

Eagle County School District
Master Transaction Consolidation

Transaction Search - Company

UMB Bank, Statement Period 06/02/2020 to 07/01/2020

Mapped Cards

Tran Date	Account	Company Unit	Supplier	Narrative Details	Amount USD
6/5/2020	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Usps Po 0775780587	colorado ballet return item	8.7
6/9/2020	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Colorado Assoc School Exe	Purchase Colorado Assoc School Exe harrison fee	650
6/4/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Trick Threads, Llc	Teacher appreciation	369
6/15/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Bureau Of Education And R	Purchase Bureau Of Education And R Elisabeth Gart	459
6/15/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Bureau Of Education And R	Purchase Bureau Of Education And R - Britta Scherpf	459
6/15/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Bureau Of Education And R	Purchase Bureau Of Education And R Holli Bishop	459
6/15/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Bureau Of Education And R	Purchase Bureau Of Education And R - Kelsea christensen	459
6/19/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	furniture shelf pins	9.98
6/21/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	front office tabletop workstation	135.99
6/30/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Trick Threads, Llc	teacher appreciation	747
6/16/2020	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Beaver Framing	Purchase Beaver Framing	110
6/1/2020	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Decker Equipment	Purchase Decker Equipment	236.71
6/5/2020	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Paper Direct	Purchase Paper Direct	173.94
6/1/2020	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Hudl	Purchase Hudl	900
6/12/2020	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Bsn Sports Llc	Purchase Bsn Sports Llc	1,092.49
6/3/2020	XXXX-XXXX-XXXX-8530	BATTLE MOUNTAIN HIGH SCHL	Sq *stantons Sheet Music	online confrence	350
6/2/2020	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	39.99
6/9/2020	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Usps Po 0727180558	Purchase Usps Po 0727180558	3.95
6/9/2020	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Usps Po 0727180558	Purchase Usps Po 0727180558	642
6/18/2020	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #986	Purchase Wal-Mart #986	35.42
6/27/2020	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Officemax/Depot 6604	Purchase Officemax/Depot 6604	69.95
6/30/2020	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Sage Publications	Purchase Sage Publications	598.61
6/8/2020	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Usps Po 0726100536	Purchase Usps Po 0726100536	11.3
6/18/2020	XXXX-XXXX-XXXX-3093	BRUSH CREEK ELEMENTARY	United	Credit Voucher United	-332.43
6/8/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon.Com*my25q6bl0	Purchase Amazon.Com*my25q6bl0	19.99
6/8/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	21.99
6/9/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe	62.4
6/11/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Gypsum Eagle Ace Hardwar	Credit Voucher Gypsum Eagle Ace Hardwar	-7.56
6/11/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Gypsum Eagle Ace Hardwar	Purchase Gypsum Eagle Ace Hardwar	9.45
6/11/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	18.77
6/11/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Gypsum Eagle Ace Hardwar	Purchase Gypsum Eagle Ace Hardwar	122.78
6/11/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Heidi's Brooklyn Deli	Purchase Heidi's Brooklyn Deli	42.6
6/12/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Centurylink/Speedway	Purchase Centurylink/Speedway	228.82
6/16/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	22.43
6/16/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	31.19
6/17/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	14.91
6/17/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	16.41
6/17/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	17.67
6/18/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	53.98
6/18/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	184.25
6/22/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon.Com*ms8qn5m20	Purchase Amazon.Com*ms8qn5m20	7.99

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6/22/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon.Com*ms7q60mu0	Purchase Amazon.Com*ms7q60mu0	52.86
6/24/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon.Com*ms70865d2	Purchase Amazon.Com*ms70865d2	12.05
6/26/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon.Com*ms4135s70	Purchase Amazon.Com*ms4135s70	44.67
6/4/2020	XXXX-XXXX-XXXX-2773	BRUSH CREEK ELEMENTARY	Vail Honeywagon Rubbish &	Purchase Vail Honeywagon Rubbish &	48.84
6/29/2020	XXXX-XXXX-XXXX-2765	BRUSH CREEK ELEMENTARY	Sky Tarps	Purchase Sky Tarps	353.47
6/9/2020	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Alpine Lumber	Tax refund	-13.17
6/19/2020	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	AES library bookcase repair hardware	15.46
6/22/2020	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	AES furniture slides and cove base	27.08
6/25/2020	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Purchase Napa Auto Parts Gypsum	6.87
6/5/2020	XXXX-XXXX-XXXX-2799	BUILDINGS & GROUNDS	The Home Depot #1525	tool	13.87
6/18/2020	XXXX-XXXX-XXXX-2799	BUILDINGS & GROUNDS	The Home Depot #1525	Boxes and boxes connector for GCMS	39.09
6/18/2020	XXXX-XXXX-XXXX-2799	BUILDINGS & GROUNDS	One Source Lighting	LED lamps for BMHS	1,492.50
6/23/2020	XXXX-XXXX-XXXX-2799	BUILDINGS & GROUNDS	The Home Depot #1525	120V OUTLET FOR TRUCK STOCK	67.35
6/30/2020	XXXX-XXXX-XXXX-2799	BUILDINGS & GROUNDS	Grainger	Motors for air handler's JCES	346.68
6/25/2020	XXXX-XXXX-XXXX-4703	BUILDINGS & GROUNDS	Wal-Mart #1199	Purchase Wal-Mart #1199	7.88
6/25/2020	XXXX-XXXX-XXXX-4703	BUILDINGS & GROUNDS	Usa Clean Inc	Purchase Usa Clean Inc	413
6/26/2020	XXXX-XXXX-XXXX-4703	BUILDINGS & GROUNDS	Usa Clean Inc	Purchase Usa Clean Inc	413
6/16/2020	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Autozone 3776	Engine oil dye to find leak in mower	36.98
6/16/2020	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	The Home Depot #1525	pruners for crew	42.28
6/19/2020	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	RHES irrigation repair	145
6/19/2020	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	RHES irrigation repair	195.2
6/23/2020	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Rivendell Distribution	Re seeding project at Berry Creek Middle School	278.7
6/16/2020	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Grainger	Purchase Grainger	23.32
6/9/2020	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	The Home Depot #1525	Screws and Wall Anchors	9.72
6/11/2020	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Madisonliquidators	GES PlexiGlass Clamps	62
6/16/2020	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Grainger	BCES Filters	68.04
6/18/2020	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	The Home Depot #1525	Glue	5.97
6/25/2020	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Michigan Company	EVHS Filter tube for floor machine	47.95
6/5/2020	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Purchase Napa Auto Parts Gypsum. deep allen wrench for buderous fan motor replacement	16.82
6/5/2020	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913. MC tank exchange	37.69
6/8/2020	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Purchase Napa Auto Parts Gypsum belts for RHES exhaust fans	15.34
6/10/2020	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Purchase Gypsum Eagle Ace Hardware. pop rivet gun for AES RTU	19.98
6/10/2020	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Gulfeagle Supply 49	Purchase Gulfeagle Supply 49. sheet metal edging and rivets for AES RTU roof leaks	54.27
6/10/2020	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Gulfeagle Supply 49	Purchase Gulfeagle Supply 49. AES supplies . incorrect charge. refund coming.	127.72
6/10/2020	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Wylaco Supply Co - Gypsum	Purchase Wylaco Supply Co - Gypsum. electrical fittings	11.98
6/11/2020	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Bmc #3541	Purchase Bmc #3541. impact drill bits	23.88
6/11/2020	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525. AES RTU sealants	42.85
6/15/2020	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525. fastners for AES RTU	16.82
6/3/2020	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	Purchase Grand Junction Pipe 2749Case of Rotor sprinkler heads	300
6/9/2020	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Copy Plus Inc	Purchase Copy Plus Incmail soil sample for EVMS	20.84
6/10/2020	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	Purchase Grand Junction Pipe 2749Irrigation repair	14.18
6/15/2020	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Purchase Gypsum Eagle Ace Hardwaregloves and batteries	29.98
6/16/2020	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	Purchase Grand Junction Pipe 2749Irrigation repair material	76.3
6/18/2020	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Vail Honeywagon Rubbish &	Purchase Vail Honeywagon Rubbish &compost purchase	225
6/19/2020	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525sand to weigh down barriers at BCES	51
6/25/2020	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	Purchase Grand Junction Pipe 2749Solenoid for valve at BCMS for sod project	28.89
6/26/2020	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	Purchase Grand Junction Pipe 2749Irrigation controller for sod project at BCMS	108
6/2/2020	XXXX-XXXX-XXXX-8357	BUILDINGS & GROUNDS	The Home Depot #1525	paint brushes and rollers	56.58
6/24/2020	XXXX-XXXX-XXXX-8357	BUILDINGS & GROUNDS	Alpine Lumber	Purchase Alpine Lumber	17.98
6/11/2020	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Amzn Mktp Us	Barriersfor BCES	424.95
6/18/2020	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Lowes #01905	Purchase Lowes #01905	675

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6/23/2020	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Rivendell Distribution	Purchase Rivendell Distribution	4,067.82
6/30/2020	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Amzn Mktp Us	Purchase Amzn Mktp Us	488.5
6/30/2020	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Amzn Mktp Us	Purchase Amzn Mktp Us	1,079.82
6/1/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Decker Equipment	Locker repair parts HPS	104.65
6/1/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	Fasteners	12.89
6/3/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Atlantic Pressure Washer	custodial equipment repair HPS	102.4
6/4/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Amazon.Com*my4i38zt2 Amzn	plumbing repair parts HPS	6.08
6/9/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Vail Lock Key And Safe	duplicate keys HPS	10
6/9/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Michigan Company	custodial equipment repair parts BMHS	46.53
6/9/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	batteries shop stock	14.7
6/16/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Amazon.Com*ms0f98cq2 Amzn	BMHS Kitchen Dishwasher part	223.49
6/17/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Amazon.Com*ms8jk5eb1 Amzn	plumbing repair parts HPS	53.37
6/18/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Grainger	V-belts HPS	44.68
6/22/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Grainger	V-belts HPS	116.24
6/23/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Amzn Mktp Us	V-belts HPS	10.3
6/23/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Amzn Mktp Us	V-belts HPS	37.2
6/24/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Grainger	V-belts HPS	51.47
6/25/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Amzn Mktp Us	V-belts HPS	16.63
6/3/2020	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525irrigation parts for up valley stock	12.56
6/5/2020	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	Purchase Grand Junction Pipe 2749Part for main line repair at Edwards Elementary school	72.24
6/5/2020	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	Purchase Grand Junction Pipe 2749Parts for irrigation pump repair at Edwards Elementary school	435.17
6/8/2020	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525Quickrete for irrigation repair at Edwards elementary school	14.4
6/9/2020	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Abc Parts	Purchase Abc PartsBelt for Kubota cart.	5.8
6/10/2020	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	Purchase Grand Junction Pipe 2749parts for irrigation repair at JCES	25.49
6/18/2020	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Abc Parts	Purchase Abc PartsBelt for Kubota cart	11.25
6/18/2020	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525Sawsall Blades to cut tire off VSSA flagpole	31.94
6/22/2020	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	Purchase Grand Junction Pipe 2749irrigation parts for repair at BMHS. Sprinkler nozzles.	36.04
6/24/2020	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	Purchase Grand Junction Pipe 2749I-25 sprinklers for up valley stock	732
6/26/2020	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525Bolts and nuts to repair JCES playground equipment	17.48
6/26/2020	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525shop towels and wrench socket for shop	22.71
6/17/2020	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Geary Pacific #55	Main walk-in freezer at EBB repair supplies.	110.58
6/19/2020	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	AES, plumbing and maintenance supplies for toilet.	9.95
6/19/2020	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Hajoca Dahl 184	AES, flush valve for urinal in toilet.	29.64
6/19/2020	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Ferguson Ent 2779	Flush valve kit, which later I had to return, because I didn't need it.	166.65
6/22/2020	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Ferguson Ent 2779	AES, Credit for flush valve kit I didn't need for toilet.	-146
6/26/2020	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	United Refrig Br #g3	EBB walk-in freezer supplies.	98.76
6/18/2020	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	Sp * Western Container	Purchase Sp * Western Container	3,054.50
6/10/2020	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Co Dept Of Public Safety	DFPC School Construction Transaction	290.13
6/24/2020	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Co Dept Of Public Safety	DFPC School Construction Transaction	1,228.79
6/25/2020	XXXX-XXXX-XXXX-7250	BUSINESS SERVICES	Amazon.Com*ms9gy98z2	Electronic stapler and staples	211.47
6/9/2020	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amazon.Com*my56c37f1 Amzn	Bks for St Clare	13.97
6/27/2020	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Bks for St Clare	5.06
6/27/2020	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	St Clare Books	168.07
6/16/2020	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Sq *village Bagel	Amanda Spannagel, Erik Williams, M K Sagaria - Barritt meeting	48.59
6/25/2020	XXXX-XXXX-XXXX-2336	CURRICULUM & INSTRUCTION	Asca	AMERICAN SCHOOL COUNSELOR ASSOCIATION PROFESSIONAL MEMBERSHIP Purchase Asca	129
6/25/2020	XXXX-XXXX-XXXX-2336	CURRICULUM & INSTRUCTION	Colorado School Counselor	MEMBERSHIP RENEWAL Purchase Colorado School Counselor	60
6/4/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Ds Services Standard Coff	Purchase Ds Services Standard Coff	7.98
6/4/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Usps Po 0726100536	Purchase Usps Po 0726100536	15.9
6/9/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	525.12

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6/11/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	826.93
6/12/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*my1520su2	Purchase Amazon.Com*my1520su2	8.4
6/12/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	136.7
6/12/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	222.57
6/12/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	1,934.20
6/13/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	651.26
6/15/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*my2xz2ia2	Purchase Amazon.Com*my2xz2ia2	24.99
6/17/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	161.4
6/18/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	85.61
6/18/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	88
6/22/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-525.12
6/9/2020	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Bt Csu Volleyballcamp	Credit Voucher Bt Csu Volleyballcamp	-300
6/9/2020	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Bt Csu Volleyballcamp	Credit Voucher Bt Csu Volleyballcamp	-600
6/2/2020	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	75.8
6/3/2020	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	31.48
6/5/2020	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	39.99
6/11/2020	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*my1vd2b12 Amzn	Purchase Amazon.Com*my1vd2b12 Amzn	48.12
6/12/2020	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*my6mi7it0 Amzn	Purchase Amazon.Com*my6mi7it0 Amzn	37.18
6/1/2020	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Blast Motion, Inc.	Purchase Blast Motion, Inc.	1,659.40
6/3/2020	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	29.99
6/4/2020	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	79.98
6/9/2020	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Wylaco Supply Co - Gypsum	Purchase Wylaco Supply Co - Gypsum	867.48
6/2/2020	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Sq *brittany Hill	Purchase Sq *brittany Hill	336
6/3/2020	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Apple.Com/Bill	Purchase Apple.Com/Bill	6.61
6/6/2020	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Yes! Music	Purchase Yes! Music	150
6/24/2020	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Champion Teamwear	Purchase Champion Teamwear	1,020.00
6/25/2020	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Apple.Com/Bill	Purchase Apple.Com/Bill	20.78
6/30/2020	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Champion Teamwear	Purchase Champion Teamwear	360
6/30/2020	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Champion Teamwear	Purchase Champion Teamwear	485
6/30/2020	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Champion Teamwear	Purchase Champion Teamwear	1,251.00
6/20/2020	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	National Scholastic Pres	Purchase National Scholastic Pres	28
6/20/2020	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	National Scholastic Pres	Purchase National Scholastic Pres	129
6/28/2020	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	Blurb Inc	Purchase Blurb Inc	528.44
6/27/2020	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Gci* Woodwind	Purchase Gci* Woodwind	21.5
6/18/2020	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	7 Hermits Brewing Comp	Purchase 7 Hermits Brewing Comp	147.32
6/10/2020	XXXX-XXXX-XXXX-7136	EAGLE VALLEY MIDDLE SCHOOL	In *jb T-Shirts	Purchase In *jb T-Shirts	1,656.00
6/11/2020	XXXX-XXXX-XXXX-7136	EAGLE VALLEY MIDDLE SCHOOL	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe	101.1
6/22/2020	XXXX-XXXX-XXXX-7136	EAGLE VALLEY MIDDLE SCHOOL	Copy Plus Inc	Purchase Copy Plus Inc	78
6/2/2020	XXXX-XXXX-XXXX-5197	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	return	-15.28
6/8/2020	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Milesplit	Credit Voucher Milesplit	-154.35
6/22/2020	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Powerschool	Purchase Powerschool	2,778.90
6/24/2020	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Copy Plus Inc	Purchase Copy Plus Inc	13.23
6/24/2020	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Corporate Translate	Purchase Corporate Translate	41.22
6/25/2020	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Fiestas Cafe & Cantina	Credit Voucher Fiestas Cafe & Cantina	-140.58
6/2/2020	XXXX-XXXX-XXXX-2674	EDWARDS ELEMENTARY	Learning Without Tears	Purchase Learning Without Tears	1,360.59
6/9/2020	XXXX-XXXX-XXXX-2674	EDWARDS ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	348.95
6/18/2020	XXXX-XXXX-XXXX-2674	EDWARDS ELEMENTARY	Learning A-Z, Llc	Purchase Learning A-Z, Llc	209.95
6/10/2020	XXXX-XXXX-XXXX-5098	EDWARDS ELEMENTARY	The Home Depot #1525	Purchase The Home Depot #1525	145.17

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6/8/2020	XXXX-XXXX-XXXX-0520	EDWARDS ELEMENTARY	Kmc History Colorado Cent	Credit Voucher Kmc History Colorado Cent	-70
6/5/2020	XXXX-XXXX-XXXX-2533	GYP SUM CREEK MIDDLE SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	114.75
6/10/2020	XXXX-XXXX-XXXX-2533	GYP SUM CREEK MIDDLE SCHOOL	Decker Equipment	Purchase Decker Equipment	50.95
6/3/2020	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Displays2go	Purchase Displays2go	211.75
6/4/2020	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	9.49
6/4/2020	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	9.49
6/4/2020	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	9.49
6/4/2020	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	88.95
6/4/2020	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	547.6
6/23/2020	XXXX-XXXX-XXXX-7664	GYP SUM CREEK MIDDLE SCHOOL	Asca	Credit Voucher Asca	-20
6/8/2020	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Amz*padlet	Credit Voucher Amz*padlet	-10
6/8/2020	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Amz*padlet Software	Purchase Amz*padlet Software	10
6/18/2020	XXXX-XXXX-XXXX-2328	HEADSTART/ CPP	Sq *stout House Kitchen F	Purchase Sq *stout House Kitchen F	58.54
6/1/2020	XXXX-XXXX-XXXX-7821	HEADSTART/ CPP	Amzn Mktp Us	Purchase Amzn Mktp Us	89.85
6/2/2020	XXXX-XXXX-XXXX-7821	HEADSTART/ CPP	Amzn Mktp Us	Purchase Amzn Mktp Us	199.92
6/6/2020	XXXX-XXXX-XXXX-7821	HEADSTART/ CPP	Amzn Mktp Us	Purchase Amzn Mktp Us	263.32
6/9/2020	XXXX-XXXX-XXXX-7821	HEADSTART/ CPP	Amzn Mktp Us	Purchase Amzn Mktp Us	549.62
6/9/2020	XXXX-XXXX-XXXX-7821	HEADSTART/ CPP	Ekahi Grill And Catering	Purchase Ekahi Grill And Catering	348.05
6/10/2020	XXXX-XXXX-XXXX-7821	HEADSTART/ CPP	Costco Whse #0637	Purchase Costco Whse #0637	249.88
6/12/2020	XXXX-XXXX-XXXX-7821	HEADSTART/ CPP	Ezcatersmiling Moose	Purchase Ezcatersmiling Moose	344.74
6/14/2020	XXXX-XXXX-XXXX-7821	HEADSTART/ CPP	City-Market #0434	Purchase City-Market #0434	11.56
6/15/2020	XXXX-XXXX-XXXX-7821	HEADSTART/ CPP	City-Market #0434	Purchase City-Market #0434	62.4
6/15/2020	XXXX-XXXX-XXXX-7821	HEADSTART/ CPP	City-Market #0434	Purchase City-Market #0434	73.1
6/16/2020	XXXX-XXXX-XXXX-7821	HEADSTART/ CPP	Costco Whse #0637	Purchase Costco Whse #0637	141.85
6/23/2020	XXXX-XXXX-XXXX-7821	HEADSTART/ CPP	Costco Whse #0637	Purchase Costco Whse #0637	257.85
6/24/2020	XXXX-XXXX-XXXX-7821	HEADSTART/ CPP	Wm Supercenter #1199	Purchase Wm Supercenter #1199	84.64
6/24/2020	XXXX-XXXX-XXXX-7821	HEADSTART/ CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	144.76
6/27/2020	XXXX-XXXX-XXXX-7821	HEADSTART/ CPP	Amzn Mktp Us	Purchase Amzn Mktp Us	76.5
6/14/2020	XXXX-XXXX-XXXX-4729	HEADSTART/ CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	28
6/15/2020	XXXX-XXXX-XXXX-4729	HEADSTART/ CPP	City-Market #0434	Purchase City-Market #0434	129.05
6/18/2020	XXXX-XXXX-XXXX-4729	HEADSTART/ CPP	City-Market #0434	Purchase City-Market #0434	17.2
6/2/2020	XXXX-XXXX-XXXX-5908	HEADSTART/ CPP	Amazon.Com*my4lm83i0 Amzn	Masks 2000	1,079.96
6/5/2020	XXXX-XXXX-XXXX-5908	HEADSTART/ CPP	Amzn Mktp Us	Purchase Amzn Mktp Us	11.99
6/18/2020	XXXX-XXXX-XXXX-5908	HEADSTART/ CPP	Amazon.Com*ms05k9n92	Purchase Amazon.Com*ms05k9n92	499.98
6/29/2020	XXXX-XXXX-XXXX-5908	HEADSTART/ CPP	Sp * Clearmask	Purchase Sp * Clearmask	67
6/19/2020	XXXX-XXXX-XXXX-8332	HEADSTART/ CPP	Sq *copy Copy Avon	Purchase Sq *copy Copy Avon	1.91
6/7/2020	XXXX-XXXX-XXXX-8480	HEADSTART/ CPP	City-Market #0434	Purchase City-Market #0434	71.8
6/7/2020	XXXX-XXXX-XXXX-8480	HEADSTART/ CPP	City-Market #0434	Purchase City-Market #0434	110.35
6/10/2020	XXXX-XXXX-XXXX-8480	HEADSTART/ CPP	Parchment - Univ Docs	Purchase Parchment - Univ Docs	5.5
6/12/2020	XXXX-XXXX-XXXX-8480	HEADSTART/ CPP	Parchment - Univ Docs	Purchase Parchment - Univ Docs	12
6/12/2020	XXXX-XXXX-XXXX-8480	HEADSTART/ CPP	Parchment - Univ Docs	Purchase Parchment - Univ Docs	15
6/29/2020	XXXX-XXXX-XXXX-8480	HEADSTART/ CPP	City-Market #0434	Purchase City-Market #0434	18.98
6/16/2020	XXXX-XXXX-XXXX-9209	HEADSTART/ CPP	Ridleys 1137	Purchase Ridleys 1137	7.78
6/22/2020	XXXX-XXXX-XXXX-9209	HEADSTART/ CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	137.28
6/30/2020	XXXX-XXXX-XXXX-6310	HOMESTAKE PEAK SCHOOL	First Chair Designs	Purchase First Chair Designs	1,545.00
6/19/2020	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Office Depot #3241	Purchase Office Depot #3241	81.85
6/19/2020	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Hobby-Lobby #0102	Purchase Hobby-Lobby #0102	99.74
6/24/2020	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Decker Equipment	Purchase Decker Equipment	100.25
6/25/2020	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	94.56

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6/30/2020	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Amazon.Com*ms65w8wo2	Purchase Amazon.Com*ms65w8wo2	204.28
6/30/2020	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Accucut	Purchase Accucut	295
6/30/2020	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wf* Allmdrn 3362631879	Purchase Wf* Allmdrn 3362631879	1,149.45
6/22/2020	XXXX-XXXX-XXXX-6914	HOMESTAKE PEAK SCHOOL	Colorado Assoc School Exe	Purchase Colorado Assoc School Exe	420
6/4/2020	XXXX-XXXX-XXXX-7433	HOMESTAKE PEAK SCHOOL	Usps Po 0705220529	Postage	28.95
6/16/2020	XXXX-XXXX-XXXX-6849	HOMESTAKE PEAK SCHOOL	Amazon.Com*ms5m88tj1 Amzn	Purchase Amazon.Com*ms5m88tj1 Amzn	645.7
6/30/2020	XXXX-XXXX-XXXX-6849	HOMESTAKE PEAK SCHOOL	Usps Po 0727180558	Purchase Usps Po 0727180558	48
6/30/2020	XXXX-XXXX-XXXX-6849	HOMESTAKE PEAK SCHOOL	Colorado Assoc School Exe	Purchase Colorado Assoc School Exe	225
6/30/2020	XXXX-XXXX-XXXX-4752	HUMAN RESOURCES	Paypal	HCHRA ANNUAL MEMBERSHIP-GENERAL MEMBERSHIP Purchase Paypal	75
6/4/2020	XXXX-XXXX-XXXX-7318	HUMAN RESOURCES	Smk	Premier Annual plan (Account upgrade)	1,013.57
6/8/2020	XXXX-XXXX-XXXX-7318	HUMAN RESOURCES	City-Market #0434	2 COFFEE CREAMERS FOR OFFICE	7.38
6/9/2020	XXXX-XXXX-XXXX-7318	HUMAN RESOURCES	Amzn Mktp Us	OUSIDE GJKNX BATTERY 7.6V 68WH 8500MAH COMPATIBLE WITH DELL DELL LATITUDE E5480..... PRE *	62.99
6/12/2020	XXXX-XXXX-XXXX-7318	HUMAN RESOURCES	Amazon.Com*my2hi2do2 Amzn	REPLACEMENT HDMI CABLE BROKEN BY PAINTER IN MAINTENANCE/AARON OKED PURCHASE FOR DENISE	8.99
6/12/2020	XXXX-XXXX-XXXX-7318	HUMAN RESOURCES	Amzn Mktp Us	HDMI FOR MAURI'S COMPUTER	14.99
6/17/2020	XXXX-XXXX-XXXX-7318	HUMAN RESOURCES	Amazon.Com*ms1966472 Amzn	DELL USB 3.0 ULTRA HD/4K TRIPLE DISPLAY DOCKING STATION FOR MAURI.	151.99
6/25/2020	XXXX-XXXX-XXXX-8225	HUMAN RESOURCES	City-Market #0434	TIM OWSLEY-NEW LEADER ORIENTATION Purchase City-Market #0434	27.07
6/12/2020	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amzn Mktp Us	CREDIT IRIDESCENT FILM	-13.46
6/15/2020	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amzn Mktp Us	CREDIT TABLET STAND	-26.09
6/15/2020	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amzn Mktp Us	REFUND SITTING SPOTS	-53.18
6/2/2020	XXXX-XXXX-XXXX-0082	JUNE CREEK ELEMENTARY	Amzn Mktp Us	CREDIT SUNNY DECALS	-24
6/1/2020	XXXX-XXXX-XXXX-2393	multilingual education	Inclusive Schooling	LIVE TRAINING FOR 1 CO-TEACHERS ORDER 95355	149
6/1/2020	XXXX-XXXX-XXXX-2393	multilingual education	Inclusive Schooling	LIVE TRAINING FOR 5 CO-TEACHERS ORDER 95361	745
6/2/2020	XXXX-XXXX-XXXX-2393	multilingual education	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe	57.9
6/2/2020	XXXX-XXXX-XXXX-2393	multilingual education	Amazon.Com*m771u1y02 Amzn	Purchase Amazon.Com*m771u1y02 Amzn	126.35
6/2/2020	XXXX-XXXX-XXXX-2393	multilingual education	Inclusive Schooling	LIVE TRAINING FOR 2 CO-TEACHERS ORDER 95382	298
6/2/2020	XXXX-XXXX-XXXX-2393	multilingual education	Paypal	PAULA KLUTH; CO-TAUGHT CLASSROOM BOOKS	550.26
6/3/2020	XXXX-XXXX-XXXX-2393	multilingual education	Inclusive Schooling	LIVE TRAINING FOR 5 CO-TEACHERS ORDER 95408	745
6/12/2020	XXXX-XXXX-XXXX-2393	multilingual education	Paypal	Purchase Paypal	432.6
6/18/2020	XXXX-XXXX-XXXX-2393	multilingual education	Amazon.Com*ms1w41z82	Purchase Amazon.Com*ms1w41z82	549.85
6/2/2020	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Wal-Mart #1199	GRADUATION POSTER PICTURE FRAMES	19.74
6/23/2020	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	34.38
6/25/2020	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	4.83
6/5/2020	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Bookworm Of Edwards	CHAPTER BOOK FOR LANGUAGE ARTS AND FRIDAY BOOK CLUB	1,414.70
6/1/2020	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Hach Company	WATER TEST KITS AND CHEMICALS FOR WATER CLASSES	718.25
6/5/2020	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Hach Company	OXYDEN KIT FOR WATER CLASS	21.75
6/8/2020	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Hach Company	SOFTNER AND CHEMICALS FOR WATER CLASS	212
6/9/2020	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amazon Music	Purchase Amazon Music- PERSONAL ACCOUNT USED ACCIDENTALLY CK ATTACHED	4.35
6/12/2020	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Prime Video*ms2if8ch1	PERSONAL ACCOUNT USED ACCIDENTALLY CK ATTACHED	8.7
6/15/2020	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amzn Mktp Us	PERSONAL ACCOUNT USED ACCIDENTALLY CK ATTACHED	19.83
6/30/2020	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Usps Po 0741040561	Purchase Usps Po 0741040561	5.35
6/12/2020	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Teepublic	Credit Voucher Teepublic	-56.86
6/3/2020	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Audible	ONLINE BOOKS FOR SUMMER SCHOOL	16.28
6/8/2020	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amazon.Com*my2dc7h90 Amzn	Purchase Amazon.Com*my2dc7h90 Amzn	20.99
6/11/2020	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Scholastic, Inc.	Purchase Scholastic, Inc.	700.43
6/29/2020	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Ssi	Purchase Ssi	301.4
6/16/2020	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Project Lead The Way, Inc	Purchase Project Lead The Way, Inc	1,323.50
6/19/2020	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Colorado Assoc School Exe	Purchase Colorado Assoc School Exe	51

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6/3/2020	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Inclusive Schooling	Purchase Inclusive Schooling	149
6/5/2020	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Inclusive Schooling	Purchase Inclusive Schooling	745
6/10/2020	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Colorado Assoc School Exe	Purchase Colorado Assoc School Exe	51
6/7/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	25.98
6/9/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	In *jb T-Shirts	Purchase In *jb T-Shirts	300
6/4/2020	XXXX-XXXX-XXXX-0909	RED SANDSTONE ELEMENTARY	City-Market #0442	Purchase City-Market #0442	42.74
6/17/2020	XXXX-XXXX-XXXX-0909	RED SANDSTONE ELEMENTARY	City-Market #0442	Purchase City-Market #0442	1.99
6/3/2020	XXXX-XXXX-XXXX-6484	SUPERINTENDENT	Education Week	Purchase Education Week - subscription	9.95
6/12/2020	XXXX-XXXX-XXXX-6484	SUPERINTENDENT	Access Intelligence-Em	Purchase Access Intelligence-Em	229
6/12/2020	XXXX-XXXX-XXXX-6484	SUPERINTENDENT	Access Intelligence-Em	Purchase Access Intelligence-Em	1,083.56
6/4/2020	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Apple.Com/Bill	storage	2.99
6/9/2020	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Colorado Assoc School Exe	Online Convention	51
6/9/2020	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Colorado Assoc School Exe	AASA Dues for 2020-21 - PQualman	1,150.00
6/9/2020	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Colorado Association Of S	Policy Support System - Annual Subscription	750
6/11/2020	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Costco Whse #0637	BOE and DO Supplies	73.85
6/2/2020	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Rocky Mountain Radio Grou	Purchase Rocky Mountain Radio Group advertising	500
6/2/2020	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Rev.Com	BOE meeting translation services	162
6/3/2020	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Rev.Com	Credit - BOE meeting translation services	-162
6/6/2020	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Stk*shutterstock	Purchase Stk*shutterstock - purchased services	99
6/15/2020	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Rev.Com	Credit -BOE meeting translation services	-88.5
6/15/2020	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Rev.Com	Credit - BOE meeting translation services	-100
6/15/2020	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Rev.Com	Credit - BOE meeting translation services	-100
6/15/2020	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Rev.Com	BOE meeting translation services	231
6/25/2020	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Rev.Com	BOE meeting translation services	441
6/27/2020	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Dropbox*d31rndnd14wx8	Purchase Dropbox - software subscription	11.99
6/18/2020	XXXX-XXXX-XXXX-8498	SUPERINTENDENT	The Bookworm Of Edwards	Purchase The Bookworm Of Edwards - Lunch Mentor Meeting	28.01
6/24/2020	XXXX-XXXX-XXXX-8498	SUPERINTENDENT	Copy Plus Inc	Purchase Copy Plus Inc - Office Supplies	56.44
6/25/2020	XXXX-XXXX-XXXX-7201	SUPPORT SERVICES	Usps Po 0741040561	stamps for DE/EC	55
6/5/2020	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Qgv*eagle Valley Communit	District Wellness Committee Incentives/Personal donation in Amy Large's name to Eagle Valley Communi *	75
6/6/2020	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Amazon.Com*my0ne5t12	District Wellness Committee Incentives/Instant Pot Air Fryer	79.95
6/7/2020	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Amazon.Com*my4937mo0	District Wellness Committee Incentives Instant Pot	79
6/7/2020	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Amzn Mktp Us	District Wellness Committee Incentives/Popssort inflatable bumper ball	96.99
6/9/2020	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Amazon.Com*my0r30751	District Wellness Committee Incentives/Apple AirPods w/charging case	142.49
6/10/2020	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Amzn Mktp Us	District Wellness Committee Incentives/Gaiam Restore Muscle Therapy foam roller and 10x10 changeable *	48.92
6/23/2020	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Sq *red Canyon Cafe	lunch: Michael Coleman organizer, Candace Eves, Kala Bettis Melisa Rewold-Thuon, Wanita Kirwan, Zyra *	75.61
6/1/2020	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Costco Whse #0637	cleaner for returned laptops	9.98
6/25/2020	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Costco Whse #0637	supplies for meeting/training	23.89
6/25/2020	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Costco Whse #0637	supplies for meeting/training	153.02
6/29/2020	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	supplies for Tennille	68.93
6/1/2020	XXXX-XXXX-XXXX-0156	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	supplies	79.98
6/18/2020	XXXX-XXXX-XXXX-0156	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	mounts for screens	214.97
6/18/2020	XXXX-XXXX-XXXX-0156	TECHNOLOGY DEPARTMENT	Amazon.Com*ms8ps4ah0 Amzn	monitors	1,399.96
6/3/2020	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Amazon Web Services	Phil's data dashboard	97.46
6/5/2020	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Cloudwaysltd	website	36
6/14/2020	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Grasshopper.Com	COVID19 help desk	104.38
6/16/2020	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	J2 Efax Services	efax	374.75
6/17/2020	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	low volt supplies	269.9
6/25/2020	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	Monoprice, Inc.	panel	92.43

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6/25/2020	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	Monoprice, Inc.	CAT6 PANEL	315.22
6/24/2020	XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	Amzn Digital	software	14.55
6/29/2020	XXXX-XXXX-XXXX-7094	TECHNOLOGY DEPARTMENT	Comcast Cable Comm	VSSA Internet	219.96
6/29/2020	XXXX-XXXX-XXXX-7094	TECHNOLOGY DEPARTMENT	Comcast Cable Comm	VSSA Internet	389.91
6/15/2020	XXXX-XXXX-XXXX-8365	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	network equipment	581.97
6/2/2020	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Replacementlaptopkeys.Com	COVID19 repairs to chrome books	21.22
6/2/2020	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amazon.Com*m78uj9yt2	COVID19 supplies clean returned laptops	27.98
6/2/2020	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Replacementlaptopkeys.Com	COVID repairs to chrome books	99.09
6/5/2020	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Replacementlaptopkeys.Com	COVID repairs to chrome books	81.12
6/11/2020	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	monitor stand	29.95
6/11/2020	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Replacementlaptopkeys.Com	COVID repairs to chrome books	33.2
6/11/2020	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amazon.Com*my9q34ws1	supplies	35.73
6/11/2020	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	supplies	43.54
6/11/2020	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Replacementlaptopkeys.Com	COVID repairs to chrome books	51.17
6/11/2020	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Pc Parts Plus Db Chromeb	COVID repairs to chrome books	405.92
6/11/2020	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Pc Parts Plus Db Chromeb	COVID repairs to chrome books	539.86
6/12/2020	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Pc Parts Plus Db Chromeb	COVID repairs to chrome books	929.85
6/13/2020	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	COVID repairs to chrome books	79.99
6/24/2020	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Credit	-79.99
6/25/2020	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Replacementlaptopkeys.Com	COVID repairs to chrome books	61.41
6/16/2020	XXXX-XXXX-XXXX-8563	TECHNOLOGY DEPARTMENT	Consortium For School Net	Training	965
6/15/2020	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Www.Noregon.Com	BENDIX DIAGNOSTICS RENEWAL	399
6/28/2020	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Nor*northern Tool	AIRFORCE PLASMA CUTTER	1,322.97
6/19/2020	XXXX-XXXX-XXXX-7029	TRANSPORTATION	Cornwell Tools	HANDHELD INDUCTION HEATER AND HAND SOAP	994.73
6/15/2020	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Homedepot.Com	FILTERS FOR SHOP VACS	40.72
6/16/2020	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Zep Sales And Service	EXTERIOR AND INTERIOR BUS CLEANERS	1,517.50
6/24/2020	XXXX-XXXX-XXXX-9332	TRANSPORTATION	City-Market #0434	BROOMS FOR BUSES AND DISH SOAP AND PETROLEUM JELLY FOR WBB SHOP	42.89
6/24/2020	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Costco Whse #0637	DOOR MATS FOR EBB AND WBB, HOT CUPS AND MICROFIBER RAGS FOR BOTH BARNS	145.1
6/29/2020	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Costco Whse #0637	MAT FOR EBB	14.99
6/13/2020	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Amazon.Com*my9vh92z2 Amzn	2 PACKS OF FILE FOLDERS FOR CDE	57.04
6/23/2020	XXXX-XXXX-XXXX-0233	TRANSPORTATION	City-Market #0434	VEDA OLESEN RETIREMENT GET TOGETHER TRANS TEAM	26.05
				Debit Total	88,182.56
				Credit Total	-3,038.57
				Total	85,143.99