

Eagle County School District
Master Transaction Consolidation

Transaction Search - Company

UMB Bank, Statement Period 03/03/2020 to 04/01/2020

Mapped Cards

Tran Date	Account	Company Unit	Supplier	Narrative Details	Amount USD
3/12/2020	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wm Supercenter #1199	break room supplies	41.4
3/5/2020	XXXX-XXXX-XXXX-1402	AVON ELEMENTARY	Amazon.Com*y46h62d13 Amzn	Purchase Amazon.Com*y46h62d13 Amzn	10.67
3/12/2020	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Amzn Mktp Us	cable tablets	19.75
3/3/2020	XXXX-XXXX-XXXX-4190	AVON ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	9.88
3/10/2020	XXXX-XXXX-XXXX-4190	AVON ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	27.04
3/2/2020	XXXX-XXXX-XXXX-7730	AVON ELEMENTARY	Amazon.Com*971ks8zf3	Purchase Amazon.Com*971ks8zf3	11.19
3/4/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	merchandise school store	7.77
3/6/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	City-Market #0426	merchandise school store	19.66
3/10/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	merchandise school store	18.95
3/10/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	merchandise school store	155.12
3/20/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Vintage Magnolia	Purchase Vintage Magnolia	50
3/26/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon.Com*xy95m8uo3 Amzn	poster board	28.19
4/1/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	chrome book charger	44.6
3/4/2020	XXXX-XXXX-XXXX-6856	AVON ELEMENTARY	Amzn Mktp Us	battle of the book program supplies	62.04
3/3/2020	XXXX-XXXX-XXXX-6666	AVON ELEMENTARY	The Home Depot #1525	sink plungers, batteries aerosols l	140.64
3/13/2020	XXXX-XXXX-XXXX-6666	AVON ELEMENTARY	Costco Whse #0637	break room teacher snack	32.56
3/3/2020	XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	36.95
3/3/2020	XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*b31iu8de3	supplies	461.4
3/7/2020	XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	21.63
3/9/2020	XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	Expedia 7525376841843	conference	3.02
3/9/2020	XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	Expedia 7525376841843	conference	27
3/9/2020	XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	American Air	conference	148.2
3/9/2020	XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	United	conference	223.2
3/10/2020	XXXX-XXXX-XXXX-6708	BATTLE MOUNTAIN HIGH SCHL	Sq *hovey & Harrison	Nordic Meal	30
3/3/2020	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*zp9ef3cr3 Amzn	book	13.99
3/3/2020	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supply	5.14
3/4/2020	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Quizlet.Com	math program	35.99
3/5/2020	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*r21hv7h33	supplies	151.69
3/13/2020	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	81.24
3/16/2020	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Annotate.Net Simpliphi	classroom	6.99
3/19/2020	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	39.9
3/31/2020	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	returned	-39.9
3/10/2020	XXXX-XXXX-XXXX-6955	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	14.99
3/11/2020	XXXX-XXXX-XXXX-6955	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	40.93
3/15/2020	XXXX-XXXX-XXXX-6955	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	45.99
3/9/2020	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supply	49.79
3/2/2020	XXXX-XXXX-XXXX-6930	BATTLE MOUNTAIN HIGH SCHL	Walmart Grocery	Grocery	1.53
3/2/2020	XXXX-XXXX-XXXX-6930	BATTLE MOUNTAIN HIGH SCHL	Walmart Grocery	Grocery	26.94
3/2/2020	XXXX-XXXX-XXXX-6930	BATTLE MOUNTAIN HIGH SCHL	Walmart Grocery	Grocery	380.56
3/10/2020	XXXX-XXXX-XXXX-6930	BATTLE MOUNTAIN HIGH SCHL	Walmart Grocery	Grocery	243.85
3/17/2020	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Dbc	supplies	288.18
3/5/2020	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	17.9
3/7/2020	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	art supplies	54.34
3/8/2020	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	104.24
3/2/2020	XXXX-XXXX-XXXX-7904	BATTLE MOUNTAIN HIGH SCHL	Sight Reading Factory	classroom	34.99
3/2/2020	XXXX-XXXX-XXXX-7904	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	music	45

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3/3/2020	XXXX-XXXX-XXXX-7904	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*6w76h82c3	music supply	18.6
3/11/2020	XXXX-XXXX-XXXX-7904	BATTLE MOUNTAIN HIGH SCHL	Ejazzlines	music	45
3/12/2020	XXXX-XXXX-XXXX-7904	BATTLE MOUNTAIN HIGH SCHL	In *romeo Music	instrument	749
3/24/2020	XXXX-XXXX-XXXX-7904	BATTLE MOUNTAIN HIGH SCHL	Musicnotes.Com	music	5.99
3/6/2020	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	class supplies	12.99
3/8/2020	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	class supplies	12.19
3/8/2020	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	class supplies	78
3/8/2020	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	class supplies	65.94
3/9/2020	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	class supplies	83.68
3/10/2020	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	class supplies	145
3/7/2020	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Homewood Suites	coach	131.49
3/4/2020	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	6277 Dominos Pizza	Lulac	45.81
3/5/2020	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	supplies	42.55
3/5/2020	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	supplies	387.81
3/6/2020	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	supplies	35.68
3/6/2020	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	supplies	469.14
3/11/2020	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	play	117.53
3/11/2020	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Play	13.56
3/11/2020	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Play	83.28
3/12/2020	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Play	491.94
3/12/2020	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	supplies	15.27
3/12/2020	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	supplies	63.15
3/12/2020	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Play	83.48
3/12/2020	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Play	146.09
3/14/2020	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Play	390.28
3/17/2020	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Spot	tracking	14.95
3/31/2020	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Customink Llc	seniors shirts	424.06
3/12/2020	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	28.83
3/13/2020	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Love And Logic Institute	conference	450
3/25/2020	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Love And Logic Institute	Conference cancelled	-450
3/6/2020	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Nfhsnetwork.Com	program	69.99
3/30/2020	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	In *familyid, Inc.	computer program	2,025.00
3/5/2020	XXXX-XXXX-XXXX-9746	BATTLE MOUNTAIN HIGH SCHL	Balfour	yearbook	51
3/3/2020	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	City-Market #0434	supplies	9.19
3/3/2020	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	City-Market #0434	supplies	37.73
3/3/2020	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Raocoparks&wildlife Co	science	90
3/3/2020	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Raocoparks&wildlife Co	science	380
3/11/2020	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Raocoparks&wildlife Co	science	90
3/3/2020	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	Program	5
3/4/2020	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*yo4cz3tj3	supplies	18.49
3/5/2020	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	17.96
3/12/2020	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supply	4.48
3/21/2020	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	41.22
3/3/2020	XXXX-XXXX-XXXX-4620	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	66.28
3/5/2020	XXXX-XXXX-XXXX-4620	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific Inc	lab supplies	146.62
3/5/2020	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	office supplies	19.98
3/5/2020	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	office supplies	56.41
3/6/2020	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	American Air	conference	206.4
3/6/2020	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	American Air	conference	206.4
3/6/2020	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	American Air	conference	206.4
3/6/2020	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	American Air	conference	206.4
3/19/2020	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Collegeboard Workshops	Cancelled workshop	-430
3/19/2020	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Collegeboard Workshops	Cancelled Workshops	-430
3/19/2020	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Collegeboard Workshops	Workshops cancelled	-430
3/19/2020	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Collegeboard Workshops	Cancelled Workshops	-430

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3/19/2020	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Collegeboard Workshops	Cancelled Workshops	-430
3/27/2020	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Amzn Digital	supplies	26
3/7/2020	XXXX-XXXX-XXXX-3408	BATTLE MOUNTAIN HIGH SCHL	United	Cancelled	-30
3/7/2020	XXXX-XXXX-XXXX-3408	BATTLE MOUNTAIN HIGH SCHL	United	Cancelled	-30
3/7/2020	XXXX-XXXX-XXXX-3408	BATTLE MOUNTAIN HIGH SCHL	United	Cancelled	-30
3/7/2020	XXXX-XXXX-XXXX-3408	BATTLE MOUNTAIN HIGH SCHL	United	Cancelled	-30
3/10/2020	XXXX-XXXX-XXXX-3408	BATTLE MOUNTAIN HIGH SCHL	Hyatt House Austin/Dow	Fee charged for cancellation	257.07
3/10/2020	XXXX-XXXX-XXXX-3408	BATTLE MOUNTAIN HIGH SCHL	Hyatt House Austin/Dow	Fee charged for cancellation	257.07
3/3/2020	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com *e981g5o03	supplies	32.49
3/4/2020	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	34.98
3/8/2020	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com *fe2yf4r33 Amzn	supplies	29.46
3/4/2020	XXXX-XXXX-XXXX-0589	BATTLE MOUNTAIN HIGH SCHL	Ondemandworkout.Com	program for class	9.99
3/2/2020	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	music	10.75
2/28/2020	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Embassy Suites	cancelled	-30
2/28/2020	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Embassy Suites	Cancelled	-1,110.00
3/3/2020	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Play supply	13.56
3/3/2020	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Play	710.17
3/4/2020	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Play	312.6
3/5/2020	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	Program	3.12
3/6/2020	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Etsy.Com - Multiple Shops	Play	62.72
3/6/2020	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Play	67.75
3/7/2020	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Play	60.54
3/8/2020	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Play	11.47
3/8/2020	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Play	106.44
3/8/2020	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Play	258.82
3/8/2020	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Play	292.2
3/8/2020	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Play	1,951.25
3/8/2020	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	PLAY	48
3/8/2020	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Play	77.31
3/8/2020	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	play	136.66
3/8/2020	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Play	156.38
3/8/2020	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Play	352.78
3/9/2020	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Play	13.56
3/9/2020	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	play	93.9
3/9/2020	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	play	210.82
3/9/2020	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	play	467.56
3/9/2020	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	play	21.82
3/9/2020	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	play	112.7
3/10/2020	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	play	24.43
3/13/2020	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	play	54.3
3/18/2020	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	play	31.31
3/19/2020	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	worksheet	5.23
3/19/2020	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	worksheet	1.57
3/25/2020	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	worksheet	8.37
3/5/2020	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	111.4
3/12/2020	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Customink Llc	T-Shirts	593.34
3/7/2020	XXXX-XXXX-XXXX-9258	BATTLE MOUNTAIN HIGH SCHL	Comfort Inn	debate rooms	20
3/7/2020	XXXX-XXXX-XXXX-9258	BATTLE MOUNTAIN HIGH SCHL	Comfort Inn	rooms for debate	447.45
3/8/2020	XXXX-XXXX-XXXX-9258	BATTLE MOUNTAIN HIGH SCHL	New York Times Digital	class supplies	3
3/31/2020	XXXX-XXXX-XXXX-1496	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com 8009666546	supplies	28.99
3/2/2020	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	74.3
3/9/2020	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	277.21
3/2/2020	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Kitchen Collage Of Vail V	Kitchen supplies	434.74
3/5/2020	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	28.9

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3/24/2020	XXXX-XXXX-XXXX-1171	BERRY CREEK MIDDLE SCHOOL	Grammarflip 100	Purchase Grammarflip 100	9.89
3/11/2020	XXXX-XXXX-XXXX-0776	BERRY CREEK MIDDLE SCHOOL	Garmin Services Inc.	supplies	12.51
3/12/2020	XXXX-XXXX-XXXX-0776	BERRY CREEK MIDDLE SCHOOL	City-Market #0434	supplies	24.19
3/25/2020	XXXX-XXXX-XXXX-0776	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	supplies	32.68
3/14/2020	XXXX-XXXX-XXXX-6278	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	science	41.74
3/3/2020	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	161.88
3/3/2020	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Carolina Biologic Supply	Purchase Carolina Biologic Supply	1,999.10
3/7/2020	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	35.89
3/9/2020	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	56.46
3/10/2020	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	86.31
3/13/2020	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Village Market	Purchase Village Market	18.46
3/15/2020	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	48.15
3/26/2020	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	In *og Printer Inc	Purchase In *og Printer Inc	499.5
3/9/2020	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	8.88
3/9/2020	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	9.49
3/23/2020	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Ascd	Purchase Ascd	59
3/25/2020	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Ascd	Purchase Ascd	48.8
3/3/2020	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*ki8qs5ju3 Amzn	Purchase Amazon.Com*ki8qs5ju3 Amzn	9.44
3/6/2020	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	The Literacy Project	Purchase The Literacy Project	412.26
3/7/2020	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	stuco	31.94
3/8/2020	XXXX-XXXX-XXXX-7540	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	36.24
3/2/2020	XXXX-XXXX-XXXX-2286	BERRY CREEK MIDDLE SCHOOL	Earthdayshirts	Credit Voucher Earthdayshirts	-19.26
3/23/2020	XXXX-XXXX-XXXX-2286	BERRY CREEK MIDDLE SCHOOL	Book Creator	Purchase Book Creator	5
3/8/2020	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*na9sp2mr3	Purchase Amazon.Com*na9sp2mr3	34.29
3/8/2020	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*og2vo8le3 Amzn	Purchase Amazon.Com*og2vo8le3 Amzn	39.99
3/9/2020	XXXX-XXXX-XXXX-5023	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	35.17
3/19/2020	XXXX-XXXX-XXXX-6294	BERRY CREEK MIDDLE SCHOOL	Grammarflip 100	supplies	9.89
3/10/2020	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	shop	13.17
3/10/2020	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	shop	78.82
3/12/2020	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	shop	16.73
3/3/2020	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Thrift Books Global, Llc	books	64.37
3/4/2020	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*kq38q98f3	textbooks	66.89
3/10/2020	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	City-Market #0426	Purchase City-Market #0426Greenhouse snacks	21.38
3/25/2020	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Usps Po 0726100536	Purchase Usps Po 0726100536	140
3/27/2020	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Usps Po 0726100536	Purchase Usps Po 0726100536	35
3/3/2020	XXXX-XXXX-XXXX-3093	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434Greenhouse snacks	6.99
3/29/2020	XXXX-XXXX-XXXX-3093	BRUSH CREEK ELEMENTARY	United	Purchase United	332.43
1/7/2020	XXXX-XXXX-XXXX-8472	BRUSH CREEK ELEMENTARY	Other Credits - Sale Reversal	Other Credits Sale Reversal	-26.74
1/12/2020	XXXX-XXXX-XXXX-8472	BRUSH CREEK ELEMENTARY	Other Credits - Sale Reversal	Other Credits Sale Reversal	-750
2/9/2020	XXXX-XXXX-XXXX-8472	BRUSH CREEK ELEMENTARY	Other Credits - Sale Reversal	Other Credits Sale Reversal	-950
3/2/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Usps Po 0726100536	Purchase Usps Po 0726100536	78.88
3/3/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Sp * Terracycle Zero W	Purchase Sp * Terracycle Zero W	214
3/3/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Sp * Terracycle Zero W	Purchase Sp * Terracycle Zero W	218
3/4/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434student council snacks	54.9
3/11/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434student council snacks	72.38
3/13/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	7 Hermits Brewing Comp	Purchase 7 Hermits Brewing Comp	60
3/15/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	11.43
3/15/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	43.21
3/15/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Grand Ave. Grill	Purchase Grand Ave. Grill	100.92
3/25/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Yoga Off Broadway	Purchase Yoga Off Broadway	250
3/4/2020	XXXX-XXXX-XXXX-7383	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	13.07
3/18/2020	XXXX-XXXX-XXXX-7383	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	5.46
3/21/2020	XXXX-XXXX-XXXX-7383	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	10.62
3/18/2020	XXXX-XXXX-XXXX-4919	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	5.46

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3/13/2020	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Eb 2020 Roaring For	Credit Voucher Eb 2020 Roaring For	-25
3/17/2020	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Kamihq.Com	Purchase Kamihq.Com	99
3/6/2020	XXXX-XXXX-XXXX-9803	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com kinder classes	40.5
3/2/2020	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Vail Honeywagon Rubbish &	Purchase Vail Honeywagon Rubbish &	31.42
3/3/2020	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Western Slope Beverage	Purchase Western Slope Beverage	53.05
3/3/2020	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Western Slope Beverage	Purchase Western Slope Beverage	54.5
3/5/2020	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	8.99
3/5/2020	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	65.79
3/10/2020	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	31.95
3/10/2020	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amazon.Com*bw1o80333 Amzn	Purchase Amazon.Com*bw1o80333 Amzn REFUND for this on April Statement	695.09
3/13/2020	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill REFUND	-695.09
3/31/2020	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Western Slope Beverage	Purchase Western Slope Beverage	80.15
3/3/2020	XXXX-XXXX-XXXX-6575	BRUSH CREEK ELEMENTARY	Amazon.Com*d286a0kp3	Purchase Amazon.Com*d286a0kp3	64.99
3/5/2020	XXXX-XXXX-XXXX-6575	BRUSH CREEK ELEMENTARY	Amazon.Com*042yw8jb3	Purchase Amazon.Com*042yw8jb3	16.6
3/8/2020	XXXX-XXXX-XXXX-6575	BRUSH CREEK ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	23.97
3/19/2020	XXXX-XXXX-XXXX-6575	BRUSH CREEK ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	29.76
3/19/2020	XXXX-XXXX-XXXX-6575	BRUSH CREEK ELEMENTARY	The Home Depot #1525	Purchase The Home Depot #1525	33.87
3/20/2020	XXXX-XXXX-XXXX-6575	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us kinder/4th grade buddy supplies	42.5
3/25/2020	XXXX-XXXX-XXXX-6575	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	7.98
3/26/2020	XXXX-XXXX-XXXX-6575	BRUSH CREEK ELEMENTARY	Amazon.Com*cv1447233 Amzn	Purchase Amazon.Com*cv1447233 Amzn	6.59
3/18/2020	XXXX-XXXX-XXXX-6203	BRUSH CREEK ELEMENTARY	Learning A-Z, Llc	Purchase Learning A-Z, Llc kinder and k/1 learning	115.45
3/7/2020	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Amazon.Com*4e4kx4nt3 Amzn	Purchase Amazon.Com*4e4kx4nt3 Amzn	4.99
3/8/2020	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Credit Voucher Amzn Mktp Us REFUND	-24.99
3/9/2020	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	17.37
3/18/2020	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	80.68
3/26/2020	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	12.58
3/27/2020	XXXX-XXXX-XXXX-0161	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	49.98
3/4/2020	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Amazon.Com*mp8tt1xk2	Purchase Amazon.Com*mp8tt1xk2	393.16
3/5/2020	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Amazon.Com*0e1bj2nm3	Purchase Amazon.Com*0e1bj2nm3	10.96
3/5/2020	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Amazon.Com*2p8cv1u73	Purchase Amazon.Com*2p8cv1u73	27.37
3/9/2020	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Amazon.Com*098762gd3	Purchase Amazon.Com*098762gd3	12.3
3/10/2020	XXXX-XXXX-XXXX-1234	BRUSH CREEK ELEMENTARY	Amazon.Com*k06i23e13	Purchase Amazon.Com*k06i23e13 greenhouse	9.06
3/21/2020	XXXX-XXXX-XXXX-1234	BRUSH CREEK ELEMENTARY	Amazon Prime	Purchase Amazon Prime FRAUD	12.99
3/3/2020	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	10.08
3/11/2020	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	36.59
3/19/2020	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	23.96
3/27/2020	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	8.72
3/12/2020	XXXX-XXXX-XXXX-2625	BRUSH CREEK ELEMENTARY	Amazon.Com*y82yi1kd3	Purchase Amazon.Com*y82yi1kd3	81.73
3/22/2020	XXXX-XXXX-XXXX-2625	BRUSH CREEK ELEMENTARY	Sheetmusicplus.Com	Purchase Sheetmusicplus.Com	4.11
3/23/2020	XXXX-XXXX-XXXX-2625	BRUSH CREEK ELEMENTARY	Sheetmusicplus.Com	Purchase Sheetmusicplus.Com	7.19
3/24/2020	XXXX-XXXX-XXXX-2625	BRUSH CREEK ELEMENTARY	Sheetmusicplus.Com	Purchase Sheetmusicplus.Com	9.44
3/31/2020	XXXX-XXXX-XXXX-2625	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	6.53
3/2/2020	XXXX-XXXX-XXXX-0830	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	5.18
3/2/2020	XXXX-XXXX-XXXX-0830	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	25.91
3/3/2020	XXXX-XXXX-XXXX-0830	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	176.78
3/3/2020	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	6.29
3/4/2020	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	76.45
3/13/2020	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Amazon.Com*r97i706i3 Amzn	Purchase Amazon.Com*r97i706i3 Amzn	35.64
3/15/2020	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	117.81
3/29/2020	XXXX-XXXX-XXXX-4901	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	33.98
3/29/2020	XXXX-XXXX-XXXX-4901	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	50.89
1/14/2020	XXXX-XXXX-XXXX-2633	BRUSH CREEK ELEMENTARY	Other Credits - Sale Reversal	Other Credits Sale Reversal	-26.11
3/13/2020	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	FRP Glue and caulk for EBB wall	102.43
3/4/2020	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Michigan Company	GCMS - Custodial Vacuum Brush Assembly	140.95

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3/5/2020	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	EVHS Pedastil repair - Fasteners	28.44
3/5/2020	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	The Home Depot #1525	EVHS Wrestling Rm - Ceiling tiles	73.26
3/10/2020	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Battery Mart	EVHS Exit Light - Batteries	56.2
3/11/2020	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Pioneer Materials West In	EVHS Offices - Ceiling tiles	148.22
3/2/2020	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	1000bulbs.Com	lanps for maintenance shop	82.65
3/3/2020	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	Grainger	BCMS air handler motors	155.14
3/4/2020	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	Batteryssharks.Com	HSPS FIRE SYSTEM BATTERY	127.49
3/3/2020	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	The Home Depot 1525	WIRE EBB REMODLE	320.2
3/5/2020	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	The Home Depot #1525	4SQ COVERS EBB REMODEL	12.45
3/11/2020	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	Batteryssharks.Com	Exit light batteries EVHS	202.5
3/13/2020	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	1000bulbs.Com	Emergency exit light EVHS	141.68
3/25/2020	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	Whitepages	???	1
3/11/2020	XXXX-XXXX-XXXX-4703	BUILDINGS & GROUNDS	Issa	ISSA webinar-Custodial cleaning for COVID19	150
3/26/2020	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	The Home Depot #1525	EBB Apt A Housing-Threaded adapter & Trap	6.58
3/5/2020	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	RHES RIVETS	8.25
3/12/2020	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Ferguson Ent 2779	GCMS - Toilet Rpr. Parts	34.93
3/12/2020	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Ferguson Ent 2779	GCMS Toilet Rpr. Parts - Credit	-41.32
3/12/2020	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Ferguson Ent 2779	GCMS Toilet Rpr Parts -Charged sales tax	41.32
3/13/2020	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	The Home Depot #1525	Truck Stock - GLOVES AND SCREWS	14.41
3/19/2020	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Amzn Mktp Us	RHES Pre-K Drwr Parts - Returned	-11.53
3/4/2020	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913. flushometer rebuild for shop toilet	46.28
3/4/2020	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Bacharach Inc.	Purchase Bacharach Inc. combustion analyzer repair/calibration. district HVAC	425
3/5/2020	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Autozone 3776	Purchase Autozone 3776. RHES exhaust fan belt	8.99
3/5/2020	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Ent 2779	Purchase Ferguson Ent 2779. RSES B-2 .gas train/fittings	52.75
3/9/2020	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913. RSES B-2 gas train fittings	23.8
3/12/2020	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Grainger	Purchase Grainger. RHES exhaust fan pulleys. HVAC	103.62
3/13/2020	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Buildasign.Com	Purchase Buildasign.Comsigns for schools	504.7
3/4/2020	XXXX-XXXX-XXXX-8357	BUILDINGS & GROUNDS	Sherwin Williams 707370	Purchase Sherwin Williams 707370	34.19
3/4/2020	XXXX-XXXX-XXXX-8357	BUILDINGS & GROUNDS	Sherwin Williams 707370	Purchase Sherwin Williams 707370	34.22
3/4/2020	XXXX-XXXX-XXXX-8357	BUILDINGS & GROUNDS	Sherwin Williams 707370	Credit Voucher Sherwin Williams 707370	-34.22
3/5/2020	XXXX-XXXX-XXXX-8357	BUILDINGS & GROUNDS	Sherwin Williams 707370	Purchase Sherwin Williams 707370	34.19
3/9/2020	XXXX-XXXX-XXXX-8357	BUILDINGS & GROUNDS	Sherwin Williams 707370	Purchase Sherwin Williams 707370	49.81
3/5/2020	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	13.51
3/9/2020	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	11.98
3/9/2020	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	Abc Parts	Purchase Abc Parts	16.78
3/10/2020	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	9.97
3/6/2020	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Costco Whse #0637	COVID supplies- Rag Bins	195.33
3/9/2020	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Alpine Lumber	Purchase Alpine Lumber- Hardware	4.87
3/2/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Vail Lock Key And Safe	duplicate keys BMHS	20
3/2/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	adjustable wrench	27.87
3/4/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Partwarehouse.Com	vacuum cleaner repair part HPS	34.77
3/5/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Michigan Company	custodial equipment parts BMHS	101.63
3/6/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	tools	14.36
3/6/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Sp * Bulbamerica	auditorium light bulbs BMHS	239.09
3/9/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	faucet cartridges AES	101.24
3/11/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Webstaurant Store	dishwasher part JCES	261.3
3/11/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	extension cords RSES	35.92
3/12/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	tools	9.49
3/12/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	tools	19.97
3/12/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	tools	26.2
3/13/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Partwarehouse.Com	Credit Voucher Parts warehouse	-34.77
3/3/2020	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	In *thompson Welding Llc	Purchase In *thompson Welding LlcBlades for custodial snowplows	178.42
3/10/2020	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot 1525	Purchase The Home Depot 1525Battery tender for HPS custodial plow tractor and supplies for shop at *	89.43
3/4/2020	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	City-Market #0434	Visa Maint. Dept. Training - Food	28.18
3/12/2020	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	Costco Whse #0637	Maint. Dept. Breakroom Supplies	170.38

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3/19/2020	XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Amzn Mktp Us	N95 Dust Masks	77
3/3/2020	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Wendys 8827	Purchase Wendys 8827	31.36
3/5/2020	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	7 Hermits Brewing Comp	Purchase 7 Hermits Brewing Comp	90.5
3/12/2020	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Heidi's Brooklyn Deli	Purchase Heidi's Brooklyn Deli	78.08
3/16/2020	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Gypsum Eagle Ace Hardwar	Purchase Gypsum Eagle Ace Hardwar	292.47
3/17/2020	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Copy Plus Inc	Purchase Copy Plus Inc	24
3/18/2020	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Wylaco Supply Co - Gypsum	Purchase Wylaco Supply Co - Gypsum	33
3/22/2020	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Costco Whse #0637	Purchase Costco Whse #0637	149.97
3/25/2020	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Signs.Com	Purchase Signs.Com	392.9
3/27/2020	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Government Finance Offic	Purchase Government Finance Offic	35
3/9/2020	XXXX-XXXX-XXXX-7250	BUSINESS SERVICES	Relyco Business Printing	Ultraseal Check Z Fold	433.35
3/10/2020	XXXX-XXXX-XXXX-7250	BUSINESS SERVICES	Fedex	Fed Ex Overnight	38.45

3/3/2020	XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION	City-Market #0434	Snacks and supplies for a meeting	43.86
3/5/2020	XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION	Subway 03224391	Meal during traveling to Conference in Sante Fe NM	40.93
3/5/2020	XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION	La Fonda On The Plaza - L	Meal while at Conference in Sante Fe NM	34.19
3/5/2020	XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION	Balconies Sf	Meal while at Conference in Sante Fe NM	101.04
3/6/2020	XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION	Plaza Cafe	Meal while at conference in Sante Fe NM	120.96
3/6/2020	XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION	Casa Chimayo	Meal while at Conference in Sante Fe NM	136.38
3/7/2020	XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION	La Fonda On The Plaza	Katie's Hotel room for conference in Sante Fe NM 310	288.6
3/7/2020	XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION	La Fonda On The Plaza	Katie's Hotel Room for Conference 302	353.66
3/8/2020	XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION	La Fonda On The Plaza	Katie's teachers Hotel room for Conference in Sante Fe NM 307	432.9
3/8/2020	XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION	La Fonda On The Plaza	Katie's Teacher Hotel Room for Conference in Sante NM 309	432.9
3/8/2020	XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION	La Fonda On The Plaza	Katie's Hotel room for conference in Sante Fe NM 306	478.44
3/2/2020	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Avid Center	Jaimie Kellogg 2020 Summer Institute Downtown San Diego	850
3/3/2020	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Avid Center	Torrie Jones 2020 Denver Summer Institute	850
3/4/2020	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Wm Supercenter #1199	Drinks and snacks for meeting	70.65
3/4/2020	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Henrys Chinese Cafe	Amanda, Flor, and Kristin meal	35.22
3/4/2020	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Moes Original Bbq Eagle	Food purchased for meeting	576
3/5/2020	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Moes Original Bbq Eagle	Food purchased for meeting	342
3/11/2020	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Sq *red Canyon Cafe	Rachel, Brittany, and Amanda working lunch	35.1
3/6/2020	XXXX-XXXX-XXXX-2336	CURRICULUM & INSTRUCTION	Ahec Parking Huts	Parking Fee at Ahec Parking Huts	6.75
3/19/2020	XXXX-XXXX-XXXX-2336	CURRICULUM & INSTRUCTION	Collegeboard Workshops	Credit Voucher Collegeboard Workshops	-455
3/20/2020	XXXX-XXXX-XXXX-2336	CURRICULUM & INSTRUCTION	Screencastify Premium	subscription for Screencastify Premium	29

3/7/2020	XXXX-XXXX-XXXX-0021	EAGLE VALLEY ELEMENTARY	City-Market #0434	Credit Voucher City-Market #0434	-14.59
3/6/2020	XXXX-XXXX-XXXX-4414	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	210.03
3/3/2020	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	76.68
3/3/2020	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Paypal	Purchase Paypal	550
3/3/2020	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Ibarms	Purchase Ibarms	895
3/6/2020	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	City-Market #0434	Purchase City-Market #0434	56.14
3/13/2020	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amazon.Com*u15ig51d3 Amzn	Purchase Amazon.Com*u15ig51d3 Amzn	96.15
3/13/2020	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amazon.Com*ap6jp8rr3 Amzn	Purchase Amazon.Com*ap6jp8rr3 Amzn	177.25
3/15/2020	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amazon.Com*vx2o34023 Amzn	Purchase Amazon.Com*vx2o34023 Amzn	64.1
3/19/2020	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Brainpop	Purchase Brainpop	300
3/12/2020	XXXX-XXXX-XXXX-4950	EAGLE VALLEY ELEMENTARY	City-Market #0434	Purchase City-Market #0434	15.96
3/5/2020	XXXX-XXXX-XXXX-9191	EAGLE VALLEY ELEMENTARY	Amazon.Com*s31kh3ma3	Purchase Amazon.Com*s31kh3ma3	3.94
3/5/2020	XXXX-XXXX-XXXX-9191	EAGLE VALLEY ELEMENTARY	Amazon.Com*rm1pr6ue3 Amzn	Purchase Amazon.Com*rm1pr6ue3 Amzn	10.99
3/6/2020	XXXX-XXXX-XXXX-9191	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	70.23
3/24/2020	XXXX-XXXX-XXXX-9191	EAGLE VALLEY ELEMENTARY	Amazon.Com*1m3oq1j83	Purchase Amazon.Com*1m3oq1j83	62.8
3/25/2020	XXXX-XXXX-XXXX-9191	EAGLE VALLEY ELEMENTARY	Amazon.Com*7v8fb7493	Purchase Amazon.Com*7v8fb7493	12.99
3/3/2020	XXXX-XXXX-XXXX-7326	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	14.97
3/2/2020	XXXX-XXXX-XXXX-6864	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	73.58
3/10/2020	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	36.49

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3/30/2020	XXXX-XXXX-XXXX-7961	EAGLE VALLEY ELEMENTARY	Learning A-Z, Llc	Purchase Learning A-Z, Llc	346.35
3/4/2020	XXXX-XXXX-XXXX-3291	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	5.16
3/5/2020	XXXX-XXXX-XXXX-3291	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	5.16
3/11/2020	XXXX-XXXX-XXXX-3291	EAGLE VALLEY ELEMENTARY	Amazon.Com*pf28o7lq3 Amzn	Purchase Amazon.Com*pf28o7lq3 Amzn	7.99
3/3/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	207.4
3/5/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	55.13
3/7/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	24.35
3/10/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	63.92
3/12/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*yi7as7k33	Purchase Amazon.Com*yi7as7k33	31.07
3/12/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Ds Services Standard Coff	Purchase Ds Services Standard Coff	80.72
3/2/2020	XXXX-XXXX-XXXX-7359	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	18.02
3/8/2020	XXXX-XXXX-XXXX-7359	EAGLE VALLEY ELEMENTARY	City-Market #0434	Purchase City-Market #0434	10
3/3/2020	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Ibarms	Purchase Ibarms	3,580.00
3/12/2020	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Otc Brands Inc	Purchase Otc Brands Inc	56.54
3/3/2020	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*xx5hn8zi3	Books	242.25
3/10/2020	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*073ud3go3 Amzn	Books	143.6
3/6/2020	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	Gypsum Eagle Ace Hardwar	Supplies	76.32
3/10/2020	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	Gypsum Eagle Ace Hardwar	Supplies	82.4
3/3/2020	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	Sp * Fix My Blinds Inc	Classroom supplies	9.37
3/12/2020	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #5099	Lab supplies	21.99
3/12/2020	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	Phillips 66 - C&f Foods 9	Gas for microbus	51.17
3/5/2020	XXXX-XXXX-XXXX-6583	EAGLE VALLEY HIGH SCHOOL	In *peak Performance Foot	Supplies	55
3/5/2020	XXXX-XXXX-XXXX-6583	EAGLE VALLEY HIGH SCHOOL	In *peak Performance Foot	Supplies	99
3/5/2020	XXXX-XXXX-XXXX-6583	EAGLE VALLEY HIGH SCHOOL	In *peak Performance Foot	Supplies	105
3/5/2020	XXXX-XXXX-XXXX-6583	EAGLE VALLEY HIGH SCHOOL	Bsn Sports Llc	Quarter zip tops	640.09
3/7/2020	XXXX-XXXX-XXXX-6583	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Disposable gloves	12.9
3/10/2020	XXXX-XXXX-XXXX-7987	EAGLE VALLEY HIGH SCHOOL	Bt Huskerfootballcamp	Coaching camp	112
3/31/2020	XXXX-XXXX-XXXX-7987	EAGLE VALLEY HIGH SCHOOL	Bt Huskerfootballcamp	Refund	-35
3/31/2020	XXXX-XXXX-XXXX-7987	EAGLE VALLEY HIGH SCHOOL	Bt Huskerfootballcamp	Refund	-35
3/31/2020	XXXX-XXXX-XXXX-7987	EAGLE VALLEY HIGH SCHOOL	Bt Huskerfootballcamp	Refund	-35
3/3/2020	XXXX-XXXX-XXXX-7110	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	34.44
3/4/2020	XXXX-XXXX-XXXX-7110	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	27.67
3/4/2020	XXXX-XXXX-XXXX-7110	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*xz9ou9dk3 Amzn	Supplies	74.6
3/1/2020	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Frontera Grill Hk Ord	KS Recruiting Fair - Doan meal	12.29
3/2/2020	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Tallgrass Tap House	KS Recruiting Fair - Doan and Russell meal	51.58
3/4/2020	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Conoco - Travel Shoppe 4	KS Recruiting Fair - Doan fuel	42.25
3/4/2020	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Tst* Radius Brewing Compa	KS Recruiting Fair - Doan and Russell meal	42.82
3/4/2020	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Caseys Gen Store 2847	KS Recruiting Fair - Doan fuel	36.44
3/4/2020	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Candlewood Sutes Emporia	KS Recruiting Fair - Doan hotel	122.42
3/12/2020	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Classroom supplies	31.6
3/9/2020	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	Chipeta Golf Course Resta	Greens fees for Girls Golf	110
3/3/2020	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Scantron cards	12.96
3/9/2020	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Duct cover	73.76
3/10/2020	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Parent/Teacher dinner	181.37
3/11/2020	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Letter bags	12.99
3/11/2020	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Printable tickets	58.97
3/11/2020	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Parent/Teacher dinner	261.58
3/8/2020	XXXX-XXXX-XXXX-2237	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Supplies	104.09
3/10/2020	XXXX-XXXX-XXXX-2237	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	19.95
3/10/2020	XXXX-XXXX-XXXX-2237	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	19.95
3/10/2020	XXXX-XXXX-XXXX-2237	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	24.44
3/10/2020	XXXX-XXXX-XXXX-2237	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	219.12
3/11/2020	XXXX-XXXX-XXXX-2237	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	32.42
3/11/2020	XXXX-XXXX-XXXX-2237	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	28.98

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3/12/2020	XXXX-XXXX-XXXX-2237	EAGLE VALLEY HIGH SCHOOL	Dbc	Supplies	312.33
3/6/2020	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Westin Denver Downtown	Credit for hotel tax	-70.89
3/12/2020	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Douglas Industries	Backstop	4,499.00
3/19/2020	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Beaver Run Resort	Credit from cancelled event	-107
3/30/2020	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Cada	Credit from cancelled event	-480
3/30/2020	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Niaaa	Athletic Director classes in place of conference	500
3/6/2020	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Lerner Pub Group	Books	181.14
3/9/2020	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*j79y85cg3	Books	15.32
3/9/2020	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*b42bq4vb3	Books	190.15
3/19/2020	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Bookworm Of Edwards	One Book One Valley	1,864.10
3/9/2020	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Pbs Distribution Llc #1	DVDs for classroom use	69.73
3/10/2020	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	613.17
3/6/2020	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Spotify Usa	Music	10.73
3/4/2020	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Chargers for classroom	54.95
3/6/2020	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amz*admin	Tax credit from prior statement	-14.16
3/8/2020	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Regulator for CO2 cars	29.28
3/8/2020	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Tank for CO2 cars	60.99
3/8/2020	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Chargers for classroom	67.39
3/10/2020	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Bandsaw tires	26.85
3/11/2020	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Key for new locks	7.57
3/13/2020	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Edpuzzle Pro Teacher	Platform for online teaching	9.5
3/17/2020	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Equipment	185
3/18/2020	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Equipment	50
3/18/2020	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Equipment	94.98
3/19/2020	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Equipment	53.79
3/19/2020	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Equipment	229.93
3/22/2020	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Equipment	76.78
3/22/2020	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Equipment	239.3
3/24/2020	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Equipment	170.26
3/5/2020	XXXX-XXXX-XXXX-7177	EAGLE VALLEY HIGH SCHOOL	Thai Chili	Meal	21.7
3/6/2020	XXXX-XXXX-XXXX-7177	EAGLE VALLEY HIGH SCHOOL	Grand Junction Holiday I	Hotel	88.35
3/19/2020	XXXX-XXXX-XXXX-7177	EAGLE VALLEY HIGH SCHOOL	Collegeboard Workshops	Credit	-530
3/19/2020	XXXX-XXXX-XXXX-7177	EAGLE VALLEY HIGH SCHOOL	Collegeboard Workshops	Credit	-530
3/19/2020	XXXX-XXXX-XXXX-7177	EAGLE VALLEY HIGH SCHOOL	Collegeboard Workshops	Credit	-530
3/2/2020	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	18.77
3/2/2020	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	27.17
3/2/2020	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	40.9
3/3/2020	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food	183.88
3/6/2020	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	10.3
3/10/2020	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	23.98
3/10/2020	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	77.93
3/10/2020	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	190.41
3/11/2020	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	6.25
3/11/2020	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	10.16
3/23/2020	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Apple.Com/Bill	Personal expense - reimbursed by cardholder	7.44
3/1/2020	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	The Home Depot #1525	Supplies	31.13
3/7/2020	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter #1199	Supplies	27.01
3/7/2020	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	The Home Depot #1525	Supplies	103.23
3/17/2020	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Screencastify Premium	Screen recorder	49
3/26/2020	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	Sq *sno Sites	Supplies	200
3/3/2020	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*bx0131zq3 Amzn	Cabinet	273.16
3/5/2020	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Musitek	Software	99
3/13/2020	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Usps Po 0726100536	Postage to return music	24.9
3/31/2020	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Musicnotes.Com	Sheet music	6.28
3/5/2020	XXXX-XXXX-XXXX-1115	EAGLE VALLEY HIGH SCHOOL	In *peak Performance Foot	Track spikes - reimbursed by parent	50

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3/3/2020	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	Oreilly Auto Parts 4957	Supplies	8.49
3/5/2020	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	21.29
3/5/2020	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Devils Brew	200.09
3/2/2020	XXXX-XXXX-XXXX-7235	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	121.19
3/9/2020	XXXX-XXXX-XXXX-7235	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Cleaning supplies	18.56
3/6/2020	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	Papa Johns #3595	Meal from away tournament	43.94
3/7/2020	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	Wendys 5804	Meals at away tournament	238.84
3/7/2020	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	Comfort Inn	Hotel in Grand Junction, CO	715.92
3/14/2020	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	Residence Inn Loveland	Hotel tax refund from prior statement	-38.34
2/2/2020	XXXX-XXXX-XXXX-2690	EAGLE VALLEY HIGH SCHOOL	Other Credits - Sale Reversal	Other Credits Sale Reversal	-117.82
2/2/2020	XXXX-XXXX-XXXX-2690	EAGLE VALLEY HIGH SCHOOL	Other Credits - Sale Reversal	Other Credits Sale Reversal	-117.82
2/2/2020	XXXX-XXXX-XXXX-2690	EAGLE VALLEY HIGH SCHOOL	Other Credits - Sale Reversal	Other Credits Sale Reversal	-117.82
1/31/2020	XXXX-XXXX-XXXX-7995	EAGLE VALLEY HIGH SCHOOL	Other Credits - Sale Reversal	Other Credits Sale Reversal	-117.82
1/31/2020	XXXX-XXXX-XXXX-7995	EAGLE VALLEY HIGH SCHOOL	Other Credits - Sale Reversal	Other Credits Sale Reversal	-117.82
1/31/2020	XXXX-XXXX-XXXX-7995	EAGLE VALLEY HIGH SCHOOL	Other Credits - Sale Reversal	Other Credits Sale Reversal	-117.82
3/13/2020	XXXX-XXXX-XXXX-3051	EAGLE VALLEY MIDDLE SCHOOL	Gci* Woodwind	Purchase Gci* Woodwind	96.04
3/31/2020	XXXX-XXXX-XXXX-3051	EAGLE VALLEY MIDDLE SCHOOL	Techovy.Com	Purchase Techovy.Com	39.99
3/9/2020	XXXX-XXXX-XXXX-7136	EAGLE VALLEY MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	18.44
3/9/2020	XXXX-XXXX-XXXX-7136	EAGLE VALLEY MIDDLE SCHOOL	Antidefamation League Cc	Purchase Antidefamation League Cc	500
3/10/2020	XXXX-XXXX-XXXX-7136	EAGLE VALLEY MIDDLE SCHOOL	In *og Printer Inc	Purchase In *og Printer Inc	445
3/10/2020	XXXX-XXXX-XXXX-7136	EAGLE VALLEY MIDDLE SCHOOL	Highlands Fight Gear	Purchase Highlands Fight Gear	74
3/4/2020	XXXX-XXXX-XXXX-9373	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-15.42
3/9/2020	XXXX-XXXX-XXXX-1386	EAGLE VALLEY MIDDLE SCHOOL	Walgreens #15101	Purchase Walgreens #15101	10.47
3/10/2020	XXXX-XXXX-XXXX-1386	EAGLE VALLEY MIDDLE SCHOOL	Usps Po 0726100536	Purchase Usps Po 0726100536	55
3/13/2020	XXXX-XXXX-XXXX-1386	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	479.62
3/11/2020	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	35.61
3/25/2020	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	2.72
3/12/2020	XXXX-XXXX-XXXX-2278	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	298.5
3/31/2020	XXXX-XXXX-XXXX-2021	EAGLE VALLEY MIDDLE SCHOOL	In *jb T-Shirts	Purchase In *jb T-Shirts	350
3/13/2020	XXXX-XXXX-XXXX-5197	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	9.97
3/3/2020	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Office Depot #2632	Purchase Office Depot #2632	19.98
3/16/2020	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	32.66
3/11/2020	XXXX-XXXX-XXXX-6757	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*1m0le3y83 Amzn	Purchase Amazon.Com*1m0le3y83 Amzn	48.03
3/9/2020	XXXX-XXXX-XXXX-2005	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	8.6
3/9/2020	XXXX-XXXX-XXXX-2005	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	64.27
3/9/2020	XXXX-XXXX-XXXX-2005	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	143.77
3/10/2020	XXXX-XXXX-XXXX-2005	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	54
3/11/2020	XXXX-XXXX-XXXX-2005	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*mz6en49j3 Amzn	Purchase Amazon.Com*mz6en49j3 Amzn	15.44
3/11/2020	XXXX-XXXX-XXXX-2005	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	21.12
3/12/2020	XXXX-XXXX-XXXX-2005	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	48.3
3/12/2020	XXXX-XXXX-XXXX-2005	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	53.4
3/2/2020	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Costco Whse #0637	Purchase Costco Whse #0637	308.88
3/2/2020	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Holiday Inn	DaveGregHotels_KansasTrip	152.14
3/2/2020	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Holiday Inn	DaveGregHotels_KansasTrip	152.14
3/3/2020	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Western State Colorado Un	Purchase Western State Colorado Un	30
3/2/2020	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Quality Inn & Suites	DaveGregHotels_KansasTrip	86.42
3/3/2020	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Quality Inn & Suites	DaveGregHotels_KansasTrip	86.42
3/4/2020	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Holiday Inn Express	DaveGregHotels_KansasTrip	139.99
3/5/2020	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Holiday Inn Express	DaveGregHotels_KansasTrip	139.99
3/9/2020	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Conoco - Loaf N Jug 47	Purchase Conoco - Loaf N Jug 47	5.41
3/9/2020	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Amzn Mktp Us	Purchase Amzn Mktp Us	54.33
3/9/2020	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Costco Whse #0637	Purchase Costco Whse #0637	180.79
3/10/2020	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Amzn Mktp Us	Purchase Amzn Mktp Us	25.44

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3/11/2020	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Amzn Mktp Us	Purchase Amzn Mktp Us	65.99
3/10/2020	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Fiestas Cafe & Cantina	DeepEquityLunch_March10	1,813.83
3/11/2020	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Western State Colorado Un	Credit Voucher Western State Colorado Un	-30
3/14/2020	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Colorado Assoc School Exe	Credit Voucher Colorado Assoc School Exe	-175
3/16/2020	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Amzn Mktp Us	Purchase Amzn Mktp Us	28.02
3/16/2020	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Csu Career Center Online	Credit Voucher Csu Career Center Online	-150
3/23/2020	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Esl Library	Purchase Esl Library	162.52
3/27/2020	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Cmu General	Credit Voucher Cmu General	-100
3/4/2020	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Eb Intro To The Fft A	Purchase Eb Intro To The Fft A	790
3/4/2020	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Delta Air	Purchase Delta Air	466.4
3/4/2020	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Delta Air	Purchase Delta Air	466.4
3/5/2020	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Amazon.Com*je24x6sy3	Purchase Amazon.Com*je24x6sy3	20.02
2/20/2020	XXXX-XXXX-XXXX-2674	EDWARDS ELEMENTARY	Other Credits - Sale Reversal	Other Credits Sale Reversal	-1,425.00
3/5/2020	XXXX-XXXX-XXXX-6534	EDWARDS ELEMENTARY	Amzn Mktp Us	Electric pencil sharpener	14.44
3/4/2020	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	Amazon.Com*i46j98a53	Book for classroom	7.39
3/5/2020	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	Teacherspayteachers.Com	High frequency words in Spanish	5.81
3/10/2020	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Wal-Mart #1199	Supplies for classroom project	29.62
3/17/2020	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Screencastify Premium	Screencastify purchase for recording lessons	24
3/18/2020	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Screencastify Premium	Refund from screencastify	-24
3/4/2020	XXXX-XXXX-XXXX-5098	EDWARDS ELEMENTARY	The Home Depot #1525	Cleaning and disinfecting supplies	109.2
3/5/2020	XXXX-XXXX-XXXX-9415	EDWARDS ELEMENTARY	Village Market	Creamer for staff	13.77
3/11/2020	XXXX-XXXX-XXXX-9415	EDWARDS ELEMENTARY	Amzn Mktp Us	Office supplies	43.11
3/11/2020	XXXX-XXXX-XXXX-9415	EDWARDS ELEMENTARY	Amzn Mktp Us	Office supplies	112.1
3/18/2020	XXXX-XXXX-XXXX-9415	EDWARDS ELEMENTARY	Amzn Mktp Us	Office supplies	25.29
3/19/2020	XXXX-XXXX-XXXX-7417	EDWARDS ELEMENTARY	Shape Amer-Web	Renewal fee for EES from Shape America	79
3/5/2020	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	Amazon.Com*q28dc73h3 Amzn	Color card stock	16.99
3/7/2020	XXXX-XXXX-XXXX-4158	EDWARDS ELEMENTARY	Amzn Mktp Us	Classroom supplies	26.35
3/7/2020	XXXX-XXXX-XXXX-4158	EDWARDS ELEMENTARY	Wm Supercenter #1199	Pies for Pi day	31.84
3/4/2020	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amzn Mktp Us	Headphone storage for library	11.99
3/8/2020	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amazon.Com*dt68u6je3 Amzn	Book for library	6.36
3/4/2020	XXXX-XXXX-XXXX-7425	EDWARDS ELEMENTARY	Amzn Mktp Us	Student prizes	29.83
3/4/2020	XXXX-XXXX-XXXX-7425	EDWARDS ELEMENTARY	Amzn Mktp Us	Various shapes for Geometry lesson	32.44
3/5/2020	XXXX-XXXX-XXXX-9027	EDWARDS ELEMENTARY	Wm Supercenter #1199	Classroom supplies	26.28
3/6/2020	XXXX-XXXX-XXXX-0520	EDWARDS ELEMENTARY	City-Market #0434	Supplies for K/5 buddies	17.78
3/11/2020	XXXX-XXXX-XXXX-0520	EDWARDS ELEMENTARY	City-Market #0434	Pi day supplies	39.9
3/3/2020	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amzn Mktp Us	Wireless mouse	6.99
3/8/2020	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amzn Mktp Us	Supplies for Project Lead the Way	69.98
3/9/2020	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Village Market	Flowers for Liz Bailey	34.99
3/10/2020	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amzn Mktp Us	Rewards for Assembly	79
3/10/2020	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Otc Brands Inc	Rewards for assembly	19.98
3/11/2020	XXXX-XXXX-XXXX-5106	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Classroom activities and games	8
3/12/2020	XXXX-XXXX-XXXX-5106	EDWARDS ELEMENTARY	Amzn Mktp Us	Electric pencil sharpener for classroom	26
3/13/2020	XXXX-XXXX-XXXX-5106	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Math and Literacy lesson	7
3/31/2020	XXXX-XXXX-XXXX-5106	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Reading comprehension lesson	6
3/3/2020	XXXX-XXXX-XXXX-2518	EDWARDS ELEMENTARY	Amazon.Com*7013077m3	Clay for art projects	29.93
3/5/2020	XXXX-XXXX-XXXX-2518	EDWARDS ELEMENTARY	Amazon.Com*tg5c30423 Amzn	Sharpies for art class	25.5
3/12/2020	XXXX-XXXX-XXXX-2518	EDWARDS ELEMENTARY	Amazon.Com*r97ee7683 Amzn	Clay for art projects	33.57
3/12/2020	XXXX-XXXX-XXXX-2518	EDWARDS ELEMENTARY	Amazon.Com*s22aa7493 Amzn	Clay for art projects	33.57
3/15/2020	XXXX-XXXX-XXXX-2518	EDWARDS ELEMENTARY	Amazon.Com*0u07m9ct3	Paper clips	15.44
3/4/2020	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Wal-Mart #1199	creamer for the office staff.	10.44
3/5/2020	XXXX-XXXX-XXXX-2088	FOOD SERVICES	The Webstaurant Store	kitchen supplies.	174.09
3/8/2020	XXXX-XXXX-XXXX-2088	FOOD SERVICES	The Webstaurant Store	kitchen supplies	272.09
3/14/2020	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Sq *chilgogi Korean Bbq	Lunch for Tony and Chris.	42.8

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3/14/2020	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Kum & Go #319	Gas for food pick up.	48.28
3/20/2020	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Colorado Asbo	Refund from Colorado Association	-320
3/22/2020	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Northside Grab & Go	Lunch for Tony and Chris	25.57
3/9/2020	XXXX-XXXX-XXXX-2533	GYPSPUM CREEK MIDDLE SCHOOL	Gypsum Eagle Ace Hardwar	Fasteners.	4.74
3/9/2020	XXXX-XXXX-XXXX-2533	GYPSPUM CREEK MIDDLE SCHOOL	Costco Whse #0637	KS Free N CL; Laundry Sanitizer.	72.45
3/10/2020	XXXX-XXXX-XXXX-2533	GYPSPUM CREEK MIDDLE SCHOOL	Gypsum Eagle Ace Hardwar	Bit Drill Rotary.	5.99
3/16/2020	XXXX-XXXX-XXXX-2533	GYPSPUM CREEK MIDDLE SCHOOL	Wal-Mart #1199	Error.	13.91
3/3/2020	XXXX-XXXX-XXXX-5221	GYPSPUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Multiplying and Dividing Fractions-Distance Learning.	4.18
3/4/2020	XXXX-XXXX-XXXX-2046	GYPSPUM CREEK MIDDLE SCHOOL	Amazon.Com*v43ac63x3	Winsor & Newton Art Masking Fluid.	11.79
3/4/2020	XXXX-XXXX-XXXX-2046	GYPSPUM CREEK MIDDLE SCHOOL	Amazon.Com*uq7hv18g3 Amzn	Crescent #99 Illustration Board.	34.94
3/6/2020	XXXX-XXXX-XXXX-2046	GYPSPUM CREEK MIDDLE SCHOOL	Dbc	Soft Kit Print Block 12x18; Inking Plate Metal Bench Hook.	353.48
3/3/2020	XXXX-XXXX-XXXX-6450	GYPSPUM CREEK MIDDLE SCHOOL	Scholastic Education	Chasing Lincoln's Killer.	438.83
3/30/2020	XXXX-XXXX-XXXX-6450	GYPSPUM CREEK MIDDLE SCHOOL	Amzn Digital	Purchase credited.	11.47
3/30/2020	XXXX-XXXX-XXXX-6450	GYPSPUM CREEK MIDDLE SCHOOL	Amzn Digital	Credit Voucher	-11.47
3/7/2020	XXXX-XXXX-XXXX-0323	GYPSPUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	BERRYZILLA Stickers.	11.94
3/8/2020	XXXX-XXXX-XXXX-0323	GYPSPUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Jump Ropes.	79.92
3/9/2020	XXXX-XXXX-XXXX-0323	GYPSPUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Vermont Procourt Combi Net.	119.98
3/9/2020	XXXX-XXXX-XXXX-0323	GYPSPUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Iron Weights.	175
3/11/2020	XXXX-XXXX-XXXX-0323	GYPSPUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Foam Playground Dodgeballs; Badminton Net.	351.46
3/17/2020	XXXX-XXXX-XXXX-0323	GYPSPUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Jump Ropes.	59.66
3/9/2020	XXXX-XXXX-XXXX-0844	GYPSPUM CREEK MIDDLE SCHOOL	Crown Awards Inc	Credit Voucher Crown Awards Inc	-11.6
3/6/2020	XXXX-XXXX-XXXX-0885	GYPSPUM CREEK MIDDLE SCHOOL	Batsons Corner Store	Supplies.	24.72
3/5/2020	XXXX-XXXX-XXXX-2897	GYPSPUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Bamboo Wooden Round Toothpicks; Sticker Labels.	51.98
3/7/2020	XXXX-XXXX-XXXX-2897	GYPSPUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Crayola Colored Pencils Set.	6.97
3/7/2020	XXXX-XXXX-XXXX-2897	GYPSPUM CREEK MIDDLE SCHOOL	Amazon.Com*eo4t11r63 Amzn	KidzLabs Tornado maker Science Kit.	12.99
3/7/2020	XXXX-XXXX-XXXX-2897	GYPSPUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	MedPride Powder-Free Nitrile Exam Gloves.	47.97
3/2/2020	XXXX-XXXX-XXXX-1081	GYPSPUM CREEK MIDDLE SCHOOL	Sn *trackwrestling	Trackwrestling for Wrestling Tournament.	77.25
3/2/2020	XXXX-XXXX-XXXX-1081	GYPSPUM CREEK MIDDLE SCHOOL	Homedepot.Com	Douglas Fir 1x3" Mixed Grain Board.	9.05
3/2/2020	XXXX-XXXX-XXXX-1081	GYPSPUM CREEK MIDDLE SCHOOL	Homedepot.Com	Cherry Plywood Project Panel.	20.41
3/3/2020	XXXX-XXXX-XXXX-1081	GYPSPUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Coffee; Granola Bars; Pizza; Chips; Gatorade; Cookies; Sparkling Water; Ibuprofen.	283.24
3/3/2020	XXXX-XXXX-XXXX-1081	GYPSPUM CREEK MIDDLE SCHOOL	Homedepot.Com	Poplar Project Board.	37.25
3/6/2020	XXXX-XXXX-XXXX-1081	GYPSPUM CREEK MIDDLE SCHOOL	Impressions Of Aspen, Inc	Brother TZZe Laminated Tape Cartridges; Dry Erase Markers; Pencil Envelope Moistener; VB Pens; Binde *	298.75
3/11/2020	XXXX-XXXX-XXXX-1081	GYPSPUM CREEK MIDDLE SCHOOL	Gypsum Eagle Ace Hardwar	Titebond Glue; Hack Saw Blade; Coping Blade; 12" Hacksaw.	81.29
3/13/2020	XXXX-XXXX-XXXX-1081	GYPSPUM CREEK MIDDLE SCHOOL	In *og Printer Inc	GCMS Letterhead & Envelopes.	938.15
3/18/2020	XXXX-XXXX-XXXX-1081	GYPSPUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Earplugs.	46.84
3/19/2020	XXXX-XXXX-XXXX-1081	GYPSPUM CREEK MIDDLE SCHOOL	Homedepot.Com	Home Depot Tax Credit.	-10.74
3/19/2020	XXXX-XXXX-XXXX-1081	GYPSPUM CREEK MIDDLE SCHOOL	Homedepot.Com	Home Depot Tax Credit.	-11.83
3/24/2020	XXXX-XXXX-XXXX-1081	GYPSPUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Laser Protection Glasses.	379.9
3/2/2020	XXXX-XXXX-XXXX-8050	GYPSPUM CREEK MIDDLE SCHOOL	Usps Po 0726100536	Mail package.	11.6
3/10/2020	XXXX-XXXX-XXXX-8050	GYPSPUM CREEK MIDDLE SCHOOL	Demco Inc	Demco CircExtender Semi-Rigid Cover.	78.23
3/11/2020	XXXX-XXXX-XXXX-8050	GYPSPUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Heavy-Duty Digital Timer.	12.49
3/11/2020	XXXX-XXXX-XXXX-8050	GYPSPUM CREEK MIDDLE SCHOOL	Junior Library Guild	March Against Fear; Mission to Pluto; Higher Steeper Faster; Strong Inside; Magician and the Spirits *	45
3/11/2020	XXXX-XXXX-XXXX-8050	GYPSPUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	LED Grow Light Stand.	836.5
3/2/2020	XXXX-XXXX-XXXX-1379	GYPSPUM CREEK MIDDLE SCHOOL	Hy-Vee Gas Manhattan 5398	Gas-Kansas Job Fairs.	37.55
3/2/2020	XXXX-XXXX-XXXX-1379	GYPSPUM CREEK MIDDLE SCHOOL	Starbucks Store 11752	Breakfast-Kansas Job Fairs.	7.95
3/2/2020	XXXX-XXXX-XXXX-1379	GYPSPUM CREEK MIDDLE SCHOOL	Free State Brewing	Dinner-Kansas Job Fairs.	54.36
3/4/2020	XXXX-XXXX-XXXX-1379	GYPSPUM CREEK MIDDLE SCHOOL	Commercial Street Diner	Breakfast-Kansas Job Fairs.	4.54
3/4/2020	XXXX-XXXX-XXXX-1379	GYPSPUM CREEK MIDDLE SCHOOL	Candlewood Sutes Emporia	Hotel-Kansas Job Fairs.	122.42
3/19/2020	XXXX-XXXX-XXXX-1379	GYPSPUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Stero Gamin g Headset.	29.9
3/22/2020	XXXX-XXXX-XXXX-1379	GYPSPUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	USB Streaming Podcast PC Microphone.	52.99
3/26/2020	XXXX-XXXX-XXXX-1379	GYPSPUM CREEK MIDDLE SCHOOL	B&h Photo 800-606-6969	Kodak Pixpro Orbit360 4K Camera Satellite; Sandisk MicroSD Card; Lowepro Hardside Case; Battery Pack *	265.62
3/11/2020	XXXX-XXXX-XXXX-8423	GYPSPUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	The Circle of Fifths.	16.99
3/12/2020	XXXX-XXXX-XXXX-8423	GYPSPUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Piano Stool w/PadDED Cushion; Musical Instruments Stickers; Punk Rock Band Stickers; Globe Map of Mu *	76.92
3/17/2020	XXXX-XXXX-XXXX-8423	GYPSPUM CREEK MIDDLE SCHOOL	J.W. Pepper	Jump Down.	64.75

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3/5/2020	XXXX-XXXX-XXXX-1808	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	P/T Dinner for Parents/Students; Pizza; Cookies; Sparkling Water for P/T Staff Dinners.	81.42
3/8/2020	XXXX-XXXX-XXXX-2229	GYP SUM ELEMENTARY	Teacherspayteachers.Com	reading unit	6.53
3/11/2020	XXXX-XXXX-XXXX-2229	GYP SUM ELEMENTARY	Teacherspayteachers.Com	narrative writing	10.89
3/17/2020	XXXX-XXXX-XXXX-1164	GYP SUM ELEMENTARY	Amzn Mktp Us	adapter	17.99
3/22/2020	XXXX-XXXX-XXXX-1164	GYP SUM ELEMENTARY	Amzn Mktp Us	hard drive	64.99
3/23/2020	XXXX-XXXX-XXXX-1164	GYP SUM ELEMENTARY	Amzn Mktp Us	case bag	8.99
3/2/2020	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Costco Whse #0637	plates;creamers;cake	142.6
3/3/2020	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Amazon.Com*h79lx0h93 Amzn	putty tasks	14.72
3/5/2020	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Costco Whse #0637	college and career day	66.44
3/6/2020	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Wendys 8827	lunch with the principal	36
3/8/2020	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Amzn Mktp Us	pencils	89.65
3/9/2020	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Wal-Mart #1199	class supplies	87.12
3/10/2020	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Amzn Mktp Us	pencils	7.56
3/10/2020	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Costco Whse #0637	college and career day	19.87
3/11/2020	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Amzn Mktp Us	discs	15.95
3/11/2020	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Amzn Mktp Us	paper trimmer;office headset	70.28
3/11/2020	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Amzn Mktp Us	paper trimmer	99.57
3/11/2020	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Amzn Mktp Us	college and career name tags	32.96
3/12/2020	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Wylaco Supply Co - Gypsum	mouth covers	47.4
3/13/2020	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	City-Market #0434	deli tray	59.98
3/6/2020	XXXX-XXXX-XXXX-5924	GYP SUM ELEMENTARY	Family Dollar #8539	foam numbers;stems	14.75
3/9/2020	XXXX-XXXX-XXXX-5924	GYP SUM ELEMENTARY	Teacherspayteachers.Com	spanish	3.14
3/9/2020	XXXX-XXXX-XXXX-6187	GYP SUM ELEMENTARY	Teacherspayteachers.Com	spanish reading and writing	15.14
3/4/2020	XXXX-XXXX-XXXX-7698	GYP SUM ELEMENTARY	Amazon.Com*7638d9s43 Amzn	glue	6.07
3/9/2020	XXXX-XXXX-XXXX-7698	GYP SUM ELEMENTARY	Amazon.Com*dc6qe0733 Amzn	table chart; sentence strips	24
3/11/2020	XXXX-XXXX-XXXX-7698	GYP SUM ELEMENTARY	Amzn Mktp Us	pennant set	11.38
3/15/2020	XXXX-XXXX-XXXX-7698	GYP SUM ELEMENTARY	Amzn Mktp Us	kids microphone	9.89
3/15/2020	XXXX-XXXX-XXXX-7698	GYP SUM ELEMENTARY	Amzn Mktp Us	math cubes	11.69
3/22/2020	XXXX-XXXX-XXXX-7698	GYP SUM ELEMENTARY	Amazon.Com Amzn.Com/bill	reimbursement	-6.07
3/8/2020	XXXX-XXXX-XXXX-2682	HEADSTART/CPP	Other Credits - Sale Reversal	Other Credits Sale Reversal	-0.66
3/8/2020	XXXX-XXXX-XXXX-2682	HEADSTART/CPP	Other Credits - Sale Reversal	Other Credits Sale Reversal	-2.45
3/8/2020	XXXX-XXXX-XXXX-2682	HEADSTART/CPP	Other Credits - Sale Reversal	Other Credits Sale Reversal	-11.4
3/8/2020	XXXX-XXXX-XXXX-2682	HEADSTART/CPP	Other Credits - Sale Reversal	Other Credits Sale Reversal	-14.76
3/8/2020	XXXX-XXXX-XXXX-2682	HEADSTART/CPP	Other Credits - Sale Reversal	Other Credits Sale Reversal	-66.99
3/8/2020	XXXX-XXXX-XXXX-2682	HEADSTART/CPP	Other Credits - Sale Reversal	Other Credits Sale Reversal	-176.66
3/9/2020	XXXX-XXXX-XXXX-2682	HEADSTART/CPP	Other Credits - Sale Reversal	Other Credits Sale Reversal	-7.1
3/9/2020	XXXX-XXXX-XXXX-2682	HEADSTART/CPP	Other Credits - Sale Reversal	Other Credits Sale Reversal	-21.99
3/4/2020	XXXX-XXXX-XXXX-6617	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	20.92
3/6/2020	XXXX-XXXX-XXXX-6617	HEADSTART/CPP	Pizza Hut 465700046573	Purchase Pizza Hut 465700046573	0.66
3/6/2020	XXXX-XXXX-XXXX-6617	HEADSTART/CPP	Sugar Factory - Tampa	Purchase Sugar Factory - Tampa	66.99
3/6/2020	XXXX-XXXX-XXXX-6617	HEADSTART/CPP	Sugar Factory - Tampa	Purchase Sugar Factory - Tampa	176.66
3/7/2020	XXXX-XXXX-XXXX-6617	HEADSTART/CPP	Chipotle 2058	Purchase Chipotle 2058	2.45
3/7/2020	XXXX-XXXX-XXXX-6617	HEADSTART/CPP	Chipotle 2058	Purchase Chipotle 2058	11.4
3/7/2020	XXXX-XXXX-XXXX-6617	HEADSTART/CPP	Chipotle 2058	Purchase Chipotle 2058	14.76
3/7/2020	XXXX-XXXX-XXXX-6617	HEADSTART/CPP	Charleys Philly Steaks 08	Purchase Charleys Philly Steaks 08	7.1
3/7/2020	XXXX-XXXX-XXXX-6617	HEADSTART/CPP	Exxonmobil 97407050	Purchase Exxonmobil 97407050	21.99
3/5/2020	XXXX-XXXX-XXXX-7789	HEADSTART/CPP	Amzn Mktp Us	Purchase Amzn Mktp Us	53.78
3/6/2020	XXXX-XXXX-XXXX-7789	HEADSTART/CPP	Amzn Mktp Us	Purchase Amzn Mktp Us	5.99
3/6/2020	XXXX-XXXX-XXXX-7789	HEADSTART/CPP	Amzn Mktp Us	Purchase Amzn Mktp Us	11.99
3/10/2020	XXXX-XXXX-XXXX-7789	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	14.24
3/23/2020	XXXX-XXXX-XXXX-7789	HEADSTART/CPP	Amazon.Com*0i8gm5jw3 Amzn	Purchase Amazon.Com*0i8gm5jw3 Amzn	9.99
3/23/2020	XXXX-XXXX-XXXX-7789	HEADSTART/CPP	Amzn Mktp Us	Purchase Amzn Mktp Us	21.85
3/24/2020	XXXX-XXXX-XXXX-7789	HEADSTART/CPP	Amazon.Com*as1ck3i33 Amzn	Purchase Amazon.Com*as1ck3i33 Amzn	38.21

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3/11/2020	XXXX-XXXX-XXXX-2328	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	34.45
3/7/2020	XXXX-XXXX-XXXX-7805	HEADSTART/CPP	Target 00020297	Purchase Target 00020297	13.25
3/8/2020	XXXX-XXXX-XXXX-7805	HEADSTART/CPP	Wal-Mart #5232	Purchase Wal-Mart #5232	26.75
3/1/2020	XXXX-XXXX-XXXX-8324	HEADSTART/CPP	Wal-Mart #1199 Se2	Credit Voucher Wal-Mart #1199 Se2	-43.33
3/4/2020	XXXX-XXXX-XXXX-8324	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	61.25
3/7/2020	XXXX-XXXX-XXXX-8324	HEADSTART/CPP	The Home Depot #1525	Purchase The Home Depot #1525	4.8
3/27/2020	XXXX-XXXX-XXXX-8324	HEADSTART/CPP	Amzn Mktp Us	Purchase Amzn Mktp Us	32.31
3/28/2020	XXXX-XXXX-XXXX-8324	HEADSTART/CPP	Amzn Mktp Us	Purchase Amzn Mktp Us	5.82
3/28/2020	XXXX-XXXX-XXXX-8324	HEADSTART/CPP	Amzn Mktp Us	Purchase Amzn Mktp Us	41.85
3/30/2020	XXXX-XXXX-XXXX-8324	HEADSTART/CPP	Amzn Mktp Us	Purchase Amzn Mktp Us	29
3/3/2020	XXXX-XXXX-XXXX-7821	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	10.99
3/5/2020	XXXX-XXXX-XXXX-7821	HEADSTART/CPP	Westin Westminster	Purchase Westin Westminster	30.08
3/5/2020	XXXX-XXXX-XXXX-7821	HEADSTART/CPP	Big Mac & Little Lus Seaf	Purchase Big Mac & Little Lus Seaf	122.46
3/6/2020	XXXX-XXXX-XXXX-7821	HEADSTART/CPP	Westin Westminster	Purchase Westin Westminster	15
3/6/2020	XXXX-XXXX-XXXX-7821	HEADSTART/CPP	Rock Bottom Westminster	Purchase Rock Bottom Westminster	59.47
3/6/2020	XXXX-XXXX-XXXX-7821	HEADSTART/CPP	Westin (Westin Hotels)	Purchase Westin (Westin Hotels)	182.25
3/4/2020	XXXX-XXXX-XXXX-8084	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	32.14
3/5/2020	XXXX-XXXX-XXXX-8084	HEADSTART/CPP	Moes Original Bbq Eagle	Purchase Moes Original Bbq Eagle	45
3/6/2020	XXXX-XXXX-XXXX-8084	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	14.17
3/11/2020	XXXX-XXXX-XXXX-8084	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	29.25
3/13/2020	XXXX-XXXX-XXXX-8084	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	45.06
3/23/2020	XXXX-XXXX-XXXX-8084	HEADSTART/CPP	Fiestas Cafe & Cantina	Purchase Fiestas Cafe & Cantina	129.25
3/3/2020	XXXX-XXXX-XXXX-6732	HEADSTART/CPP	Wm Supercenter #1199	Purchase Wm Supercenter #1199	55.22
3/2/2020	XXXX-XXXX-XXXX-0161	HEADSTART/CPP	Usps Po 0727180558	Purchase Usps Po 0727180558	55
3/12/2020	XXXX-XXXX-XXXX-0161	HEADSTART/CPP	Wm Supercenter #1199	Purchase Wm Supercenter #1199	28.11
3/4/2020	XXXX-XXXX-XXXX-4729	HEADSTART/CPP	Costco Whse #0637	Purchase Costco Whse #0637	75.39
3/4/2020	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Amazon.Com*sl7t95li3	Purchase Amazon.Com*sl7t95li3	17.99
3/4/2020	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Amzn Mktp Us	Purchase Amzn Mktp Us	44.98
3/4/2020	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Amazon.Com*bt9l56lk3 Amzn	Purchase Amazon.Com*bt9l56lk3 Amzn	57.84
3/4/2020	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Teachstone Training	Purchase Teachstone Training	294.68
3/4/2020	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Teachstone Training	Purchase Teachstone Training	294.68
3/12/2020	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Meridien Hotels	Purchase Meridien Hotels	276.64
3/12/2020	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Meridien Hotels	Purchase Meridien Hotels	334.43
3/12/2020	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	The Curtis	Purchase The Curtis	209
3/12/2020	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	The Curtis	Purchase The Curtis	209
3/12/2020	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	The Curtis	Purchase The Curtis	209
3/12/2020	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	The Curtis	Purchase The Curtis	209
3/12/2020	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	The Curtis	Purchase The Curtis	209
3/12/2020	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	The Curtis	Purchase The Curtis	209
3/12/2020	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	The Curtis	Purchase The Curtis	209
3/12/2020	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Hampton Inn Denver Conve	Purchase Hampton Inn Denver Conve	249
3/12/2020	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Meridien Hotels	Credit Voucher Meridien Hotels	-57.79
3/20/2020	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	The Curtis	Credit Voucher The Curtis	-209
3/20/2020	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	The Curtis	Credit Voucher The Curtis	-209
3/20/2020	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	The Curtis	Credit Voucher The Curtis	-209
3/20/2020	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	The Curtis	Credit Voucher The Curtis	-209
3/20/2020	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	The Curtis	Credit Voucher The Curtis	-209
3/20/2020	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	The Curtis	Credit Voucher The Curtis	-209
3/20/2020	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	The Curtis	Credit Voucher The Curtis	-209
3/20/2020	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	The Curtis	Credit Voucher The Curtis	-209
3/5/2020	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	Westin Westminster	Purchase Westin Westminster	78.09
3/6/2020	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	Westin Westminster	Purchase Westin Westminster	19.58
3/7/2020	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	Westin (Westin Hotels)	Purchase Westin (Westin Hotels)	160.92
3/7/2020	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	Westin (Westin Hotels)	Purchase Westin (Westin Hotels)	167.12
3/7/2020	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	Westin (Westin Hotels)	Purchase Westin (Westin Hotels)	349.92
3/5/2020	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Amazon.Com*b27el5li3 Amzn	Purchase Amazon.Com*b27el5li3 Amzn	97.92

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3/5/2020	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Amzn Mktp Us	Purchase Amzn Mktp Us	19.6
3/5/2020	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Amzn Mktp Us	Purchase Amzn Mktp Us	25.41
3/5/2020	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Amzn Mktp Us	Purchase Amzn Mktp Us	31.29
3/11/2020	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	293.71
3/2/2020	XXXX-XXXX-XXXX-7763	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	72.66
3/4/2020	XXXX-XXXX-XXXX-8167	HEADSTART/CPP	Amzn Mktp Us	Purchase Amzn Mktp Us	104.3
3/12/2020	XXXX-XXXX-XXXX-8167	HEADSTART/CPP	Amzn Mktp Us	Purchase Amzn Mktp Us	10.11
3/12/2020	XXXX-XXXX-XXXX-8167	HEADSTART/CPP	Amzn Mktp Us	Purchase Amzn Mktp Us	129.26
3/17/2020	XXXX-XXXX-XXXX-8167	HEADSTART/CPP	Amzn Mktp Us	Purchase Amzn Mktp Us	11.49
3/17/2020	XXXX-XXXX-XXXX-9944	HEADSTART/CPP	Zulily	Purchase Zulily	198.24
3/2/2020	XXXX-XXXX-XXXX-9936	HEADSTART/CPP	Copy Plus Inc	Purchase Copy Plus Inc	375
3/15/2020	XXXX-XXXX-XXXX-9936	HEADSTART/CPP	National Louis Univ	Refund for Cancellation McCormick Conference	-425
3/18/2020	XXXX-XXXX-XXXX-9936	HEADSTART/CPP	National Louis Univ	Credit Voucher National Louis Univ	-50
3/3/2020	XXXX-XXXX-XXXX-9209	HEADSTART/CPP	Ridleys 1137	Purchase Ridleys 1137	30.72
3/3/2020	XXXX-XXXX-XXXX-9209	HEADSTART/CPP	Wylaco Supply Co - Gypsum	Purchase Wylaco Supply Co - Gypsum	18
3/3/2020	XXXX-XXXX-XXXX-9209	HEADSTART/CPP	Family Dollar #8539	Purchase Family Dollar #8539	115.1
3/8/2020	XXXX-XXXX-XXXX-9209	HEADSTART/CPP	Ridleys 1137	Purchase Ridleys 1137	2.97
3/10/2020	XXXX-XXXX-XXXX-9209	HEADSTART/CPP	Wm Supercenter #1199	Purchase Wm Supercenter #1199	151.7
3/8/2020	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Amazon.Com*7n0s15ud3	Purchase Amazon.Com*7n0s15ud3	199.99
3/27/2020	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	41.76
3/28/2020	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Amzn Mktp Us	Purchase Amzn Mktp Us	11.99
3/10/2020	XXXX-XXXX-XXXX-7490	HOMESTAKE PEAK SCHOOL	Amazon.Com*4m0432w43	Purchase Amazon.Com*4m0432w43	43.37
3/25/2020	XXXX-XXXX-XXXX-7490	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	22.28
3/2/2020	XXXX-XXXX-XXXX-6328	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	121.3
3/8/2020	XXXX-XXXX-XXXX-7953	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	21.75
3/5/2020	XXXX-XXXX-XXXX-2087	HOMESTAKE PEAK SCHOOL	La Fonda On The Plaza	Purchase La Fonda On The Plaza	110
3/7/2020	XXXX-XXXX-XXXX-2087	HOMESTAKE PEAK SCHOOL	San Luis Valley Brewing C	Purchase San Luis Valley Brewing C	60.68
3/8/2020	XXXX-XXXX-XXXX-2087	HOMESTAKE PEAK SCHOOL	Amazon.Com*6n7ug5az3 Amzn	Purchase Amazon.Com*6n7ug5az3 Amzn	36.49
3/4/2020	XXXX-XXXX-XXXX-1337	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	20.02
3/6/2020	XXXX-XXXX-XXXX-2475	HOMESTAKE PEAK SCHOOL	Co Historical Soc Heal2	Purchase Co Historical Soc Heal2	111
3/6/2020	XXXX-XXXX-XXXX-2475	HOMESTAKE PEAK SCHOOL	In *national Mining Hall	Purchase In *national Mining Hall	235
3/13/2020	XXXX-XXXX-XXXX-2475	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	50.44
3/23/2020	XXXX-XXXX-XXXX-2475	HOMESTAKE PEAK SCHOOL	Usps Po 0762460574	Purchase Usps Po 0762460574	22
3/12/2020	XXXX-XXXX-XXXX-5478	HOMESTAKE PEAK SCHOOL	Starbucks D30 Mia	Purchase Starbucks D30 Mia	35.03
3/3/2020	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Amazon.Com*ym9xt3rd3	Purchase Amazon.Com*ym9xt3rd3	43.73
3/3/2020	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	79.98
3/3/2020	XXXX-XXXX-XXXX-3903	HOMESTAKE PEAK SCHOOL	Tenth Mountain Division H	Purchase Tenth Mountain Division H	240
3/18/2020	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Amazon Prime	Purchase Amazon Prime	5.99
3/29/2020	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Amazon Digit	Purchase Amazon Digit	7.3
3/5/2020	XXXX-XXXX-XXXX-2640	HOMESTAKE PEAK SCHOOL	S&s Worldwide, Inc.	Purchase S&s Worldwide, Inc.	49.28
3/5/2020	XXXX-XXXX-XXXX-7433	HOMESTAKE PEAK SCHOOL	Vail Mtn Coffee&tea Co	Purchase Vail Mtn Coffee&tea Co	182.65
3/10/2020	XXXX-XXXX-XXXX-7433	HOMESTAKE PEAK SCHOOL	Corporate Translate	Purchase Corporate Translate	127.04
3/12/2020	XXXX-XXXX-XXXX-7433	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	23.55
3/5/2020	XXXX-XXXX-XXXX-6302	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	50.71
3/9/2020	XXXX-XXXX-XXXX-6393	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	5.98
3/10/2020	XXXX-XXXX-XXXX-6385	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	1.94
3/5/2020	XXXX-XXXX-XXXX-5445	HOMESTAKE PEAK SCHOOL	Amazon.Com*ec6vf8af3 Amzn	Purchase Amazon.Com*ec6vf8af3 Amzn	75.79
3/5/2020	XXXX-XXXX-XXXX-5445	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	125.97
3/2/2020	XXXX-XXXX-XXXX-7946	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	16.68
3/8/2020	XXXX-XXXX-XXXX-7946	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	24.38
3/10/2020	XXXX-XXXX-XXXX-7946	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	8.48
3/12/2020	XXXX-XXXX-XXXX-7946	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	25.2
3/6/2020	XXXX-XXXX-XXXX-6849	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	8.39
3/6/2020	XXXX-XXXX-XXXX-6849	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	20.67

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3/12/2020	XXXX-XXXX-XXXX-6849	HOMESTAKE PEAK SCHOOL	Amazon.Com*ox93u2zz3 Amzn	Purchase Amazon.Com*ox93u2zz3 Amzn	24.37
3/12/2020	XXXX-XXXX-XXXX-6849	HOMESTAKE PEAK SCHOOL	Amazon.Com*pw5s57ig3	Purchase Amazon.Com*pw5s57ig3	59.45
3/28/2020	XXXX-XXXX-XXXX-6849	HOMESTAKE PEAK SCHOOL	Apple.Com/Us	Purchase Apple.Com/Us	63.96
3/12/2020	XXXX-XXXX-XXXX-7318	HUMAN RESOURCES	Amzn Mktp Us	Office Supplies, dry erase markers, 2 file organizers	31.89
3/24/2020	XXXX-XXXX-XXXX-7318	HUMAN RESOURCES	City-Market #0434	Office birthday's	36.28
3/3/2020	XXXX-XXXX-XXXX-8225	HUMAN RESOURCES	Eb Findkeep Summit	Purchase Eb Findkeep Summit	25
3/10/2020	XXXX-XXXX-XXXX-8225	HUMAN RESOURCES	Linkedin-538	Purchase LinkedIn-538	223.34
3/12/2020	XXXX-XXXX-XXXX-8225	HUMAN RESOURCES	Eb Findkeep Summit	Credit Voucher Eb Findkeep Summit	-25
3/25/2020	XXXX-XXXX-XXXX-8225	HUMAN RESOURCES	Ziprecruiter, Inc.	Purchase Ziprecruiter, Inc.	176
3/31/2020	XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	Hr Certification Institut	Re-certification fee, Hr Certification Institute	169
3/2/2020	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amazon.Com*6h2e097s3	CORRECTION TAPE-	18.96
3/5/2020	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amazon.Com*1c58v68t3	WASHABLE MARKERS	24.44
3/7/2020	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amzn Mktp Us	USB WALL CHARGERS	11.99
3/11/2020	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	PTC SUPPLIES- BAKING SODA FRIDGE-PAPER BOWLS- CUTERY-PAPER PLATES-FOIL PAPER-SCAPER-ADVIL-LARGE PAPE *	62.19
3/9/2020	XXXX-XXXX-XXXX-4315	JUNE CREEK ELEMENTARY	Apple.Com/Bill	APP BUNDLE APPLE	3
3/9/2020	XXXX-XXXX-XXXX-8464	JUNE CREEK ELEMENTARY	Fiestas Cafe & Cantina	PTC MEAL- ENCHILADAS-SPANISH RICE-SALSA-CHIPS-QUACAMOLE	144.5
3/17/2020	XXXX-XXXX-XXXX-8464	JUNE CREEK ELEMENTARY	The Home Depot #1525	STORAGE BINS	69.86
3/18/2020	XXXX-XXXX-XXXX-8464	JUNE CREEK ELEMENTARY	Wal-Mart #1199	FOOD BAG- PENCILS-CRAYONS-STORAGE BAGS-;LYSOL WIPES	203.83
3/11/2020	XXXX-XXXX-XXXX-2590	JUNE CREEK ELEMENTARY	The Home Depot 1525	PLASTIC GARDEN FENCE-STEEL U POST	80.46
3/20/2020	XXXX-XXXX-XXXX-5767	JUNE CREEK ELEMENTARY	City-Market #0426	GROCERIES FOR FAMILY IN NEED - TOOTHPASTE-DISH SOAP-TISSUE-RICE-MADARIN GOLD NUGGET-GRAPES-POTATOS- *	45.5
3/30/2020	XXXX-XXXX-XXXX-5767	JUNE CREEK ELEMENTARY	City-Market #0426	GROCERIES FOR FAMILY IN NEED-CHICKEN FRYER-BLACK BEANS- RICE-CABBAGE-RANCH DRESSING-BROCCOLI - GRAPE *	60.68
3/28/2020	XXXX-XXXX-XXXX-5742	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	MAGNETIC LETTERS- WOOD STICKS-PLAY DOH- COASTER PACK	12.82
3/8/2020	XXXX-XXXX-XXXX-8126	JUNE CREEK ELEMENTARY	City-Market #0434	EGGS-SHAVE CREAM-GROUND BEEF- OLIVE OIL-PASTA SAUCE- SPAGHETTI -	23.42
3/7/2020	XXXX-XXXX-XXXX-4968	JUNE CREEK ELEMENTARY	Amazon.Com*k80wo7ix3	HOW THE WORLD WORKS BOOK- WILD OCEANS BOOK-BUGS BOOK	59.21
3/9/2020	XXXX-XXXX-XXXX-2211	JUNE CREEK ELEMENTARY	Amazon.Com*x72xx1x23 Amzn	AIR DRY CLAY	16.18
3/10/2020	XXXX-XXXX-XXXX-2211	JUNE CREEK ELEMENTARY	Amazon.Com*qn2i747a3 Amzn	LIGHT HOOD FOR AQUARIUM	53.08
3/12/2020	XXXX-XXXX-XXXX-2526	JUNE CREEK ELEMENTARY	Amazon.Com*5x6934253 Amzn	3 DRAWER UNIT	32.91
3/5/2020	XXXX-XXXX-XXXX-2814	JUNE CREEK ELEMENTARY	Amazon.Com*zx2n81iy3 Amzn	TIMELINE CLASSIC	9.99
3/2/2020	XXXX-XXXX-XXXX-6781	multilingual education	Amazon.Com*qn2a12nh3	Purchase Amazon.Com*qn2a12nh3	671.72
3/3/2020	XXXX-XXXX-XXXX-6781	multilingual education	Amazon.Com*2s6nk21b3	Purchase Amazon.Com*2s6nk21b3	653.4
3/4/2020	XXXX-XXXX-XXXX-6781	multilingual education	Amazon.Com*al3v693k3	Purchase Amazon.Com*al3v693k3	261.36
3/19/2020	XXXX-XXXX-XXXX-6781	multilingual education	Esl Library	Purchase Esl Library	204
3/20/2020	XXXX-XXXX-XXXX-6781	multilingual education	Esl Library	Credit Voucher Esl Library	-204
3/2/2020	XXXX-XXXX-XXXX-2393	multilingual education	City-Market #0434	Purchase City-Market #0434	26.92
3/6/2020	XXXX-XXXX-XXXX-2393	multilingual education	United	Purchase United	30
3/6/2020	XXXX-XXXX-XXXX-2393	multilingual education	United	Purchase United	30
3/6/2020	XXXX-XXXX-XXXX-2393	multilingual education	United	Purchase United	30
3/6/2020	XXXX-XXXX-XXXX-2393	multilingual education	United	Purchase United	40
3/7/2020	XXXX-XXXX-XXXX-2393	multilingual education	14k Cafe	Purchase 14k Cafe	47.56
3/9/2020	XXXX-XXXX-XXXX-2393	multilingual education	Mackin Educational Resour	Purchase Mackin Educational Resour	11.26
3/8/2020	XXXX-XXXX-XXXX-2393	multilingual education	Tryp By Windham Isla Verd	Purchase Tryp By Windham Isla Verd	8
3/10/2020	XXXX-XXXX-XXXX-2393	multilingual education	Holiday Inn & El Tropica	Purchase Holiday Inn & El Tropica	173.13
3/11/2020	XXXX-XXXX-XXXX-2393	multilingual education	Casita Miramar	Purchase Casita Miramar	67.68
3/11/2020	XXXX-XXXX-XXXX-2393	multilingual education	Yamiko Suchi Bar	Purchase Yamiko Suchi Bar	84.83
3/11/2020	XXXX-XXXX-XXXX-2393	multilingual education	American Air	Purchase American Air	30
3/11/2020	XXXX-XXXX-XXXX-2393	multilingual education	American Air	Purchase American Air	30
3/12/2020	XXXX-XXXX-XXXX-2393	multilingual education	Alamo Rent-A-Car	Purchase Alamo Rent-A-Car	409.92
3/12/2020	XXXX-XXXX-XXXX-2393	multilingual education	Verdanza Hotel	Purchase Verdanza Hotel	66.3
3/19/2020	XXXX-XXXX-XXXX-2393	multilingual education	Alamo Toll	Purchase Alamo Toll	30.5
3/14/2020	XXXX-XXXX-XXXX-9894	RED CANYON HIGH SCHOOL	Nytimes	Purchase Nytimes	4
3/26/2020	XXXX-XXXX-XXXX-9894	RED CANYON HIGH SCHOOL	Amazon.Com*k86lf01q3 Amzn	Purchase Amazon.Com*k86lf01q3 Amzn	30

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3/29/2020	XXXX-XXXX-XXXX-9894	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	107.96
3/4/2020	XXXX-XXXX-XXXX-6518	RED CANYON HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	36.94
3/5/2020	XXXX-XXXX-XXXX-6518	RED CANYON HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	31.87
3/6/2020	XXXX-XXXX-XXXX-0037	RED CANYON HIGH SCHOOL	Amazon.Com*4d6k77uq3	Purchase Amazon.Com*4d6k77uq3	14.49
3/6/2020	XXXX-XXXX-XXXX-0037	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	4.49
3/6/2020	XXXX-XXXX-XXXX-0037	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	10.27
3/10/2020	XXXX-XXXX-XXXX-0037	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	149.8
3/13/2020	XXXX-XXXX-XXXX-0037	RED CANYON HIGH SCHOOL	Target 00020297	Purchase Target 00020297	72.01
3/26/2020	XXXX-XXXX-XXXX-0037	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	7.12
3/27/2020	XXXX-XXXX-XXXX-0037	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	6.74
3/27/2020	XXXX-XXXX-XXXX-0037	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	7.18
3/27/2020	XXXX-XXXX-XXXX-0037	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	29.96
3/27/2020	XXXX-XXXX-XXXX-0037	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	224.7
3/30/2020	XXXX-XXXX-XXXX-0037	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	6.73
3/30/2020	XXXX-XXXX-XXXX-0037	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	6.73
3/6/2020	XXXX-XXXX-XXXX-0029	RED CANYON HIGH SCHOOL	Starbucks Avon Riverfront	Purchase Starbucks Avon Riverfront	26.55
3/8/2020	XXXX-XXXX-XXXX-0029	RED CANYON HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	32.5
3/2/2020	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Ncs*ged Exam	Purchase Ncs*ged Exam	37.5
3/2/2020	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Ncs*ged Testing Mh	Purchase Ncs*ged Testing Mh	72
3/2/2020	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Ncs*ged Testing Mh	Purchase Ncs*ged Testing Mh	300
3/8/2020	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	80.28
3/12/2020	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Ncs*ged Exam	Purchase Ncs*ged Exam	17.5
3/19/2020	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Ncs*ged Exam	Credit Voucher Ncs*ged Exam	-17.5
3/23/2020	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Edgenuity Inc.	Purchase Edgenuity Inc.	2,100.00
3/4/2020	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	99.5
3/4/2020	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	106.51
3/5/2020	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Family Dollar #8539	Purchase Family Dollar #8539	7.8
3/13/2020	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	80.12
3/15/2020	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	23.96
3/16/2020	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	26.53
3/2/2020	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	25.5
3/5/2020	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Gypsum Eagle Ace Hardwar	Purchase Gypsum Eagle Ace Hardwar	18.76
3/11/2020	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	42.78
3/3/2020	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Denver Center For The	Credit Voucher Denver Center For The	-180
3/3/2020	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Denver Center For The	Purchase Denver Center For The	742.5
3/11/2020	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Dominos 6277	Purchase Dominos 6277	95.72
3/26/2020	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Denver Center For The	Credit Voucher Denver Center For The	-562.5
3/26/2020	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	163.07
3/2/2020	XXXX-XXXX-XXXX-0367	RED CANYON HIGH SCHOOL	Prime Video	Credit Voucher Prime Video	-10.88
3/5/2020	XXXX-XXXX-XXXX-0367	RED CANYON HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	23.95
3/12/2020	XXXX-XXXX-XXXX-0367	RED CANYON HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	8.96
3/13/2020	XXXX-XXXX-XXXX-0367	RED CANYON HIGH SCHOOL	Prime Video*pu2m48ia3	Purchase Prime Video*pu2m48ia3	4.99
3/3/2020	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	National Science Teacher	Purchase National Science Teacher	949
3/11/2020	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	60
3/12/2020	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	31.06
3/6/2020	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amz*wholesaleyogamat	Purchase Amz*wholesaleyogamat	55.53
3/9/2020	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	75.15
3/10/2020	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	50.9
3/12/2020	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	25.05
3/12/2020	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	192.15
3/15/2020	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	106.67
3/15/2020	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Inyodo Martial Arts Color	Purchase Inyodo Martial Arts Color	108
3/30/2020	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amazon.Com*cw7sh7wj3 Amzn	Purchase Amazon.Com*cw7sh7wj3 Amzn	138.05
3/6/2020	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	54.98
3/17/2020	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	66.63

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3/23/2020	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amazon.Com*r82qs2z03	Purchase Amazon.Com*r82qs2z03	8.3
3/23/2020	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	19.98
3/24/2020	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amazon.Com*9r3jv94i3	Purchase Amazon.Com*9r3jv94i3	91
3/25/2020	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	100.14
3/30/2020	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amazon.Com*xm6lb1ko3	Purchase Amazon.Com*xm6lb1ko3	46.99
3/30/2020	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amazon.Com*l04s13683	Purchase Amazon.Com*l04s13683	10.25
3/30/2020	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amazon.Com*y08dm8503 Amzn	Purchase Amazon.Com*y08dm8503 Amzn	13.75
3/31/2020	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Dbc	Purchase Dbc	267.2
3/10/2020	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	City-Market #0442	Purchase City-Market #0442	49.65
3/2/2020	XXXX-XXXX-XXXX-7847	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	14.63
3/6/2020	XXXX-XXXX-XXXX-7847	RED CANYON HIGH SCHOOL	Village Market	Purchase Village Market	26.3
3/11/2020	XXXX-XXXX-XXXX-7847	RED CANYON HIGH SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	17.91
3/25/2020	XXXX-XXXX-XXXX-7847	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	8.98
3/25/2020	XXXX-XXXX-XXXX-7847	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	126.73
3/26/2020	XXXX-XXXX-XXXX-7847	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	6.99
3/27/2020	XXXX-XXXX-XXXX-7847	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	16.99
3/27/2020	XXXX-XXXX-XXXX-7847	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	33.99
3/28/2020	XXXX-XXXX-XXXX-7847	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	53.69
4/1/2020	XXXX-XXXX-XXXX-7847	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	13.99
3/27/2020	XXXX-XXXX-XXXX-8449	RED HILL ELEMENTARY	Target 00020297	STICKERS;ERASERS;PENCILS'PLAYDOH;PUZZLES;FLASH CARDS	53.99
3/13/2020	XXXX-XXXX-XXXX-4034	RED HILL ELEMENTARY	Teacherspayteachers.Com	Social Studies Interactive Notebook	15.67
3/24/2020	XXXX-XXXX-XXXX-4034	RED HILL ELEMENTARY	Zoom.Uc	Standard Pro Monthly	16.09
3/31/2020	XXXX-XXXX-XXXX-9514	RED HILL ELEMENTARY	Colorado Education Associ	WELCOMING CLASSROOM;MEANINGGUL TECH INTEGRATION	90
3/31/2020	XXXX-XXXX-XXXX-6195	RED HILL ELEMENTARY	Teacherspayteachers.Com	PRONOUN ACTIVITY	1.57
3/31/2020	XXXX-XXXX-XXXX-6195	RED HILL ELEMENTARY	Teacherspayteachers.Com	INTERACTIVE WRITING JOURNAL PROMPTS	10.44
3/3/2020	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amzn Mktp Us	SWIFFER;PACKING TAPE;STAFF APPRECIATION GIFTS;FEBREEZE;PLASTIC BADGE HOLDER	102.63
3/3/2020	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amzn Mktp Us	TARDY SLIP BOOKS	133.4
3/4/2020	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amzn Mktp Us	GIRLS SWEATPANTS FOR NURSES OFFICE	18.14
3/4/2020	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amazon.Com*893nx4ly3 Amzn	BOYS SWEATPANTS FOR NURSES OFFICE	46.24
3/10/2020	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Heidi's Brooklyn Deli	LUNCH FOR LONG TERM SUB	30.45
3/13/2020	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Scholastic, Inc.	SCHOLASTIC NEWS 2ND GRADE	158.13
3/13/2020	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Scholastic, Inc.	SCHOLASTIC NEWS 2ND GRADE	158.13
3/5/2020	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amazon.Com*ut21h8lg3	BOOK	4.49
3/5/2020	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amzn Mktp Us	BOOK	5.71
3/5/2020	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Costco Whse #0637	WATER;COOKIES;GOGGLES;CHOCOLATE	56.95
3/5/2020	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	City-Market #0434	BREAKFAST ITEMS FOR READING PROGRAM	63.12
3/4/2020	XXXX-XXXX-XXXX-1154	RED HILL ELEMENTARY	Teacherspayteachers.Com	BRIDGES 1ST GRADE MATH POWERPOINTS	18
3/15/2020	XXXX-XXXX-XXXX-1154	RED HILL ELEMENTARY	Teacherspayteachers.Com	SUMMER PACKET NO PREP REVIEW	10
3/4/2020	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Ascd	BASIC MEMEBERSHIP	99
3/4/2020	XXXX-XXXX-XXXX-0511	RED HILL ELEMENTARY	Amzn Mktp Us	COSTUME NOSE GLASSES	12.99
3/4/2020	XXXX-XXXX-XXXX-0511	RED HILL ELEMENTARY	Amzn Mktp Us	DUNLOP TORTEX YELLO GUITAR PICK;DROOPING EYES SPRING GLASSES	13.65
3/4/2020	XXXX-XXXX-XXXX-0511	RED HILL ELEMENTARY	Amazon.Com*1w0u85qd3 Amzn	LEAD REFILL;PENCILS;MIRACLE GRO PLANT FOOD;GUITAR STRINGS	33.44
3/4/2020	XXXX-XXXX-XXXX-0511	RED HILL ELEMENTARY	Amzn Mktp Us	STICKERS;PAGE UPS;LAPTOP CASE	110.38
3/7/2020	XXXX-XXXX-XXXX-0511	RED HILL ELEMENTARY	Amzn Mktp Us	RETURN LAPTOP CASE	-60.95
3/10/2020	XXXX-XXXX-XXXX-0511	RED HILL ELEMENTARY	Amzn Mktp Us	STICKERS	5.95
3/10/2020	XXXX-XXXX-XXXX-0511	RED HILL ELEMENTARY	Amzn Mktp Us	ADAPTER CONVERTER;CASE FOR MACBOOK PRO	56.97
3/17/2020	XXXX-XXXX-XXXX-1774	RED HILL ELEMENTARY	Learning A-Z, Llc	RENEW SUBSCRIPTION	115.45
3/10/2020	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	PLASTIC TRAYS;PAINTING KIT	41.58
3/30/2020	XXXX-XXXX-XXXX-4042	RED HILL ELEMENTARY	Teacherspayteachers.Com	THIRD GRADE LESSONS FOR BRIDGES	12.53
3/3/2020	XXXX-XXXX-XXXX-2459	RED HILL ELEMENTARY	Amzn Mktp Us	EXAM GLOVES;SCISSORS;APRONS	36.14
3/10/2020	XXXX-XXXX-XXXX-3416	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	25.93
3/10/2020	XXXX-XXXX-XXXX-0614	RED SANDSTONE ELEMENTARY	Amazon.Com*gl0cf1wa3	Purchase Amazon.Com*gl0cf1wa3	30.66
3/3/2020	XXXX-XXXX-XXXX-8068	RED SANDSTONE ELEMENTARY	Academic Therapy Web	Academic Therapy Web	96.8

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3/9/2020	XXXX-XXXX-XXXX-8068	RED SANDSTONE ELEMENTARY	Whitepages	disputed and refund issued 3/12	19.99
3/12/2020	XXXX-XXXX-XXXX-8068	RED SANDSTONE ELEMENTARY	Whitepages	refund for disputed white pages charges	-19.99
3/12/2020	XXXX-XXXX-XXXX-8068	RED SANDSTONE ELEMENTARY	Whitepages	disputed whitepages charges on 3/12 and this is the refund	-99.99
3/12/2020	XXXX-XXXX-XXXX-8068	RED SANDSTONE ELEMENTARY	Whitepages	white pages charges - disputed and refund received 3/12/20	99.99
3/10/2020	XXXX-XXXX-XXXX-2542	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	credit voucher from amazon	-27.66
3/11/2020	XXXX-XXXX-XXXX-2542	RED SANDSTONE ELEMENTARY	Amazon.Com*za4n58y23 Amzn	teachers supplies - biographies for teachers	16.8
3/14/2020	XXXX-XXXX-XXXX-2542	RED SANDSTONE ELEMENTARY	Amazon.Com*3s4ln52l3 Amzn	teacher supplies - books - Biographies	349.53
3/16/2020	XXXX-XXXX-XXXX-2542	RED SANDSTONE ELEMENTARY	Amazon.Com*dv1wn30r3 Amzn	teachers supplies - biography books for teachers	15.99
3/31/2020	XXXX-XXXX-XXXX-2542	RED SANDSTONE ELEMENTARY	Feel-Good Teaching	Feel good teaching workshop - Fultz/Gayer	34.98
3/3/2020	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Starbucks Store 05397	Met with Tiffany Dougherty FTE	9.7
3/9/2020	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Smk	Survey Monkey for Parent Survey	26
3/25/2020	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Samsclub.Com	Membership to Sam's Club- grill	45
3/9/2020	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	Scholastic, Inc.	Purchase Scholastic, Inc.	1.57
3/17/2020	XXXX-XXXX-XXXX-3689	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	area and perimeter task cards- tax paid back via change	3.14
3/29/2020	XXXX-XXXX-XXXX-3689	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	geometry common core for distance learning - paid back tax via change	7.35
3/4/2020	XXXX-XXXX-XXXX-6799	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Fidget Cube Toy	9.99
3/31/2020	XXXX-XXXX-XXXX-6799	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Griddle for Grill for Mesa Verde - 4th Grade Field Trip	129.99
3/2/2020	XXXX-XXXX-XXXX-1659	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	carnival prizes, party favors, plush toys, bookmarks, min drones for kids	102.9
3/10/2020	XXXX-XXXX-XXXX-5312	RED SANDSTONE ELEMENTARY	Amazon.Com*5i3ia6wl3 Amzn	pacon poster board	22.55
3/4/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Vail Valley Ace Hardware	Bead chains and snaps purchased for Perfect Attendance	25.87
3/5/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Amazon.Com*m706f3gc3	white out	13.41
3/10/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Usps Po 0792250544	stamps for Katie - Crystal & Lisa Turilli's letters	22
3/25/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	City-Market #0442	purchase mailers to send to Teachers at RSES - covid related	41.83
3/26/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Four Seasons Vail	holiday gathering RSES	707.44
3/27/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	City-Market #0442	purchased more mailers to send teachers items during COVID - & sweats	25.89
3/27/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Usps Po 0792250544	mail teachers materials and sweats during distance learning	50.9
3/27/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Usps Po 0792250544	mail teachers materials and sweats during distance learning	52.5
3/27/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Usps Po 0792250544	mail teachers materials and sweats during distance learning	52.5
3/13/2020	XXXX-XXXX-XXXX-5338	RED SANDSTONE ELEMENTARY	Usps Po 0792250544	Postage during Covid19 - work to students that couldn't pick up at school	7.72
3/14/2020	XXXX-XXXX-XXXX-5338	RED SANDSTONE ELEMENTARY	Usps Po 0792250544	postage during covid19 for students who couldn't pick up work	34.4
3/26/2020	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Apple.Com/Bill	Apps for SPED Students	149.99
3/26/2020	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Apple.Com/Bill	Apps for SPED students	149.99
3/2/2020	XXXX-XXXX-XXXX-7169	SPECIAL EDUCATION	Wal-Mart #1199	Materials for Health Offices	27.82
3/11/2020	XXXX-XXXX-XXXX-7169	SPECIAL EDUCATION	Wm Supercenter #1199	Supplies for Health Offices	109.04
3/2/2020	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Sheraton Denver West F	Lodging at Director's meeting	23
3/3/2020	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Jose Osheas	Meal during Director's meeting	15.1
3/3/2020	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Sheraton Denver West F	Meal during Director's meeting	17
3/4/2020	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Sheraton Denver West	Lodging at Director's meeting	149
3/4/2020	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Sheraton Denver West F	Meal at GT Director's meeting	10.8
3/10/2020	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Markos Pizza	Battle of the Books Dinner	57.98
3/12/2020	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Amazon.Com*id1187oy3	Materials for GT	43.73
3/12/2020	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Amzn Mktp Us	Materials for GT	128.09
3/5/2020	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Wm Supercenter #1199	Materials for Transition	12.64
3/11/2020	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Wal-Mart #1199	Materials for Transition	9.31
3/2/2020	XXXX-XXXX-XXXX-8415	SPECIAL EDUCATION	Walmart.Com 8009666546	Items for GT	80.36
3/23/2020	XXXX-XXXX-XXXX-8415	SPECIAL EDUCATION	Teacherspayteachers.Com	GT Materials	10.89
3/3/2020	XXXX-XXXX-XXXX-9639	SPECIAL EDUCATION	Wal-Mart #1199	GT materials	27.25
3/4/2020	XXXX-XXXX-XXXX-9639	SPECIAL EDUCATION	Amzn Mktp Us	GT materials	13.99
2/29/2020	XXXX-XXXX-XXXX-9639	SPECIAL EDUCATION	Wingate	Tax credit	-11.02
2/29/2020	XXXX-XXXX-XXXX-9639	SPECIAL EDUCATION	Wingate	Tax credit	-11.02
2/29/2020	XXXX-XXXX-XXXX-9639	SPECIAL EDUCATION	Wingate	Tax credit	-11.02
3/14/2020	XXXX-XXXX-XXXX-9639	SPECIAL EDUCATION	Amazon.Com*8k26o7ds3	Materials for GT	30.04
3/2/2020	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amazon.Com*8z1z538u3 Amzn	Day Planner for CMA	19.99
3/3/2020	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	City-Market #0434	PLC meeting materials	19.95

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3/4/2020	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Sandys Office Supply, Inc	Envelopes for ESS office	176.58
3/5/2020	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Paypal	Lift vest for BCMS Student	267.95
3/6/2020	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amazon.Com*tn5I19nf3 Amzn	Tumble mat for RHES SSN room	189.37
3/7/2020	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amazon.Com*yo1v57qd3 Amzn	Colored markers for training	7.48
3/7/2020	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amazon.Com*ha6g82a13 Amzn	Day planner for CMA	19.99
3/9/2020	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amazon.Com*qb4807jx3 Amzn	Materials for training	7.48
3/10/2020	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	City-Market #0434	Treats for PLC	15.66
3/10/2020	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amazon.Com Amzn.Com/bill	Credit back on return	-44.05
3/11/2020	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	Power cord for Lark	25.88
3/19/2020	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	N2y Llc	Online programming for N2Y	747.45
3/3/2020	XXXX-XXXX-XXXX-7920	SPECIAL EDUCATION	Marriott Westminster	Tax credit	-12.79
3/10/2020	XXXX-XXXX-XXXX-7920	SPECIAL EDUCATION	Marriott Westminster	Credit on lodging	-107.91
3/16/2020	XXXX-XXXX-XXXX-7920	SPECIAL EDUCATION	Amazon.Com*ct63k8683 Amzn	Materials for GT	130
3/18/2020	XXXX-XXXX-XXXX-4745	SPECIAL EDUCATION	Macgill School Nurse Supp	Health Offices Supplies	960.55
3/20/2020	XXXX-XXXX-XXXX-6484	SUPERINTENDENT	Copy Plus Inc	Purchase Copy Plus Inc	1,000.10
3/2/2020	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Amzn Mktp Us	Book	18.74
3/3/2020	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Sandys Office Supply, Inc	Labels and diploma pens	35.5
3/4/2020	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Apple.Com/Bill	Software	2.99
3/4/2020	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Sandys Office Supply, Inc	Notebook	4.2
3/10/2020	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Sq *village Bagel	Ad Team Breakfast gluten free - equity training	35.5
3/10/2020	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Sq *village Bagel	Ad Team Breakfast - equity training	308
3/11/2020	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Amazon.Com*u00qs18j3	Hangers for coat rack in Boardroom at RCHS	15.99
3/11/2020	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Colorado Assoc School Exe	Purchase Colorado Assoc School Exe - Phil CASE Meeting - later canceled and refund recd.	140
3/11/2020	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Amzn Mktp Us	Coat Rack - undeliverable due to COVID and will either receive a new shipment or will receive a cred *	158.99
3/13/2020	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Uberconference	Purchase Uberconference - district subscription	180
3/17/2020	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Amzn Mktp Us	Monitor cable - home office COVID	7.49
3/20/2020	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Nsba	Credit Voucher Nsba National Conference Canceled - COVID	-765
3/20/2020	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Nsba	Credit Voucher Nsba - National Conference Canceled - COVID	-2,295.00
3/26/2020	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Colorado Assoc School Exe	Credit Voucher Colorado Assoc School Exe - Phil Conf canceled - COVID	-140
3/31/2020	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Dropbox*jnjc2hyzgs	Purchase Dropbox - monthly software	11.99
3/11/2020	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	In *jb T-Shirts	Purchase In *jb T-Shirts - TShirts for Listen Up Event	2,562.50
3/28/2020	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Facebk 8dnwwrark2	Purchase Facebk 8dnwwrark2 - Safty Advertising	250
3/30/2020	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Facebk 9t8r7ssqk2	Purchase Facebk Safety Advertising	250
3/31/2020	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Facebk Rdhh6seqk2	Purchase Facebk Safety Advertising	65.24
3/1/2020	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Hyatt Fishermans Wharf	Purchase Hyatt Fishermans Wharf - Hotel Accommodations Balance - Conference	58.22
3/13/2020	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Amazon.Com*f768j02q3 Amzn	Purchase Amazon - book order	139.95
3/3/2020	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Rev.Com	Purchase Rev.Com	234
3/5/2020	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Stk*shutterstock	Purchase Stk*shutterstock	99
3/30/2020	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Dropbox*nb2kl5qtlctq	Purchase Dropbox*nb2kl5qtlctq	11.99
3/31/2020	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Rev.Com	Purchase Rev.Com	582
3/2/2020	XXXX-XXXX-XXXX-7037	SUPERINTENDENT	Travel Guard Group Inc	Purchase Travel Guard Group Inc - Flight Ins	38.51
3/2/2020	XXXX-XXXX-XXXX-7037	SUPERINTENDENT	United	Purchase United - Conference Flight	592.4
3/10/2020	XXXX-XXXX-XXXX-7037	SUPERINTENDENT	Marriott Vail Mountain	Purchase Marriott Vail Mountain - Unknown charge - refunded on next mo statement	15
3/11/2020	XXXX-XXXX-XXXX-8498	SUPERINTENDENT	Other Credits - Sale Reversal	Other Credits Sale Reversal	-15
3/10/2020	XXXX-XXXX-XXXX-8498	SUPERINTENDENT	Debit Adjustment - Marriott Vail Mountain	Debit Adjustment Marriott Vail Mountain	15
3/25/2020	XXXX-XXXX-XXXX-8498	SUPERINTENDENT	Debit Adjustment - Travel Guard Group Inc	Debit Adjustment Travel Guard Group Inc	38.51
3/25/2020	XXXX-XXXX-XXXX-8498	SUPERINTENDENT	Debit Adjustment - United 0162497933741	Debit Adjustment United 0162497933741	592.4
3/3/2020	XXXX-XXXX-XXXX-4927	SUPPORT SERVICES	Costco Whse #0637	Snacks and Drinks for meeting	53.46
3/6/2020	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	In *petals Of Provence	Flowers purchased for Padilla Family funeral at St Marys	60
3/12/2020	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	City-Market #0434	Snacks for Secondary Grading Committee	23.1
3/15/2020	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Wal-Mart #1199	bins for Distance learning	399.28
3/15/2020	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Wal-Mart #1199 Se2	Credit Voucher bins/distance learning	-168.08

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3/6/2020	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	supplies	18.49
3/9/2020	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Costco Whse #0637	office supplies	68.35
3/27/2020	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	supplies	39.99
3/4/2020	XXXX-XXXX-XXXX-0356	TECHNOLOGY DEPARTMENT	City-Market #0434	donuts for meeting	6.99
3/5/2020	XXXX-XXXX-XXXX-0356	TECHNOLOGY DEPARTMENT	Replacementlaptopkeys.Com	keyboard keys	33.2
3/5/2020	XXXX-XXXX-XXXX-0356	TECHNOLOGY DEPARTMENT	Screen Surgeons	replacement screen	95
3/13/2020	XXXX-XXXX-XXXX-0156	TECHNOLOGY DEPARTMENT	Dominos 8656	Tech lunch	82.21
3/3/2020	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Name-Cheap.Com	website	20.98
3/6/2020	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Amazon Web Services	Phil's data dashboard	91.5
3/6/2020	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Bicsi	training	1,180.00
3/4/2020	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Cloudwaysltd	website	37.56
3/13/2020	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Linkedin-540	training	29.99
3/13/2020	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Grasshopper.Com	community help desk COVID19	105.11
3/13/2020	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	J2 Efax Services	Efax Services	393.37
3/24/2020	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Saturn Wireless Consul	Hot Spots for COVID19	4,133.88
3/2/2020	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	gym audio system for GCMS & BCMS	154
3/2/2020	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	gym audio system for GCMS & BCMS	698
3/2/2020	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	gym audio system for GCMS & BCMS	875
3/4/2020	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	The Home Depot #1525	tools	15.44
3/5/2020	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	gym audio system for GCMS & BCMS	440
3/5/2020	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	gym audio system for GCMS & BCMS	1,898.00
3/6/2020	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	gym audio system for GCMS & BCMS	113.73
3/15/2020	XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	Education Week	Education Week	40
4/1/2020	XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	Education Week	Education Week	35
3/11/2020	XXXX-XXXX-XXXX-7094	TECHNOLOGY DEPARTMENT	The Home Depot #1525	network equipment	74.85
3/29/2020	XXXX-XXXX-XXXX-7094	TECHNOLOGY DEPARTMENT	Comcast Cable Comm	VSSA internet	389.91
3/2/2020	XXXX-XXXX-XXXX-8365	TECHNOLOGY DEPARTMENT	The Home Depot 1525	supplies	97.88
3/12/2020	XXXX-XXXX-XXXX-8365	TECHNOLOGY DEPARTMENT	Wm Supercenter #1199	TV for BCMS	468
3/2/2020	XXXX-XXXX-XXXX-8233	TECHNOLOGY DEPARTMENT	City-Market #0434	supplies for meeting	12.47
3/11/2020	XXXX-XXXX-XXXX-8233	TECHNOLOGY DEPARTMENT	Azteca Mex Rest Dos	school visit	43.25
3/12/2020	XXXX-XXXX-XXXX-8233	TECHNOLOGY DEPARTMENT	The Normandy Hotel	credit for hotel	-1,022.46
3/12/2020	XXXX-XXXX-XXXX-8233	TECHNOLOGY DEPARTMENT	Asian Fusion	directors lunch	52.8
2/28/2020	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Other Credits - Sale Reversal	credit unauthorized charge	-106.99
3/4/2020	XXXX-XXXX-XXXX-7151	TRANSPORTATION	Stn Media	REGISTRATION FEE FOR STN EXPO IN RENO NV	1,059.50
3/31/2020	XXXX-XXXX-XXXX-9332	TRANSPORTATION	E 470 Express Tolls	TOLL FEES FOR DENVER FIELD TRIPS	27.55
3/31/2020	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Co Dept Of Labor And Empl	FUEL STORAGE TANK REGISTRATION FOR BOTH BARNs	72.34
3/5/2020	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Heidi's Brooklyn Deli	Staff meeting with Sandy M	127.25
3/31/2020	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Usps Po 0741040561	Stamps for employee reimbursement checks to be mailed out	4.4
3/3/2020	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon.Com *gx5i80cl3	Song of Solomon Book	13.47
3/4/2020	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon.Com *5d5xr1z13	14 Slaughterhouse Five books	109.06
3/5/2020	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon.Com *8i7i08ol3 Amzn	The New Jim Crow Book	14.4
3/9/2020	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Beatniks 25 slide PPT and links to video	5.17
3/9/2020	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	The Bookworm Of Edwards	3 books on the road and screwtape letters	44.99
3/3/2020	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Costco Whse #0637	Parent teacher conference food for teachers	131.21
3/4/2020	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Sq *thai Kitchen	Food for teachers parent teacher conferences	308.32
3/27/2020	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Graphics Drawing Tablet	56.99
3/16/2020	XXXX-XXXX-XXXX-5544	VAIL SKI & SNOWBOARD ACAD	Www.Mathantics.Com	Mathantic subscription	20
3/17/2020	XXXX-XXXX-XXXX-5544	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Road to revolution Google classroom road	6.47
3/4/2020	XXXX-XXXX-XXXX-8241	VAIL SKI & SNOWBOARD ACAD	Study.Com 8772644033	Study.com service	29.99
3/9/2020	XXXX-XXXX-XXXX-8241	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	worksheet and practice	2.62
3/3/2020	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Vail Lock Key And Safe	Purchase Vail Lock Key And Safe	25

Debit Total

131,071.91

Eagle County School District
Master Transaction Consolidation

Credit Total
Total

-20,671.90
110,400.01