

Eagle County School District
Master Transaction Consolidation

Transaction Search - Company

UMB Bank, Statement Period 07/02/2021 to 08/02/2021

Mapped Cards

Tran Date	Account	Company Unit	Supplier	Narrative Details	Amount USD
7/27/2021	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Costco Whse #0637	supplies markers, batteries, scissors	90.82
7/8/2021	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Robotronics Inc	mcruff costume to be used by local police for school events	500
7/13/2021	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	City-Market #0426	office flowers	20
7/21/2021	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Phonic Books	Purchase Phonic Books moon dog series	435.6
8/1/2021	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	City-Market #0426	office	3
7/12/2021	XXXX-XXXX-XXXX-6666	AVON ELEMENTARY	The Home Depot 1525	extension cords, knee pads	96.62
7/27/2021	XXXX-XXXX-XXXX-3201	BATTLE MOUNTAIN HIGH SCHL	Zachary-Jones.Com	Purchase Zachary-Jones.Com	26.22
7/7/2021	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Fairfield Inn & Suites	Purchase Fairfield Inn & Suites	3,927.00
8/1/2021	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Purchase Amzn Mktp Us	44.99
8/1/2021	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Purchase Amzn Mktp Us	113.07
7/2/2021	XXXX-XXXX-XXXX-3102	BATTLE MOUNTAIN HIGH SCHL	Dbc	Purchase Dbc	98.91
7/8/2021	XXXX-XXXX-XXXX-3102	BATTLE MOUNTAIN HIGH SCHL	Dbc	Purchase Dbc	5.34
7/16/2021	XXXX-XXXX-XXXX-3102	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Purchase Amzn Mktp Us	3,903.88
7/1/2021	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Mountain Waste	Purchase Mountain Waste	10.5
7/6/2021	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Western Slope Beverage	Purchase Western Slope Beverage	71.6
7/14/2021	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	BOY MEETING SUPPLIES	160.52
7/15/2021	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com*2e3gl9xp1 Amzn	BOOK	13.98
7/18/2021	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	BROCK-BULB	114.98
7/22/2021	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Costco Whse #0637	TEACHER SNACKS	349.58
7/22/2021	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Imse	KRAFT MATERIALS FOR OG TRAINING	350
7/28/2021	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Target 00020297	FRONT OFFICE PLANNER	51.97
7/28/2021	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Terracycle US Llc	Coffee pod recycling box	214
7/30/2021	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	4imprint	Purchase 4imprint	144.03
7/8/2021	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Blinds.Com #2150	BCES Office - Blinds	263.52
7/9/2021	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Village Market	Used card for personal purchase by mistakecash attached	7.22
7/9/2021	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Alpine Lumber	HPS Pressbox Doors	656
7/12/2021	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	HPS Pressbox - Moulding & Cedar Shims	123.61
7/16/2021	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	HPS Pressbox - Cobalt Extractor Set & Holesaw	69.35
7/21/2021	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot 1525	HPS Pressbox - Decking & supplies	95.83
7/22/2021	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Blinds.Com #2150	BCES Rm# 255B Blinds	146.99
7/23/2021	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Blinds.Com #2150	Sales tax refund	-12
7/23/2021	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Blinds.Com #2150	Sales tax refund	-21.54
7/28/2021	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	District housing - Caulking	12.96
7/6/2021	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	EVES Push fittings - Water fountain	4.11
7/12/2021	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	149 Eagle Street - Drain repair	10.77
7/15/2021	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	BCES Drain - Couplings/ elbows & P Trap	24.96
7/15/2021	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	BCES Drain - Adapters & Connectors	22.16
7/20/2021	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	112 Park Street - Toilet & Sink repair parts	54.73
7/23/2021	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	500A Second Street - Toilet wax Rings & parts	24.15
7/26/2021	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	DW Housing - Duct Brush & Flex Foil Ducts	56.93
7/28/2021	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	DW Housing - Caulk Kwikseal	13.77
6/30/2021	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	The Home Depot #1525	GES - valve box cover	3.98
7/6/2021	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	The Home Depot #1525	10/2 MC wire EVHS	185.94

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7/8/2021	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	The Home Depot #1525	THERMOSTAT APT B EBB	22.82
7/13/2021	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Amzn Mktp Us	220 V 30 AMP BREAKER EVHS	37
7/19/2021	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	The Home Depot #1525	OUTLET/COVERS & OLD WORK BOX - EELC	45.18
7/20/2021	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	The Home Depot #1525	LED LAMPS FOR 112 PARK STREET	49.3
7/21/2021	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	The Home Depot #1525	outlet cover EELC	3.64
7/22/2021	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Ces 584	OUTLET COVER EELC	10.1
7/27/2021	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Grainger	FUSES EVHS	365.86
7/28/2021	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	MARKER BOOK TOOL	4.99
7/7/2021	XXXX-XXXX-XXXX-3250	BUILDINGS & GROUNDS	Amzn Mktp Us	note book and water keys	56.69
7/13/2021	XXXX-XXXX-XXXX-3250	BUILDINGS & GROUNDS	Expedia 72129490489671	ISSA conference hotel room for Elvia Gonzalez / Magdalena Campos & Elsa Chavez.	1,699.17
7/13/2021	XXXX-XXXX-XXXX-3250	BUILDINGS & GROUNDS	United	ISSA airfare for Magdalena Campos	213.8
7/13/2021	XXXX-XXXX-XXXX-3250	BUILDINGS & GROUNDS	United	ISSA airfare Elvia Gonzalez	213.8
7/13/2021	XXXX-XXXX-XXXX-3250	BUILDINGS & GROUNDS	United	ISSA airfare for Elsa Chavez	213.8
7/23/2021	XXXX-XXXX-XXXX-3250	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Hardware for VSSA paper towel install.	31.14
7/1/2021	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Tank sprayer - Hose/couplings & adapters	12.17
7/1/2021	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Tank sprayer Brass hose & Washers	22.35
7/1/2021	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	Tank sprayer - Tees/bushings & elbows	23.32
7/7/2021	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	Pipe Cement & Dry Primer	45.17
7/12/2021	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Fuses	18.14
7/12/2021	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Fredpryor Careertrack	Training - 1st Time Manager	149
7/13/2021	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	Pop up nozzles	65.36
7/15/2021	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	RHES - PVC pipe and slip fix	31.98
7/15/2021	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	BCES - Irrigation valve	111.47
7/15/2021	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	In *thompson Welding Llc	Steel for EVHS dumpster enclosures	17.4
7/16/2021	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	EVMS - 1 1/2 inch pvc pipe	26.94
7/19/2021	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Return/ swap for wrong chainsaw chain	-6
7/19/2021	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Gloves 20" Chainsaw chain	56.98
7/21/2021	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Return of wrong chainsaw chain	-27.99
7/22/2021	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	The Home Depot #1525	Hydraulic Brush hog rental deposit	1
7/22/2021	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	The Home Depot #1525	Ratchet straps	72.79
7/23/2021	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	The Home Depot #1525	Hydraulic Brush hog rental	106
7/26/2021	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	PVC unions	32.14
7/28/2021	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	wire connectors	133.1
7/30/2021	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	EVE drainage installation parts	1,088.15
7/13/2021	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Amzn Mktp Us	EVHS Window crank return	-234.89
7/20/2021	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Michigan Company	GES Floor Machine - Switch	66.23
7/22/2021	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Usa Clean Inc	EVHS Floor Machine - 2 Valves	235.46
7/23/2021	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Grainger	EVHS BELTS AND FILTERS	328.62
7/26/2021	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	DIST HOUSING 155 EAGLE DOOR CLOSER	23.58
7/1/2021	XXXX-XXXX-XXXX-8357	BUILDINGS & GROUNDS	The Home Depot #1525	VSSA Texture - Drywall Mud	16.54
7/21/2021	XXXX-XXXX-XXXX-9629	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	Grounds - Swing joints/ bushings /close nipple	37.96
7/13/2021	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	Batteries for RCE handicap door openers	13.98
7/15/2021	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	Blinds replacements for BCM #201	132.92
7/23/2021	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	Door stop replacements for BCM music room & Spackling	11.53
7/23/2021	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	Base cove repair for RCH-E art room - Spreader & Glue	13.26
7/1/2021	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	The Home Depot 1525	Drill Kit	99
7/9/2021	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Subway 66465	Crew lunch book shredding day	33.55
7/12/2021	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Expedia 72128850690692	Hotel for ISSA conference	492.89
7/12/2021	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	American Air	Airfare for ISSA conference	391.4
7/13/2021	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Issa Show Reg	ISSA Show Registration	720
7/19/2021	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Lowes #01905	Light fixtures 112 Park St.	54.98
7/26/2021	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Costco Whse #0637	Shop - Coffee and creamer	92.95
7/28/2021	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Amzn Mktp Us	fuses	44.91
7/28/2021	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Amzn Mktp Us	Fuses	64.89
7/28/2021	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Sq *rivendell Distributio	Weed killer and grass seed	660.2

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7/1/2021	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Grainger	locking thermostat cover for SCC	16.38
7/2/2021	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Supplyhouse.Com	grease fitting kit for HPS	39.84
7/6/2021	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Grainger	V belt pulley wheel for BCES	28.2
7/6/2021	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Grainger	locking thermostat cover for SCC	31.12
7/13/2021	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot 1525	CAPEX trex decking and fasteners for HPS press box project	377.42
7/15/2021	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	fasteners for playground equipment at HPS	8.72
7/19/2021	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	CAPEX light fixtures for press box project at HPS	65.94
7/20/2021	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	CAPEX fasteners for press box project at HPS	31.98
7/6/2021	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Buildasign.Com	Signs for BMHS baseball field per Gentry request	95.79
7/13/2021	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	metal pieces to make brackets to hold signs on fencing	58.82
7/19/2021	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Work gloves for crew and irrigation couplers	14.71
7/20/2021	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	irrigation couplers and 'T' for repair at VSSA field	23.48
7/20/2021	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Fredpryor Careertrack	First time manager training per Aaron	149
7/20/2021	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Marking paint to mark irrigation lines at BMHS and VSSA for up coming events	47.92
7/26/2021	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	solenoids for valves and I-25 sprinkler heads for shop stock	601.92
7/27/2021	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	irrigation parts to raise sprinkler heads at BMHS	12.68
7/30/2021	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	irrigation parts to repair leaking valve box at BCMC	4.69
7/30/2021	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Repair hole on pressure washer hose - electrical tape/clamp & splicer	8.37
7/30/2021	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	new hose for pressure washer that Sergio was using to clean sidewalks	32.97
7/7/2021	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	VSSA Senior Cntr - Sink Connections	12.43
7/7/2021	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	VSSA Senior Cntr - Garbage disposal	108.97
7/9/2021	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Pioneer Materials West In	EES - ceiling tiles	563.2
7/13/2021	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	Shop Vacuum - Filters	27.97
7/13/2021	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot 1525	EBB Apt A blinds	338.59
7/14/2021	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	EBB Apt A Blinds - Return	-122.01
7/14/2021	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	EBB Apt A blinds	163.81
7/19/2021	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	EBB Apt A toilet paper Holder	15.98
7/28/2021	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	Truck 344 - Cordless drill set	199
7/29/2021	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	RSES - Brushes & lock washer kits	38.64
7/29/2021	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Costco Whse #0637	NEO Snacks; nut bars, pub mix, apple sauce, crackers	134.49
7/1/2021	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Creek Side Grill	Lunch for Three; 07/01/21	54.83
7/6/2021	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Pp*federal Grants Trainin	Uniform Grants Guidance	199
7/15/2021	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Pho Bay Avon	Lunch for two; 07.15.21	55.6
7/15/2021	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Colorado Asbo	Membership Dues & Fall Conference	400
7/19/2021	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Copy Plus Inc	UPS; Package ID 56779	16.24
7/19/2021	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Colorado Assoc School Exe	CSFP Conference	125
7/19/2021	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Colorado Assoc School Exe	CASE Membership	680
7/19/2021	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Tcd*tta-Research &cpe	TTA-Research & CPE	519
7/27/2021	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Casa Mexico No 3 Inc	Lunch for four; 7/27/21	54.54
7/21/2021	XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Amzn Mktp Us	Tape Dispenser	19
7/22/2021	XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Amzn Mktp Us	Pen Holder	15.01
7/23/2021	XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Amzn Mktp Us	Scissors	7.18
7/26/2021	XXXX-XXXX-XXXX-6088	BUSINESS SERVICES	City-Market #0434	6 gift cards; Emerging Youth	1,235.70
7/20/2021	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	Creek Side Grill	Lunch for four; 07.22.21	71.98
6/30/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	CLOTHING FOR M/D TRUJILLO DURAN	29.93
6/30/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	CLOTHING FOR JSERNA	148.97
7/1/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amazon.Com*2981w9lq0 Amzn	CLOTHING FOR EDLERVMALDONADO	15.99
7/1/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	CLOTHING FOR M/D TRUJILLO DURAN	44.99
7/1/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	CLOTHING FOR JRUIZ	65.32
7/1/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	CLOTHING FOR JATENCIO	149.59
7/2/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	CLOTHING FOR EGARCIA CASTILLO	113.43
7/2/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	CLOTHING FOR M/D TRUJILLO DURAN	194.06
7/6/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	CLOTHING FOR ASALAZAR	11.89

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7/7/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	CLOTHING FOR I/I/E GALLARDO SANCHEZ	24.99
7/7/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amazon.Com*290kv1ej2	SHOES FOR KFUERTE	44.99
7/7/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	CLOTHING FOR I/I/E GALLARDO SANCHEZ	162.86
7/8/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	T/D/D BETETTA VILDOSO	32.5
7/12/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	4imprint	Viking Vacuum Tumbler	702.83
7/24/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Raising Canes #324	AVID College Visit 8 people	67.35
7/21/2021	XXXX-XXXX-XXXX-7144	CURRICULUM & INSTRUCTION	Amazon.Com*2e5km8921 Amzn	USB Adapters	15.98
7/28/2021	XXXX-XXXX-XXXX-3333	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	4.57
7/3/2021	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Ssi School Specialty	School supplies - IB folders	304.49
7/3/2021	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Ssi School Specialty	School supplies - IB folders	601.3
7/13/2021	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Ssi School Specialty	School supplies	3.85
7/13/2021	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Ssi School Specialty	School supplies - IB folders	30.8
7/15/2021	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Ssi School Specialty	School supplies	20.37
7/21/2021	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	School supplies, office supplies (paper plates, batteries, Febreze), custodial supplies (Swiffer du *	202.42
7/28/2021	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Books for Teacher Professional Development	359.55
7/29/2021	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Ssi School Specialty	School supplies - IB folders	2.91
7/29/2021	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Water - Coffee Delivery	Bottled Water Delivery for staff	180.15
7/2/2021	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Dbc	Ceramic brushes	16.91
7/28/2021	XXXX-XXXX-XXXX-1065	EAGLE VALLEY HIGH SCHOOL	Signs.Com	Banner sign	163.53
7/6/2021	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	City-Market	44.36
7/6/2021	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Sq *pickups Pizza	Pickups Pizza	128.8
7/20/2021	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	City-Market	38.4
7/6/2021	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Leadership book	10.16
7/8/2021	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	Spotify Usa	Music	10.73
7/14/2021	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Youth camp supplies	17.81
7/14/2021	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	Qdoba 2119	Team meal	80.31
7/15/2021	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Youth camp supplies	17.52
7/7/2021	XXXX-XXXX-XXXX-2856	EAGLE VALLEY HIGH SCHOOL	Gopher Sport	Wind gauge (split with BMHS)	1,191.06
7/2/2021	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Safari Sun	Staff hats	849.5
7/15/2021	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Paypal	Staff shirts	1,483.85
7/6/2021	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Customink Llc	Team shirts	943.5
7/9/2021	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Gypsum Eagle Ace Hardwar	Volleyball net velcro	9.99
7/14/2021	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Gypsum Eagle Ace Hardwar	Volleyball net duct tape	5.99
7/26/2021	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	All Volleyball Inc	Sample jerseys	264.52
7/2/2021	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*294b60qx1	Emergency exit sign	11.91
7/3/2021	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Alarm	17.98
7/28/2021	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Sq *square Weebly	Web design service	29.95
7/30/2021	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Signupgenius	Signupgenius subscription	269.89
7/22/2021	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Baseball Savings	Softball team gear	164.93
7/23/2021	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Baseball Savings	Sales tax refund	-8.53
7/2/2021	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	In *sport Scope Inc	Stadium camera system	7,398.00
7/1/2021	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Ribbon	9.39
7/13/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Personalized Lazer Design	Personalized Lazer Design	297.05
7/6/2021	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Sq *choreography Wi	Leadership clinic	500
7/15/2021	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Apple.Com/Bill	Music	1.39
7/15/2021	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Apple.Com/Bill	Music	1.06
7/15/2021	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Apple.Com/Bill	Music	1.39
7/15/2021	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Apple.Com/Bill	Music	1.39
7/15/2021	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Apple.Com/Bill	Music	1.39
7/20/2021	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Apple.Com/Bill	Music	5.96
7/23/2021	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	In *creative Liberty Llc	Flowers for Ramunno	90
8/1/2021	XXXX-XXXX-XXXX-3151	EAGLE VALLEY HIGH SCHOOL	National Speech Debate A	NSDA memberships	149

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7/2/2021	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*293vc48i1 Amzn	14 copies of the book "A Long Walk to Water" at \$15.99 each	223.86
7/5/2021	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*297sd9sr1 Amzn	1 copy of the Book "Pygmalion"	10.31
7/12/2021	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*2e20x53w1 Amzn	1 copy of the book "Pygmalion"	10.31
7/15/2021	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*2e79g7190 Amzn	35 copies of the book "Pygmalion"	360.85
7/22/2021	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	1 copy of the book "Breadwinner"	-7.99
7/30/2021	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Paypal	Football Field Lining Set	401.4
7/28/2021	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	The Uptown On Main	Dinner for 2 during training	35
7/7/2021	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Wal-Mart #1199	Sunscreen for preschool plus	35.82
7/14/2021	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	City-Market #0434	Supplies for cooking activities and art salt glue stick flour	45.16
7/14/2021	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	City-Market #0434	PP supplies for cooking activities and art supplies tomatoes sunflower seeds lettuce	93.72
7/19/2021	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Exchange Press	Professional development article JE	10
7/21/2021	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Wal-Mart #1199	Science cooking supplies playdough stamper kite	149.49
7/27/2021	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Wm Supercenter #1199	Science and cooking supplies playdough crayons	52.37
7/28/2021	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	City-Market #0434	EOY celebration	100.65
7/12/2021	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	Teacherspayteachers.Com	Bird Education Information for students	17.16
7/13/2021	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	City-Market #0434	Snacks, markers, suet for bird education	51.12
7/19/2021	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	Amzn Mktp Us	Bird Houses for bird education unit	22.99
7/20/2021	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	Amzn Mktp Us	Clipboards, laminating covers, staplers	96.72
7/27/2021	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	Costco Whse #0637	Tape, soap, sharpies, notebooks, knives, cutting boards for classroom	130.18
7/28/2021	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	City-Market #0434	EOY food for last week celebration Preschool plus	26.26
7/31/2021	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Markos Pizzeria	Lunch for movers	27.99
8/1/2021	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amzn Mktp Us	Mouse for Rocio computer	9.99
7/15/2021	XXXX-XXXX-XXXX-8332	EARLY CHILDHOOD	Usps Po 0705220529	Postage for Head Start Applications	275
7/1/2021	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	Tst* Moes Original Bbq -	Lunch for Teacher Leader Meeting	56.4
7/2/2021	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	City-Market #0434	Family Service Retreat Food	24.13
7/2/2021	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	Northside Coffee & Kitche	Family Service Retreat Food	208.54
7/18/2021	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	Lowes #01905	Contact paper for recycle center	21.96
7/18/2021	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	Lowes #00907	Sono Tubes for Recycle Center	66.05
7/26/2021	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	Successories	Staff Welcome back gifts	568.95
7/1/2021	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Txdps Crime Recs	Out of state background check charge to HR	9.46
7/8/2021	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Smiling Moose Deli - Edwa	Lunch for FSCs	47.89
7/8/2021	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Wal-Mart #1199	Food for FSC Meeting	55.28
7/13/2021	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Amazon.Com*2e3h20a31	Wireless keyboard and mouse for Beth and Brenda S	39.98
7/20/2021	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Amazon.Com*2e6266et2 Amzn	White boards	360.99
7/20/2021	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Amzn Mktp Us	Bulletin boards white boards post it notes office supplies	535.64
7/20/2021	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Amzn Mktp Us	Department wide bulletin boards	3,665.84
7/21/2021	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Village Market	Coffee creamer for meetings	8.02
7/21/2021	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Amzn Mktp Us	Cabinets for dept wide Bridges materials	609.96
7/22/2021	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Village Market	FSC food for meeting	20.29
7/22/2021	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Amzn Mktp Us	Bulletin board return	-29.4
7/22/2021	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Amzn Mktp Us	Bulletin board return	-29.4
7/22/2021	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Amzn Mktp Us	Bulletin board return	-29.4
7/22/2021	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Amzn Mktp Us	White boards dept wide	52.49
7/25/2021	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Amzn Mktp Us	White board	30.59
7/26/2021	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Amazon.Com Amzn.Com/bill	Return white boards	-360.99
7/27/2021	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Kaplan Early Learning Com	Decca Annual Subscription	824.95
7/28/2021	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Village Market	FSC meeting food	23.46
7/29/2021	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Criminal Bkgd Check	Out of state background check charge to HR	20
7/30/2021	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Amzn Mktp Us	Folders for registration	14.99
6/22/2021	XXXX-XXXX-XXXX-3292	EDUCATOR QUALITY	Other Credits - Sale Reversal	Other Credits	-1
6/28/2021	XXXX-XXXX-XXXX-3292	EDUCATOR QUALITY	Other Credits - Sale Reversal	Other Credits Sale Reversal	-29.15
7/7/2021	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Apple.Com/Bill	FRAUD	22.13
7/9/2021	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Amazon.Com*291fb6mo2 Amzn	Mouse_AAABatteries	29.46

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7/22/2021	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Amazon.Com*2e7yl7rn1 Amzn	Mouse_Batteries	26.01
7/28/2021	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Amzn Mktp Us	EducatorAcademySupplies_PosterPaper	1,266.88
7/26/2021	XXXX-XXXX-XXXX-2674	EDWARDS ELEMENTARY	The Drunken Goat	Dinner meeting to work on 2021.22 schedules Matthew Abramowitz- Beverly Rasmussen- Katie Leibig and *	49
7/27/2021	XXXX-XXXX-XXXX-2674	EDWARDS ELEMENTARY	Us Math Recovery C	Math materials	147.75
7/27/2021	XXXX-XXXX-XXXX-2674	EDWARDS ELEMENTARY	Sq *belmont Deli	Dinner meeting to work on 2021.22 schedules Matthew Abramowitz- Katie Leibig- Beverly Rasmussen- and *	92.33
7/29/2021	XXXX-XXXX-XXXX-2674	EDWARDS ELEMENTARY	Amzn Mktp Us	Mirrored shapes for math centers	98.97
7/29/2021	XXXX-XXXX-XXXX-2674	EDWARDS ELEMENTARY	Amzn Mktp Us	Math games for math centers	161.4
8/1/2021	XXXX-XXXX-XXXX-2674	EDWARDS ELEMENTARY	Amzn Mktp Us	Math supplies for math centers	1,427.84
7/30/2021	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Wm Supercenter #1199	Envelopes for Welcome/testing letter sent to parents	16.12
7/30/2021	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Usps Po 0727180558	Stamps to mail Welcome/testing letters	220
7/31/2021	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Amazon.Com*2p31f7c62	Envelopes for Welcome/testing letter sent to parents	26.14
7/1/2021	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Amazon.Com*29519nn0 Amzn	Office supplies	159.86
7/22/2021	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Colorado Asbo	Conference Registration.	320
7/26/2021	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Costco Whse #0637	Office Supplies.	32.48
7/28/2021	XXXX-XXXX-XXXX-2088	FOOD SERVICES	The Webstaurant Store Inc	Schools supplies.	827.4
7/13/2021	XXXX-XXXX-XXXX-7102	FOOD SERVICES	Costco Whse #0637	Catering Food	126.95
7/19/2021	XXXX-XXXX-XXXX-7102	FOOD SERVICES	City-Market #0434	Catering food.	40.29
7/1/2021	XXXX-XXXX-XXXX-9611	GYPNUM CREEK MIDDLE SCHOOL	Sp * Instructional Coa	Coaching Planner	80
7/16/2021	XXXX-XXXX-XXXX-1263	GYPNUM ELEMENTARY	Expedia 72130825283817	Purchase Expedia 72130825283817	241.4
7/24/2021	XXXX-XXXX-XXXX-1263	GYPNUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	85.87
7/28/2021	XXXX-XXXX-XXXX-1263	GYPNUM ELEMENTARY	The Salt Creek Steakhous	Purchase The Salt Creek Steakhous	38.4
7/28/2021	XXXX-XXXX-XXXX-1263	GYPNUM ELEMENTARY	Gravity Haus Breckenridg	Purchase Gravity Haus Breckenridg	32.6
7/28/2021	XXXX-XXXX-XXXX-9348	GYPNUM ELEMENTARY	Amazon.Com*2e7im6712	Purchase Amazon.Com*2e7im6712	35.86
7/30/2021	XXXX-XXXX-XXXX-9348	GYPNUM ELEMENTARY	Mackin Educational Resour	Purchase Mackin Educational Resour	795
7/31/2021	XXXX-XXXX-XXXX-9348	GYPNUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	181.04
7/2/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	DYMO-REFILL DYMO LABELS	89.64
7/6/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	PLASTIC CONTAINERS-MARKERS-FILE FOLDERS-SHARPIES-BATTERIES-TOOLS-HOOKS-STICKY STRIPS-GLUE-CABLE TIES *	148.04
7/7/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Rochester 100 Inc	KINDERGARDEN FOLDERS-	145
7/21/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	CONTAINERS-GELPENS-ACTIVITY KIT-PEN CUPS-PAINT-PENCIL POUCH-SHARPIES-FLAIR PENS-TAPE DISPENSERS-FOLD *	100.82
7/28/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	KLEENEX 4 PK-LYSOL WIPES-CLOROX WIPES-PENS-SITE MERC-JOURNALS-PAPER-PLANNERS-CALENDARS-	89.48
7/29/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	PLANNER-DESK FIGURES	30.97
7/29/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	STORAGE CUBES-	33.5
7/30/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	CLASSROOM LUNCH TUBS	97.2
8/1/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	MESSAGE BOARDS-LIGHT SIGN-ARROW SIGN	136.98
7/17/2021	XXXX-XXXX-XXXX-6310	HOMESTAKE PEAK SCHOOL	Wix.Com Hpssports.Co	WEB PAGE YEARLY FEE	24.85
7/1/2021	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	CARDSTOCK-PAPER-DISHWAND-KITCHEN CONTAINER-PENS	30.88
7/2/2021	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Amazon.Com*298eb7821 Amzn	OVERCOMING THE FIVE DYSFUNCTIONS OF A TEAM-	29.98
7/3/2021	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	ORGANIZER-DRAWER ORGANIZER-2PK PENCIL-FLEX PENS-DECORATIONS-ORGANIZERS-DRAWER TOWER-	106.71
7/5/2021	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	THE SURPRISING POWER OF LIBERATING STRUCTURES	33.88
7/5/2021	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	PAGE SORTER WALLET-SHARPIES-PAPER CLIPS-ORGANIZERS-3 DRAWER CART-ORGANIZERS	44.67
7/6/2021	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	DYMO LABELS LIBRARY	18.48
7/7/2021	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	LUNCHROOM CARTS	807
7/9/2021	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Hobby-Lobby #0102	HOME DECOR-BACK TO SCHOOL-ART-ART- BACK TO SCHOOL SUPPLIES-	69.72
7/16/2021	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Demco Inc	LABLES YOUNG ADULT- GLOSSY LABELS-PERMANENT LABLES-COLORED SHELF-NON GLARE LABELS	130.86
7/21/2021	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	LATCH BOXES-LOCKS	54.92
7/24/2021	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Costco Whse #0676	PLATES-BATTERIES-LEMONADE-IZZE DRINKS-SUNCHIPS-CHIPS-SPARKLING WATER	89.72
7/31/2021	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	CHEX MIX-POPCORN-NUTS-BEVERAGES-SNACKS-CANDY-TOMATOS-GREEN LEAF LETTUCE-HAMBURGERS-LEMONADE-SWEET TE *	146.8
7/31/2021	XXXX-XXXX-XXXX-6849	HOMESTAKE PEAK SCHOOL	Dominos 6277	PEPPERONI PIZZA-MEAT PIZZA-DELIVERY CHARGET-TIP-STAFF	54.48
7/8/2021	XXXX-XXXX-XXXX-0159	HUMAN RESOURCES	City-Market #0434	BALLOONS	11.94

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7/8/2021	XXXX-XXXX-XXXX-0159	HUMAN RESOURCES	City-Market #0434	SNACKS	85.64
7/8/2021	XXXX-XXXX-XXXX-4752	HUMAN RESOURCES	Tst* Stout House Coffee &	JOB FAIR LUNCH 5 PEOPLE	43.56
7/9/2021	XXXX-XXXX-XXXX-4752	HUMAN RESOURCES	Smiling Moose Deli - Edwa	JOB FAIR LUNCH 3 PEOPLE	30.27
7/23/2021	XXXX-XXXX-XXXX-4752	HUMAN RESOURCES	City-Market #0434	CREAMER AND CANDIES	60.79
7/27/2021	XXXX-XXXX-XXXX-9652	HUMAN RESOURCES	Sq *red Canyon Cafe	PRINCIPAL MEETING 6 PEOPLE	67.5
7/6/2021	XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	Societyforhumanresource	SOCIETYFORHUMANRESOURCES	219
7/14/2021	XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	Performance Reviews A	PERFORMANCE REVIEW	138.3
7/22/2021	XXXX-XXXX-XXXX-2948	multilingual education	Epic Mountain Express	InternationalTeachers_Shuttle	203.8
7/28/2021	XXXX-XXXX-XXXX-2948	multilingual education	Epic Mountain Express	InternationalTeachers_Shuttle	101.9
7/28/2021	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Sq *red Canyon Cafe	ADMIN WELCOME BACK LUNCH DUDLEY, GOSSELIN, LAMMERS	40.25
7/2/2021	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amzn Mktp Us	BLUE RAY PLAYER AND NEW REMOTE FOR DVD PLAYER, HDMI CABLE	127.76
7/28/2021	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Amzn Mktp Us	BOOKD FOR OFFICE	7.99
7/29/2021	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Amzn Mktp Us	SHAPE CUTOUTS	16.08
7/29/2021	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Amzn Mktp Us	SHAPE CUTOUTS	16.98
7/31/2021	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Amazon.Com*2p3eg4co2	BOOKS FOR OFFICE	135.41
7/31/2021	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Amzn Mktp Us	PUTTY;MARKERS;STICKY NOTES;PENS;MARKERS;HOLDER	303.31
7/29/2021	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Walmart.Com As	Crayola Washable Markers for Student Supplies	232.18
7/28/2021	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Blue Expo Markers for Student Supplies	119.72
7/28/2021	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Bulk buy Crayola Fine Point Markers for student supplies	304.7
7/28/2021	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amz*crayola, Llc	24 count Crayons for Student School Supplies	395.91
7/28/2021	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Crayola Crayons Bulk Buy for Student Supplies	403.04
7/29/2021	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Orange Sharpie brand Highlighters	10.38
7/29/2021	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Smartsign	RSES Parking Stickers for 21/22 School Year	156.06
7/29/2021	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Ticonderoga Pencils #2 Sharpened for student supplies	162.51
7/29/2021	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amazon.Com*2e4xp2uh2 Amzn	Blunt tip scissors and pointed tip scissors for student supplies	182.14
7/29/2021	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amazon.Com*2p0zy31a1	Black Sharpies, Pink Erasers for student supplies	183.53
7/29/2021	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Crayola Tropical Colors washable markers	205.5
7/29/2021	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Crayola washable water colors for student supplies	250
7/29/2021	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amazon.Com*2p6ze51k1 Amzn	Crayola Bulk Colored Pencils, Black Expo Markers, 16 color Expo Markers	520.47
7/30/2021	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amazon.Com*2p98a1nx0	Sheet protectors for binders, Mead Composition books college ruled	120.26
7/30/2021	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amazon.Com*2p97a0n80	Blue Sharpie brand Highlighters, Yellow Sharpie brand Highlighters, Pink Sharpie brand Highlighters, *	121.91
7/31/2021	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	1-subject Spiral Notebooks, Orange 2 pocket Folders for Student School Supplies	35.97
7/31/2021	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amazon.Com*2p1f43ch2 Amzn	Crayola washable water colors	73.29
8/1/2021	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amazon.Com*2p6h51vk1 Amzn	Multi purpose Copy Printer Paper 8x11	56.97
8/1/2021	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Elmer's All Purpose Glue Sticks	67.74
8/1/2021	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amazon.Com*2p41i8432 Amzn	Ticonderoga My First Pencils for School Supplies	103.84
8/1/2021	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amazon.Com*2p8790ev0 Amzn	8 tab Dividers for 3 ring binder, 4 packs of 12 each 1" 3 Ring Binders	164.6
8/1/2021	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Clear rulers, Post it page markers, Post it sticky note bright colors, index cards , Student Supplie *	252.9
7/17/2021	XXXX-XXXX-XXXX-3838	SPECIAL EDUCATION	In *qbs	Safety Care	72
7/20/2021	XXXX-XXXX-XXXX-3838	SPECIAL EDUCATION	Hilton Garden Inn	Safety Care Lodging	159
7/20/2021	XXXX-XXXX-XXXX-3838	SPECIAL EDUCATION	Hilton Garden Inn	Safety Care Lodging	159
7/20/2021	XXXX-XXXX-XXXX-3838	SPECIAL EDUCATION	Snooze Am Eatery 109-Dtc	Meal for Safety Care	44.75
7/23/2021	XXXX-XXXX-XXXX-3838	SPECIAL EDUCATION	Hilton Garden Inn	Safety Care	7
7/23/2021	XXXX-XXXX-XXXX-3838	SPECIAL EDUCATION	Hilton Garden Inn Den Fb	Meal for Safety Care	28.11
7/23/2021	XXXX-XXXX-XXXX-3838	SPECIAL EDUCATION	Hilton Garden Inn	Safety Care Lodging	169
7/23/2021	XXXX-XXXX-XXXX-3838	SPECIAL EDUCATION	Hilton Garden Inn	Safety Care Lodging	195.62
7/28/2021	XXXX-XXXX-XXXX-3838	SPECIAL EDUCATION	Eagle Diner	Lunch with S. Taylor and S. Herron	43.85
7/29/2021	XXXX-XXXX-XXXX-3838	SPECIAL EDUCATION	Hilton Garden Inn	Lodging for Safety Care training	169
7/20/2021	XXXX-XXXX-XXXX-7284	SPECIAL EDUCATION	Texas Roadhouse #2071	Meal for Safety Care	52.95
7/22/2021	XXXX-XXXX-XXXX-7284	SPECIAL EDUCATION	Starbucks Store 10317	Meal for Safety Care	4.83

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7/22/2021	XXXX-XXXX-XXXX-7284	SPECIAL EDUCATION	Carls Jr 8046	Meal for Safety Care	8.45
7/22/2021	XXXX-XXXX-XXXX-7284	SPECIAL EDUCATION	Wingstop - 167 - McOmmerc	Meal for Safety Care	24.89
7/23/2021	XXXX-XXXX-XXXX-7284	SPECIAL EDUCATION	Chipotle 0599	Meal for Safety Care	24.45
7/4/2021	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Apple.Com/Bill	storage	2.99
7/7/2021	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Amzn Mktp Us	BOE Gavel	29.95
7/8/2021	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Amzn Mktp Us	Ad Team Retreat - Team building awards	17.99
7/8/2021	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Amzn Mktp Us	Ad Team Retreat - Supplies	83.75
7/13/2021	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Costco Whse #0637	Got Questions - Community Events supplies	91.42
7/14/2021	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Amzn Mktp Us	Ad Team Retreat - Team building awards	18.99
7/17/2021	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Ameristar - Hotel	Hotel - COSA Conference	258
7/19/2021	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Colorado Association Of S	CASB - Registration for annual convention - 10 people	8,000.00
7/19/2021	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Dominos 8656	Got Questions - Community Event - Food	133.94
7/20/2021	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Dominos 8656	Got Questions - Community Event - Food	21.99
7/22/2021	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Wal-Mart #2223	Ad Team Retreat - Team Building Awards	10.38
7/22/2021	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Markos Pizzeria	Got Questions - Community Event - Food	104
7/27/2021	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Costco Whse #0637	Ad Team Retreat - Supplies	252.54
7/27/2021	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Dropbox*165yvgf4d4	software subscription	11.99
7/28/2021	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Wm Supercenter #1199	Ad Team Retreat - Supplies	34.84
7/28/2021	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Vail Valley Ace Hardware	Cooler for meeting use	52.24
7/29/2021	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Markos Pizzeria	Tent setup working lunch for Event Rents Team	27.99
7/15/2021	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Dri*nextdayflyers	ECSD Folders	571.33
7/19/2021	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Dri*nextdayflyers	Business Cards	45.82
7/20/2021	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Vistapr*vistaprint.Com	Car magnets - K Jarnot	151.66
7/21/2021	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Vistapr*vistaprint.Com	Tax credit	-12.41
7/28/2021	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Hoo*hootsuite Inc	Subscription	348
7/16/2021	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Hovey & Harrison	Jason Mills/Tia Luck - working lunch	27.28
7/19/2021	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Sq *red Canyon Cafe	Grading Committee work - meeting lunch	27
7/21/2021	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Craftsman	Grading Committee work - meeting lunch	90.85
7/27/2021	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Smiling Moose Deli - Edwa	Grading Committee work - meeting lunch	61.75
7/8/2021	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Stk*shutterstock	Photos - monthly subscription	99
7/8/2021	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Amzn Mktp Us	Backdrop for photos	89.1
7/8/2021	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Amzn Mktp Us	Office fan and hooks	112.98
7/10/2021	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Amzn Mktp Us	Photo backdrop stand	25.95
7/21/2021	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Rev.Com	Spanish subtitles for BoE recording	294
7/27/2021	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Dropbox*qqczkpw5kz	monthly subscription - software	11.99
7/17/2021	XXXX-XXXX-XXXX-8498	SUPERINTENDENT	Amzn Mktp Us	Team Building Activity - Ad Team Retreat - Supplies	93.92
7/19/2021	XXXX-XXXX-XXXX-8498	SUPERINTENDENT	Amzn Mktp Us	Team Building Activity - Ad Team Retreat - Supplies	169.72
7/20/2021	XXXX-XXXX-XXXX-8498	SUPERINTENDENT	The Home Depot 1525	Team Building Activity - Ad Team Retreat - Supplies	212.72
7/26/2021	XXXX-XXXX-XXXX-8498	SUPERINTENDENT	Alpine Party Rentals Llc	Ad Team Retreat - Table, tent and cloth rentals	2,277.95
7/27/2021	XXXX-XXXX-XXXX-8498	SUPERINTENDENT	Wm Supercenter #1199	Team Building Activity - Ad Team Retreat - Supplies	124.97
7/27/2021	XXXX-XXXX-XXXX-8498	SUPERINTENDENT	Colorado Assoc School Exe	CASE - Supt Conf registration	350
7/27/2021	XXXX-XXXX-XXXX-8498	SUPERINTENDENT	Colorado Assoc School Exe	CASE Annual Dues	1,150.00
7/27/2021	XXXX-XXXX-XXXX-8498	SUPERINTENDENT	The Home Depot #1525	Team Building Activity - Ad Team Retreat - Supplies	52.22
7/29/2021	XXXX-XXXX-XXXX-8498	SUPERINTENDENT	Beaver Run Resort	Hotel deposit for CASE/Supt Conf	104.47
7/1/2021	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Amzn Mktp Us	CLOTHING FOR ISABELLA I, E GALLARDO	21.99
7/1/2021	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Amzn Mktp Us	CLOTHING FOR DOMINAH BENITEZ LAMBERT	45.05
7/1/2021	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Amzn Mktp Us	CLOTHING FOR ALEJENADRA SALAZAR ANTURI	87
7/2/2021	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Amazon.Com*295442je0	SISTER MARY ELISHA GLADY	22
7/3/2021	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Amzn Mktp Us	CLOTHING FOR ALVARO AZCONA GONZALEZ	141.01
7/20/2021	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Sq *red Canyon Cafe	MELISA RT, DONA W, CANDANCE E, MICHAEL C, LISA P	47.5
7/1/2021	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	workroom supplies	43.9
7/8/2021	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Wal-Mart #1199	supplies for Tech. kitchen	23.46

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7/16/2021	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Costco Whse #0637	clorox wipes	59.96
7/22/2021	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	workroom supplies/meeting supplies	36.32
7/26/2021	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Tst* Stout House Coffee &	breakfast for Tech. meeting	137.82
7/30/2021	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Uspss Po 0741040561	stamps for invoices	110
7/3/2021	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Amazon Web Services	Data Dashboard for Phil	122.56
7/6/2021	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	CloudwaysLtd	website	36
7/13/2021	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	J2	Efax	399.75
7/14/2021	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Grasshopper.Com	COVID extra phone lines for students and parents	109.05
7/3/2021	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	toggle anchor for EELC	31.99
7/6/2021	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	wireless microphones for EELC	219.99
7/8/2021	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	sockets	111.98
7/9/2021	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	AV equipment for EELC	1,998.94
7/12/2021	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	The Home Depot 1525	network supplies	86.28
7/13/2021	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	The Home Depot #1525	network equipment for EELC	71.04
7/21/2021	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	Monoprice, Inc.	AV cables for EELC	73.91
7/21/2021	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	The Home Depot #1525	network equipment for EELC	177.21
7/28/2021	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	cables for EELC	23.78
7/13/2021	XXXX-XXXX-XXXX-7094	TECHNOLOGY DEPARTMENT	Discountcell Inc	network hotspot	135
7/28/2021	XXXX-XXXX-XXXX-8365	TECHNOLOGY DEPARTMENT	The Home Depot #1525	screws	27.2
7/12/2021	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	labels	39.8
7/22/2021	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	50 chromebook adapters	1,299.50
7/26/2021	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	name tags	53.43
7/28/2021	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	chargers for RCHS	1,317.96
7/2/2021	XXXX-XXXX-XXXX-9595	TECHNOLOGY DEPARTMENT	Www.Squadlocker.Com	Technology jackets	950.57
7/15/2021	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Smiling Moose Deli - Edwa	LUNCH MEETING WITH TIM, CHAD, TREVOR, JOHN AND DIANE	72.25
7/20/2021	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Noregon Systems	ALLISON ONLINE SUBSCRIPTION RENEWAL	300
7/20/2021	XXXX-XXXX-XXXX-9332	TRANSPORTATION	City-Market #0434	BIRTHDAY CAKE FOR RENE	25.48
7/2/2021	XXXX-XXXX-XXXX-2815	TRANSPORTATION	Copy Plus Inc	LAMINATE NEW TRAINING POSTERS	52
7/8/2021	XXXX-XXXX-XXXX-2815	TRANSPORTATION	City-Market #0434	CANDY FLOWERS FOR RECRUITING TABLE	25.95
7/8/2021	XXXX-XXXX-XXXX-2815	TRANSPORTATION	Amzn Mktp Us	TAB FOLDER FOR CDE FILES	109
7/9/2021	XXXX-XXXX-XXXX-2815	TRANSPORTATION	Amzn Mktp Us	STICKY MAGNETS FOR WHITE BOARDS	9.95
7/9/2021	XXXX-XXXX-XXXX-2815	TRANSPORTATION	Amazon.Com*293gf7q80	3 WHITE BOARDS FOR NEW TRAINING POSTERS	20.36
7/14/2021	XXXX-XXXX-XXXX-2815	TRANSPORTATION	Amazon.Com	RETURN WHITE BOARDS	-20.36
7/16/2021	XXXX-XXXX-XXXX-2815	TRANSPORTATION	Amzn Mktp Us	MAGNETIC WHITE BOARDS FOR TRAINING POSTERS	45.5
7/28/2021	XXXX-XXXX-XXXX-2815	TRANSPORTATION	Amzn Mktp Us	FOLDERS STICK ON TABS DIFFERENT SIZES	63
7/29/2021	XXXX-XXXX-XXXX-2815	TRANSPORTATION	Wal-Mart #1095	IN SERVICE ITEMS FOR RETURNING DRIVERS COMP BOOKS MAGNETS REFILLABLE BOTTLE SANITIZER	58.54
7/6/2021	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Refund Amazon	-59.88
6/30/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Kite Runner	8.69
6/30/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Wooden Craft Rounds	11.99
7/2/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	New Mexico Clay	Purchase New Mexico Clay will be refunded duplicate charge	1,290.42
7/8/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	New Mexico Clay	Refund New Mexico Clay	-1,290.42
7/9/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	A Long Way Gone: Memoirs of a Boy Soldier	4.84
7/9/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	A Long Way Gone Memoirs of a Boy Soldier	4.87
7/9/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	A Long Way Gone	4.99
7/9/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	A Long Way Gone Memoirs of a Boy Soldier	5.05
7/9/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	A Long Way Gone Memoirs of a Boy Soldier	5.11
7/9/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	A Long Way Gone Memoirs of a Boy Soldier	8
7/9/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Talent Code	8
7/9/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Talent Code	8
7/9/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	A Long Way Gone: Memoirs of a Boy Soldier	8.58
7/9/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Talent Code	10.52
7/9/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	A Long Way Gone Memoirs of a Boy Soldier	10.6
7/9/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	The Talent Code	10.96

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7/9/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Amazon_11_00	11
7/9/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Talent Code Memoirs of a solider	15.94
7/9/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	2 copies Talent Code	17.16
7/9/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	3 copies The Talent Code	29.13
7/9/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	A Long Way Gone Memoirs of a Boy Soldier	35.77
7/10/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Handbuilt Pottery Techniques	22.78
7/12/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*292g70u20	Amazon Labels	20.99
7/12/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Amazon_34_00	34
7/12/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Picture Frames for Staff	42.08
7/12/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Books LA classroom	90.03
7/13/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*2966g4r80 Amzn	Creative Potter Textbook	35.58
7/13/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Ceramic Tools	19.96
7/13/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Books for LA	118.12
7/14/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Unprimed Canvas	157.6
7/16/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Picture Frames	29.49
7/16/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Kitchen Scale Ceramics	35.9
7/18/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Rolling Pins Art	230.25
7/21/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	book_Lang_arts	9.97
7/31/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*2p4hg1cl2	Ball Point Pens	36.45
Debit Total					97,836.45
Credit Total					-2,303.36
Total					95,533.09