooms.	279.9
4/29/2020	XXXX-XXXX-XXXX-7854	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*py2d06ll3 Amzn	Purchase Amazon.Com*py2d06ll3 Amzn	24.99
4/29/2020	XXXX-XXXX-XXXX-7854	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*ay0k03ls3 Amzn	Ventilated Adjustable Laptop Computer Holder Desk Stand.	46.94
4/29/2020	XXXX-XXXX-XXXX-7854	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*j22ol1yy3 Amzn	Vocabulary Ladders; Teacher's Planner.	50.93
4/6/2020	XXXX-XXXX-XXXX-8423	GYP SUM CREEK MIDDLE SCHOOL	J.W. Pepper	Purchase J.W. Pepper	213.5
4/15/2020	XXXX-XXXX-XXXX-1808	GYP SUM CREEK MIDDLE SCHOOL	Dominos 8656	Purchase Dominos 8656	23.24
4/15/2020	XXXX-XXXX-XXXX-1808	GYP SUM CREEK MIDDLE SCHOOL	Dominos 8656	Purchase Dominos 8656	24.74
4/16/2020	XXXX-XXXX-XXXX-1808	GYP SUM CREEK MIDDLE SCHOOL	Milesplit	Purchase Milesplit	154.35
4/26/2020	XXXX-XXXX-XXXX-7706	GYP SUM ELEMENTARY	Costco *photo Center	pictures	68.56
4/14/2020	XXXX-XXXX-XXXX-1949	GYP SUM ELEMENTARY	Wal-Mart #1199	classroom	20.89
4/16/2020	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Inspireyourpeople Com	Purchase Inspireyourpeople Com	43.46
4/13/2020	XXXX-XXXX-XXXX-1164	GYP SUM ELEMENTARY	Teacherspayteachers.Com	writing centers	3.92
4/25/2020	XXXX-XXXX-XXXX-5627	GYP SUM ELEMENTARY	Amzn Mktp Us	pens	15.89
4/28/2020	XXXX-XXXX-XXXX-5627	GYP SUM ELEMENTARY	Snafish Us	kinder pictures	64.86
4/24/2020	XXXX-XXXX-XXXX-9910	GYP SUM ELEMENTARY	Teacherspayteachers.Com	fact fluency	5.23
4/24/2020	XXXX-XXXX-XXXX-9910	GYP SUM ELEMENTARY	Teacherspayteachers.Com	BUNDLE	13.58
4/24/2020	XXXX-XXXX-XXXX-9910	GYP SUM ELEMENTARY	Teacherspayteachers.Com	unit worksheets	30.82
4/26/2020	XXXX-XXXX-XXXX-9910	GYP SUM ELEMENTARY	Amzn Mktp Us	markers	9.99
4/26/2020	XXXX-XXXX-XXXX-9910	GYP SUM ELEMENTARY	Amzn Mktp Us	Paper clips	18.95
4/28/2020	XXXX-XXXX-XXXX-1230	GYP SUM ELEMENTARY	Bsn Sports Llc	pe equipment	319.98

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4/24/2020	XXXX-XXXX-XXXX-3143	GYP SUM ELEMENTARY	Wal-Mart #1199	valentine goody bags	115.98
4/27/2020	XXXX-XXXX-XXXX-3143	GYP SUM ELEMENTARY	Amazon.Com*fx0ux62d3 Amzn	drawing paper	198.15
4/29/2020	XXXX-XXXX-XXXX-3143	GYP SUM ELEMENTARY	Amazon.Com*u81aa9q33 Amzn	Glue;sharpies	204.21
4/19/2020	XXXX-XXXX-XXXX-7698	GYP SUM ELEMENTARY	Snapfish Us	Pictures	37.61
4/24/2020	XXXX-XXXX-XXXX-2682	HEADSTART/ CPP	Wal-Mart #1199	School supplies	30.76
4/15/2020	XXXX-XXXX-XXXX-7771	HEADSTART/ CPP	Amzn Mktp Us	Home learning materials	248.36
4/16/2020	XXXX-XXXX-XXXX-7771	HEADSTART/ CPP	Amazon.Com*h41pb5603 Amzn	Books	9.99
4/21/2020	XXXX-XXXX-XXXX-7771	HEADSTART/ CPP	Amazon.Com*ro3hq53d3 Amzn	Books	6.99
4/22/2020	XXXX-XXXX-XXXX-7771	HEADSTART/ CPP	Amazon.Com*363024le3 Amzn	Books	16.98
4/22/2020	XXXX-XXXX-XXXX-7771	HEADSTART/ CPP	Amazon.Com*lo3rf0bi3 Amzn	Books	106.43
4/22/2020	XXXX-XXXX-XXXX-7771	HEADSTART/ CPP	Amazon.Com*km0zy2dq3 Amzn	Books	177.63
4/23/2020	XXXX-XXXX-XXXX-7771	HEADSTART/ CPP	Amazon.Com*2d4co7td3 Amzn	Books	6.56
4/23/2020	XXXX-XXXX-XXXX-7771	HEADSTART/ CPP	Amazon.Com*u173j6623 Amzn	Books	7.99
4/23/2020	XXXX-XXXX-XXXX-7771	HEADSTART/ CPP	Amazon.Com*784jy8y93 Amzn	Books	9.95
4/29/2020	XXXX-XXXX-XXXX-7771	HEADSTART/ CPP	Amazon.Com*qz3cj1he3 Amzn	Books	19.9
4/3/2020	XXXX-XXXX-XXXX-7789	HEADSTART/ CPP	Amazon.Com Amzn.Com/bill	Credit Return	-38.21
4/6/2020	XXXX-XXXX-XXXX-7789	HEADSTART/ CPP	Amzn Mktp Us	Stamps for mailing IEP and Gold info	25.95
4/8/2020	XXXX-XXXX-XXXX-7789	HEADSTART/ CPP	Amazon.Com*fb4f81f3	Social Skills Matter Social Narrative mini books	18.02
4/19/2020	XXXX-XXXX-XXXX-7789	HEADSTART/ CPP	Amazon.Com Amzn.Com/bill	Credit return	-9.99
4/27/2020	XXXX-XXXX-XXXX-7789	HEADSTART/ CPP	In *dana Schuetze Consult	BCES Zoophonics training Pamela	79
4/27/2020	XXXX-XXXX-XXXX-7789	HEADSTART/ CPP	In *dana Schuetze Consult	HPS Zoophonics training Lily	79
4/13/2020	XXXX-XXXX-XXXX-2328	HEADSTART/ CPP	The Home Depot #1525	Head Start Application Boxes	50.76
4/25/2020	XXXX-XXXX-XXXX-7805	HEADSTART/ CPP	Wal-Mart #5232	Supplies for home school	176.97
4/6/2020	XXXX-XXXX-XXXX-8324	HEADSTART/ CPP	Amzn Mktp Us	Educational Supplies	39.99
4/21/2020	XXXX-XXXX-XXXX-8324	HEADSTART/ CPP	Wal-Mart #1199	Educational Supplies	6.5
4/21/2020	XXXX-XXXX-XXXX-8324	HEADSTART/ CPP	In *dana Schuetze Consult	JCES Zoophonics training Selene Ovalle	79
4/22/2020	XXXX-XXXX-XXXX-8324	HEADSTART/ CPP	In *dana Schuetze Consult	JCES Zoophonics Training Maria Cage	79
4/24/2020	XXXX-XXXX-XXXX-8324	HEADSTART/ CPP	Village Market	Amy Bingo Prize	44.99
4/24/2020	XXXX-XXXX-XXXX-8324	HEADSTART/ CPP	In *dana Schuetze Consult	JCES Zoophonics Training Yesenia	79
4/26/2020	XXXX-XXXX-XXXX-8324	HEADSTART/ CPP	In *dana Schuetze Consult	JCES Zoophonics Training Ale	79
4/28/2020	XXXX-XXXX-XXXX-0161	HEADSTART/ CPP	Wal-Mart #1199	HPS supplies end of year celebration	29.75
4/28/2020	XXXX-XXXX-XXXX-4729	HEADSTART/ CPP	Amzn Mktp Us	Earbuds Bingo to be returned	69.99
4/28/2020	XXXX-XXXX-XXXX-4729	HEADSTART/ CPP	In *dana Schuetze Consult	Zoophonics training Lety	79
4/28/2020	XXXX-XXXX-XXXX-4729	HEADSTART/ CPP	In *dana Schuetze Consult	Zoophonics tranning Athena	79
4/30/2020	XXXX-XXXX-XXXX-4729	HEADSTART/ CPP	N A E Y C Sales	PD Training Athena	100
4/18/2020	XXXX-XXXX-XXXX-6120	HEADSTART/ CPP	Costco Whse #0637	Lupita Bingo Prize	49.99
4/13/2020	XXXX-XXXX-XXXX-5908	HEADSTART/ CPP	Amzn Mktp Us	Office Supplies	66.7
4/15/2020	XXXX-XXXX-XXXX-5908	HEADSTART/ CPP	Amzn Mktp Us	Janine Bingo Gift	24.99
4/29/2020	XXXX-XXXX-XXXX-5908	HEADSTART/ CPP	In *dana Schuetze Consult	RHES Zoophonics training	79
4/29/2020	XXXX-XXXX-XXXX-5908	HEADSTART/ CPP	In *dana Schuetze Consult	RHES Zoophonics training	79
4/6/2020	XXXX-XXXX-XXXX-0450	HEADSTART/ CPP	Pro-Ed, Inc	DAYC online assessment tools kits	965.8
4/26/2020	XXXX-XXXX-XXXX-7797	HEADSTART/ CPP	In *dana Schuetze Consult	HPS Zoophonics training	79
4/28/2020	XXXX-XXXX-XXXX-7797	HEADSTART/ CPP	Wm Supercenter #1199	End of year supplies	50.84
4/29/2020	XXXX-XXXX-XXXX-7797	HEADSTART/ CPP	Wm Supercenter #1199	End of year supplies	46.61
4/9/2020	XXXX-XXXX-XXXX-8167	HEADSTART/ CPP	Amzn Mktp Us	School supplies	-11.49
4/23/2020	XXXX-XXXX-XXXX-8167	HEADSTART/ CPP	In *dana Schuetze Consult	RSES Zoophonics training	79
4/23/2020	XXXX-XXXX-XXXX-8167	HEADSTART/ CPP	In *dana Schuetze Consult	RSES Zoophonics training	79
4/23/2020	XXXX-XXXX-XXXX-8167	HEADSTART/ CPP	In *dana Schuetze Consult	RSES Zoophonics training	79
4/24/2020	XXXX-XXXX-XXXX-8167	HEADSTART/ CPP	In *dana Schuetze Consult	RSES Zoophonics training	79
4/24/2020	XXXX-XXXX-XXXX-8167	HEADSTART/ CPP	Wm Supercenter #1199	School supplies	102.39
4/22/2020	XXXX-XXXX-XXXX-7409	HEADSTART/ CPP	Amzn Mktp Us	Carol Bingo Prize	32.94
4/5/2020	XXXX-XXXX-XXXX-9944	HEADSTART/ CPP	Zulily	Credit Melanie had paid	-10.27
4/5/2020	XXXX-XXXX-XXXX-9944	HEADSTART/ CPP	Zulily	credit Melanie had paid	-10.27
4/14/2020	XXXX-XXXX-XXXX-9944	HEADSTART/ CPP	Amzn Mktp Us	Washing hands timer QRIS	103.04
4/15/2020	XXXX-XXXX-XXXX-9944	HEADSTART/ CPP	Amzn Mktp Us	Push Brooms	25.98

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4/16/2020	XXXX-XXXX-XXXX-9944	HEADSTART/CPP	Amzn Mktp Us	Snow Shovels	39.95
4/16/2020	XXXX-XXXX-XXXX-9944	HEADSTART/CPP	Amzn Mktp Us	Broom and mops	95.96
4/24/2020	XXXX-XXXX-XXXX-9944	HEADSTART/CPP	Wal-Mart #0905	Beach balls EOY gifts tongs	38.62
4/30/2020	XXXX-XXXX-XXXX-9944	HEADSTART/CPP	Amzn Mktp Us	Kids snow shovels	39.95
4/5/2020	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Wal-Mart #1199	Storage Containers	9.96
4/9/2020	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Amazon.Com*ed88t6lh3	Books for bookstudy	32.6
4/21/2020	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Amazon.Com*ae26d8vv3 Amzn	Tanya Bingo	49.99
4/29/2020	XXXX-XXXX-XXXX-8548	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	Custodian building supplies	115.43
4/21/2020	XXXX-XXXX-XXXX-0103	HOMESTAKE PEAK SCHOOL	Paypal	Class supplies	49
4/23/2020	XXXX-XXXX-XXXX-7441	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	class supplies	19.99
4/23/2020	XXXX-XXXX-XXXX-7441	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	class supplies	79.96
4/29/2020	XXXX-XXXX-XXXX-7441	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	class supplies	25.98
4/29/2020	XXXX-XXXX-XXXX-7441	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	class supplies	35.97
4/22/2020	XXXX-XXXX-XXXX-6310	HOMESTAKE PEAK SCHOOL	Bsn Sports Llc	hurdles	703.8
4/15/2020	XXXX-XXXX-XXXX-0087	HOMESTAKE PEAK SCHOOL	Draphix/teacher Direct	class supplies	172.18
4/28/2020	XXXX-XXXX-XXXX-0087	HOMESTAKE PEAK SCHOOL	Otc Brands Inc	class supplies	48.77
4/10/2020	XXXX-XXXX-XXXX-6351	HOMESTAKE PEAK SCHOOL	Audible	Purchase Audible	16.21
4/19/2020	XXXX-XXXX-XXXX-9274	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	class supplies	49.93
4/19/2020	XXXX-XXXX-XXXX-9274	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	class supplies	28.98
4/9/2020	XXXX-XXXX-XXXX-7474	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	class supplies	7.6
4/9/2020	XXXX-XXXX-XXXX-7474	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	class supplies	28.98
4/9/2020	XXXX-XXXX-XXXX-7474	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	class supplies	160.24
4/15/2020	XXXX-XXXX-XXXX-7474	HOMESTAKE PEAK SCHOOL	Amazon.Com*x27go8ah3 Amzn	class supplies	6.4
4/27/2020	XXXX-XXXX-XXXX-0211	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	class supplies	33.67
4/29/2020	XXXX-XXXX-XXXX-0211	HOMESTAKE PEAK SCHOOL	Amazon.Com*mh4yp7s53	class supplies	21.95
4/29/2020	XXXX-XXXX-XXXX-0211	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	class supplies	33.78
4/18/2020	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Amazon Prime	class supplies	5.99
4/27/2020	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	class supplies	3.14
4/5/2020	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Padlet* Padlet Softwar	Padlet Software	96
4/21/2020	XXXX-XXXX-XXXX-3911	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	class supplies	28.99
4/27/2020	XXXX-XXXX-XXXX-3911	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	class supplies	59.98
4/27/2020	XXXX-XXXX-XXXX-3911	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	class supplies	133.09
4/29/2020	XXXX-XXXX-XXXX-2640	HOMESTAKE PEAK SCHOOL	S&s Worldwide, Inc.	raquet/ class supplies PE	219.77
4/3/2020	XXXX-XXXX-XXXX-7433	HOMESTAKE PEAK SCHOOL	Telefloracom Picks Rcv	Flowers for Monica Moreno - loss of parent	72.49
4/10/2020	XXXX-XXXX-XXXX-7433	HOMESTAKE PEAK SCHOOL	Corporate Translate	translation service	272.35
4/14/2020	XXXX-XXXX-XXXX-7433	HOMESTAKE PEAK SCHOOL	Sq *mountain Man	Hurdles.	2,612.34
4/10/2020	XXXX-XXXX-XXXX-6849	HOMESTAKE PEAK SCHOOL	Eb Virtual Workshop A	Purchase Eb Virtual Workshop A	540
4/30/2020	XXXX-XXXX-XXXX-8225	HUMAN RESOURCES	Linkedin 5529072124 Lnkd.	Purchase Linkedin 5529072124 Lnkd. job views job title chief tech officer April 21 to April 29,2020	222.3
4/23/2020	XXXX-XXXX-XXXX-8035	JUNE CREEK ELEMENTARY	Ssi	PENCIL SHARPENER- MARKERS-DRY ERASE BOARD-MASKING TAPE-MAGNETIC SWUARES-PUSH PINS- LABELS-FASTENERS- *	299.61
4/29/2020	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amzn Mktp Us	DANCE RIBBONS-PARTY INSTRUMENTS INFLATE	71.9
4/29/2020	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amzn Mktp Us	RECORDERS	161.5
4/17/2020	XXXX-XXXX-XXXX-4315	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	JUNIOR BALLS-VOLLEYBALLS-SOCCER BALLS-BASKETBALLS-	164.4
4/29/2020	XXXX-XXXX-XXXX-5767	JUNE CREEK ELEMENTARY	City-Market #0426	GROCERIES FOR A FAMILY IN NEED-YOGURT-MILK-FRUIT SNACKS-GOLD FISH-HAM-CHEESE-BREAD-PEAS-CORN-CARRO *	92.1
4/24/2020	XXXX-XXXX-XXXX-8134	JUNE CREEK ELEMENTARY	Teacherspayteachers.Com	GEOMETRIC TRANSFROMACIONES--MATH PROPERTIES SORTING ACTIVITY-ENGLISH AND SPANISH	12.76
4/24/2020	XXXX-XXXX-XXXX-8134	JUNE CREEK ELEMENTARY	Teacherspayteachers.Com	BUILD A SENTENCE LANGUAGE LEARNERS	6.92
4/24/2020	XXXX-XXXX-XXXX-8134	JUNE CREEK ELEMENTARY	Teacherspayteachers.Com	VOCABULARY WORKBOOK UNIT 3 AND 4	14.88
4/27/2020	XXXX-XXXX-XXXX-8134	JUNE CREEK ELEMENTARY	Amazon.Com*490150hp3 Amzn	PLASTIC RAINBOW FRACTION SQUARES	85.66
4/27/2020	XXXX-XXXX-XXXX-8134	JUNE CREEK ELEMENTARY	Teacherspayteachers.Com	PROJECT BASED LEARNING MATH PROJECTS -MATH WORD WALL	106.05
4/9/2020	XXXX-XXXX-XXXX-0082	JUNE CREEK ELEMENTARY	Amzn Mktp Us	Tempera paint cakes	35.48
4/11/2020	XXXX-XXXX-XXXX-0082	JUNE CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	265.24
4/15/2020	XXXX-XXXX-XXXX-0082	JUNE CREEK ELEMENTARY	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-191.16
4/24/2020	XXXX-XXXX-XXXX-0082	JUNE CREEK ELEMENTARY	Amzn Mktp Us	OIL PASTELS	63.66
4/27/2020	XXXX-XXXX-XXXX-0082	JUNE CREEK ELEMENTARY	Amzn Mktp Us	SUNNY DECALS PAINT SPLATTER	24

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4/27/2020	XXXX-XXXX-XXXX-0082	JUNE CREEK ELEMENTARY	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-27.13
4/30/2020	XXXX-XXXX-XXXX-0082	JUNE CREEK ELEMENTARY	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-11.47
4/1/2020	XXXX-XXXX-XXXX-1675	JUNE CREEK ELEMENTARY	Tesol International Assoc	Credit Voucher Tesol International Assoc	-580
4/16/2020	XXXX-XXXX-XXXX-2393	multilingual education	Justawardmedals.Com	GraduationCordsandmedals	78
4/16/2020	XXXX-XXXX-XXXX-2393	multilingual education	Justawardmedals.Com	GraduationCordsandmedals	1,406.44
4/17/2020	XXXX-XXXX-XXXX-2393	multilingual education	Honors Graduation	GraduationCordsandmedals	379
4/2/2020	XXXX-XXXX-XXXX-9894	RED CANYON HIGH SCHOOL	Paypal	3D PRINTER, FILAMENTS AND DRIVES FOR STEM CLASS, SHIPPING 84.61	3,916.62
4/6/2020	XXXX-XXXX-XXXX-9894	RED CANYON HIGH SCHOOL	Amazon.Com*pu1v86vw3 Amzn	KITE CLASS, STAR WAR CROCHET KITS	20.02
4/11/2020	XXXX-XXXX-XXXX-9894	RED CANYON HIGH SCHOOL	Nytimes	ONLINE NEW YORK TIMES	4
4/11/2020	XXXX-XXXX-XXXX-9894	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	KITE CLASS STRAIGHT PINS, BUTTONS AND FABRIC	38.91
4/18/2020	XXXX-XXXX-XXXX-9894	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us- CANCELLED ORDER ONLINE	-26.99
4/18/2020	XXXX-XXXX-XXXX-9894	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us- CANCELLED ORDER ONLINE	-26.99
4/18/2020	XXXX-XXXX-XXXX-9894	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us- CANCELLED ORDER ONLINE	-53.98
4/7/2020	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Sq *brittany Hill	SENIOR YARD SIGNS 45 @ 8 EACH	360
4/8/2020	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	1-800-Flowers.Com,inc.	FLOWERS FOR ASST PRINCIPALS	138.99
4/22/2020	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	City-Market #0434	BALLOONS AND PLANTS FOR ADMIN ASST DAY	53.96
4/28/2020	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Copy Plus Inc	SENIOR DIPLOMAS 54 @ .99 EACH AND 25 LABOR FEE	78.46
4/7/2020	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amzn Mktp Us	KITE CLASS, SEWING KIT	14.49
4/8/2020	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amzn Mktp Us	KITE CLASS SEWING KITS	89.91
4/13/2020	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amazon.Com*0h9az2nq3 Amzn	INK FOR LASER JET	110.89
4/13/2020	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amazon.Com*8z9iw9k13	PRINTER -SCANNER FOR EDWARDS OFFICE	398.9
4/7/2020	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Amazon.Com*va61312q3 Amzn	MUSICAL FARMYARD CUBES AND WOODEN BLOCKS FOR TEEN BABIES	142.45
4/13/2020	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Teacherspayteachers.Com	Credit Voucher Teacherspayteachers.Com, TAX REFUND FROM TEACHERS PAY TEACHERS	-4.93
4/4/2020	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us- TAX REFUND	-0.44
4/4/2020	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-4.05
4/4/2020	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Inyodo Martial Arts Color	Credit Voucher Inyodo Martial Arts Color- ACCIDENTALLY CHARGED IN APRIL	-108
4/7/2020	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amzn Mktp Us	LINO BLOCK	8.86
4/6/2020	XXXX-XXXX-XXXX-0425	RED CANYON HIGH SCHOOL	Amzn Mktp Us	KITE CLASS COLORING AND DECORATING KITS	115.96
4/17/2020	XXXX-XXXX-XXXX-0425	RED CANYON HIGH SCHOOL	Amzn Mktp Us	KITE CLASS INK FOR PRINTER TO PRINT ALL MATERIALS	99.78
4/1/2020	XXXX-XXXX-XXXX-7847	RED CANYON HIGH SCHOOL	Amzn Mktp Us	BEADS AND CANVAS FOR TO GO CRAFT KITS	33.28
4/1/2020	XXXX-XXXX-XXXX-7847	RED CANYON HIGH SCHOOL	Amzn Mktp Us	ACRYLIC PAINT STRIPS FOR ART TO GO KITS	43.67
4/2/2020	XXXX-XXXX-XXXX-7847	RED CANYON HIGH SCHOOL	Amzn Mktp Us	RAINBOW CORDS AND FLOSSES FOR TO GO CRAFT KITS	14.99
4/2/2020	XXXX-XXXX-XXXX-7847	RED CANYON HIGH SCHOOL	Amazon.Com*6c8kg7um3 Amzn	JEWELRY MAKING CORDS FOR TO GO CRAFTS KITS	15.51
4/2/2020	XXXX-XXXX-XXXX-7847	RED CANYON HIGH SCHOOL	Amzn Mktp Us	GLASS BEADS, CANVAS, STRING FOR TO GO CRAFT KITS	129.28
4/3/2020	XXXX-XXXX-XXXX-7847	RED CANYON HIGH SCHOOL	Amzn Mktp Us	CANVAS PANELS FOR TO GO ART KITS FOR STUDENTS	59.99
4/17/2020	XXXX-XXXX-XXXX-7847	RED CANYON HIGH SCHOOL	Village Market	CANDY FOR YOGA CLASS	25.19
4/17/2020	XXXX-XXXX-XXXX-7847	RED CANYON HIGH SCHOOL	Village Market Sss	Credit Voucher Village Market- tax was on this order from April 1.11	-26.3
4/24/2020	XXXX-XXXX-XXXX-0586	RED HILL ELEMENTARY	Musiciansfriendweb	YOUNG MUSICIANS BOOK	8.58
4/24/2020	XXXX-XXXX-XXXX-0586	RED HILL ELEMENTARY	Musiciansfriendweb	YOUNG MUSICIANS BOOK	18.24
4/24/2020	XXXX-XXXX-XXXX-0586	RED HILL ELEMENTARY	Musiciansfriendweb	YOUNG MUSICIANS BOOK	20.4
4/25/2020	XXXX-XXXX-XXXX-0586	RED HILL ELEMENTARY	Plank Road Publishing In	SONGS ON CD	164.84
4/5/2020	XXXX-XXXX-XXXX-8449	RED HILL ELEMENTARY	Amzn Mktp Us	COUNTING MATH CUBS	17.95
4/6/2020	XXXX-XXXX-XXXX-8449	RED HILL ELEMENTARY	Amzn Mktp Us	BINDER CLIPS;HOOKS;SCISSORS;GLUE STICKS;CONSTRUCTIONS PAPER	149.87
4/6/2020	XXXX-XXXX-XXXX-8449	RED HILL ELEMENTARY	Amazon.Com*847uk1643 Amzn	PENCIL SHARPENER	14.48
4/6/2020	XXXX-XXXX-XXXX-8449	RED HILL ELEMENTARY	Amazon.Com*m29dy4fd3 Amzn	TIMERS;DRY ERASER	18.88
4/6/2020	XXXX-XXXX-XXXX-8449	RED HILL ELEMENTARY	Amazon.Com*ce2yt68g3 Amzn	USA MAP	29.45
4/7/2020	XXXX-XXXX-XXXX-8449	RED HILL ELEMENTARY	Amzn Mktp Us	STAPLES	6.58
4/17/2020	XXXX-XXXX-XXXX-8449	RED HILL ELEMENTARY	Amzn Mktp Us	EAR PROTECTION	49.98
4/26/2020	XXXX-XXXX-XXXX-4034	RED HILL ELEMENTARY	Zoom.Us 888-799-9666	ZOOM MONTHLY CHARGE	16.09
4/20/2020	XXXX-XXXX-XXXX-9514	RED HILL ELEMENTARY	Bsn Sports Llc	JUMP ROPE;GAMECRAFT;SHUFFLEBOARD	79.57
4/9/2020	XXXX-XXXX-XXXX-0744	RED HILL ELEMENTARY	Adams State College Autho	BEHAVIOR REGISTRATION CLASS	55
4/20/2020	XXXX-XXXX-XXXX-0744	RED HILL ELEMENTARY	Scholastic, Inc.	CLASSROOM BOOKS	20.36
4/8/2020	XXXX-XXXX-XXXX-1154	RED HILL ELEMENTARY	Teacherspayteachers.Com	PRASE CARDS;FIRST GRADE LITERACY;PHONIC GAMES;MATH POWERPONTs	44.1

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4/8/2020	XXXX-XXXX-XXXX-1154	RED HILL ELEMENTARY	Amazon.Com*2h41y6u83 Amzn	STARTE KIT FOR IPAD	45.99
4/8/2020	XXXX-XXXX-XXXX-1154	RED HILL ELEMENTARY	Amzn Mktp Us	LETTER MAGNETS;BUILDING BLOCKS;CRAFT SUPPLIES	139.13
4/9/2020	XXXX-XXXX-XXXX-1154	RED HILL ELEMENTARY	Amazon.Com*xz2gc8qz3 Amzn	EDUCATIONAL INSIGHTS;BRAIN GAMES	38.34
4/20/2020	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Sq *brittany Hill	TEACHER SIGNS FOR TEACHER APPRECIATION	650
4/22/2020	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Costco Whse #0637	ADMINISTRATIVE PROFFESIONALS DAY	92.38
4/3/2020	XXXX-XXXX-XXXX-4828	RED HILL ELEMENTARY	Teacherspayteachers.Com	TEAM BUILDING BUNDLE	12.99
4/21/2020	XXXX-XXXX-XXXX-4828	RED HILL ELEMENTARY	Wm Supercenter #1199	POTS	22.32
4/14/2020	XXXX-XXXX-XXXX-1089	RED HILL ELEMENTARY	Scholastic, Inc.	BOOKS FOR CLASSROOM	15.59
4/17/2020	XXXX-XXXX-XXXX-1089	RED HILL ELEMENTARY	Amzn Mktp Us	NAMEPLATES;BIRTHDAY BADGES;CONSTRUCTION SET	83.91
4/7/2020	XXXX-XXXX-XXXX-0602	RED HILL ELEMENTARY	Amzn Mktp Us	PENS;STICKY NOTES;LAPTOP CASE	56.98
4/27/2020	XXXX-XXXX-XXXX-0602	RED HILL ELEMENTARY	Secretstories-	SPACE SAVER CLASSROOM KIT	102.68
4/28/2020	XXXX-XXXX-XXXX-7599	RED HILL ELEMENTARY	Amazon.Com*u52ia1bz3 Amzn	BORDERS	11.97
4/28/2020	XXXX-XXXX-XXXX-7599	RED HILL ELEMENTARY	Amzn Mktp Us	STYLISH ROCKER SET	48
4/7/2020	XXXX-XXXX-XXXX-7615	RED HILL ELEMENTARY	Teacherspayteachers.Com	WORKSHEETS;AWARENESS ACTIVITIES;SIGHT WORDS WORSHEET;READING COMPREHENSION	33.75
4/1/2020	XXXX-XXXX-XXXX-4042	RED HILL ELEMENTARY	Amzn Mktp Us	FLOWER SEEDS;POSTERS;STICKERS	22.49
4/22/2020	XXXX-XXXX-XXXX-4042	RED HILL ELEMENTARY	Teacherspayteachers.Com	MARKET DAY PACKET	4.18
4/27/2020	XXXX-XXXX-XXXX-4042	RED HILL ELEMENTARY	Teacherspayteachers.Com	BRIDGES MATH LESSON	12.53
3/11/2020	XXXX-XXXX-XXXX-2716	RED SANDSTONE ELEMENTARY	Other Credits - Sale Reversal	charge and cr offset each other	-19.99
3/13/2020	XXXX-XXXX-XXXX-2716	RED SANDSTONE ELEMENTARY	Other Credits - Sale Reversal	charges and cr offset each other	-99.99
4/9/2020	XXXX-XXXX-XXXX-2716	RED SANDSTONE ELEMENTARY	Debit Adjustment - Security Adjustment (Sa)	charges and cr offset each other	19.99
4/9/2020	XXXX-XXXX-XXXX-2716	RED SANDSTONE ELEMENTARY	Debit Adjustment - Security Adjustment (Sa)	charges and cr offset each other	99.99
4/8/2020	XXXX-XXXX-XXXX-2542	RED SANDSTONE ELEMENTARY	Amazon.Com Amzn.Com/bill	biography books for teachers	-71.68
4/8/2020	XXXX-XXXX-XXXX-2542	RED SANDSTONE ELEMENTARY	Amazon.Com Amzn.Com/bill	biography books for teachers	-77.53
4/8/2020	XXXX-XXXX-XXXX-2542	RED SANDSTONE ELEMENTARY	Amazon.Com Amzn.Com/bill	biograhpy books for teachers	-200.32
4/13/2020	XXXX-XXXX-XXXX-2542	RED SANDSTONE ELEMENTARY	Amazon.Com*cm5as8223	biography books for teachers	380.96
4/22/2020	XXXX-XXXX-XXXX-2542	RED SANDSTONE ELEMENTARY	Sp * Unruly Splats	stem supplies	10
4/1/2020	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Samsclub.Com	grill for 4th grade FT's	459
4/8/2020	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	dry erase board	21.99
4/9/2020	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	magnetic letters	12.99
4/4/2020	XXXX-XXXX-XXXX-4307	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	teacher supplies	26.35
4/5/2020	XXXX-XXXX-XXXX-4307	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	organizer basket	15.99
4/3/2020	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Amazon.Com*zp1uy7w53 Amzn	reading group book	6.99
4/13/2020	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Recreation.Gov	refund for 4th grade FT	-20
4/13/2020	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Recreation.Gov	Refund for 4th Grade FT	-20
4/13/2020	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Recreation.Gov	refund for 4th Grade FT	-20
4/13/2020	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Recreation.Gov	refund for 4th Grade FT	-20
4/13/2020	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Recreation.Gov	Refund for 4th Grade FT	-80
4/7/2020	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Teacherspayteachers.Com	Materials for SLPs	33.33
4/8/2020	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Teacherspayteachers.Com	Materials for SLPS	12.8
4/15/2020	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Teacherspayteachers.Com	SLP Materials	4.5
4/16/2020	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Teacherspayteachers.Com	Materials for SLPs	13.5
4/17/2020	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Teacherspayteachers.Com	Materials for SLPs	5
4/24/2020	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Teacherspayteachers.Com	SLP Materials	4
4/24/2020	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Teacherspayteachers.Com	SLP Materials	17
4/27/2020	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Amazon.Com*272a50413 Amzn	Speech Materials	100.86
4/7/2020	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	J Taylor Education	Materials for GT	352
4/8/2020	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Amzn Mktp Us	Materials for GT	28.47
4/9/2020	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Prufrock Press, Inc.	Materials for GT	114.01
4/15/2020	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Amzn Mktp Us	GT Materials	50.77
4/28/2020	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Amzn Mktp Us	GT Materials	54.95
4/20/2020	XXXX-XXXX-XXXX-3838	SPECIAL EDUCATION	In *qbs, Inc	Safety Care Certifications	84
4/3/2020	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Wm Supercenter #1199	Materials for Transition	87.72
4/18/2020	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Amzn Mktp Us	Materials for Transition	9.99
4/19/2020	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Wal-Mart #1199	Materials for Transition	44.98

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4/21/2020	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Amazon.Com*sm1336ys3 Amzn	Transition Materials	81.48
4/26/2020	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Wm Supercenter #1199	Transition Materials	133.36
4/22/2020	XXXX-XXXX-XXXX-8415	SPECIAL EDUCATION	Amzn Mktp Us	GT Materials	15.95
4/22/2020	XXXX-XXXX-XXXX-8415	SPECIAL EDUCATION	Teacherspayteachers.Com	GT Materials	42.45
4/29/2020	XXXX-XXXX-XXXX-8415	SPECIAL EDUCATION	Amazon.Com*3o55w4jn3 Amzn	GT Materials	95.17
4/2/2020	XXXX-XXXX-XXXX-9639	SPECIAL EDUCATION	Safeway #2824	Materials for GT	55
4/18/2020	XXXX-XXXX-XXXX-9639	SPECIAL EDUCATION	Amzn Mktp Us	Materials for GT	199.92
4/22/2020	XXXX-XXXX-XXXX-9639	SPECIAL EDUCATION	Amzn Mktp Us	GT Materials	329.67
4/26/2020	XXXX-XXXX-XXXX-9639	SPECIAL EDUCATION	Amazon.Com*1n19k0063 Amzn	GT Materials	11.62
4/3/2020	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Brookes Publishing	ASQ-SE for Childfind	604.55
4/17/2020	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Northern Speech Services	Materials for SLPs	529.81
4/17/2020	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Language Dynamics Group	Materials for SLPs	726.44
4/4/2020	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Apple.Com/Bill	Purchase Apple.Com/Bill - Software storage	2.99
4/27/2020	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Dropbox*ydw741rg7bny	Purchase Dropbox - software	11.99
4/6/2020	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Facebk Ddqw7s2rk2	Purchase Facebk COVID Advertising 0-10-629-83-2820-0610-000-0000-00	531.84
4/10/2020	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Facebk B9bp7sark2	Purchase Facebk COVID Advertising	400
4/15/2020	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Facebk Ylnefseqk2	Purchase Facebk COVID Advertising	500
4/30/2020	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Facebk 9ns4rseqk2	Purchase Facebk COVID Advertising	183.58
4/6/2020	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Stk*shutterstock	Purchase Stk*shutterstock purchased services	99
4/27/2020	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Dropbox*5hrhtmbz7zjf	Purchase Dropbox- software subscription	11.99
4/30/2020	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Rev.Com	Purchase Rev.Com - Spanish translation for BoE meetings	597
3/3/2020	XXXX-XXXX-XXXX-8498	SUPERINTENDENT	Other Credits - Sale Reversal	Other Credits Sale Reversal - flight insurance refund	-38.51
3/3/2020	XXXX-XXXX-XXXX-8498	SUPERINTENDENT	Other Credits - Sale Reversal	Other Credits Sale Reversal - conference flight canceled - refund issued	-592.4
4/23/2020	XXXX-XXXX-XXXX-8498	SUPERINTENDENT	Apple.Com/Us	Purchase Apple.Com/Us - Tech connectors for home office	41.38
4/24/2020	XXXX-XXXX-XXXX-8498	SUPERINTENDENT	Apple.Com/Us	Purchase Apple.Com/Us - Tech connectors for home office	8.71
4/24/2020	XXXX-XXXX-XXXX-8498	SUPERINTENDENT	Apple.Com/Us	Purchase Apple.Com/Us - Tech connectors for home office	130.57
4/8/2020	XXXX-XXXX-XXXX-0356	TECHNOLOGY DEPARTMENT	Replacementlaptopkeys.Com	credit to EVMS	-33.2
4/7/2020	XXXX-XXXX-XXXX-0156	TECHNOLOGY DEPARTMENT	Fs *tom S Planner	planner	39
4/3/2020	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Amazon Web Services	data dashboard for Phil	97.59
4/3/2020	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Cloudwaysltd	website	37.6
4/9/2020	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Saturn Wireless Consul	hot spots for students	3,101.74
4/13/2020	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	J2 Efax Services	Efax Services	374.75
4/14/2020	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Grasshopper.Com	help desk	104.38
4/14/2020	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Saturn Wireless Consul	hot spots for students	3,256.57
4/8/2020	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	The Home Depot #1525	tools & materials	79.94
4/17/2020	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Cable/Cat5 for 5 schools	1,455.20
4/20/2020	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	replacement parts	209
4/21/2020	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	United Electric Timoniu	tools & materials	48.57
4/27/2020	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	The Home Depot #1525	tools & materials	50.92
4/21/2020	XXXX-XXXX-XXXX-7094	TECHNOLOGY DEPARTMENT	Comcast Denver Cs 1x	internet for VSSA	1,008.84
4/29/2020	XXXX-XXXX-XXXX-7094	TECHNOLOGY DEPARTMENT	Comcast Cable Comm	Internet for VSSA	389.91
4/1/2020	XXXX-XXXX-XXXX-8233	TECHNOLOGY DEPARTMENT	Saturn Wireless Consul	hot spots for students	2,181.46
4/3/2020	XXXX-XXXX-XXXX-8233	TECHNOLOGY DEPARTMENT	City-Market #0434	supplies	82.37
4/9/2020	XXXX-XXXX-XXXX-8233	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	projector mounts	250
4/16/2020	XXXX-XXXX-XXXX-8233	TECHNOLOGY DEPARTMENT	Amazon.Com*7s35816x3 Amzn	cat5 wall plate	47.36
4/24/2020	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Replacementlaptopkeys.Com	repair for GCMS	9.24
4/24/2020	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Replacementlaptopkeys.Com	repair EVMS	27.21
4/24/2020	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Replacementlaptopkeys.Com	repair for BCMS	39.19
4/24/2020	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Pc Parts Plus DbA Chromeb	repair for JCES	279.96
4/24/2020	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Ifixit.Com	supplies	470.84
4/24/2020	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Pc Parts Plus DbA Chromeb	repair	1,099.85
4/25/2020	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	supplies	21.8
4/26/2020	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	supplies	23.9
4/26/2020	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	supplies	140.68

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4/28/2020	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	supplies	91.76
4/28/2020	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	supplies	407.67
4/29/2020	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	supplies	50
4/29/2020	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Pc Parts Plus Db	repair credit	-50
4/30/2020	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	repair	574.75
4/30/2020	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	computer equipment	593.6
4/13/2020	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Tax refund	-0.4
4/23/2020	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Pedagogy of the oppressed book	17.87
4/24/2020	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*yv33g9ca3	Now that's a good question classroom	23.26
4/28/2020	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Tenth Mountain Division H	Wilderness Tenth Mountain Division Hut reservation	264
4/8/2020	XXXX-XXXX-XXXX-0255	VAIL SKI & SNOWBOARD ACAD	Onlinefabricstorenet	Refund Fabric Store	-120.9
4/4/2020	XXXX-XXXX-XXXX-8241	VAIL SKI & SNOWBOARD ACAD	Study.Com 8772644033	Study.Com for class	29.99
				Debit Total	99,951.51
				Credit Total	-12,110.79
				Total	87,840.72