

Eagle County School District
Master Transaction Consolidation

Transaction Search - Company

UMB Bank, Statement Period 06/02/2021 to 07/01/2021

Mapped Cards

Tran Date	Account	Company Unit	Supplier	Narrative Details	Amount USD
6/1/2021	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Costco Whse #0637	fifth grade continuation cakes	59.97
6/3/2021	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Ls Wishes The Toy Stor	student prize	12
6/3/2021	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Columbine Cafe & Bakery	Purchase Columbine Cafe & Bakery lunch mtg	28.83
6/16/2021	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Northside Coffee & Kitche	admin. assistant appreciation lunch	49.39
6/20/2021	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Amzn Mktp Us	calendars, breakroom supplies, book	38.07
6/1/2021	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Chco Ansch Gift Shop Np	Purchase Chco Ansch Gift Shop Np	21.5
6/1/2021	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Dominos 6277	fifth grade Mrs. Adrian Class	11.98
6/2/2021	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Chco Ansch Gift Shop Np	Credit Voucher Chco Ansch Gift Shop Np	-21.5
6/3/2021	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Dominos 6277	last day classroom pizza Mr.Salomone	13.18
6/3/2021	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Dominos 6277	classroom pizza	13.18
6/7/2021	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Tst* Avon Bakery & Deli	ILT meeting lunch	65.5
6/10/2021	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon.Com*2x5i940f2 Amzn	utility carts	209.96
6/14/2021	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	stainless steel tumblers for staff logo	423.92
6/17/2021	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Sq *5280 Creations By Ang	AES Staff incentives thank you	480
6/23/2021	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon.Com*212xr1gk2 Amzn	Purchase Amazon.Com*212xr1gk2 Amzn	190.73
6/23/2021	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	480
6/24/2021	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Columbine Cafe & Bakery	office staff lunch meeting with principal	45.2
6/24/2021	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	163.53
6/26/2021	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	253.98
6/26/2021	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	74.97
6/29/2021	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	100.96
6/13/2021	XXXX-XXXX-XXXX-6666	AVON ELEMENTARY	The Home Depot #1525	window washing squeege	75.22
6/20/2021	XXXX-XXXX-XXXX-6666	AVON ELEMENTARY	The Home Depot #1525	knee pads, wire nail ,shelf support	64.72
6/1/2021	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	35 mm film	1,182.80
6/3/2021	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Ceramic Arts Network	credit	-5.62
6/8/2021	XXXX-XXXX-XXXX-9264	BATTLE MOUNTAIN HIGH SCHL	Indian Tree Golf Course	Purchase Indian Tree Golf Course	108
6/10/2021	XXXX-XXXX-XXXX-9264	BATTLE MOUNTAIN HIGH SCHL	Indian Tree Golf Course	Purchase Indian Tree Golf Course	100.38
6/20/2021	XXXX-XXXX-XXXX-9264	BATTLE MOUNTAIN HIGH SCHL	Common Ground Golf Cou	Purchase Common Ground Golf Cou	204
6/1/2021	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	music	191.24
6/2/2021	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies. 3 ring binders	626.65
6/2/2021	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Wwbw Web	Instrumental supplies	217.77
6/1/2021	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	saw kit	147.77
6/2/2021	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	tripod, jigsaw blade	542.33
6/2/2021	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	In *garden Creations, Inc	flowers	295
6/2/2021	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Sp * Podiums Direct	Podium	1,324.00
6/3/2021	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	United-States-Flag.Com	new flags	246.6
6/5/2021	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Phone caddies	115.92
6/6/2021	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*2x3bi1bx1 Amzn	Purchase Amazon.Com*2x3bi1bx1 Amzn	39.96
6/7/2021	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	snacks	138.66
6/9/2021	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Decker Equipment	sample lock	3.45
6/9/2021	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	cupcakes	13.28
6/9/2021	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Decker Equipment	sample lock	38.35
6/9/2021	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Maxwell Medals And Award	awards	50
6/9/2021	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	awards	113.5
6/11/2021	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Marriott Westminster	golf regionals	156.96
6/11/2021	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Marriott Westminster	golf regionals	156.96
6/11/2021	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Marriott Westminster	golf regionals	156.96
6/11/2021	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*2100r0cd1	track supplies	159.96

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6/14/2021	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	flag	246.75
6/14/2021	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Sq *belmont Deli	lunch for office staff	85.2
6/15/2021	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Courtyard Grand Juncti	regional track	1,000.00
6/15/2021	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Courtyard Grand Juncti	regional track	1,079.00
6/22/2021	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Holiday Inn Exp & Suites	Purchase Holiday Inn Exp & Suites	321.67
6/22/2021	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Holiday Inn Exp & Suites	Purchase Holiday Inn Exp & Suites	331.77
6/23/2021	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Purchase Amzn Mktp Us	450
6/26/2021	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Luxury Inn Downtown Inc	Purchase Luxury Inn Downtown Inc	412
6/1/2021	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*2x6oj4ec1 Amzn	dry erase markers	29.96
6/4/2021	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Conoco - Stop N Save 18	gas	52.99
6/16/2021	XXXX-XXXX-XXXX-3078	BATTLE MOUNTAIN HIGH SCHL	Sq *gore Range Brewery	lunch with jason to discuss what jason would pass on to rob.	43.74
6/16/2021	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	spoons	7.05
6/16/2021	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	72 watt a19	23.36
6/16/2021	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	office supplies	84.69
6/17/2021	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	4 bar st	12.87
6/17/2021	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	a19 12pack	32.39
6/1/2021	XXXX-XXXX-XXXX-3102	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Erin Park cart for sharing room	139.99
6/1/2021	XXXX-XXXX-XXXX-3102	BATTLE MOUNTAIN HIGH SCHL	In *denver Percussion Llc	equipment for next year	605.54
6/1/2021	XXXX-XXXX-XXXX-3102	BATTLE MOUNTAIN HIGH SCHL	In *denver Percussion Llc	equipment for next year.	2,524.65
6/2/2021	XXXX-XXXX-XXXX-3102	BATTLE MOUNTAIN HIGH SCHL	Smiling Moose Deli - Edwa	breakfast for meeting.	103.37
6/3/2021	XXXX-XXXX-XXXX-3102	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific Inc	latex gloces	440.1
6/3/2021	XXXX-XXXX-XXXX-3102	BATTLE MOUNTAIN HIGH SCHL	Smiling Moose Deli - Edwa	lunch for meeting	64.7
6/3/2021	XXXX-XXXX-XXXX-3102	BATTLE MOUNTAIN HIGH SCHL	Colorado Department Of E	continuing ed.	93.6
6/3/2021	XXXX-XXXX-XXXX-3102	BATTLE MOUNTAIN HIGH SCHL	Vernier Software & Techno	go motion	846.99
6/4/2021	XXXX-XXXX-XXXX-3102	BATTLE MOUNTAIN HIGH SCHL	Markos Pizzeria	pizza for chrome book check in	55.44
6/7/2021	XXXX-XXXX-XXXX-3102	BATTLE MOUNTAIN HIGH SCHL	In *wanamaker Corporation	dues	100
6/10/2021	XXXX-XXXX-XXXX-3102	BATTLE MOUNTAIN HIGH SCHL	Sp * Wipebook Corp.	wipebooks	424.99
6/11/2021	XXXX-XXXX-XXXX-3102	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	chemistry matters	184.28
6/11/2021	XXXX-XXXX-XXXX-3102	BATTLE MOUNTAIN HIGH SCHL	Dbc	art supplies	2,414.90
6/12/2021	XXXX-XXXX-XXXX-3102	BATTLE MOUNTAIN HIGH SCHL	Dbc	Purchase Dbc	2,206.87
6/12/2021	XXXX-XXXX-XXXX-3102	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	atom building game	39.98
6/12/2021	XXXX-XXXX-XXXX-3102	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	periodic game of elements	68.62
6/15/2021	XXXX-XXXX-XXXX-3102	BATTLE MOUNTAIN HIGH SCHL	Apperson Inc.	test grader	1,123.67
6/15/2021	XXXX-XXXX-XXXX-3102	BATTLE MOUNTAIN HIGH SCHL	Southside Benderz	end of the year office staff lunch	153.01
6/17/2021	XXXX-XXXX-XXXX-3102	BATTLE MOUNTAIN HIGH SCHL	Apple.Com/Bill	fraud - later refunded	16.32
6/17/2021	XXXX-XXXX-XXXX-3102	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	atom building game	79.96
6/17/2021	XXXX-XXXX-XXXX-3102	BATTLE MOUNTAIN HIGH SCHL	School Datebooks	planners for next year	1,045.25
6/17/2021	XXXX-XXXX-XXXX-3102	BATTLE MOUNTAIN HIGH SCHL	School Datebooks	planner next year	2,384.16
6/17/2021	XXXX-XXXX-XXXX-3102	BATTLE MOUNTAIN HIGH SCHL	Dbc	art supplies	24.5
6/21/2021	XXXX-XXXX-XXXX-3102	BATTLE MOUNTAIN HIGH SCHL	Schoolmart	graphing calcs	2,809.19
6/21/2021	XXXX-XXXX-XXXX-3102	BATTLE MOUNTAIN HIGH SCHL	In *starting Hearts	CPR	440
6/22/2021	XXXX-XXXX-XXXX-3102	BATTLE MOUNTAIN HIGH SCHL	Apple.Com/Bill	refunded fraud charge	-16.32
6/22/2021	XXXX-XXXX-XXXX-3102	BATTLE MOUNTAIN HIGH SCHL	Sp * Myavidstore Halo	avid supplies	339.67
6/22/2021	XXXX-XXXX-XXXX-3102	BATTLE MOUNTAIN HIGH SCHL	Sp * Cortland Line Sal	fly fishing supplies	504.64
6/22/2021	XXXX-XXXX-XXXX-3102	BATTLE MOUNTAIN HIGH SCHL	Paypal	link crew shirts	770
6/23/2021	XXXX-XXXX-XXXX-3102	BATTLE MOUNTAIN HIGH SCHL	Mf Athletic & Perform Be	health ed supplies	358.35
6/24/2021	XXXX-XXXX-XXXX-3102	BATTLE MOUNTAIN HIGH SCHL	In *altitude Fitness Serv	serviced spin bikes	782.02
6/27/2021	XXXX-XXXX-XXXX-3102	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*219y36du2 Amzn	avid 3 ring binders	344.95
6/29/2021	XXXX-XXXX-XXXX-3102	BATTLE MOUNTAIN HIGH SCHL	Papa Johns #2966	fraud	40.94
6/30/2021	XXXX-XXXX-XXXX-3102	BATTLE MOUNTAIN HIGH SCHL	Etsy.Com	tax removed from june charge	-2.2
6/30/2021	XXXX-XXXX-XXXX-3102	BATTLE MOUNTAIN HIGH SCHL	Etsy.Com - Byblueridgeeng	tax removed from june charge	-34.09
6/12/2021	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*2x25a3su0	bankers boxes for storage	21.36
6/17/2021	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Usps Po 0727180558	postage to mail out yearbooks to 8th grade students	64
6/21/2021	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Target 00015255	planners for next year	69.93
6/1/2021	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	end of year treats gatorade, water,candy	45.23

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6/2/2021	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	field day. candy, eggs, small speaker	31.25
6/2/2021	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Costco Whse #0637	pizza for 7th and 8th grade end of year celebration.	497.5
6/3/2021	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Bookworm Of Edwards	Book for a teacher that is leaving. Tradition for anyone that leaves.	17.06
6/18/2021	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	credit for items not in stock at Walmart that were previously ordered.	-53.78
6/1/2021	XXXX-XXXX-XXXX-8589	BERRY CREEK MIDDLE SCHOOL	Costco Middle #0637	Cookies for 8th grade continuation ceremony	169.84
6/2/2021	XXXX-XXXX-XXXX-8589	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	end of year field day. Plates, sprite, water	30.9
6/2/2021	XXXX-XXXX-XXXX-8589	BERRY CREEK MIDDLE SCHOOL	Dominos 6277	pizza for end of year 6th grade party	100
6/5/2021	XXXX-XXXX-XXXX-8589	BERRY CREEK MIDDLE SCHOOL	Town Of Avon Rec Center	M-term swim classes	380
6/7/2021	XXXX-XXXX-XXXX-8589	BERRY CREEK MIDDLE SCHOOL	Sq *village Bagel	Bagels for a school meeting.	38
6/7/2021	XXXX-XXXX-XXXX-8589	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Office supplies. Journal, sharpies, white eraser, legal pads etc.	53.04
6/8/2021	XXXX-XXXX-XXXX-8589	BERRY CREEK MIDDLE SCHOOL	Smiling Moose Deli - Edwa	this will come out of Jessica Martinez's acct. Sandwich with Amy Vanwel for an ELA meeting she was i *	13.29
6/16/2021	XXXX-XXXX-XXXX-8589	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	office supplies. Leaather journal, stickers etc.	50.28
6/22/2021	XXXX-XXXX-XXXX-8589	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*2122x5m10 Amzn	office supplies	142.8
6/3/2021	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Heidi's Brooklyn Deli	Teacher breakfast	269.55
6/3/2021	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Heidi's Brooklyn Deli	Teacher lunch	320
6/10/2021	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com*2x3r401x2	Office supplies	9
6/14/2021	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Usps Po 0726100536	Postage	5
6/14/2021	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Treering Corporation	Yearbooks	69.64
6/19/2021	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	Supplies	36.64
6/24/2021	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Office Supplies	72.6
6/15/2021	XXXX-XXXX-XXXX-2617	BRUSH CREEK ELEMENTARY	Sq *the Blend At Buena Vi	Teacher OG Training	28.2
6/15/2021	XXXX-XXXX-XXXX-2617	BRUSH CREEK ELEMENTARY	Cke*simple Eatery 402	Teacher OG Training	37.95
6/15/2021	XXXX-XXXX-XXXX-2617	BRUSH CREEK ELEMENTARY	House Rock Kitchen	Teacher OG Training	54
6/15/2021	XXXX-XXXX-XXXX-2617	BRUSH CREEK ELEMENTARY	Sq *scratch Kitchen	Teacher OG Training	28.8
6/16/2021	XXXX-XXXX-XXXX-2617	BRUSH CREEK ELEMENTARY	Sq *the Blend At Buena Vi	Teacher OG Training	38.28
6/16/2021	XXXX-XXXX-XXXX-2617	BRUSH CREEK ELEMENTARY	Eddyline Restaurant At So	Teacher OG Training	64.2
6/16/2021	XXXX-XXXX-XXXX-2617	BRUSH CREEK ELEMENTARY	Cke*simple Eatery Ecom	Teacher OG Training	25.63
6/16/2021	XXXX-XXXX-XXXX-2617	BRUSH CREEK ELEMENTARY	Sq *the Buena Viking, Llc	Teacher OG Training	46.2
6/17/2021	XXXX-XXXX-XXXX-2617	BRUSH CREEK ELEMENTARY	Sq *the Blend At Buena Vi	Teacher OG Training	33
6/17/2021	XXXX-XXXX-XXXX-2617	BRUSH CREEK ELEMENTARY	Casa Sanchez 3	Teacher OG Training	64.4
6/17/2021	XXXX-XXXX-XXXX-2617	BRUSH CREEK ELEMENTARY	Cke*simple Eatery Ecom	Teacher OG Training	48.69
6/18/2021	XXXX-XXXX-XXXX-2617	BRUSH CREEK ELEMENTARY	Sq *the Blend At Buena Vi	Teacher OG Training	37.08
6/1/2021	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Western Slope Beverage	Water refills	246
6/1/2021	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	In *jb T-Shirts	field trip tshirts	576
6/1/2021	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Mountain Waste	Purchase Mountain Waste	10.5
6/2/2021	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Western Slope Beverage	Water refills	78.7
6/2/2021	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Grand Ave. Grill	Ice cream	184
6/3/2021	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Costco Whse #0637	juice for students	22.21
6/3/2021	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Sq *red Canyon Cafe	staff sandwiches	76.76
6/3/2021	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Costco Whse #0637	pizza	138.92
6/3/2021	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Grand Ave. Grill	Ice cream	272.72
6/7/2021	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Usps Po 0726100536	postage	41.29
6/7/2021	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Sq *mountain Wave Malas	Purchase Sq *mountain Wave Malas	150
6/10/2021	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Fh* Turtle Bus	Teacher event	378
6/15/2021	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Glue and caulk for vanity tops-GES	55.44
6/17/2021	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Snowcap Decorative Hardwa	RSES - Pocket door hardware	940
6/18/2021	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Wurth Baer Supply Company	BCES/RHES - Cabinet door hinges	862.4
6/25/2021	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Tools - Carbide Saw Blades & Knee pads	51.95
6/11/2021	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	GES Countertops - Plumbers Putty & Connectors	476.33
6/14/2021	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	EES Drain Rpr- Extension tubes	43.74
6/16/2021	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	GES Countertops - Nuts/traps & strainers	92.44
6/17/2021	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Ent 2779	GES Countertops-Drains & strainers	34.42
6/17/2021	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	EES Sink Supply - Ext tubes	62.52
6/22/2021	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	Shop - Offset snips4" Cut off wheels	21.91

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6/9/2021	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	4 S BLANK COVER BCES	7.76
6/14/2021	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	MOUNTING BRACKET BCMS	3.99
6/16/2021	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	The Home Depot #1525	FIBERBOARD BCMS	8.77
6/17/2021	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	TOOLS - Drill bits - Speedbore	13.58
6/17/2021	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	AIR CONDITIONER ANNEX B	459.99
6/17/2021	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	One Source Lighting	LED LAMPS BMHS	1,000.00
6/18/2021	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Amzn Mktp Us	BATTERY TESTER TOOL	503.49
6/21/2021	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	District Ofc - BOX ANCHOR	6.38
6/24/2021	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	The Home Depot 1525	MOTION SENSOR SWITCH EELC	91.96
6/21/2021	XXXX-XXXX-XXXX-3250	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	water key	7.99
6/21/2021	XXXX-XXXX-XXXX-3250	BUILDINGS & GROUNDS	The Home Depot #1525	pump sprayerspray hose nozzlecarpet protector	160.48
6/22/2021	XXXX-XXXX-XXXX-3250	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	hoses for concrete floor restoration	59.98
6/1/2021	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	New battery for mower	31.86
6/2/2021	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	Pipe fittings to fix broken valve at EVHS	47.47
6/2/2021	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	Small Rotor sprinkler heads	136.08
6/2/2021	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	Pipe fittings and T for GCMS irrigation fix	146.31
6/3/2021	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	Tools - Riser Pull Up Toolirrigation pop ups	54.47
6/3/2021	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	I-20 rotor sprinkler heads	306.8
6/7/2021	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Nuts/ Bolts for areator repairs	20.88
6/8/2021	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Zip ties for fencing around EVE/EVM	57.22
6/15/2021	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	I-20 rotor sprinkler heads	297
6/21/2021	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	1 1/2 inch pvc elbow	4.55
6/21/2021	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Gloves	29.92
6/21/2021	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	1 1/2 inch pipe eve irrigation repairs	69.12
6/24/2021	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	Pop ups spray nozzles	31.63
6/28/2021	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	I-25 rotor sprinkler heads	414.72
6/4/2021	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	ALLEN KEYS	7.99
6/7/2021	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Airthings America Inc.	RADON TESTERS	1,798.00
6/8/2021	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Amzn Mktp Us	VACUUM BREAKERS	24.99
6/11/2021	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	WOOD GLUE	5.99
6/15/2021	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	The Webstaurant Store Inc	GES Kitchen - Steamer DOOR GASKET	531.7
6/16/2021	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	WALL ANCHORS	7.59
6/21/2021	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Amzn Mktp Us	EVHS WINDOW CRANK	234.89
6/3/2021	XXXX-XXXX-XXXX-8357	BUILDINGS & GROUNDS	The Home Depot #1525	Tools - Stanley Locking Pliers	15.88
6/24/2021	XXXX-XXXX-XXXX-8357	BUILDINGS & GROUNDS	The Home Depot #1525	VSSA B'Room Remodel - Drywall rpr	52.82
6/16/2021	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	Coil cleaner for BMHS preventive maintenance	22.44
6/2/2021	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	The Chicago Faucet Shoppe	Faucet parts	154.29
6/2/2021	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Lowes #01905	Pressure washers	678
6/4/2021	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	The Home Depot 1525	pressure washers	898
6/9/2021	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	The Home Depot 1525	garden hoses	99.94
6/10/2021	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	The Home Depot #1525	asphalt sealer and squeegee	47.17
6/10/2021	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	The Home Depot 1525	Loppers/ shears for grounds	83.81
6/16/2021	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Supplyhouse.Com	Water heater for EVHS	2,157.81
6/16/2021	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Supplyhouse.Com	Water heater for HPS	7,312.63
6/17/2021	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Amazon.Com*2190x3m31 Amzn	Custodial ofc - Computer monitor	289.99
6/18/2021	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Lowes #01905	Air conditioners	817
6/2/2021	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Wal-Mart #1199	red dye for glycol feeders	21.44
6/2/2021	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Westview Productions Llc	auditorium lighting dimmer pack exhaust fan for HPS	155
6/10/2021	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Grainger	grease for PM work	32.43
6/16/2021	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Gls Lighting And Control	keyed switches for HPS gyms	195.88
6/22/2021	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	hose coupler repair part for combi oven at HPS	10.56
6/22/2021	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Filters Fast	water filters for HPS kitchen equipment	229.8
6/24/2021	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Bts*playpower Lt Farm	playground equipment repair parts at HPS	82.4
6/25/2021	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	fasteners	21.99
6/29/2021	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	AA Alkaline Pro Pack Batteries	29.31
6/8/2021	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	wand for pesticide sprayer and shovel	52.33

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6/9/2021	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	pipe for irrigation repair at EELC	24.37
6/9/2021	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Pipe to replace break at EELC preschool sunshine	19.1
6/16/2021	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	irrigation parts T and coupler for repair at VSSA	15.09
6/18/2021	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	oil for weed eaters and bolts and tools for EELC preschool fence repair	64.21
6/21/2021	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	additional irrigation pipe for fix at EELC preschool	21.12
6/21/2021	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	irrigation parts for fix at EELC preschool	30.92
6/25/2021	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Poly pipe to finish repair at EELC preschool	27.09
6/28/2021	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Abc Parts	fuel filter for tri-plex mower that needed replaced	23.44
6/8/2021	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	In *eagle Embroidery	Maintenance uniforms - O. Torres	67
6/8/2021	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	HVAC window units for Annex B	598
6/17/2021	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	United Refrig Br #g3	Coil cleaners for AES kitchen	90.75
6/22/2021	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Pioneer Materials West In	5 boxes of ceiling tiles for EES	563.2
6/23/2021	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	Screws and washers for AES library shelves	4.8
6/25/2021	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot 1525	Tools - 2 dollies for maintenance shop	288
6/28/2021	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	Credit for 1 defective dolly from Home Depot	-179
6/14/2021	XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Government Finance Offic	GFOA Membership Dues	500
6/17/2021	XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Amzn Mktp Us	Happy New Year Decor; Docking Station Cord	93.55
6/29/2021	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	Tst* The Boneyard	Apps; Susan going away party	49.43
6/8/2021	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Asbo	ASBO Membership	240
6/1/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	LLANDEROS CLOTHING	18.99
6/1/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	LLANDEROS CLOTHING	50.07
6/4/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	CALENDAR FOR EDGAR	28.9
6/6/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Fs *techsmith	SNAGIT PROGRAM FOR BB	34.99
6/12/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amazon.Com*2x2vi3s60	BKS FOR ST CLARE	8.25
6/12/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amazon.Com*2x34x08c2	BKS FOR ST CLARE	22
6/12/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amazon.Com*2x9qk3882	BKS FOR ST CLARE	44
6/12/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amazon.Com*2x7313sj0	BKS FOR ST CLARE	121
6/15/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amazon.Com*2x3r58rd0	BKS FOR ST CLARE	11
6/15/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amazon.Com*218go401	BKS FOR ST CLARE	22
6/15/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amazon.Com*217ge2051	BKS FOR ST CLARE	135.29
6/21/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amazon.Com*219vy21m0	BKS FOR ST CLARE	22
6/24/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	MCASTRO TAPIA CLOTHING	14.43
6/24/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	MCASTRO TAPIA CLOTHING	86.78
6/24/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	MRAMIREZ JOVEN CLOTHING	110.77
6/24/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	N MATZKE CLOTHING	29.99
6/24/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	M CASTRO TAPIA CLOTHING	40
6/25/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	N NEVAREZ CLOTHING	16
6/25/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	B RODRIGUEZ CLOTHING	16
6/25/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	A MENDEZ CLOTHING	20.99
6/25/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	C LEDEZMA CLOTHING	33.88
6/25/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	N MATZKE CLOTHING	39.99
6/25/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	R MIRAMONTES SHOES	89.09
6/25/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	R FERNANDEZ CLOTHING	118.97
6/26/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	M RAMIREZ JOVE SHOES	37.59
6/26/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	K FUERTE CLOTHING	74.83
6/27/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	A AZCONA CLOTHING	6.85
6/27/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	N MATZKE CLOTHING	45.74
6/27/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	G GUERRA CLOTHING	146.42
6/27/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	A MENDOZA SHOES	19.99
6/27/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	A MENDOZA CLOTHING	92.96
6/27/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	J ORTEGA CLOTHING	146.59
6/28/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	E GARCIA CLOTHING	18.99
6/28/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	N MATZKE CLOTHING	34.65
6/28/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	D SANDOVAL CLOTHING	33.49

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6/29/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	I SOTO CLOTHING	15.89
6/29/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	E GARCIA CLOTHING	19.99
6/29/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	A MENDOZA CLOTHING	39.98
6/29/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	C LEDEZMA CLOTHING	50.96
6/29/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	S GARCIA CLOTHING	55.34
6/29/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	D SANDOVAL CLOTHING	116.9
6/29/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amazon.Com*296a89gu1	PAPER TOWELS FOR ZEALOUS	256.41
6/30/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	J RUIZ CLOTHING	8
6/30/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	R FERNANDEZ CLOTHING	29.99
6/30/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	BETETTA CLOTHING	29.99
6/30/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	A CORDOVA CLOTHING	30.98
6/30/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	A CORDOVA CLOTHING	118.47
6/9/2021	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	Colorado Mountain College	ISAAC SAN DIEGO	261
6/5/2021	XXXX-XXXX-XXXX-8662	CURRICULUM & INSTRUCTION	Tst* Riverwalk Theater	CAREE X PARTNER EVENT	1,800.00
6/7/2021	XXXX-XXXX-XXXX-8662	CURRICULUM & INSTRUCTION	Wm Supercenter #1199	TABLECLOTHS	29.7
6/2/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Costco Whse #0637	CAREER WISE BOOTCAMP	155.64
6/2/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Avid Center	REGISTRATION	850
6/2/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Avid Center	REGISTRATION	850
6/2/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Avid Center	REGISTRATION	850
6/6/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	City-Market #0434	CAREER WISE BOOTCAMP	10.73
6/7/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	City-Market #0426	CAREER WISE BOOTCAMP	4.04
6/7/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Ezcatersmiling Moose	SMILING MOOSE CATER	278.3
6/7/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Avid Center	REGISTRATION	850
6/8/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Village Market	CAREER WISE BOOTCAMP	19.26
6/8/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	City-Market #0434	CAREER WISE BOOTCAMP	26.41
6/8/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Hovey & Harrison	CAREER WISE BOOTCAMP	51.92
6/8/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Fiestas Cafe & Cantina	FIESTA'S CAFE CATERING	227
6/21/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Eagle County Gov Eco Tran	365 DAYS YOUTH	27
6/23/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Avid Center	REGISTRATION	850
6/9/2021	XXXX-XXXX-XXXX-7144	CURRICULUM & INSTRUCTION	Amzn Mktp Us	SHARPIE KING SIZE PERMA	93.14
6/26/2021	XXXX-XXXX-XXXX-7144	CURRICULUM & INSTRUCTION	Amzn Mktp Us	EXPO VIS-VIS WET ERASE	46.3
6/27/2021	XXXX-XXXX-XXXX-7144	CURRICULUM & INSTRUCTION	Amzn Mktp Us	2021-2022 ERASABLE WALL CA	24.27
6/3/2021	XXXX-XXXX-XXXX-7326	EAGLE VALLEY ELEMENTARY	Sq *red Canyon Cafe	Lunches for a goodbye lunch for AN student, Jade Swihart. Attendees were Julie Goldberg, Lindsay Ca *	76.19
6/3/2021	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Thank you flowers for Garduno's for staff party	19.99
6/3/2021	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	City-Market #0434	Groceries for Retirement Breakfast	46.89
6/3/2021	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Groceries for Retirement Breakfast	109.46
6/3/2021	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Water - Coffee Delivery	Monthly water bottle service.	125.96
6/3/2021	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Paypal	Yoga for the SOLE Grant funded 4th grade field trip.	225
6/9/2021	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Project Lead The Way, Inc	Purchase PLTW educational materials.	1,362.25
6/11/2021	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	School supplies - labels	22.44
6/12/2021	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	School supplies - clipboards	39.7
6/12/2021	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	School supplies - various	399.91
6/14/2021	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Rubber bands - school supplies	4.49
6/14/2021	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	School Supplies - manual pencil sharpeners	41.94
6/14/2021	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	School Supplies - spiral notebooks and sheet protectors	69.05
6/15/2021	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	All School Supplies	331.49
6/15/2021	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	All School Supplies	1,707.62
6/16/2021	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Ssi School Specialty	School Supplies - Crayola Fine Tip Markers, Classpack	54.72
6/16/2021	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Ssi School Specialty	School Supplies - Markers and Pony Beads	637.08
6/16/2021	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	School Supplies - pipe cleaners	4.06
6/16/2021	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	School supplies - glue	72.48
6/16/2021	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	School Supplies - glue	76.65
6/16/2021	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	School Supplies - Supplies ordered by Sebastian Melgarejo	104.21
6/16/2021	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*2x4mw2rz2	School Supplies - Very Good Stuff Book Boxes	235.83
6/16/2021	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	School Supplies - EXPO Markers, calendars	263.13

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6/17/2021	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	School supplies - clipboards and notebooks	47.86
6/22/2021	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Gardunos	Staff dinner	500
6/23/2021	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	School supplies - notebooks, markers, Post-it notes, kleenexVinegar and swiffers for custodians	472.22
6/23/2021	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	School supplies - keyboard cleaner	63.99
6/23/2021	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	All School Supplies	446.56
6/7/2021	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Stir sticks and sugar for teachers lounge	21.99
6/7/2021	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Crown Awards Inc	Awards	34.5
6/7/2021	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*2x3v28a70	Bookshelves	105.34
6/3/2021	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	12.57
6/3/2021	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Www.Colohsca.Or* Chsca	Purchase Www.Colohsca.Or* Chsca	75
6/1/2021	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	13.7
6/1/2021	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	47.98
6/1/2021	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	49.9
6/1/2021	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	1,449.00
6/2/2021	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*2r9c69wc0 Amzn	Purchase Amazon.Com*2r9c69wc0 Amzn	1,004.89
6/4/2021	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	39.99
6/5/2021	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	Beau Jos Pizza Arvada	Purchase Beau Jos Pizza Arvada	225.22
6/6/2021	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	Phillips 66 - Jennys Mar	Fuel	60
6/6/2021	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	King Soopers #0001	Purchase King Soopers #0001	100.71
6/8/2021	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	Spotify Usa	Music	10.73
6/9/2021	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	Trophy Depot	Purchase Trophy Depot	500.94
6/16/2021	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	Cmu Athletics	Basketball Camp	8,580.00
6/4/2021	XXXX-XXXX-XXXX-2856	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #4639	Purchase Wal-Mart #4639	25.28
6/4/2021	XXXX-XXXX-XXXX-2856	EAGLE VALLEY HIGH SCHOOL	Phillips 66 - Jennys Mar	Purchase Phillips 66 - Jennys Mar	87.99
6/11/2021	XXXX-XXXX-XXXX-2856	EAGLE VALLEY HIGH SCHOOL	Phillips 66 - Stop N Save	Purchase Phillips 66 - Stop N Save	77.76
6/11/2021	XXXX-XXXX-XXXX-2856	EAGLE VALLEY HIGH SCHOOL	Outback #0621	Purchase Outback #0621	140.18
6/12/2021	XXXX-XXXX-XXXX-2856	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	122
6/13/2021	XXXX-XXXX-XXXX-2856	EAGLE VALLEY HIGH SCHOOL	Apple.Com/Bill	Purchase Apple.Com/Bill	1.99
6/14/2021	XXXX-XXXX-XXXX-2856	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	108
6/17/2021	XXXX-XXXX-XXXX-2856	EAGLE VALLEY HIGH SCHOOL	King Soopers #0052	Purchase King Soopers #0052	9.98
6/17/2021	XXXX-XXXX-XXXX-2856	EAGLE VALLEY HIGH SCHOOL	Safeway #1116	Purchase Safeway #1116	117.51
6/18/2021	XXXX-XXXX-XXXX-2856	EAGLE VALLEY HIGH SCHOOL	Candlewood Suites	Purchase Candlewood Suites	169.99
6/18/2021	XXXX-XXXX-XXXX-2856	EAGLE VALLEY HIGH SCHOOL	Candlewood Suites	Purchase Candlewood Suites	169.99
6/18/2021	XXXX-XXXX-XXXX-2856	EAGLE VALLEY HIGH SCHOOL	Candlewood Suites	Purchase Candlewood Suites	169.99
6/19/2021	XXXX-XXXX-XXXX-2856	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Purchase Hampton Inns	159
6/19/2021	XXXX-XXXX-XXXX-2856	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Purchase Hampton Inns	159
6/12/2021	XXXX-XXXX-XXXX-9470	EAGLE VALLEY HIGH SCHOOL	Laquinta Inn & Suites	Purchase Laquinta Inn & Suites	851.92
6/4/2021	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	208.04
6/7/2021	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	210
6/21/2021	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Bt Unco Vball Camps	Volleyball Camp	842
6/22/2021	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Bt Csu Volleyballcamp	Volleyball Camp	294.7
6/24/2021	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1095	Purchase Wal-Mart #1095	35.92
6/1/2021	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	Tiara Rado Golf Course	Girls Golf - greens fees	60
6/9/2021	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	Indian Tree Golf Course	Girls Golf - greens fees	159.66
6/10/2021	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	Einstein Bros Bagels1975	Purchase Einstein Bros Bagels1975	13.94
6/10/2021	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	Gif*hylandhillsgolf	Purchase Gif*hylandhillsgolf	20
6/10/2021	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	Outback #0611	Purchase Outback #0611	139.93
6/10/2021	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	Doubletree Co Westminste	Girls Golf Doubletree Co Westminster	99.75
6/10/2021	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	Doubletree Co Westminste	Girls Golf Doubletree Co Westminster	99.75
6/10/2021	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	Doubletree Co Westminste	Girls Golf Doubletree Co Westminster	99.75
6/10/2021	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	Indian Tree Golf Course	Purchase Indian Tree Golf Course	100.38
6/20/2021	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	Common Ground Golf Cou	Purchase Common Ground Golf Cou	270.27
6/21/2021	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	Common Ground Golf Cou	Purchase Common Ground Golf Cou	9.26
6/22/2021	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	Hotel Denver Tech Center	Girls Golf Hotel Denver Tech Center	318
6/22/2021	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	Hotel Denver Tech Center	Girls Golf Hotel Denver Tech Center	318

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6/22/2021	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	Hotel Denver Tech Center	Girls Golf Hotel Denver Tech Center	318
6/22/2021	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	Hotel Denver Tech Center	Girls Golf Hotel Denver Tech Center	318
6/29/2021	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	In *eagle Embroidery	Purchase In *eagle Embroidery	30.6
6/4/2021	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Heidi's Brooklyn Deli	Purchase Heidi's Brooklyn Deli	143.88
6/4/2021	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	That Fish Place	Purchase That Fish Place	306.44
6/5/2021	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	That Fish Place	Purchase That Fish Place	12.25
6/10/2021	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*2x0j44iv1	Purchase Amazon.Com*2x0j44iv1	8.94
6/10/2021	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Heidi's Brooklyn Deli	Purchase Heidi's Brooklyn Deli	160.89
6/11/2021	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	25
6/14/2021	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Usps Po 0741040561	Purchase Usps Po 0741040561	21.65
6/21/2021	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	38.76
6/26/2021	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	That Fish Place	Purchase That Fish Place	1.9
6/29/2021	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Bases Loaded	Purchase Bases Loaded	84.95
6/29/2021	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	AnthemSport	Purchase AnthemSport	402.98
6/4/2021	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	In *wanamaker Corporation	Purchase In *wanamaker Corporation	90
6/16/2021	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	American Flags Express	Purchase American Flags Express	124.39
6/2/2021	XXXX-XXXX-XXXX-6690	EAGLE VALLEY HIGH SCHOOL	In *unique Recognition An	Purchase In *unique Recognition An	2,106.35
6/2/2021	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	142.95
6/1/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	18.64
6/1/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	23.31
6/2/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	21.05
6/2/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Sq *og Printer,inc	Banner printing	215
6/3/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	8.14
6/8/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Heidi's Brooklyn Deli	Heidi's Brooklyn Deli	48.25
6/9/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Sq *og Printer,inc	Banner printing	80
6/9/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	199.02
6/11/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	In *rocky Mountain Consul	Purchase In *rocky Mountain Consul	400
6/1/2021	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Www.Colohsca.Or* Chsca	Purchase Www.Colohsca.Or* Chsca	230
6/7/2021	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	American Red Cross	First Aid training	35
6/28/2021	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Apple.Com/Bill	Purchase Apple.Com/Bill	1.39
6/28/2021	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Apple.Com/Bill	Purchase Apple.Com/Bill	1.39
6/28/2021	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Apple.Com/Bill	Purchase Apple.Com/Bill	1.39
6/28/2021	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Apple.Com/Bill	Purchase Apple.Com/Bill	1.39
6/1/2021	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	Blurb Inc	Idle Hands 2021 production	503.82
6/11/2021	XXXX-XXXX-XXXX-1115	EAGLE VALLEY HIGH SCHOOL	Quality Inn Co073	Track Hotel	1,520.00
6/23/2021	XXXX-XXXX-XXXX-1115	EAGLE VALLEY HIGH SCHOOL	Olive Garden 0021486	Purchase Olive Garden 0021486	397.52
6/24/2021	XXXX-XXXX-XXXX-1115	EAGLE VALLEY HIGH SCHOOL	La Quinta Inns 0986	Purchase La Quinta Inns 0986	154
6/24/2021	XXXX-XXXX-XXXX-1115	EAGLE VALLEY HIGH SCHOOL	La Quinta Inns 0986	Purchase La Quinta Inns 0986	159
6/24/2021	XXXX-XXXX-XXXX-1115	EAGLE VALLEY HIGH SCHOOL	La Quinta Inns 0986	Purchase La Quinta Inns 0986	174
6/24/2021	XXXX-XXXX-XXXX-1115	EAGLE VALLEY HIGH SCHOOL	La Quinta Inns 0986	Purchase La Quinta Inns 0986	378
6/24/2021	XXXX-XXXX-XXXX-1115	EAGLE VALLEY HIGH SCHOOL	La Quinta Inns 0986	Purchase La Quinta Inns 0986	477
6/24/2021	XXXX-XXXX-XXXX-1115	EAGLE VALLEY HIGH SCHOOL	La Quinta Inns 0986	Purchase La Quinta Inns 0986	477
6/24/2021	XXXX-XXXX-XXXX-1115	EAGLE VALLEY HIGH SCHOOL	La Quinta Inns 0986	Purchase La Quinta Inns 0986	477
6/24/2021	XXXX-XXXX-XXXX-1115	EAGLE VALLEY HIGH SCHOOL	La Quinta Inns 0986	Purchase La Quinta Inns 0986	477
6/24/2021	XXXX-XXXX-XXXX-1115	EAGLE VALLEY HIGH SCHOOL	La Quinta Inns 0986	Purchase La Quinta Inns 0986	477
6/25/2021	XXXX-XXXX-XXXX-1115	EAGLE VALLEY HIGH SCHOOL	Dave & Busters #12	Purchase Dave & Busters #12	555.34
6/28/2021	XXXX-XXXX-XXXX-1115	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	107.49
6/18/2021	XXXX-XXXX-XXXX-3151	EAGLE VALLEY HIGH SCHOOL	Creek Side Grill	Purchase Creek Side Grill	206.83
6/18/2021	XXXX-XXXX-XXXX-6807	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	52.96
6/2/2021	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Dominos 8656	8th Grade Pizza Party, last day of school at the park	345.6
6/10/2021	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	5 folding tables	274.95
6/11/2021	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Heidi's Brooklyn Deli	Interview team lunch for 5 staff members:Nicole AndersonCarol AlmanzaEric MandevilleJaime Kellog *	59.74
6/22/2021	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	1 of: Hanging file folders2 of Laminating pouches, 50 pack	62.53
6/23/2021	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	1 of: Kraft paper roll, 3 feet by 1000 feet, green	81.43
6/23/2021	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	1 of: colored butcher roll, black paper2 of: thermal laminating pouches, 150 pack	158.87

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6/23/2021	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	2 of: Wobble Stools, 20 inch	99.9
6/24/2021	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	1 of: Sandwich storage bags, 300 count1 of: Freezer quart bags, 120 count1 of: 16 piece kitchen di *	231.78
6/24/2021	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	15 of: Wobble stools for kids at \$59.99 each	899.85
6/24/2021	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	1 of dowel rods wood sticks, 5 pieces1 of: Kraft paper roll, 3 feet by 1000 feet, canary	89.32
6/25/2021	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	1 of: Butcher paper, 36 inches x 1000 feet, white1 of: Kraft paper roll, 3feet by 1000, dark blue1 *	160.61
6/28/2021	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*291n45031 Amzn	3 of: Hammermill colored printer paper, blue, 500 sheets	25.47
6/28/2021	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	1 of: small to-do list notepad, large stick notes	6.92
6/28/2021	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	1 of: North Bird interchangeable Welcome Sign for Front Door1 of: 3 pack Mini Potted Fake Plants1 *	88.63
6/30/2021	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*296qj4ft0 Amzn	3 of: Hammermill colored paper, orchid, 500 sheets3 of: Hammermill colored paper, canary, 500 sheet *	80.31
6/30/2021	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*213xu6ik2 Amzn	1 of: Black antique style Popcorn Popper Machine3 of: Hammermill Recycled Colored Paper, Pink, 500 *	221.86
6/1/2021	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*2r8s85u10 Amzn	12 books of: "Boys in the Boat: The True Story of an American Team's Epic Journey to Win Gold at the *	302.04
6/9/2021	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	1 Book of: "Gramatica del estudiantede Espanol" by Rosario Alonso	31.68
6/9/2021	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Gopher Sport	2 of: UltraFit KettleBall, rubber kettlebell, 6 lbs, purple	116.88
6/11/2021	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	1 Book of: "Ortografia Basica de la lengua espanola" Real Academia Espanol	27.78
6/11/2021	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	1 of: 13 inch Laminator Machine, 1 thermal laminator with 20 laminating pouches	44.99
6/12/2021	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	1 of: Clipboards (set of 30) Letter size clipboards	56.95
6/17/2021	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Gopher Sport	24: Rainbow Pick-a-paddle Racquets, full size, class set12 Paddle Pro Balls, rainbow	357.97
6/18/2021	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	12 Plastic Storage buns at \$8.49 each2 Large Shelving Units for gym supplies	241.86
6/20/2021	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	4 of : Estleys Sandbags for fitness, 10 to 60 lbs, adjustable military sandbags, training weight bag *	159.96
6/22/2021	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Signature Signs	Bright Yellow cut Vinyl, "Eagle Valley Middle School Champion" Banner	67.2
6/23/2021	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*215gi2bs0 Amzn	1 of: Glow hanging file folders2 of: Fellowes Laminating pouches, 50 pack	62.58
6/24/2021	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	6 of: Mobile White Boards, 40 x 24 inch magnetic rolling White Board with stand, 360 degree reversi *	562.8
6/25/2021	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	1 Book of: "The Breadwinner"	7.99
6/25/2021	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	1 Book of: "The Absolutely True Diary of a Part-Time Indian"	10.92
6/25/2021	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	1 Book of: "Sisterhood of the Traveling Pants"	13.93
6/25/2021	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Gopher Sport	2 of: Fortitude Slam Balls, 6 lbs2 of: Fortitude Slam Balls, 8 lbs2 of: Fortitude Slam Balls, 10 l *	2,658.59
6/28/2021	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	20 of: ATS acoustic Sound Panels 24x48x2 inches, 10 in natural, 10 in ivory, at \$59.95 each	1,385.48
6/29/2021	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Books:"Refugee""The Wednesday Wars""Wait till Helen Comes: A Ghost Story""We Should Hang out som *	75.58
6/29/2021	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	29 Books for the library including:Halfway to HarmonyThe PearlOrbiting JupiterAmong the Betrayed *	390.79
6/29/2021	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Book: We Should Hang out Sometime	16.53
6/29/2021	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Book: Wait till Helen Comes A Ghost Story	17.8
6/29/2021	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	3 Books:RefugeeThe Wednesday WarsFeed	41.55
6/29/2021	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	4 of: Crayola 64 count crayons1 of: Board geeks dry erase lapboards, 25 count2 of: wood pencils, b *	304.41
6/30/2021	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Gypsum Eagle Ace Hardwar	1 Hillman Fasteners2 Metrx hx cp gr8 mx6x16	17.79
6/1/2021	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Gift wrap for Mr. McQueeney's retirement present	13.27
6/1/2021	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	In *mountain Pedaler Eagl	Gifts for Harry McQueeney's retirement:Biking Multi tool, lube lilly, water bottle, biking jersey, *	156.83
6/2/2021	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	AA, and C batteries	17.78
6/2/2021	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Balloons and helium, to decorate the stage for 8th grade continuation	66.83
6/2/2021	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Supplies for 6th and 7th grade students for last day of school lunch:5 boxes of Capri Sun juice boxe *	150.8
6/3/2021	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	32 Pizzas for 6th and 7th grade lunch, for the last day of school	318.4
6/8/2021	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Sq *red Canyon Cafe	Lunch for 4 staff members during Dual language training:Eric Mandeville, Erika Valencia, Kate Laczi *	66.9
6/8/2021	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	4 of: Gilbert G-TR4000 Rugby training ball, size 5	95.21
6/8/2021	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	1 of: Select club Soccer balls, 8 ball team pack, size 5	219
6/8/2021	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	3 of: Hello Fit Yoga Mats, bulk 10 pack, non -slip	287.97
6/8/2021	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	4 of: Epic Fitness 3-in-1 Plyometric Jump boxes	467.96
6/9/2021	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*2x3sq0961 Amzn	1 of : Wilson Beach Volleyball, yellow	24.99
6/9/2021	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	1 of: Bluedot trading adult sports Pinnie scrimmage training vest combo. red/blue, 12 pack	28.49
6/9/2021	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	6 of: Discraft Ultra star sport disc, ultra violet	87.78
6/9/2021	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*2x4w60x0 Amzn	5 of: Wilson Beach Volleyballs, yellow	124.95
6/13/2021	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*2x4492kg0 Amzn	1 of: Molten Competition Handball, red/silver, one size	31.29
6/13/2021	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	4 of: Franklin sports dodgeball set2 of: GoSports Wood, Cornhole Game set1 of: Franklin sports hea *	2,315.09
6/15/2021	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*21711611 Amzn	1 of: Molten Competition Handball, red/silver, one size	31.29
6/15/2021	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Bsn Sports Llc	10 Junior Training Hurdles at \$54.99 each	599.39
6/15/2021	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	In *jb T-Shirts	30 Band t-shirts at \$10 each	300
6/16/2021	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	6 of: Ultra star sport discreturned, undeliverable	-87.78
6/16/2021	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	1 of: Stand Up Desk Store, rolling magnetic whiteboard room divider, dry erase board, 40" x 72", 4 p *	1,038.00

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6/14/2021	XXXX-XXXX-XXXX-2922	EAGLE VALLEY MIDDLE SCHOOL	Bsn Sports Llc	3 of Black, youth A3 helmets w/ ROPO mask, xsm \$99.99 each = \$299.9728 of Black, youth A3 helmets w *	5,928.43
6/15/2021	XXXX-XXXX-XXXX-2922	EAGLE VALLEY MIDDLE SCHOOL	Frg*mlbshop.Com	Refund of taxes from a purchase of Pirate bags for, academic awards in May	-20.24
6/4/2021	XXXX-XXXX-XXXX-2328	EARLY CHILDHOOD	Sq *gore Range Brewery	FSC team lunch EOY	67.5
6/14/2021	XXXX-XXXX-XXXX-2328	EARLY CHILDHOOD	Costco Whse #0637	Stand up desk Elsa	271.98
6/4/2021	XXXX-XXXX-XXXX-0518	EARLY CHILDHOOD	Ekahi Grill And Catering	RHES team lunch	148.92
6/11/2021	XXXX-XXXX-XXXX-0518	EARLY CHILDHOOD	Ekahi Grill And Catering	RHES team lunch	139.5
6/4/2021	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Smiling Moose Deli - Edwa	Team EOY lunch EVE and EELC	150.37
6/4/2021	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Henrys Chinese Cafe	Cougars EOY team lunch	151.2
6/4/2021	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Northside Coffee & Kitche	Bears EOY team lunch	93.85
6/7/2021	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Walmart Grocery	Food and supplies for Conscious Discipline Training Building and office supplies	317.22
6/7/2021	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Positive Promotions	Extended year	431.76
6/9/2021	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Positive Promotions	Extended year	141.35
6/10/2021	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Henrys Chinese Cafe	Ex year team lunch	143.61
6/11/2021	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Wm Supercenter #1199	Ex year supplies	119.34
6/14/2021	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Amazon.Com*2x47n9I00 Amzn	Ex year large post it boards for sites	160.96
6/16/2021	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Wm Supercenter #1199	Ex year supplies	248.75
6/21/2021	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	City-Market #0434	Sunscreen for ex year	11.23
6/23/2021	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Homedepot.Com	Swamp coolers for ex year sites	945
6/1/2021	XXXX-XXXX-XXXX-0161	EARLY CHILDHOOD	Wal-Mart #1199	HPS popsicles	7.94
6/4/2021	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	City-Market #0442	EOY celebration	34.31
6/4/2021	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	Sq *village Bagel	Breakfast for staff	110.12
6/14/2021	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	Teacherspayteachers.Com	BCES	23.97
6/16/2021	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	City-Market #0434	BCES ex year	37
6/30/2021	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	Costco Whse #0637	BCES and EVE Ex day snacks and supplies	86.15
6/3/2021	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amzn Mktp Us	Clipboards for front desk	17.5
6/3/2021	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amzn Mktp Us	Sheet protectors	29.78
6/7/2021	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Fiestas Cafe & Cantina	Lunch for Conscious Discipline Training	604.85
6/10/2021	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amazon.Com*2x1k12vq0 Amzn	Storage boxes	51.71
6/13/2021	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Costco Whse #0637	Annual membership renewal	94.57
6/13/2021	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Costco Whse #0637	Stand up desk Lupita and fan for B222	284.98
6/14/2021	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Committee For Children	Tax refund for HPS curriculum	-24.79
6/16/2021	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amazon.Com*2x0zu0w82 Amzn	computer speakers	19.99
6/16/2021	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amzn Mktp Us	Laminating Paper	176.84
6/17/2021	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amazon.Com*216z75ch2 Amzn	Chairs and keyboard	772.09
6/17/2021	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amzn Mktp Us	Vari Desks	1,185.00
6/30/2021	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Wal-Mart #1199	Ex Yr supplies	109.2
6/30/2021	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Wal-Mart #1199	Ex Yr supplies	292.91
6/4/2021	XXXX-XXXX-XXXX-0801	EARLY CHILDHOOD	El Segundo	RSES team meal EOY	127
6/2/2021	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	City-Market #0434	Purchase City-Market #0434	26.44
6/4/2021	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	Taqueria No Se Hagan Bola	Wolves team lunch EOY	75
6/4/2021	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	City-Market #0434	Purchase City-Market #0434	79.85
6/11/2021	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	Sq *village Bagel	Ex year staff meeting breakfast	121.9
6/24/2021	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	City-Market #0434	June staff birthdays	49.98
6/29/2021	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	City-Market #0434	Snacks and supplies for meetings interviews	51.22
6/7/2021	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	City-Market #0434	Breakfast food for CD Training both mornings	105.05
6/8/2021	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Smiling Moose Deli - Edwa	CD Training lunch June 7	580
6/15/2021	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Wal-Mart #1199	Purchase Wal-Mart #1199	110.18
6/22/2021	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	The Inn At Riverwalk Co35	FSC Retreat training	150
6/24/2021	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Txdps Crime Recs	Background check	6.39
6/24/2021	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Columbine Cafe & Bakery	Cake for June birthdays	43.25
6/25/2021	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	la Criminal Record Checks	Background check	15
6/2/2021	XXXX-XXXX-XXXX-9157	EARLY CHILDHOOD	Wal-Mart #1199	GES EOY celebration supplies	138.85
6/4/2021	XXXX-XXXX-XXXX-9157	EARLY CHILDHOOD	Creek Side Grill	Lunch for staff	124.2
6/1/2021	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Amazon.Com*2x3jp6tu1	Purchase Amazon.Com*2x3jp6tu1	339.2

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6/2/2021	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Amzn Mktp Us	Purchase Amzn Mktp Us	24.99
6/3/2021	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Amazon.Com*2r9xw5rc2 Amzn	Purchase Amazon.Com*2r9xw5rc2 Amzn	112.02
6/7/2021	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Costco Whse #0637	Purchase Costco Whse #0637	42.99
6/7/2021	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Amazon.Com*2x51696c1	Purchase Amazon.Com*2x51696c1	74.68
6/7/2021	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Costco Whse #0637	Purchase Costco Whse #0637	377.47
6/20/2021	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Checkpeople.Com	Purchase Checkpeople.Com	1
6/24/2021	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Paypal	Purchase Paypal	50
6/24/2021	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Paypal	Purchase Paypal	50
6/25/2021	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Pixenio	Purchase Pixenio	60
6/19/2021	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Checkpeople.Com	Purchase Checkpeople.Com	29.15
6/29/2021	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Amazon.Com*294dn2cd0 Amzn	Purchase Amazon.Com*294dn2cd0 Amzn	1,318.93
6/15/2021	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Amazon.Com*2x2c03ra0 Amzn	Purchase Amazon.Com*2x2c03ra0 Amzn	3,800.00
6/16/2021	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Amazon.Com*2100q5xr1 Amzn	Purchase Amazon.Com*2100q5xr1 Amzn	144.75
6/16/2021	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Sp * Owl Labs	Purchase Sp * Owl Labs	1,087.92
6/17/2021	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Amazon.Com*219p96l70 Amzn	Purchase Amazon.Com*219p96l70 Amzn	29.14
6/17/2021	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Amazon.Com*219hs0m11 Amzn	Purchase Amazon.Com*219hs0m11 Amzn	72.85
6/17/2021	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Amazon.Com*217x78ld0 Amzn	Purchase Amazon.Com*217x78ld0 Amzn	259.05
6/17/2021	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Amazon.Com*2144y6ma1 Amzn	Purchase Amazon.Com*2144y6ma1 Amzn	294.78
6/17/2021	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Amazon.Com*213it7lx0 Amzn	Purchase Amazon.Com*213it7lx0 Amzn	557.99
6/18/2021	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Amazon.Com*214ox5nb0 Amzn	Purchase Amazon.Com*214ox5nb0 Amzn	79.56
6/24/2021	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	In *fruition Consulting	Purchase In *fruition Consulting	2,400.00
6/15/2021	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Ebooks.Com	Purchase Ebooks.Com	41.99
6/2/2021	XXXX-XXXX-XXXX-2674	EDWARDS ELEMENTARY	Wal-Mart #1199	Field day supplies	50.92
6/3/2021	XXXX-XXXX-XXXX-2674	EDWARDS ELEMENTARY	Wm Supercenter #1199	Field day supplies	13.4
6/3/2021	XXXX-XXXX-XXXX-2674	EDWARDS ELEMENTARY	Smiling Moose Deli - Edwa	Lunch for Kelsey and Adrienne	24.08
6/5/2021	XXXX-XXXX-XXXX-2674	EDWARDS ELEMENTARY	Amzn Mktp Us	USB surge protector	18.89
6/3/2021	XXXX-XXXX-XXXX-2674	EDWARDS ELEMENTARY	Westin Food & Beverage	Appetizers for End of the Year staff gathering	42.52
6/8/2021	XXXX-XXXX-XXXX-2674	EDWARDS ELEMENTARY	Colorado Assoc School Exe	CASE National Principal membership	915
6/10/2021	XXXX-XXXX-XXXX-2674	EDWARDS ELEMENTARY	Costco Whse #0637	Snacks and supplies for back to school breakfast	577.86
6/10/2021	XXXX-XXXX-XXXX-2674	EDWARDS ELEMENTARY	Learning Without Tears	Learning Without Tears Spanish materials	2,010.36
6/11/2021	XXXX-XXXX-XXXX-2674	EDWARDS ELEMENTARY	Northside Coffee & Kitche	End of the year lunch for office staff and custodiansMatthew AbramowitzLaura GonzalezDoris Giron *	79.8
6/8/2021	XXXX-XXXX-XXXX-5098	EDWARDS ELEMENTARY	The Home Depot #1525	Cleaning supplies	79.99
6/3/2021	XXXX-XXXX-XXXX-9415	EDWARDS ELEMENTARY	Amzn Mktp Us	Pencils for students	11.88
6/4/2021	XXXX-XXXX-XXXX-9415	EDWARDS ELEMENTARY	Amzn Mktp Us	Pencils for students	9.99
6/4/2021	XXXX-XXXX-XXXX-9415	EDWARDS ELEMENTARY	Amazon.Com*2x7dl9vm1 Amzn	Permanent markers	14.42
6/4/2021	XXXX-XXXX-XXXX-9415	EDWARDS ELEMENTARY	Amzn Mktp Us	Construction paper for classroom	16.04
6/6/2021	XXXX-XXXX-XXXX-9415	EDWARDS ELEMENTARY	Amzn Mktp Us	Classroom supplies Glue- tape- markers- construction paper- costumes	189.14
6/7/2021	XXXX-XXXX-XXXX-9415	EDWARDS ELEMENTARY	Amzn Mktp Us	Pencils for students	9.96
6/9/2021	XXXX-XXXX-XXXX-9415	EDWARDS ELEMENTARY	Amzn Mktp Us	Pencils and classroom supplies	37.19
6/13/2021	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Amzn Mktp Us	Cases for office laptops	50.96
6/2/2021	XXXX-XXXX-XXXX-2088	FOOD SERVICES	City-Market #0434	Catering food.	8.99
6/15/2021	XXXX-XXXX-XXXX-2088	FOOD SERVICES	City-Market #0434	Pk Special Diet.	7.98
6/1/2021	XXXX-XXXX-XXXX-7102	FOOD SERVICES	City-Market #0434	Catering food	20.35
6/7/2021	XXXX-XXXX-XXXX-7102	FOOD SERVICES	Wm Supercenter #1199	Catering food	27.94
6/15/2021	XXXX-XXXX-XXXX-7102	FOOD SERVICES	City-Market #0434	Catering food.	48.96
6/21/2021	XXXX-XXXX-XXXX-7102	FOOD SERVICES	City-Market #0434	catering food.	27.13
5/6/2021	XXXX-XXXX-XXXX-3268	GYPSUM CREEK MIDDLE SCHOOL	Other Credits - Sale Reversal	Other Credits Sale Reversal	-86.08
5/6/2021	XXXX-XXXX-XXXX-3268	GYPSUM CREEK MIDDLE SCHOOL	Other Credits - Sale Reversal	Other Credits Sale Reversal	-177.47
6/17/2021	XXXX-XXXX-XXXX-3268	GYPSUM CREEK MIDDLE SCHOOL	Credit Adjustment - Amzn Mktp Us	Credit Adjustment Amzn Mktp Us	-149.99
6/29/2021	XXXX-XXXX-XXXX-3268	GYPSUM CREEK MIDDLE SCHOOL	Credit Adjustment - Carolina Biologic Supply	Credit Adjustment Carolina Biologic Supply	-54.05
6/1/2021	XXXX-XXXX-XXXX-8654	GYPSUM CREEK MIDDLE SCHOOL	Interstate Books4school	Books	508.98
6/2/2021	XXXX-XXXX-XXXX-8654	GYPSUM CREEK MIDDLE SCHOOL	City-Market #0434	Flowers	26
6/2/2021	XXXX-XXXX-XXXX-8654	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Flowers	138.89

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6/2/2021	XXXX-XXXX-XXXX-8654	GYPSUM CREEK MIDDLE SCHOOL	Altitude Av	PC system rental	569.1
6/2/2021	XXXX-XXXX-XXXX-8654	GYPSUM CREEK MIDDLE SCHOOL	Amazon.Com*2r81j2r10	Books	951.67
6/2/2021	XXXX-XXXX-XXXX-8654	GYPSUM CREEK MIDDLE SCHOOL	Ekahi Grill And Catering	Money was Refunded Staff Dinner	581.86
6/3/2021	XXXX-XXXX-XXXX-8654	GYPSUM CREEK MIDDLE SCHOOL	Ridleys 1137	Water	31.92
6/4/2021	XXXX-XXXX-XXXX-8654	GYPSUM CREEK MIDDLE SCHOOL	Sp * Terracycle Zero W	Waste Box	141
6/7/2021	XXXX-XXXX-XXXX-8654	GYPSUM CREEK MIDDLE SCHOOL	Carolina Biologic Supply	Glass Graduated Cylinder; Hydrogen Peroxide; Funnel; Hot Plate	1,282.50
6/1/2021	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Wrestling Mat Tape	274.32
6/1/2021	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Field Paint	341.9
6/2/2021	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Cake	39.98
6/2/2021	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Pizza	179.1
6/2/2021	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Pizza	248.75
6/3/2021	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Amazon.Com*2x2nd7p91 Amzn	Football; High jump crossbar	283.76
6/3/2021	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Mouthpiece	79
6/3/2021	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Water; Plates; Pizza	270.09
6/4/2021	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Sq *red Canyon Cafe	All Staff Breakfast	423
6/6/2021	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Volleyballs	17.94
6/6/2021	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Crossbar; Volleyballs; Footballs; Soccer balls; Basketballs; Handballs	1,387.79
6/8/2021	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Ekahi Grill And Catering	Staff lunch Irma; Dave; Torrey	47.24
6/8/2021	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Sq *el Bajon	M-term Churros	-200
6/8/2021	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Sq *el Bajon	M-Term Churros	200
6/9/2021	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Power loads	16.19
6/9/2021	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Cooking pot set; snap ware; Monitors; Cart	679.95
6/10/2021	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Amazon.Com*2x1gb8ur1	Score Book; Tetherballs	108.93
6/10/2021	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	DEWALT Router	178.99
6/11/2021	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Mobil White boards	485.95
6/12/2021	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Push block for table saw	59
6/15/2021	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Lectern; DEWALT Cordless drill; Measuring tape; Power Strip; Cordless Rotary Tool	1,397.26
6/17/2021	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Amazon.Com*2x9692w22	Whistles	39.68
6/21/2021	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Sq *el Bajon	M-term churros	200
6/1/2021	XXXX-XXXX-XXXX-1379	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	43.47
6/1/2021	XXXX-XXXX-XXXX-1379	GYPSUM CREEK MIDDLE SCHOOL	Google *ads7351821323	Dispute Charge	49.54
6/3/2021	XXXX-XXXX-XXXX-1379	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Fruit Tray; Juice; Growler	101.93
6/4/2021	XXXX-XXXX-XXXX-1379	GYPSUM CREEK MIDDLE SCHOOL	J.W. Pepper	Music Books	460.58
6/6/2021	XXXX-XXXX-XXXX-1379	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Saxophone	648.93
6/4/2021	XXXX-XXXX-XXXX-1379	GYPSUM CREEK MIDDLE SCHOOL	Ekahi Grill And Catering	Staff Party Dinner	505.97
6/8/2021	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Creek Side Grill	Purchase Creek Side Grill	87.31
6/25/2021	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	159
6/25/2021	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Colorado Assoc School Exe	Purchase Colorado Assoc School Exe	225
6/26/2021	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	125.8
6/26/2021	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Amazon.Com*216zs56t2	Purchase Amazon.Com*216zs56t2	553.27
6/26/2021	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	712.24
6/27/2021	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	98.63
6/28/2021	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Mystery Science	Purchase Mystery Science	799
6/1/2021	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	The Home Depot #1525	Purchase The Home Depot #1525	24.67
6/1/2021	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	City-Market #0434	Purchase City-Market #0434	41.68
6/1/2021	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Ekahi Grill And Catering	Purchase Ekahi Grill And Catering	395.22
6/2/2021	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	35.76
6/2/2021	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	203.69
6/3/2021	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	City-Market #0434	Purchase City-Market #0434	14.32
6/3/2021	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	City-Market #0434	Purchase City-Market #0434	53.62
6/8/2021	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-11.95
6/8/2021	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	36.79
6/8/2021	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Sp * Tidyladyprintable	Purchase Sp * Tidyladyprintable	123.43
6/9/2021	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	57.26
6/9/2021	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	10.99

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6/9/2021	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	20.99
6/9/2021	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	58.01
6/9/2021	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	84.89
6/10/2021	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	39.99
6/10/2021	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Walmart.Com Au	Purchase Walmart.Com Au	78.49
6/10/2021	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	373.81
6/15/2021	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	113.67
6/1/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	CANDY-TAJIN-COOKWARE-SAPRISUN-PUNCH-SANCKS-WATERMELON-	43.96
6/1/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	City-Market #0426	GRADUATION CUPCAKES-NAPKIS-DRINKS-CAKE	65.47
6/1/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Dominos 6277	PEPPERONI PIZZAS-SOAR PRIZES	45.47
6/2/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	City-Market #0426	FLOWERS FOR PTA	20
6/2/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	CANDY-CUPS-STRAWS-TISSUE-GIFT BAGS-TAFFY-SKITTLES-CARDS	35.65
6/3/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Gondola Pizza	8 PEPPERONI PIZZA- 5TH GRADE	95.92
6/3/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Dominos 6277	PEPPERONI PIZZA SOAR PRIZES	16.18
6/8/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	City-Market #0426	PEPSI-SPRITE-COKE-COKE ZERO-CAKE BITES	29.95
6/8/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Tst* Avon Bakery & Deli	LUNCH PAID BYJESSICA MARTINEZ	139.47
6/8/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Hotelscom9187662586739	NICOLE BENZONI HOTEL BUENA VISTA 4 NIGHTS	704.32
6/11/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Corporate Translate	TRANSLATE	321.96
6/15/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	SQUISHY BALLS GRANT OVERAGE 1-22-501--00-0018-0730-000-1027-00	251.9
6/16/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	ROOM DIVIDERS	418.98
6/28/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Target 00020297	OFFICE SWEEPER VACUUM	59.99
6/5/2021	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Office Depot #3241	Purchase Office Depot #3241	79.96
6/9/2021	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Sq *the Myers-Briggs Comp	Purchase Sq *the Myers-Briggs Comp	269.85
6/12/2021	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	137.78
6/17/2021	XXXX-XXXX-XXXX-6849	HOMESTAKE PEAK SCHOOL	In *mascot Junction Inc	HALLWAY POSTERS- RESTROOM POSTERS-SPECIAL EVENTS-MATRIX-ALWAYS	428
6/24/2021	XXXX-XXXX-XXXX-6849	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	STICKY EYES-	20.57
6/27/2021	XXXX-XXXX-XXXX-6849	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	FLYING DISCS	13.99
6/27/2021	XXXX-XXXX-XXXX-6849	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	PAINT YOUR OWN RROCK ART- NAIL STICKERS	65.87
6/27/2021	XXXX-XXXX-XXXX-6849	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	BOOTHTOOTH SPEAKER-SPORTS GRIP RITE FOOTBALL-BACKPACK- GAMING HEADSET- DIGITAL KEYCHANGES-FINGER LIG *	718.66
6/28/2021	XXXX-XXXX-XXXX-6849	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	SPIKY HEDGEBALLS-	12.4
6/28/2021	XXXX-XXXX-XXXX-6849	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	FLYING DISCS-	13.99
6/30/2021	XXXX-XXXX-XXXX-9488	HUMAN RESOURCES	Wm Supercenter #1199	PUSH PINS. TAPE.	5.3
6/21/2021	XXXX-XXXX-XXXX-4752	HUMAN RESOURCES	Dri*nextdayflyers	JOB FAIR FLYERS	242.3
6/3/2021	XXXX-XXXX-XXXX-7318	HUMAN RESOURCES	Vail Mtn Coffee&tea Co	FINE GRIND COFFEE	93.5
6/4/2021	XXXX-XXXX-XXXX-7318	HUMAN RESOURCES	Smk	ANNUAL PLAN	1,188.00
6/10/2021	XXXX-XXXX-XXXX-7318	HUMAN RESOURCES	Smiling Moose Deli - Edwa	BMHS PRINCIPAL INTERVIEW LUNCH X 10	169.74
6/11/2021	XXXX-XXXX-XXXX-7318	HUMAN RESOURCES	Amzn Mktp Us	BATTERIES	45.6
6/8/2021	XXXX-XXXX-XXXX-2948	multilingual education	Corporate Translate	Purchase Corporate Translate	9.63
6/8/2021	XXXX-XXXX-XXXX-2948	multilingual education	Smiling Moose Deli - Edwa	Purchase Smiling Moose Deli - Edwa	26.18
6/10/2021	XXXX-XXXX-XXXX-2948	multilingual education	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe	45.14
6/3/2021	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Fiestas Cafe & Cantina	LAST DAY OF SCHOOL LUNCH FOR STUDENTS ENCHILADAS. CHIPS AND SALSA	599.25
6/9/2021	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Usps Po 0727180558	STAMPS TO MAIL TRANSCRIPTS	8.85
6/23/2021	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	GRADUATION POSTERS	55.36
6/25/2021	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	2.32
6/1/2021	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Amzn Mktp Us	PARTY SUPPLIES AND GUEST BOOK FOR ANN CONSTIEN RETIREMENT	18.87
6/2/2021	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Costco Whse #0637	END OF SCHOOL BBQ FOR KIDS HAMBURGERS, COOKIES, WATERMELON, CHEESE	140.85
6/4/2021	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	City-Market #0434	BALLOONS FOR ANN CONSTIENS RETIREMENT PARTY	17.9
6/17/2021	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Discountmugs.Com	RCHS LUNCH TOTES FOR STAFF AND STUDENTS	718.01
6/14/2021	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amzn Mktp Us	MATS FOR STANDING DESKS	130
6/16/2021	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amzn Mktp Us	2 HDMI CABLES AND 3 DVD/ BLUE RAY PLAYERS FOR CAMPUSES	287.5
6/23/2021	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Jostens Inc.	CAPS AND GOWNS, DIPLOMA COVERS	133.25
6/23/2021	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Jostens Wilding 5278	CAPS N GOWNS AND DIPLOMA COVERS	649.5

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6/2/2021	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Timberline Tours	RAFTING TRIP 28 STUDENTS @ 20 EACH PLUS TIP	740
6/1/2021	XXXX-XXXX-XXXX-9165	RED CANYON HIGH SCHOOL	Sundae Edwards	ICE CREAM SOCIAL FOR EDWARDS STUDENTS 30 SANDWICHES @ 6.00 EACH	180
6/2/2021	XXXX-XXXX-XXXX-9165	RED CANYON HIGH SCHOOL	Sq *village Bagel	BREAKFAST BAGELS AND COFFEE FOR EDWARDS STUDENTS	13.22
6/2/2021	XXXX-XXXX-XXXX-9165	RED CANYON HIGH SCHOOL	Sq *village Bagel	BAGELS AND CREAM CHEESE FOR STUDENTS @ EDWARDS CAMPUS	124.25
6/2/2021	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	PAINT, PAINT BRUSHES, GLUE STICKS	19.41
6/9/2021	XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	Gypsum Eagle Ace Hardwar	SCREWDRIIVER SET;POLISH;GLASS SCRAPER	47.69
6/2/2021	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Costco Whse #0637	WATER;FLOWERS FOR CONTINUATION	64.93
6/2/2021	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	City-Market #0434	CUPCAKES FOR CONTINUATION	103.92
6/10/2021	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Creek Side Grill	OFFICE STAFF LUNCH	53.98
6/14/2021	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Amzn Mktp Us	FABRIC	94.9
6/17/2021	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Amzn Mktp Us	DESK PLANNER	18.95
6/18/2021	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Amzn Mktp Us	DESK PLANNER	9.89
6/20/2021	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Amzn Mktp Us	PENS;FILE FOLDERS;TAPE;ENVELOPES	246.68
6/27/2021	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Amazon.Com*2943q6j51	BOOKS FOR STAFF GIFT	718.9
6/2/2021	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Costco Whse #0637	LIMES;DRINKS	51.04
6/3/2021	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Tst* Moes Original Bbq -	END OF YEAR STAFF PARTY	880
6/9/2021	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Thats Great News	CREEKSIDE PLAQUE	260.7
6/22/2021	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Creek Side Grill	OFFICE STAFF LUNCH	73.31
6/1/2021	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Safeway #0631	Lighter fluid for charcoal and lighter for grilling, Field Day	8.65
6/3/2021	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	City-Market #0442	Cupcakes for 5th Grade Continuation Ceremony for students and parents.	59.5
6/3/2021	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Safeway #0631	Flower Arrangement for Kellie McKenzie last day of work.	19.99
6/9/2021	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	53.7
6/10/2021	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Thinking Maps Inc	Purchase Thinking Maps Inc	1,190.00
6/14/2021	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Signupgenius	Purchase Signupgenius	97.1
6/17/2021	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Erin Condren	Purchase Erin Condren	84
6/17/2021	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Erin Condren	Purchase Erin Condren	735
6/8/2021	XXXX-XXXX-XXXX-0909	RED SANDSTONE ELEMENTARY	City-Market #0442	Purchase City-Market #0442	22.11
6/25/2021	XXXX-XXXX-XXXX-0909	RED SANDSTONE ELEMENTARY	City-Market #0442	Purchase City-Market #0442	8.47
6/8/2021	XXXX-XXXX-XXXX-8266	SPECIAL EDUCATION	Sq *red Canyon Cafe	Lunch with Meredith	18.75
6/23/2021	XXXX-XXXX-XXXX-8266	SPECIAL EDUCATION	Wm Supercenter #1199	New iPad Case	59
6/2/2021	XXXX-XXXX-XXXX-3838	SPECIAL EDUCATION	In *qbs	Safety Care certificates	32
6/13/2021	XXXX-XXXX-XXXX-0966	SPECIAL EDUCATION	Amzn Mktp Us	Office supplies for new office	29.93
6/13/2021	XXXX-XXXX-XXXX-0966	SPECIAL EDUCATION	Amazon.Com*2x1fs22b0	Office supplies for new office	44.26
6/4/2021	XXXX-XXXX-XXXX-8787	SPECIAL EDUCATION	Scholastic Testing	Testing results for student	39.53
6/1/2021	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Really Great Reading Comp	Reading Program for ECCA	553.28
6/9/2021	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	Office Supplies	18.32
6/9/2021	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amazon.Com*2x2so5gc0 Amzn	Office Supplies	20.03
6/13/2021	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	Labels and bag tags	28.95
6/2/2021	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	City-Market #0434	DO and BoE Supplies	18.46
6/9/2021	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Apple.Com/Bill	Storage	2.99
6/9/2021	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Costco Whse #0637	BoE meeting snacks - nutsDO Supplies - Dish soap	23.98
6/9/2021	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Colorado Association Of S	Dr. Long - Regional Virtual Meeting - CASB	35
6/15/2021	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Llbean-Direct	Fall Retreat Gift	3,817.70
6/15/2021	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Colorado Association Of S	Dr. Long - CASB Legislative Conf - Ft. Collins (Oct 2021 Registration)	400
6/18/2021	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	City-Market #0434	2-day Equity Grading Retreat	189.46
6/19/2021	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Tst* Avon Bakery & Deli	Breakfast Day 2	293.44
6/20/2021	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Safeway #0631	2-day Equity Grading Retreat - Snacks	33.98
6/21/2021	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Smiling Moose Deli - Edwa	2-day Equity Grading Retreat - day 1 additional desserts - tax pd for by M Gerard	6.32
6/21/2021	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	City-Market #0434	2-day Equity Grading Retreat - Day 2 dessert	22.55
6/21/2021	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Tst* Stout House Coffee &	2-day Equity Grading Retreat - Day 1 Breakfast	205.68
6/22/2021	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	City-Market #0434	2-day Equity Grading Retreat - ice	1.99
6/22/2021	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Wm Supercenter #1199	2-day Equity Grading Retreat - additional drinks	11.94

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6/22/2021	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	EzcaterSmiling Moose	2-day Equity Grading Retreat - Lunch Day 1	283.8
6/22/2021	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	City-Market #0434	Credit Voucher City-Market #0434 - Tax Refund charged on 06/18/2021	-10.48
6/22/2021	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Fiestas Cafe & Cantina	2-day Equity Grading Retreat - Day 2 Lunch	411.45
6/27/2021	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Dropbox*j6txzpbfrtj2	Dropbox monthly subscription	11.99
6/30/2021	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Zoom.us 888-799-9666	Zoom monthly subscription - BoE meeting use	309.98
6/3/2021	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Colorado Mtn News Media A	Advertising	8,750.00
6/23/2021	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	In *the Mix Group, Inc.	ECE radio ads	440
6/26/2021	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Wm Supercenter #1199	video/audio equipment	1.88
6/30/2021	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Amzn Mktp Us	Computer light blocking glasses	15.98
6/7/2021	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Amazon.Com*2x6r99d21	Equity Books	119
6/22/2021	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Sage Publications	Grading for Equity Books	1,365.57
6/2/2021	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Rev.Com	Spanish Subtitles - BoE meeting recordings	570
6/8/2021	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Stk*shutterstock	Purchased Services - Photo subscription	99
6/8/2021	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Rev.Com	Spanish Subtitles - BoE meeting recordings	171
6/25/2021	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Varidesk* 1800 207 2587	Chair and accessories for Vari Desk	637.07
6/27/2021	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Dropbox*rzz7vjdn8fnp	Monthly Subscription	11.99
6/29/2021	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Rev.Com	Spanish Subtitles - BoE meeting recordings	378
6/15/2021	XXXX-XXXX-XXXX-4927	SUPPORT SERVICES	Amzn Mktp Us	KICKO FOAM DICE SET - 24 PK SQ BLOCK	58.52
6/16/2021	XXXX-XXXX-XXXX-4927	SUPPORT SERVICES	Us Math Recovery C	100 BEAD, ARROW CARDS, NUMBER SET,0-00 CARD DECK	179.95
6/16/2021	XXXX-XXXX-XXXX-4927	SUPPORT SERVICES	Amzn Mktp Us	100 PCS BLNK WOOD DICE	6.99
6/4/2021	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Tst* The Boneyard	ECSD PARTY	137.76
6/18/2021	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Sq *red Canyon Cafe	CELLIOT,STAYLOR,DRUSSELL,MRTHUON,KSWIBINSKI	59
6/26/2021	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Amzn Mktp Us	S GARCIA LICONA CLOTHING	53.99
6/27/2021	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Amzn Mktp Us	Y DIAZ CLOTHING	20.9
6/27/2021	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Amzn Mktp Us	N NEVAREZ CLOTHING	24.99
6/27/2021	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Amzn Mktp Us	A AZCONA GONZALEZ CLOTHING	141.6
6/27/2021	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Amazon.Com*295s173w1 Amzn	S RISTRA CLOTHING	146.19
6/27/2021	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Amzn Mktp Us	Y DIAZ SHOES/CLOTHING	130.33
6/28/2021	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Amzn Mktp Us	M ROBREDO CLOTHING	14.95
6/28/2021	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Amzn Mktp Us	N NEVAREZ CLOTHING	22.99
6/28/2021	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Amzn Mktp Us	D TRUJILLO DUVAN CLOTHING/BAGS	28.99
6/28/2021	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Amzn Mktp Us	B RODRIGUEZ CLOTHING	73.71
6/28/2021	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Amzn Mktp Us	J RUIZ SHOES	75
6/28/2021	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Amzn Mktp Us	I MALDONADO E CLOTHING	83.93
6/28/2021	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Amzn Mktp Us	GALLARDO SANCHEZ FAM CLOTHING	19.8
6/28/2021	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Amzn Mktp Us	GALLARDO SANCHEZ FAM CLOTHING	63.83
6/29/2021	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Amzn Mktp Us	A SALAZAR CLOTHING	11.95
6/29/2021	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Amzn Mktp Us	K FUERTE CLOTHING	28.72
6/29/2021	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Amzn Mktp Us	A SALAZAR CLOTHING	38.96
6/29/2021	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Amzn Mktp Us	R MIRAMONTES CLOTHING	51.69
6/29/2021	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Amzn Mktp Us	BETTETA FAM CLOTHING	54.9
6/29/2021	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Amzn Mktp Us	C LEDEZMA CLOTHING	61.98
6/29/2021	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Amzn Mktp Us	N GRUJALVA CLOTHING	85.41
6/29/2021	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Amzn Mktp Us	BENITEZ LAMBERT CLOTHING	103.2
6/29/2021	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Amzn Mktp Us	I MALDONADO E CLOTHING	8.57
6/29/2021	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Amzn Mktp Us	I MALDONADO E CLOTHING	20.9
6/29/2021	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Amzn Mktp Us	B RODRIGUEZ CLOTHING	36.99
6/30/2021	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Amzn Mktp Us	I MALDONADO CLOTHING	35.87
6/30/2021	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Amzn Mktp Us	I SOTO RIVERA CLOTHING	128.73
6/10/2021	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	workroom supplies	18.94
6/11/2021	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Costco Whse #0637	cleaning supplies	59.96
6/3/2021	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Amazon Web Services	Data dashboard for Phil Qualman	126.42
6/3/2021	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	CloudwaysLtd	website	36
6/9/2021	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Google *google Store	credit tax for May Google charge	-2.2

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6/9/2021	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Google *google Store	USB security keys	120.06
6/9/2021	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	J2	Efax	399.75
6/14/2021	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Grasshopper.Com	COVID phone lines	109.72
6/16/2021	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Google *google Store	refund tax	-1.76
6/16/2021	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Google *google Store	refund tax	-3.3
6/2/2021	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	metal box speaker	55.04
6/2/2021	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	The Home Depot #1525	network equipment	30.64
6/7/2021	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	Ces 584	network equipment	101.36
6/7/2021	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	The Home Depot #1525	network supplies	14.85
6/7/2021	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	The Home Depot 1525	network equipment	85.74
6/7/2021	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	The Home Depot 1525	network equipment	400
6/8/2021	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	The Home Depot 1525	Credit The Home Depot	-256.48
6/9/2021	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	LCD wall brackets for EELC	275.94
6/28/2021	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	Monoprice, Inc.	audio equipment for EELC	821.12
6/15/2021	XXXX-XXXX-XXXX-6104	TECHNOLOGY DEPARTMENT	Ascd	EBook	30.06
6/15/2021	XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	Amazon.Com*2x5xi3rv0 Amzn	books	25.89
6/19/2021	XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	book	8.99
6/28/2021	XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	rubber stamp	110.28
6/4/2021	XXXX-XXXX-XXXX-7094	TECHNOLOGY DEPARTMENT	Kirby Cosmos Bbq Bar	networking at East end schools	46
6/2/2021	XXXX-XXXX-XXXX-8365	TECHNOLOGY DEPARTMENT	Starlink Internet	Starlink Internet	99
6/5/2021	XXXX-XXXX-XXXX-8365	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	clamps	14.49
6/9/2021	XXXX-XXXX-XXXX-8365	TECHNOLOGY DEPARTMENT	Starlink Internet	Credit Starlink Internet	-99
6/16/2021	XXXX-XXXX-XXXX-8365	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	ethernet cables	55.49
6/18/2021	XXXX-XXXX-XXXX-8365	TECHNOLOGY DEPARTMENT	The Home Depot #1525	supplies for network	5.98
6/7/2021	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	name tags	12.1
6/7/2021	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	screen cleaner	39.38
6/8/2021	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	heavy duty remover	29.84
6/14/2021	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	dot stickers	23.61
6/14/2021	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	name tag stickers	60.54
6/14/2021	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Real Jalisco Inc	Tyler's lunch	110.02
6/21/2021	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	screen replacement	89.58
6/17/2021	XXXX-XXXX-XXXX-9595	TECHNOLOGY DEPARTMENT	Mosyle Cor* Mosyle_man	Mosyle software license	1,375.00
6/14/2021	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Alpine Lumber	OUTDOOR MOUNTING TAPE	6.82
6/15/2021	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Oreilly Auto Parts 4957	PASTE WAX AND APPLICATOR PADS	81.92
6/3/2021	XXXX-XXXX-XXXX-1270	TRANSPORTATION	Costco Whse #0637	LAST DAY FOR DRIVERS ICE CREAM TREATS DRUM STICKS 2 MELON BARS AND NESTLE BARS	36.96
6/29/2021	XXXX-XXXX-XXXX-1270	TRANSPORTATION	Wm Supercenter #1199	FRAME FOR SAFETY POSTER	14.88
6/4/2021	XXXX-XXXX-XXXX-8555	TRANSPORTATION	Paypal	CSPTA WORKSHOP IN PUEBLO REGISTRATION B HEFLIN T OWSLEY R MARTINEZ TREVOR REYNOLDS D RIVERA	1,125.00
6/15/2021	XXXX-XXXX-XXXX-8555	TRANSPORTATION	Log Cabin Cafe	WORK SHOP IN PUEBLO CO	73
6/15/2021	XXXX-XXXX-XXXX-8555	TRANSPORTATION	Red Lobster 0482	WORK SHOP IN PUEBLO CO	164.94
6/17/2021	XXXX-XXXX-XXXX-8555	TRANSPORTATION	Exxonmobil 48268635	WORK SHOP IN PUEBLO CO	45
6/17/2021	XXXX-XXXX-XXXX-8555	TRANSPORTATION	Sq *Ilos Compas Mexican Re	WORK SHOP IN PUEBLO CO	51.25
6/28/2021	XXXX-XXXX-XXXX-7029	TRANSPORTATION	Oreilly Auto Parts 4957	WAX FOR BUSES	87.92
6/7/2021	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Costco Whse #0637	LARGE BAGS, COFFEE CUPS AND CLEANER FOR BOTH BARNs	162.47
6/17/2021	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Wingate By Wyndham Puebl	CSPTA CONFERENCE TWO NIGHTS LODGING BRITTNEE AND DIANE	268.2
6/17/2021	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Wingate By Wyndham Puebl	CSPTA CONFERENCE TWO DAY LODGING TREVOR AND RENE	268.2
6/17/2021	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Wingate By Wyndham Puebl	CSPTA CONFERENCE TWO DAY LODGING FOR TIM	268.2
6/21/2021	XXXX-XXXX-XXXX-9332	TRANSPORTATION	E 470 Express Tolls	#467 TOLL FEE E-470	4.1
6/22/2021	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Costco Whse #0637	MICROFIBER CLOTHS FOR BUS WAXING AND CREAMER FOR WBB BREAKROOM	69.95
6/30/2021	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Copy Plus Inc	WORK ORDER FORMS	116
6/30/2021	XXXX-XXXX-XXXX-9332	TRANSPORTATION	City-Market #0434	GLUCOSE TABLETS AND BANDAIDS FOR BUS FIRST AID KITS, DISH SOAP AND CLOROX FOR WBB SHOP, BROOMS FOR B *	138.42
6/30/2021	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Costco Whse #0637	TRASH BAGS FOR BOTH BARNs, NAPKINS, COFFEE, CLOROX, LENS WIPES, CUPS, PENS, SCISSORS, SPOONS FOR BOT *	304.34
6/1/2021	XXXX-XXXX-XXXX-2815	TRANSPORTATION	City-Market #0434	FARWELL CARD FOR MR CORTES	8.5
6/2/2021	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Packs of Cones	9.97
6/2/2021	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Clear Poly Sheeting Dawn Dish soap	70.46

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6/3/2021	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Kirby Cosmos Bbq Bar	Hush Puppies Sandwich wings french fries	234.15
6/4/2021	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	122.92
6/6/2021	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	8 color sample pack of inks	276.34
6/7/2021	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Colorful travel journal set notebook 24 pack	104.97
6/7/2021	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Travel journal blank notebooks	104.97
6/7/2021	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Water color paint	112.99
6/8/2021	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Krylon Fixatif Spray	15.59
6/8/2021	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	4 pack of carving blocks	71.96
6/8/2021	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	unprimed canvas	79.27
6/8/2021	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Drying shelf	207.81
6/8/2021	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Glaze art supplies blocks scissors measuring set	1,282.99
6/10/2021	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Construction paper pencils	182.23
6/11/2021	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Portable camping stove	259.99
6/11/2021	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Generator	599.99
6/14/2021	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Outdoor folding portable picnic tables	159.78
6/15/2021	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Fly Fishing Materials	276.21
6/15/2021	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Greatfishing flytying materials	13.99
6/19/2021	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Tu Casa Mexican Restaura	Lunch with student	35
6/19/2021	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Sp * Frontierplay	Kitchen Dry Box	384.15
6/20/2021	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Frosted table covers	399.92
6/22/2021	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Pop up Fire Pit	170
6/22/2021	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	4 six person tents	599.96
6/23/2021	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Co Dept Of Public Safety	Application Fee for climbing wall	588.7
6/23/2021	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Backpack tent	145.8
6/24/2021	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Animal Farm	5.83
6/24/2021	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Animal Farm	5.83
6/24/2021	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Animal Farm	5.83
6/24/2021	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Kite Running	6.86
6/24/2021	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Kite Runner	7.49
6/24/2021	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Kite Runner	7.59
6/24/2021	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Kite Runner	8.26
6/24/2021	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	3 kite runner books	22.77
6/25/2021	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Kite Runner	6.23
6/25/2021	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Animal Farm	6.23
6/25/2021	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Kite Runner	6.23
6/25/2021	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Kite Runner	6.23
6/25/2021	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Animal Farm	6.23
6/25/2021	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Animal Farm	6.23
6/25/2021	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Kite Runner	6.85
6/25/2021	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*2123s0b92 Amzn	Drawing Paper	33.97
6/29/2021	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	New Mexico Clay Inc	Ceramic Supplies	1,290.42
6/30/2021	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*290pu0480 Amzn	40 Copies of Frankenstein	227.6
6/3/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Fences book	5.55
6/3/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Fences book	5.56
6/3/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Fences Book	5.81
6/3/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Fences book	6.1
6/3/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Fences Book	6.1
6/3/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Fences Book	6.1
6/3/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Fences book	6.1
6/3/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Fences book	6.11
6/3/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Fences book	6.63
6/3/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Fences Book	7.99
6/3/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	2 Fences books	12.2
6/3/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Hothouse Flowers Of Vail	Flowers for Graduation	200
6/4/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Fences books	6.1
6/4/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Fences books	6.1

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6/4/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	2 Fences books	13.78
6/8/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	2 Fences Books	17.06
6/9/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	STEM Decal	29.9
6/10/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Www Schoolmate Com	Schoolmate planners	617.25
6/14/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Usps Po 0705220529	Stamps for transcripts for seniors	20
6/14/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Safety Glasses silver duct tape	189.54
6/15/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Office Depot #2963	Math Packets	3,380.37
6/21/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	bases for kickball	20.95
6/22/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*216n67xu0	Staplers rubber bases	59.06
6/23/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Food storage containers for ceramics	32.7
6/25/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Food container for ceramics	11.3
6/27/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*216eh0di2 Amzn	Kitchen Scale for ceramics	13.99
6/28/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Usps Po 0762460574	Stamps	0.4
6/28/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Tap dispenser roller stand for supplies	64.69
6/28/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Ceramics supplies for exploratory	90.76
6/28/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Kite runner for AP Lit	104.44
6/28/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Books for AP Lit	166.63
6/28/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Books for AP Lit	294.02
6/30/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Sponges for Ceramics for exploratory	22.16
				Debit Total	235,558.42
				Credit Total	-1,498.08
				Total	234,060.34