

Eagle County School District
Master Transaction Consolidation

Transaction Search - Company

UMB Bank, Statement Period 06/02/2022 to 07/01/2022

Mapped Cards

Tran Date	Account	Company Unit	Supplier	Narrative Details	Amount USD
6/3/2022	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wal-Mart #1199	supplies	33.82
6/1/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	City-Market #0426	staff breakfast	75.24
6/1/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	The Gashouse	end of year staff event	278.48
6/3/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Uline	payment for recycle bins	80.04
6/2/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Tst* Fiesta Jalisco - Avo	ILT lunch meeting	107.62
6/3/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Gdp*4theloveofpi Llc	school supplies for teachers classrooms	436.73
6/6/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	art projector	328.99
6/6/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon.Com*v33a85d53	rug for classroom	355
6/7/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	student treasure rewards	12.99
6/7/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	student classroom supplies	267.23
6/30/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon.Com*cw0my8k33 Amzn	Spanish book for library	17.5
6/17/2022	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	American Air	flight for	505.2
5/31/2022	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Dominos 6277	End of year AVID student pizza party	54
6/1/2022	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	end of year all staff party	213.74
6/1/2022	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Dominos 6277	end of year pizza party for the SPED students	185.5
6/1/2022	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Dominos 6277	end of year all staff celebration	353.85
6/3/2022	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	3x5 cards highlighters pens dry erase markers tape dispensers	316.46
6/6/2022	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	summer school snacks	109.18
6/7/2022	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	SPED supplies Breathe stones	79.99
6/8/2022	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	4 desk reference systems	201.12
6/8/2022	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	SPED classroom supplies	393.46
6/9/2022	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Riverside Insights	SPED testing supplies	775.5
6/9/2022	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	lined post its	11.98
6/9/2022	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	day planner	15.98
6/11/2022	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Circle K # 44111	gas on the way to the airport...Nationals for Speech and Debate	69.13
6/11/2022	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Shell Oil 57444246201	gas on the way to the airport...Nationals for Speech and Debate	37.45
6/12/2022	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Kroger #752	food for the hotel (4 students and D. Wagener/S. O'Carroll...Nationals for Speech and Debate	101.39
6/13/2022	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Tst* Uptown Cafe Louisvil	Lunch (S. O'Carroll and D. Wagener)...Nationals for Speech and Debate	40.92
6/14/2022	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	day planner for j. mills	19.54
6/21/2022	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	4 new front office chairs	815
6/21/2022	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Columbine Cafe & Bakery	lunchlist of attendees attached	72.68
6/22/2022	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	money envelopes, blue tape, scented plug ins replacements	65.17
6/23/2022	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	febreze air freshener spray	20.85
6/8/2022	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Coyote Clay	Clay supplies	607.07
6/9/2022	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	art class supplles	321.2
6/10/2022	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	art class supplies	14.98
6/10/2022	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	art class supplies	19.28
5/31/2022	XXXX-XXXX-XXXX-1062	BATTLE MOUNTAIN HIGH SCHL	Tiara Rado Golf Course	Girls golf four studentsSales Tax attached	73.79
6/6/2022	XXXX-XXXX-XXXX-1062	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	supplies for the balloon projectsales tax attached	36.1
6/17/2022	XXXX-XXXX-XXXX-9710	BATTLE MOUNTAIN HIGH SCHL	Meow Wolf	AVID Conference admission for J. Mills, A. DiDonato \$ T. McDonagh	147
6/1/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Grand Vista Hotel Grand J	Credit	-100
6/6/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Pro Tuff Decals	100 Batter decals	199.19

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6/10/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	National English Honor So	charter and membership fee	100
6/10/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Dominos 6277	Lunch for summer school studentsSales Tax attached	103.46
6/6/2022	XXXX-XXXX-XXXX-3078	BATTLE MOUNTAIN HIGH SCHL	Henrys Chinese Cafe	End of year meeting lunchattendees listedsales tax attached	193.78
6/13/2022	XXXX-XXXX-XXXX-3078	BATTLE MOUNTAIN HIGH SCHL	Northside Coffee & Kitche	important dates meeting...coffee and donutslist of attendees attached	43.31
6/14/2022	XXXX-XXXX-XXXX-3078	BATTLE MOUNTAIN HIGH SCHL	Smiling Moose Deli - Edwa	Interviews being conducted lunchlist of attendees attached	33.93
6/15/2022	XXXX-XXXX-XXXX-3078	BATTLE MOUNTAIN HIGH SCHL	Ut K-16 Center	AP course for Spencer Messer	595
6/21/2022	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific Inc	flinn bench flammables cabinet	492.2
6/24/2022	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific Inc	flinn acid cabinet	577.8
6/17/2022	XXXX-XXXX-XXXX-1171	BERRY CREEK MIDDLE SCHOOL	Gaylord Rockies Resort	Purchase Gaylord Rockies Resort	8.14
6/15/2022	XXXX-XXXX-XXXX-1171	BERRY CREEK MIDDLE SCHOOL	Gaylord Rockies Resort	Purchase Gaylord Rockies Resort	48
6/18/2022	XXXX-XXXX-XXXX-1171	BERRY CREEK MIDDLE SCHOOL	Starbucks Store 10436	Purchase Starbucks Store 10436	16.36
6/12/2022	XXXX-XXXX-XXXX-0627	BERRY CREEK MIDDLE SCHOOL	Amazon Prime	Purchase Amazon Prime	15.8
6/2/2022	XXXX-XXXX-XXXX-5056	BERRY CREEK MIDDLE SCHOOL	Amzn Digital	Credit Voucher Amzn Digital	-9.95
6/17/2022	XXXX-XXXX-XXXX-6278	BERRY CREEK MIDDLE SCHOOL	Gaylord Rockies Resort	Purchase Gaylord Rockies Resort	17.36
6/18/2022	XXXX-XXXX-XXXX-6278	BERRY CREEK MIDDLE SCHOOL	McDonalds F28832	Purchase McDonalds F28832	16.85
6/15/2022	XXXX-XXXX-XXXX-6278	BERRY CREEK MIDDLE SCHOOL	Gaylord Rockies Resort	Purchase Gaylord Rockies Resort	48
6/2/2022	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Usps Po 0727180558	Purchase Usps Po 0727180558	6.26
6/3/2022	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Usps Po 0727180558	Purchase Usps Po 0727180558	15.88
6/14/2022	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Target 00015255	Purchase Target 00015255	42.36
6/23/2022	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Balfour	Purchase Balfour	790.3
6/1/2022	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Village Market	HOT DOG FRANKS_BCMS FIELD DAY	9.95
6/1/2022	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Village Market	HOT DOG BUNS_BCMS FIELD DAY	20.95
6/1/2022	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Conoco - Stop N Save 18	PROPANE EXCHANGE_BCMS FIELD DAY	22.99
6/1/2022	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Conoco - Stop N Save 18	REFUND_BCMS	-24.23
6/1/2022	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Conoco - Stop N Save 18	MISTAKENLY CHARGED_BCMS	24.23
6/13/2022	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Gaylord Rockies Resort	AVID HOTEL	18,000.00
6/15/2022	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Modern Market - 004	6/15 AVID LUNCH X1	19.96
6/17/2022	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Gaylord Rockies Resort	6/17 AVID BRKFST X2	12.93
6/17/2022	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Amk Coors Field Conces	6/17 AVID DINNER_GRANT	32.27
6/15/2022	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Gaylord Rockies Resort	6/15-6/18 AVID MEALS	751.26
6/18/2022	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Gaylord Rockies Resort	6/18 AVID BRKFST_AUBREY D	5.44
6/18/2022	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Gaylord Rockies Resort	6/18 AVID BRKFST x4	73
6/19/2022	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Red Robin No 206	6/18 AVID LUNCH_GRANT	20.72
6/19/2022	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Springhill Suites Denv	AVID HOTEL_GREG DOAN	686
6/19/2022	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Springhill Suites Denv	AVID HOTEL_JASON MILLS	686
6/19/2022	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Springhill Suites Denv	AVID HOTEL_TIGAH MCDONAGH	686
6/19/2022	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Springhill Suites Denv	AVID HOTEL_SPENCER SCHWEDE	686
6/18/2022	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Gaylord Rockies Resort	AVID HOTEL_BALANCE DUE AFTER DEPOSIT	1,177.20
6/25/2022	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Gaylord Rockies Resort	AVID HOTEL_ST TAX RFND	-2,545.20
6/29/2022	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Hilton Hotels	AVID HOTEL_JAIME KELLOGG	816
6/30/2022	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Paypal	CO ACTE INV 545	795
6/9/2022	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Craftsman	Purchase Craftsman	81.6
6/1/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Mountain Waste	Purchase Mountain Waste	12.91
6/7/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Western Slope Beverage	Purchase Western Slope Beverage	178.3
6/15/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Treering	Purchase Treering	55.64
6/8/2022	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Nytimes	Purchase Nytimes	4
6/22/2022	XXXX-XXXX-XXXX-9934	BUILDINGS & GROUNDS	Amzn Mktp Us	Floor pads	73.99
6/1/2022	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Drywall AES	29.1

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6/9/2022	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	drywall and studs AES Flood	53.82
6/13/2022	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Alpine Lumber	lumber 500b	102.29
6/14/2022	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Sq *associated Building S	AES Accordion door trolley	71.33
6/14/2022	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	AES Tile adhesive	16.97
6/15/2022	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Sherwin Williams 727545	500B spray texture	32.45
6/16/2022	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	AES flood Tile saw blades	57.97
6/21/2022	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	AES flood Tile adhesive	16.97
6/22/2022	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Edwards Building Center	EELC gate Anchors	6.92
6/23/2022	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	KNEE PADS	44.97
6/23/2022	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Koffler Sales Co.	VSSA STAIR TREADS	1,276.86
6/14/2022	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	truck 343 trailer light adapter.	21.3
6/17/2022	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	The Home Depot #1525	hole cutter set.	44.88
6/24/2022	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Rc Repairclinic.Com	5 , A-42 v-belts.	59.33
6/23/2022	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Grainger	ice maker water valve.	61.65
6/8/2022	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	BMHS 1-6 GPF Flush valve	175.2
6/9/2022	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	EES 3/4 b.v. pro press fittings	71.86
6/20/2022	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	GES drain pan + hose	62.53
6/23/2022	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	AES 10 in siillcock + pvc fittings drain repair	90.52
6/28/2022	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	D.W. 2in coupling	35.76
5/31/2022	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	The Home Depot #1525	4-sq boxes & blank truck stock	16.87
6/6/2022	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Ces 584	Truck stock 341 receptacles& outlet	44.68
6/6/2022	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	The Home Depot #1525	EVMS cut in boxes	4.56
6/8/2022	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Ces 584	EVHS Thermostat	28.5
6/9/2022	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Tool truck 341 1/dt4 carbide bi	19.99
6/10/2022	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	One Source Lighting	AES light fixture	358
6/13/2022	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Truck stock 341 marking paint	7.59
6/16/2022	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Ces 584	BMHS Timer	33.53
6/19/2022	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Batterysharks Com	Fire panel batteries	312.15
6/27/2022	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Ces 584	RHES 4-SQ DEVICE RINGS	50.65
6/28/2022	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	The Home Depot #1525	BCE low voltage cut in	20.04
6/30/2022	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Truck 341 marking paint	7.59
6/16/2022	XXXX-XXXX-XXXX-9967	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	99.55
6/1/2022	XXXX-XXXX-XXXX-3250	BUILDINGS & GROUNDS	Amzn Mktp Us	window washing kit and brushes	111.95
6/6/2022	XXXX-XXXX-XXXX-3250	BUILDINGS & GROUNDS	The Home Depot #1525	screwdrivers for custodians and haze cleaner for eelc floors	77.64
6/9/2022	XXXX-XXXX-XXXX-3250	BUILDINGS & GROUNDS	Tst* Markos Pizza	lunch for BMHS staff gym floor refinishingMagda Sara Carmen Nancy Elvia	61.58
6/15/2022	XXXX-XXXX-XXXX-3250	BUILDINGS & GROUNDS	Usa Clean Inc	Ivac ride on vacuum bags and equipment parts	255.95
6/27/2022	XXXX-XXXX-XXXX-3250	BUILDINGS & GROUNDS	The Home Depot #1525	hoses 2	66.06
6/6/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Aphid spray / Gloves	131.91
6/9/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	In *landscape Technology	Penn Mulch for seeding	107.98
6/10/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Alpine Lumber	Zip ties for fencing	73.17
6/13/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	Irrigation valves	818.36
6/13/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	irrigation heads	1,115.99
6/15/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	irrigation clock BMHS	741.15
6/17/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	irrigation clock VSSA	258.8
6/20/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Mower belt	94.84
6/21/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Mower belt	24.55
6/23/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	mower belt exchange	0.66
6/23/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	irrigation repair parts	62.82
6/23/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	irrigation clock parts	224.87
6/27/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Trimmer heads	71.98
6/28/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	The Home Depot #1525	Sawzall blades	43.44

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6/29/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	The Home Depot #1525	Backpack sprayer	329.91
6/7/2022	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Vail Lock Key And Safe	155 Eagle Street Dead bolt rekeyed to house key	74.5
6/7/2022	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Grainger	2 key combo boxes	89.02
6/8/2022	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Grainger	VBelts	17.9
6/15/2022	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Grainger	VBelts	15.11
6/21/2022	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	The Home Depot #1525	head lamp flashlight truck 338	14.97
6/21/2022	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Grainger	Vbelts	113.32
6/30/2022	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	2 grounding plugs truck 338	29.98
6/6/2022	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	ADHESIVE	23.97
6/7/2022	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	DH 155 EAGLE DOOR CLOSER	19.99
6/7/2022	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Michigan Company	EVHS CUSTODIAL FLOOR MACHINE PUMP	298.32
6/8/2022	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	EVHS ROPE	25.17
6/8/2022	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Amzn Mktp Us	EVHS KITCHEN BACKFLOW	90.56
6/8/2022	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Grainger	EVHS HVAC BELTS	81.64
6/16/2022	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	EVHS FASTENERS	17.13
6/17/2022	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Grainger	EVHS HVAC BELTS	189.72
6/22/2022	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Pioneer Materials West In	GES CEILING TILES	234.72
6/28/2022	XXXX-XXXX-XXXX-1096	BUILDINGS & GROUNDS	Alpine Lumber	floor squeegee tools for drill screws spatula	70.86
5/31/2022	XXXX-XXXX-XXXX-1112	BUILDINGS & GROUNDS	The Home Depot #1525	Moving boxes for GES- Approval needed	180.23
6/1/2022	XXXX-XXXX-XXXX-1112	BUILDINGS & GROUNDS	Smartsign	dumpster signs	581.7
6/22/2022	XXXX-XXXX-XXXX-1112	BUILDINGS & GROUNDS	Stor-N-Lock 21	Purchase Stor-N-Lock 21	379
6/28/2022	XXXX-XXXX-XXXX-1112	BUILDINGS & GROUNDS	Batteries Plus #822	Purchase Batteries Plus #822 batteries for ride on carpet extractor (Elvia)	2,585.70
6/2/2022	XXXX-XXXX-XXXX-9629	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Purchase Napa Auto Parts Gypsum	104.41
6/13/2022	XXXX-XXXX-XXXX-9629	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	spray nozzles	42.4
6/15/2022	XXXX-XXXX-XXXX-9629	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	spray nozzles	42.4
6/16/2022	XXXX-XXXX-XXXX-9629	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	i25 Hunter Rotors	711.72
6/22/2022	XXXX-XXXX-XXXX-9629	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	sawzall blades	30.04
6/22/2022	XXXX-XXXX-XXXX-9629	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	1 1/4 inch PVC	30.89
6/23/2022	XXXX-XXXX-XXXX-9629	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	rotor risers	10.51
6/27/2022	XXXX-XXXX-XXXX-9629	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	1 1/2 inch nipples 12 inches long	74.07
6/27/2022	XXXX-XXXX-XXXX-9629	BUILDINGS & GROUNDS	Grand Junction Pipe 2747	I20 Rotors	1,247.40
6/30/2022	XXXX-XXXX-XXXX-9629	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	3/4 inch swing joints	74.28
6/7/2022	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	5.48
6/10/2022	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	Hitch receiver pin for work truck	16.87
6/17/2022	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	Fresh Water Systems	Water filters and scale sticks for ice machines and steamers at BMHS,BCM and EELC	1,014.90
6/24/2022	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	Tarps and bungee cords moving supplies for shop	291.36
6/2/2022	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	Sherwin Williams 707370	PAINT SUPPLIES FOR RED HILL ELEMENTARY AND BATTLE MTN HIGH	609.28
6/9/2022	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot #1525	electrical switch and connectors	15.16
6/11/2022	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Supplyhouse.Com	heating zone valve for GES	111.99
6/16/2022	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Zoro Tools Inc	hand soap dispensers for EELC	135
6/20/2022	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Amzn Mktp Us	water filter for ice machine at HPS	56.38
6/21/2022	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Progressive Industries, I	replacement motors for fan coil units at BCMS and AES	1,189.19
6/23/2022	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot #1525	screw driver bits	22.55
6/28/2022	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Amzn Mktp Us	dishwasher spray arm at EELC	124.05
6/28/2022	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Progressive Industries, I	credit for partial order and sales tax	-315.59
6/29/2022	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Rocky Mountain Recreat	playground equipment part at EELC	470.4
6/29/2022	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot #1525	wax rings for toilet install at HPS	6.56
6/6/2022	XXXX-XXXX-XXXX-0684	BUILDINGS & GROUNDS	Vail Valley Ace Hardwa	glue scrapers dusters	43.64
6/1/2022	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	41.74
6/3/2022	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	Credit Voucher The Home Depot #1525	-5.82
6/3/2022	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	23.31

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6/7/2022	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Ferguson Ent 2779	Purchase Ferguson Ent 2779	30.3
6/13/2022	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Ferguson Ent 2779	Purchase Ferguson Ent 2779	191.29
6/14/2022	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	25.71
6/14/2022	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	29.64
6/14/2022	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	69.97
6/20/2022	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	90.61
6/21/2022	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Wylaco Supply Co - Gypsum	Purchase Wylaco Supply Co - Gypsum	35.24
6/28/2022	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Vail Valley Ace Hardwa	Purchase Vail Valley Ace Hardwa	11.39
6/1/2022	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	City-Market #0434	Last day of school coffee	62.05
6/2/2022	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Northside Coffee & Kitch	Donuts	19.21
6/17/2022	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Uline	Folding Security Gate - Dinosaur Museum	650.75
6/22/2022	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Smiling Moose Deli - Edwa	Lunch for one 06/22/2022	8.79
6/22/2022	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Smiling Moose Deli - Edwa	Lunch for 7; 06/22/2022	65.68
6/20/2022	XXXX-XXXX-XXXX-9736	BUSINESS SERVICES	Amzn Mktp Us	Envelopes	85.23
6/22/2022	XXXX-XXXX-XXXX-9736	BUSINESS SERVICES	Sq *yetis Grind	Breakfast Meeting for 5; 06.22.22	57.96
6/24/2022	XXXX-XXXX-XXXX-9736	BUSINESS SERVICES	Amzn Mktp Us	Planner	12.98
6/30/2022	XXXX-XXXX-XXXX-9736	BUSINESS SERVICES	Sq *yetis Grind	Breakfast for 5; 06.30.22 BS Meeting	86.76
6/3/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Zoom.Us 888-799-9666	OG Training	65.31
6/7/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Zoom.Us 888-799-9666	OG Training	-1.32
6/15/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amazon.Com*r24ua3wh3 Amzn	St Clare wipes	41.9
6/16/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Purchase Amzn Mktp Us	16.49
6/17/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	A. Matute Caamal Clothing2100-0610-000-8426-00	28.99
6/17/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	K Hendricks Clothes112-0608939-5294611	32
6/18/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	A. Matute Caamal Shoes	41.99
6/18/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	K. Hendricks Clothes	105.87
6/19/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	A. Matute Caamal Clothes112-4853648-5148214	58.48
6/20/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	A. Mendoza Guerra Clothes112-7166015-5246614	24.99
6/20/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	N. Matzke Clothes	46.51
6/20/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	D. Gonzalez Dozal Shoes112-7672027-5280239	129.99
6/20/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Lubinski Children Clothes	430.81
6/21/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	MA. Membreno Mtz clothes112-6882319-6453855	74.91
6/21/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	A. Cardenas Parra Supplies112-5945599-9351405	5.86
6/21/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	L&O Hernandez Velasco supplies112-1568483-7789863	9.41
6/21/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	L&O Hernandez Velasco Supplies112-0757518-9938617	17.99
6/21/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	C. Sandoval Vasquez Clothes112-3572844-0777830	19.99
6/21/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	L&O Hernandez Velasco clothes112-2102665-9581056	21.95
6/21/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	J Lopes Clothes112-0512314-1342610	39.95
6/21/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	A. Mendoza Guerra112-6688552-6064232	65.03
6/21/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	C. Sandoval Vasquez clothes112-5433710-8175411	110.95
6/21/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	L&O Hernandez Velasco Clothes112-1164204-1339465	221.25
6/21/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	A&R Cordova-Alvarez clothes112-1804488-5357809	299.95
6/21/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	JJV Lopez Clothes112-1713571-8964200	387.55
6/22/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amazon.Com*4k9it0x93	D&L Sausa Gaitan Clothes112-2398349-2478634	12.99
6/22/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	A Cardenas Parra Clothes112-0009124-0216277	127.86
6/22/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	M Membreno Mtz Clothes112-6347166-1431423	8.99
6/22/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	D Garcia supplies112-6074649-4719404	9.12
6/22/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	N Matzke Clothes112-8091063-2198640	26.73
6/22/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	A Meraz Enriquez Supplies112-6402151-2964231	28.99
6/22/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	MA Membreno Clothes112-0677207-3789841	62.98

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6/22/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	AF Estrada Clothes112-8281051-3386657	65.95
6/22/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	IIE Gallardo Sanchez Clothes112-2605728-8429815	75.89
6/22/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	D Garcia Clothes112-9735972-6141829	207.83
6/22/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Mia Lopez clothes112-7609095-4949809	212.73
6/22/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	AA Mendoza Guerra Clothes112-2830243-0635429	342.14
6/23/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	M Palacios Estrada Clothes112-7003781-4618607	18.2
6/23/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	M Palacios Estrada Clothes112-6863053-3727416	126.44
6/23/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	D Recendiz Clothes112-5293021-7173850	131.43
6/23/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	D&L Sauza Gaitan Clothes 112-0919917-0222663	215.13
6/23/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amazon.Com*3s80j8gb3 Amzn	Y Molina clothes112-1682510-8836269	13.54
6/23/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	IIE Gallardo Clothes112-1558087-7717033	41.25
6/23/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	IIE Gallardo Clothes112-1558087-7717033	44.98
6/23/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	E&L Landeros Clothes112-3821639-3309057	49.99
6/23/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	IIE Gallardo Clothes112-2605728-8429815	74.97
6/23/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	A&F Estrada Clothes112-6335919-2446616	99.66
6/23/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	N Maldonado Clothes112-3554742-1995409	138.8
6/23/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Y Molina Clothes112-5164649-7001853	177.37
6/23/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	E&L Landeros Clothes112-8975122-6661065	316.87
6/23/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	A,R&U Meraz Clothes112-3536024-1261028	351.52
6/24/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	J Hernandez Shoes112-1982088-9418615	135.06
6/24/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	W&H Pastrana Salazar Clothes112-8672948-9282649	297
6/24/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	C Sandoval112-9371879-1432210	24.99
6/24/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	I Mora Gomez112-8389730-7854618	29.99
6/24/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	G&S Arroyo-Illa112-2519029-4278606	440.21
6/25/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	I Mora Gomez112-8616204-8802661	118.94
6/25/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	B Villanueva R112-7003800-3496207	150.12
6/25/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	K&P Lara Salgado112-8419989-5471423	308.27
6/26/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	M Ramirez Joven112-4933482-8761859	268.7
6/26/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	A. Matute Caamal Clothes112-4853648-5148214	14.95
6/27/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amazon.Com*ph95h6ni3 Amzn	Y Molina 112-1467077-8035402	20.39
6/27/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	B Villanueva R113-4218882-2673039	62.98
6/28/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	A&F Estrada112-3786125-2183401	81.59
6/28/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	J,S,&V Flores113-5933826-9917822	42.68
6/28/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	J,S&V Flores113-2127626-6117041	524.55
6/29/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	A Matute Caamal-Refund	-41.99
6/30/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Credit for Shoes	-17.99
6/30/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Bestbuycom806657719055	Portable Monitor	381.14
6/4/2022	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	City-Market #0434	Purchase City-Market #0434	118.53
6/4/2022	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	Personality Profile So	ADMIN ACCOUNT (EPIC) CREDITS W-800	1,080.00
6/14/2022	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	Tst* Stout House Coffee &	Purchase Tst* Stout House Coffee &	24.3
6/16/2022	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	Personality Profile So	ADMIN ACCOUNT (EPIC) CREDITS W-800	432
6/2/2022	XXXX-XXXX-XXXX-0817	CURRICULUM & INSTRUCTION	Resumegenius	Purchase Resumegenius	2.95
6/4/2022	XXXX-XXXX-XXXX-0817	CURRICULUM & INSTRUCTION	Resumegenius	Credit Voucher Resumegenius	-12.48
6/1/2022	XXXX-XXXX-XXXX-8662	CURRICULUM & INSTRUCTION	Costco Whse #0637	CARRERWISE BOOTCAMP. TREATS. LUNCH.	217.41
6/1/2022	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Tst* Village Bagel	BOOTCAMP BREAKFAST DAY 2.	708
6/2/2022	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Northside Coffee & Kitche	BOOTCAMP BREAKFAST DAY 1	88.06
6/2/2022	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Tst* Blue Moose - Beaver	BOOTCAMP LUNCH DAY 1	309.66
6/2/2022	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Northside Coffee & Kitche	BOOTCAMP LUNCH DAY 2	1,119.30
6/13/2022	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Avid Center	AVID REGISTRATION. JASON MILLS.	875
6/25/2022	XXXX-XXXX-XXXX-2336	CURRICULUM & INSTRUCTION	Caee	Credit Voucher Caee	-100

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6/1/2022	XXXX-XXXX-XXXX-3333	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Credit for incorrect charge.	-32.06
6/1/2022	XXXX-XXXX-XXXX-3333	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Pizza for the Affective Needs program end of year celebration.	32.06
6/1/2022	XXXX-XXXX-XXXX-3333	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Pizza for the Affective Needs program end of year celebration.	32.06
6/1/2022	XXXX-XXXX-XXXX-8936	EAGLE VALLEY ELEMENTARY	Amazon.Com*1x8y97xo0 Amzn	Spanish books for the library.	82.03
6/1/2022	XXXX-XXXX-XXXX-8936	EAGLE VALLEY ELEMENTARY	Bookworm Of Edwards	Book purchase for the library.	451.53
6/2/2022	XXXX-XXXX-XXXX-8936	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Spanish book for the library.	6.17
6/2/2022	XXXX-XXXX-XXXX-8936	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Spanish book for the library.	20.22
6/2/2022	XXXX-XXXX-XXXX-8936	EAGLE VALLEY ELEMENTARY	Super Teacher Worksheets	Membership cost for Super Teacher Worksheets subscription.	24.95
6/2/2022	XXXX-XXXX-XXXX-8936	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Slime purchase for STEM	46.06
6/2/2022	XXXX-XXXX-XXXX-8936	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Digital downloads re:IB Transdisciplinary Themes and STEM - STEM Challenges for the Entire Year	76.49
6/3/2022	XXXX-XXXX-XXXX-8936	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Spanish book for the library.	7.74
6/3/2022	XXXX-XXXX-XXXX-8936	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Spanish book for the library.	13.31
6/3/2022	XXXX-XXXX-XXXX-8936	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Magnetic Drawing Board and chalk. 18 piece motor sets for science projects.	140.86
6/4/2022	XXXX-XXXX-XXXX-8936	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Spanish book for the library.	20.15
6/4/2022	XXXX-XXXX-XXXX-8936	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Sharpie Electro Pop Markers	97.84
6/6/2022	XXXX-XXXX-XXXX-8936	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	ClickArt Retractable Marker Pens	17.22
6/6/2022	XXXX-XXXX-XXXX-8936	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Spanish books for the library	61.19
6/6/2022	XXXX-XXXX-XXXX-8936	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Rolling storage cart, tablecloths, shelf label holders, tool set, wall decals, box cutters, display *	294.65
6/7/2022	XXXX-XXXX-XXXX-8936	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Spanish book for the library.	9.99
6/7/2022	XXXX-XXXX-XXXX-8936	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Spanish book for the library.	17.18
6/7/2022	XXXX-XXXX-XXXX-8936	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Dymo LabelWriter 550 Label Printer	158.2
6/8/2022	XXXX-XXXX-XXXX-8936	EAGLE VALLEY ELEMENTARY	Amazon.Com*747gi6hb3 Amzn	Spanish book for the library.	10.95
6/8/2022	XXXX-XXXX-XXXX-8936	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	gallon of Elmer's glue	17.98
6/8/2022	XXXX-XXXX-XXXX-8936	EAGLE VALLEY ELEMENTARY	Amazon.Com*xl3zs0453	Sharpie Retractable Markers	19.98
6/12/2022	XXXX-XXXX-XXXX-8936	EAGLE VALLEY ELEMENTARY	Wabisabiceramics	Ceramics supplies	100
6/23/2022	XXXX-XXXX-XXXX-8936	EAGLE VALLEY ELEMENTARY	Libreria Lectorum	Spanish books for the library	60.59
6/24/2022	XXXX-XXXX-XXXX-8936	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	New book storage cart for the library.	473.33
6/1/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	City-Market #0434	Ice , donuts for 5th grade sleepover.	18
6/1/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	City-Market #0434	Donuts and juice for 5th grade sleepover.	41.94
6/2/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Protection earmuffs for Moderate Needs classroom.Student school supplies purchases.	134.61
6/2/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Water - Coffee Delivery	5 gallon water bottle delivery and cooler rental.	173.36
6/3/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	two student guitars for the music classroom	87.96
6/4/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	The Home Depot #1525	Parts to repair the conference room table.	24.34
6/7/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Ssl Ecomm	Clay and glaze for the art classes.	119.98
6/9/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Chairs for the new conference room.	899.91
6/10/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Walmart.Com Aa	School supplies - pencils	111.9
6/12/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Student school supply purchases. 18 classroom sets of markers, rulers, composition notebooks, rubbe *	1,733.63
6/13/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	48 Mead composition notebooks for 2nd grade	149.96
6/14/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Ssl Ecomm	Student school supply purchases. Pony beads, pipe cleaners, Smart Start Writing Paper, Crayon Classr *	167.89
6/14/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Uline	Magnetic dry erase board room dividers.	1,631.57
6/15/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Gypsum Eagle Ace Hardwar	Supplies for repurposing of the conference room table.	10.72
6/15/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Student school supplies - Post-it easel pads, white board erasers, composition notebooks, sheet prot *	668.79
6/16/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Ssl Ecomm	Student school supplies - pony beads, colored pencil class packs, 2 pocket folders	538.79
6/18/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Student School Supplies - binder rings	15.98
6/20/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*770db8uy3	Instructional supplies	253.9
6/20/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Easel Paper	293.65
6/21/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	4imprint, Inc	Staff Jackets	1,750.93
6/30/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Water - Coffee Delivery	5 gallon water delivery for staff	9.98
6/1/2022	XXXX-XXXX-XXXX-9660	EAGLE VALLEY ELEMENTARY	Sq *red Canyon Cafe	Breakfast for the chaperones of the 5th grade sleepover. Michele Miller, Valentina Garcia Gerdes, S *	82.5
6/5/2022	XXXX-XXXX-XXXX-9660	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Planning calendar	29.95
6/8/2022	XXXX-XXXX-XXXX-9660	EAGLE VALLEY ELEMENTARY	City-Market #0434	Snacks and beverages to take to the Tointon Institute conference attended by Michele Miller and 7 st *	82.36

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6/8/2022	XXXX-XXXX-XXXX-9660	EAGLE VALLEY ELEMENTARY	City-Market #0434	Refund of the tax inaccurately charged on the snack and beverage purchase.	-4.44
6/11/2022	XXXX-XXXX-XXXX-9660	EAGLE VALLEY ELEMENTARY	Sonnenalp Bully Ranch	Dinner at Sonnenalp Bully Ranch for EVES, Tointon Institute participants - Michele Miller, Susan For *	349.51
6/11/2022	XXXX-XXXX-XXXX-9660	EAGLE VALLEY ELEMENTARY	Tst* Blue Moose - Vail	Pizza dinner for Tointon Institute participants.	112.75
6/12/2022	XXXX-XXXX-XXXX-9660	EAGLE VALLEY ELEMENTARY	Rimini Gelato-Vail	Gelato for Tointon Institute Participants.	98.59
6/14/2022	XXXX-XXXX-XXXX-9660	EAGLE VALLEY ELEMENTARY	Amazon.Com*735j77m93 Amzn	Books on leadership and team building.	140.86
6/16/2022	XXXX-XXXX-XXXX-9660	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Gratitude cards	48.49
6/17/2022	XXXX-XXXX-XXXX-9660	EAGLE VALLEY ELEMENTARY	Vistaprint	Custom post card order.	69.86
6/21/2022	XXXX-XXXX-XXXX-9660	EAGLE VALLEY ELEMENTARY	Grand Avenue Grill	Purchase Grand Avenue Grill - Lunch for staff of last day of work.	85.59
6/26/2022	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Honk Keystone	Keystone parking	25.2
6/26/2022	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Honk Keystone	Keystone parking	25.2
6/26/2022	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	City-Market #0434	Supplies for Keystone IB Conference	96.95
6/26/2022	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Shell Oil 57445122104	Gas for going to Keystone conference.	71.62
6/26/2022	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Dos Locos Mexican Restaur	Dinner for participants of Keystone IB Conference	251.24
6/27/2022	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Honk Keystone	Keystone parking	25.2
6/27/2022	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Honk Keystone	Keystone parking	25.2
6/27/2022	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Dam Brewing Company /	Dinner for Keystone IB Conference attendees.	230.99
6/28/2022	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Honk Keystone	Keystone parking	25.2
6/28/2022	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Jj Chinaese Seafood Resta	Lunch for Keystone IB Conference participants.	146.51
6/29/2022	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Amazon.Com*8c9ix61k3	Books for IB Conference.	116.87
6/3/2022	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*5l7pp9ih3	Devil Duels scooters	43.3
6/3/2022	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Refund for returned pogo sticks	-98
6/9/2022	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*a76cv1ry3	Agility ladders	47.96
6/10/2022	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Wilson Sporting Goods Co.	Replacement stem and cone	53.97
6/10/2022	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Jugs Sports	Replacement T tube sets	105
6/30/2022	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*u06vm0zd3 Amzn	Purchase Amazon.Com*u06vm0zd3 Amzn	444.5
6/4/2022	XXXX-XXXX-XXXX-1065	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*i446e2co3	Purchase Amazon.Com*i446e2co3	285.27
6/17/2022	XXXX-XXXX-XXXX-1065	EAGLE VALLEY HIGH SCHOOL	Gaylord Rockies Prkng	Purchase Gaylord Rockies Prkng	58
6/17/2022	XXXX-XXXX-XXXX-1065	EAGLE VALLEY HIGH SCHOOL	Gaylord Rockies Resort	Purchase Gaylord Rockies Resort	60.5
6/15/2022	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	74.09
6/8/2022	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Spotify Usa	Purchase Spotify Usa	10.73
6/15/2022	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Cmu Athletics	Purchase Cmu Athletics	9,955.00
6/23/2022	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Zzounds.Com	Credit Voucher Zzounds.Com	-899.99
6/23/2022	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Zzounds.Com	Credit Voucher Zzounds.Com	-899.99
6/27/2022	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Western State Co Univ	Purchase Western State Co Univ	3,400.00
6/6/2022	XXXX-XXXX-XXXX-9686	EAGLE VALLEY HIGH SCHOOL	Apple.Com/Bill	Purchase Apple.Com/Bill	1.99
6/15/2022	XXXX-XXXX-XXXX-9686	EAGLE VALLEY HIGH SCHOOL	Jimmy Johns - 1494	Purchase Jimmy Johns - 1494	20.19
6/17/2022	XXXX-XXXX-XXXX-9686	EAGLE VALLEY HIGH SCHOOL	Chipotle Online	Purchase Chipotle Online	50.18
6/17/2022	XXXX-XXXX-XXXX-9686	EAGLE VALLEY HIGH SCHOOL	Gaylord Rockies Resort	Purchase Gaylord Rockies Resort	12.97
6/17/2022	XXXX-XXXX-XXXX-9686	EAGLE VALLEY HIGH SCHOOL	Gaylord Rockies Resort	Purchase Gaylord Rockies Resort	79
6/18/2022	XXXX-XXXX-XXXX-9686	EAGLE VALLEY HIGH SCHOOL	Sprouts Farmers Mar	Purchase Sprouts Farmers Mar	18.29
6/18/2022	XXXX-XXXX-XXXX-9686	EAGLE VALLEY HIGH SCHOOL	Gaylord Rockies Resort	Purchase Gaylord Rockies Resort	29.95
6/18/2022	XXXX-XXXX-XXXX-9686	EAGLE VALLEY HIGH SCHOOL	Sprouts Farmers Mar	Purchase Sprouts Farmers Mar	39.26
6/1/2022	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Printing Center Usa	Credit Voucher Printing Center Usa	-23.9
6/7/2022	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Meow Wolf	Purchase Meow Wolf	420
6/9/2022	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Tm	Purchase Tm	317.8
6/15/2022	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Ted S Montana Grill - 015	Purchase Ted S Montana Grill - 015	362.25
6/16/2022	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Brooklyns	Purchase Brooklyns	203.82
6/16/2022	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	In N Out Burger 360	Purchase In N Out Burger 360	69.44
6/17/2022	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Rtd Dus Com Rail	Purchase Rtd Dus Com Rail	18
6/17/2022	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Rtd East Pena Blvd	Purchase Rtd East Pena Blvd	18

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6/18/2022	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Garbanzo - Carmel In	Purchase Garbanzo - Carmel In	61.79
6/18/2022	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Sq *my Avid Store (Powere	Purchase Sq *my Avid Store (Powere	65.1
6/29/2022	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Bt Unco Vball Camps	Purchase Bt Unco Vball Camps	421
6/29/2022	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Bt Unco Vball Camps	Purchase Bt Unco Vball Camps	421
6/29/2022	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Bt Unco Vball Camps	Purchase Bt Unco Vball Camps	421
6/2/2022	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	14.45
6/2/2022	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	180.37
6/22/2022	XXXX-XXXX-XXXX-1005	EAGLE VALLEY HIGH SCHOOL	Tst* Stout House Coffee &	Purchase Tst* Stout House Coffee &	34.27
5/30/2022	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	Tiara Rado Golf Course	Credit Voucher Tiara Rado Golf Course	-17
6/1/2022	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	Grand Junction Holiday I	Purchase Grand Junction Holiday I	418.97
6/1/2022	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	Grand Junction Holiday I	Purchase Grand Junction Holiday I	418.97
6/1/2022	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	Grand Junction Holiday I	Purchase Grand Junction Holiday I	418.97
6/2/2022	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	10.98
6/3/2022	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	24.98
6/7/2022	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	8.99
6/16/2022	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Tu Casa Mexican Restaura	Purchase Tu Casa Mexican Restaura	21.85
6/16/2022	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Tu Casa Mexican Restaura	Purchase Tu Casa Mexican Restaura	210
6/27/2022	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	15.24
6/27/2022	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*qw2q13423 Amzn	Purchase Amazon.Com*qw2q13423 Amzn	64.54
6/27/2022	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	83.71
6/1/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Bailey Pottery Equipmen	Credit Voucher Bailey Pottery Equipmen	-61.6
6/10/2022	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	G-Force Powersports	Purchase G-Force Powersports	1,000.00
6/23/2022	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	G-Force Powersports	Purchase G-Force Powersports	125.92
6/1/2022	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	11.5
6/8/2022	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Spotify Usa	Purchase Spotify Usa	10.73
6/15/2022	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Gaylord Rockies Resort	Purchase Gaylord Rockies Resort	72
6/2/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	In *og Printer Inc	Purchase In *og Printer Inc	360
6/2/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	795
6/3/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	47.97
6/8/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	70.28
6/8/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Universalclass Com	Purchase Universalclass Com	80
6/11/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*mm4ww80m3	Purchase Amazon.Com*mm4ww80m3	47.88
6/14/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*po0br33j3	Purchase Amazon.Com*po0br33j3	104.16
6/23/2022	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Gofundme Kevin Carbajal F	Purchase Gofundme Kevin Carbajal F	262.5
6/24/2022	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	21.98
6/27/2022	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	10.78
6/27/2022	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	106.75
6/28/2022	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	35.97
6/6/2022	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	16.54
6/6/2022	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	101.9
6/12/2022	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Kroger #753	Purchase Kroger #753	600.54
6/12/2022	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Mdw The Marketb Temp 1128	Purchase Mdw The Marketb Temp 1128	14.73
6/13/2022	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Tst* Uptown Cafe Louisvil	Purchase Tst* Uptown Cafe Louisvil	24.14
6/14/2022	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Mo Mos Catering Servi	Purchase Mo Mos Catering Servi	4
6/14/2022	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	T2 *	Purchase T2 *	10
6/16/2022	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Ruths Catering	Purchase Ruths Catering	18
6/16/2022	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	The Eagle Louisville	Purchase The Eagle Louisville	353.68
6/17/2022	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Qdoba 2431	Purchase Qdoba 2431	10.02
6/17/2022	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Smashburger Sdf	Purchase Smashburger Sdf	14.61
6/17/2022	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Thorntons #0060	Purchase Thorntons #0060	61.8
6/17/2022	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Dollar #0056823	Purchase Dollar #0056823	163.15

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6/13/2022	XXXX-XXXX-XXXX-0452	EAGLE VALLEY HIGH SCHOOL	Grubhub-Chick-Fil-A (#800	Purchase Grubhub-Chick-Fil-A (#800	8.78
6/14/2022	XXXX-XXXX-XXXX-0452	EAGLE VALLEY HIGH SCHOOL	Chick-Fil-A #03823	Purchase Chick-Fil-A #03823	15.09
6/15/2022	XXXX-XXXX-XXXX-0452	EAGLE VALLEY HIGH SCHOOL	Zaxbys #43501	Purchase Zaxbys #43501	17.26
6/16/2022	XXXX-XXXX-XXXX-0452	EAGLE VALLEY HIGH SCHOOL	4levy At Kec 14200414	Purchase 4levy At Kec 14200414	4
6/16/2022	XXXX-XXXX-XXXX-0452	EAGLE VALLEY HIGH SCHOOL	4levy At Kec 14200414	Purchase 4levy At Kec 14200414	6
6/16/2022	XXXX-XXXX-XXXX-0452	EAGLE VALLEY HIGH SCHOOL	Bracken Steak America	Purchase Bracken Steak America	15
6/17/2022	XXXX-XXXX-XXXX-0452	EAGLE VALLEY HIGH SCHOOL	4levy At Kec 14200414	Purchase 4levy At Kec 14200414	5
6/17/2022	XXXX-XXXX-XXXX-0452	EAGLE VALLEY HIGH SCHOOL	Bracken Steak America	Purchase Bracken Steak America	7
6/17/2022	XXXX-XXXX-XXXX-0452	EAGLE VALLEY HIGH SCHOOL	4levy At Kec 14200414	Purchase 4levy At Kec 14200414	9
6/17/2022	XXXX-XXXX-XXXX-0452	EAGLE VALLEY HIGH SCHOOL	Smashburger Sdf	Purchase Smashburger Sdf	15.66
6/17/2022	XXXX-XXXX-XXXX-0452	EAGLE VALLEY HIGH SCHOOL	4levy At Kec 14200414	Purchase 4levy At Kec 14200414	19
6/17/2022	XXXX-XXXX-XXXX-0452	EAGLE VALLEY HIGH SCHOOL	Shell Oil 57444687107	Purchase Shell Oil 57444687107	49.95
6/17/2022	XXXX-XXXX-XXXX-0452	EAGLE VALLEY HIGH SCHOOL	Dollar #0056823	Purchase Dollar #0056823	218.98
6/15/2022	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	1000 Serial number bar code plastic labels	24.93
6/17/2022	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Office supplies:Combination whiteboard bulletin cork board4 of: office staplersDry erase liquid c *	354.32
6/17/2022	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Storage file boxes, 4 pack	51.64
6/27/2022	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Butcher paper roll, 1000 feet, orangeButcher paper roll, 1000 feet, pinkMug set, 7 piecesDeodoran *	324.59
6/8/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	2 of: Crayola construction paper 9x12 pad, 8 colors, 96 sheets	43.36
6/20/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Continental Clay Company	Art class supplies: glaze, emerald green	16.12
6/22/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Lego Mindstorm EV3 core set - robots for stem class	748.95
6/23/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Lego Mindstorm EV3 core set, robots for stem class	748.95
6/24/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Blended Learning Handbook: A Guide to Teaching and Learning with Read 180	89.99
6/24/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Office supplies:1200 piece ruled index cards, 3x5, 6 colors1000 ruled index cards, 3x5, whitePost *	283.95
6/29/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Office supplies: shelving unit, step stool, plates, batteries, tape, sharpies, post-itsSnacks and d *	652.37
6/30/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Gypsum Eagle Ace Hardwar	Moving building supplies:Platform cart with 4 wheelsHand - truck D Handle 800#	162.98
6/30/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	2 Outdoor Umbrellas - for lunch shadeRug for Special Ed classroom7 storage bins - for gym equipmen *	510.9
6/1/2022	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Grand Avenue Grill	45 Breakfast burritos for- all staff breakfast on the last day of school	417.75
6/2/2022	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Cke*pickled. Eagle	Lunch for ILT staff at the end of the year including:Kim SpaldingJaime KelloggTorrie JonesShelby *	109.74
6/14/2022	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Cke*pickled. Eagle	Lunch for 4 staff members for Jason's last day including:Eric MandevilleNicole AndersonCarol Alma *	79.93
6/14/2022	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	1 of: JBL Professional all in one rechargeable column speaker with built in mixer	1,199.00
6/16/2022	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Sharpie permanent markers, chisel tip, black 12 count	14.77
6/16/2022	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Expo dry erase board, erasers, pack of 8	19.89
6/16/2022	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Sharpie permanent markers, fine point, black, 24 count	20.82
6/16/2022	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	6 of: Crayola markers, 10 count	49.44
6/16/2022	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Pencils, 320 pack2 of: Push pins thumb tacks, 600 countPaper clips, 6 boxes of 100Scissors, pack *	307.78
6/17/2022	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*pc28w37r3 Amzn	2 of: Expo dry erase markers, 16 pack	36.84
6/17/2022	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	2 of: Pens, 12 count6 of: Bulk earbuds, 50 packPencils, 150 3 of: 8.5x11 photo frames, set of 3	261.67
6/19/2022	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Crayola colored pencils	31.04
6/22/2022	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Canvas Wall Art: climber	44.99
6/22/2022	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Blended Learning Handbook, A Guide to Teaching and Learning with Read 180	113
6/23/2022	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Canvas Wall Art - Colorado Snow Mountain and Lake National Park Landscape	42.99
6/23/2022	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Canvas Wall Art - Kayaking in Colorado	82.98
6/23/2022	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Canvas Wall Art: Motorcross	70
6/23/2022	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Canvas Wall Art - SnowboardingCanvas Wall Art - Skiing	89.98
6/17/2022	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	Amzn Mktp Us	drawer organizer for veronicas office	12.47
6/14/2022	XXXX-XXXX-XXXX-0518	EARLY CHILDHOOD	Costco Whse #0637	desk for new office	229.99
6/23/2022	XXXX-XXXX-XXXX-0518	EARLY CHILDHOOD	Wal-Mart #1199	tote boxes clorox wipes and misc office supplies for new office	58.04
6/2/2022	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Wm Supercenter #1199	Cups for Conscious Discipline Meeting	30.54
6/8/2022	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Costco Whse #0637	Food for preschool plus trainings breakfast one day and lunch the next and snacks for eelc and eves	554.35

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6/12/2022	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Costco Whse #0637	Utensils and cereal for preschool plus at HPS EELC EVES	242.17
6/14/2022	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Costco Whse #0637	snack food for preschool plus HPS EELC EVES and lunch for infant toddler	737.75
6/23/2022	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Costco Whse #0637	snack food for preschool plus for HPS EELC EVES and lunch for infant toddler and early head start	612.12
6/6/2022	XXXX-XXXX-XXXX-0161	EARLY CHILDHOOD	Usps Po 0705220529	Kindergarten transition box mailed	74.1
6/10/2022	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	Heggerty Literacy Res	Purchase Heggerty Literacy Resource	97
6/10/2022	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	Wm Supercenter #1199	share tent and markers and misc classroom supplies	145.38
6/19/2022	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	Wal-Mart #1095	sunscreen for kids	17.92
6/19/2022	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	Wal-Mart #1095	sunscreen purchase	-19.46
6/19/2022	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	Wal-Mart #1095	sunscreen purchase refund	19.46
6/21/2022	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	City-Market #0434	graham crackers and foil and bananas and raisins and strawberries for snacks for preschool plus	87.88
6/14/2022	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amazon.Com*445ls0mz3 Amzn	File banker boxes for Elsa and Brenda office move	47.75
6/21/2022	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amzn Mktp Us	Dry erase markers	6.79
6/21/2022	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Co Govt Services	Annual license renewal EVE PK	546.78
6/12/2022	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	Wal-Mart #1199	food and supplies for toddler lunches for preschool plus and early head start	259.28
6/15/2022	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	City-Market #0434	food for RFP review committee	40.7
6/20/2022	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	City-Market #0434	Leigh Birthday Appreciation	37.98
6/22/2022	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	City-Market #0434	food for RFP reviews	25.17
6/29/2022	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	Tst* Stout House Coffee &	Food for FSC enrollment meeting	59.7
6/1/2022	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Wm Supercenter #1199	Snacks for Conscious Discipline training both am and pm sessions	336.21
6/2/2022	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Village Market	chocolates and clementine and muffins for morning snack conscious discipline	55.61
6/2/2022	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Ezcatersmiling Moose	Lunch for Conscious Discipline Training June 2	917
6/3/2022	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Tst* Markos Pizza	Lunch for Conscious Discipline Training June 3 2022	1,043.44
6/22/2022	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Village Market	Coffee Creamer for Staff Lounge	15.98
6/23/2022	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Amazon.Com*6z4z4lw3 Amzn	file folders and tab dividers for staff and children files for EELC	92.96
6/27/2022	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Amzn Mktp Us	Monitors and keyboard and mouse and adapter for Veronicas office at EELC	317.03
6/27/2022	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Village Market	orange juice for movers on 6/27	13.98
6/27/2022	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Northside Coffee & Kitche	Donuts for movers on 6/27	44
6/29/2022	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Amzn Mktp Us	EELC Tote bags with logo for staff	115.92
6/9/2022	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	Teacherspayteachers.Com	storybook template from teachers pay teachers	1.05
6/10/2022	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	Amzn Mktp Us	storybook from amazon	19.76
6/14/2022	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	Wm Supercenter #1199	mold for classroom activities	9.44
6/14/2022	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	Wm Supercenter #1199	bubbles and playdough and spray bottles and markers for preschool plus	43.33
6/16/2022	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	Teacherspayteachers.Com	ocean printables and editable name plates	33.96
6/16/2022	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	Wm Supercenter #1199	cardstock and bird food and fish	35.24
6/21/2022	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	The Home Depot #1525	sand	16.37
6/20/2022	XXXX-XXXX-XXXX-3292	EDUCATOR QUALITY	Amazon.Com*r84e25sh3 Amzn	TeacherClarityPlaybook_GradingEquity	2,635.25
6/6/2022	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Ezcatersmiling Moose	CIADays_BreakfastCoffee	158
6/7/2022	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Ezcatersmiling Moose	CIADays_BreakfastCoffee	158
6/8/2022	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Wal-Mart #1199	ExtraSnacks	110.55
6/8/2022	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Ezcatersmiling Moose	CIADays_BreakfastCoffee	158
6/9/2022	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Amazon.Com*3k83g8cx3	PencilSharpener	15.03
6/13/2022	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Honk Park Breck	Innedco_Purchases	20.2
6/14/2022	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Bold	Innedco_Purchases	379.45
6/14/2022	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	South Ridge Seafood Grill	Innedco_Purchases	427.5
6/17/2022	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Amzn Mktp Us	TheCoachingHabit_Handbook	113.76
6/20/2022	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Amzn Mktp Us	CloroxWipes	22.54
6/22/2022	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Amazon.Com*1657k4943 Amzn	TheCoachingHabit_Handbook	13.99
6/27/2022	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Ascd	Ascd_membership	89
6/8/2022	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Wpy*first Educational Res	Online_SecondaryELAClassroom	150
6/8/2022	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Wpy*first Educational Res	Online_SBLBootcamp	395

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6/17/2022	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Ascd Membership	VirtualRetreat_DifferentiatedInstruction	689
6/21/2022	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Amzn Mktp Us	Books_GradingExceptionalStudies	105
6/22/2022	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Amazon.Com*zq5xd2yu3 Amzn	Books_GradingExceptionalStudies	39.15
6/22/2022	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Amazon.Com*1p81p1ny1 Amzn	Books_GradingExceptionalStudies	80.85
6/4/2022	XXXX-XXXX-XXXX-2674	EDWARDS ELEMENTARY	Amzn Mktp Us	Light bulbs for greenhouse	6.99
6/6/2022	XXXX-XXXX-XXXX-2674	EDWARDS ELEMENTARY	Amzn Mktp Us	Plant watering can	16.96
6/7/2022	XXXX-XXXX-XXXX-2674	EDWARDS ELEMENTARY	Costco Whse #0637	Snacks for staff	487.81
6/14/2022	XXXX-XXXX-XXXX-2674	EDWARDS ELEMENTARY	Tst* The Rose	End of the year Office staff lunch. Matthew Abramowitz- Laura Gonzalez- Shelly Morales Diaz	82.56
6/18/2022	XXXX-XXXX-XXXX-2674	EDWARDS ELEMENTARY	Melanzana	Purchase Melanzana	1,978.00
6/9/2022	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Micro Plastics - Glenwood	Plaque for 5th grade student of the year	23.3
6/14/2022	XXXX-XXXX-XXXX-1070	FOOD SERVICES	Conoco - Stop N Save 18	Purchase Conoco - Stop N Save 18	4.44
6/20/2022	XXXX-XXXX-XXXX-1070	FOOD SERVICES	Gypsum Eagle Ace Hardwar	Purchase Gypsum Eagle Ace Hardwar	49.97
6/20/2022	XXXX-XXXX-XXXX-1070	FOOD SERVICES	The Home Depot #1525	Purchase The Home Depot #1525	18.44
6/3/2022	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Amzn Mktp Us	Purchase Amzn Mktp Us	77.98
6/14/2022	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Hooters Thunder Mountain	Purchase Hooters Thunder Mountain	27.45
6/14/2022	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Sq *colorado School Nutri	Purchase Sq *colorado School Nutri	35
6/15/2022	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Pf Changs #9981	Purchase Pf Changs #9981	40.5
6/16/2022	XXXX-XXXX-XXXX-2088	FOOD SERVICES	605 Carrabas Fort Col	Purchase 605 Carrabas Fort Col	41
6/16/2022	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Embassy Suites Lovelnd	Purchase Embassy Suites Lovelnd	296
6/16/2022	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Embassy Suites Lovelnd	Purchase Embassy Suites Lovelnd	324.72
6/16/2022	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Embassy Suites Lovelnd	Purchase Embassy Suites Lovelnd	324.72
6/27/2022	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Hilton Advpurch8002367113	Purchase Hilton Advpurch8002367113	164.53
6/30/2022	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Amzn Mktp Us	Purchase Amzn Mktp Us	9.99
6/27/2022	XXXX-XXXX-XXXX-7102	FOOD SERVICES	City-Market #0434	Purchase City-Market #0434	73.89
6/15/2022	XXXX-XXXX-XXXX-9058	GYPSUM CREEK MIDDLE SCHOOL	Sq *el Gallo Blanco Llc	Purchase Sq *el Gallo Blanco Llc	85.66
6/16/2022	XXXX-XXXX-XXXX-9058	GYPSUM CREEK MIDDLE SCHOOL	Gaylord Rockies Resort	Purchase Gaylord Rockies Resort	18.45
6/16/2022	XXXX-XXXX-XXXX-9058	GYPSUM CREEK MIDDLE SCHOOL	Gaylord Rockies Resort	Purchase Gaylord Rockies Resort	20
6/16/2022	XXXX-XXXX-XXXX-9058	GYPSUM CREEK MIDDLE SCHOOL	Gaylord Rockies Resort	Purchase Gaylord Rockies Resort	80
6/17/2022	XXXX-XXXX-XXXX-9058	GYPSUM CREEK MIDDLE SCHOOL	Gaylord Rockies Resort	Purchase Gaylord Rockies Resort	7.6
6/17/2022	XXXX-XXXX-XXXX-9058	GYPSUM CREEK MIDDLE SCHOOL	Renegado Tacos And Marga	Purchase Renegado Tacos And Marga	67
6/17/2022	XXXX-XXXX-XXXX-9058	GYPSUM CREEK MIDDLE SCHOOL	Gaylord Rockies Resort	Purchase Gaylord Rockies Resort	160
6/1/2022	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Amazon.Com*1x0648xk2	Purchase Amazon.Com*1x0648xk2	16.22
6/4/2022	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	18.99
6/16/2022	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Tst* Burger Im - Tower Ro	Purchase Tst* Burger Im - Tower Ro	38.94
6/16/2022	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Gaylord Rockies Resort	Purchase Gaylord Rockies Resort	14.11
6/16/2022	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Gaylord Rockies Resort	Purchase Gaylord Rockies Resort	38.56
6/17/2022	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Gaylord Rockies Resort	Purchase Gaylord Rockies Resort	32.22
6/17/2022	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Gaylord Rockies Resort	Purchase Gaylord Rockies Resort	56.83
6/1/2022	XXXX-XXXX-XXXX-0031	GYPSUM CREEK MIDDLE SCHOOL	Sq *flavor Stop	Purchase Sq *flavor Stop	138
6/17/2022	XXXX-XXXX-XXXX-0023	GYPSUM CREEK MIDDLE SCHOOL	Gaylord Rockies Resort	Purchase Gaylord Rockies Resort	5.84
6/17/2022	XXXX-XXXX-XXXX-0023	GYPSUM CREEK MIDDLE SCHOOL	Giftshopgaylordrockiesres	Purchase Giftshopgaylordrockiesres	12.44
6/1/2022	XXXX-XXXX-XXXX-9611	GYPSUM CREEK MIDDLE SCHOOL	Ridleys 1137	Purchase Ridleys 1137	18.46
6/1/2022	XXXX-XXXX-XXXX-9611	GYPSUM CREEK MIDDLE SCHOOL	Walgreens #15101	Purchase Walgreens #15101	51.87
6/2/2022	XXXX-XXXX-XXXX-9611	GYPSUM CREEK MIDDLE SCHOOL	Tst* Moes Original Bbq -	Purchase Tst* Moes Original Bbq -	230
6/2/2022	XXXX-XXXX-XXXX-9611	GYPSUM CREEK MIDDLE SCHOOL	Tu Casa Coffee Shop	Purchase Tu Casa Coffee Shop	327
6/6/2022	XXXX-XXXX-XXXX-9611	GYPSUM CREEK MIDDLE SCHOOL	Gotocom	Purchase Gotocom	36
6/18/2022	XXXX-XXXX-XXXX-9611	GYPSUM CREEK MIDDLE SCHOOL	Perfection Learning Corp	Purchase Perfection Learning Corp	304.32

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6/1/2022	XXXX-XXXX-XXXX-1263	GYPSSUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	148.3
6/3/2022	XXXX-XXXX-XXXX-1263	GYPSSUM ELEMENTARY	Creek Side Grill	Purchase Creek Side Grill	81.66
6/11/2022	XXXX-XXXX-XXXX-1263	GYPSSUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	7.99
6/12/2022	XXXX-XXXX-XXXX-1263	GYPSSUM ELEMENTARY	Amazon.Com*d86v873h3	Purchase Amazon.Com*d86v873h3	17.99
6/12/2022	XXXX-XXXX-XXXX-1263	GYPSSUM ELEMENTARY	Amazon.Com*lr7tr7ek3	Purchase Amazon.Com*lr7tr7ek3	30.08
6/28/2022	XXXX-XXXX-XXXX-1263	GYPSSUM ELEMENTARY	Project Lead The Way, Inc	Purchase Project Lead The Way, Inc	950
6/7/2022	XXXX-XXXX-XXXX-9348	GYPSSUM ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	93.96
6/8/2022	XXXX-XXXX-XXXX-9348	GYPSSUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	69.89
6/8/2022	XXXX-XXXX-XXXX-9348	GYPSSUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	117.95
6/9/2022	XXXX-XXXX-XXXX-9348	GYPSSUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	29.63
6/9/2022	XXXX-XXXX-XXXX-9348	GYPSSUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	1,086.02
6/12/2022	XXXX-XXXX-XXXX-9348	GYPSSUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	25.75
6/15/2022	XXXX-XXXX-XXXX-9348	GYPSSUM ELEMENTARY	Ssl Ecomm	Purchase Ssl Ecomm	49.84
6/2/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Vail Mtn Coffee&tea Co	COFFEE STAFF	96.4
6/2/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	STORAGE CONTAINER-PLAY DOUGH	113.2
6/6/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	HAND SIGNS- WIRELESS CHARGER STATION	67.49
6/6/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Corporate Translate	Purchase Corporate Translate	107.87
6/6/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amazon.Com*of13t4da3	STORAGE ORGANIZER	123.9
6/6/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amazon.Com*3y1s51833	OFFICE CABINETS	270.44
6/6/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	PACKING TAPE-PENS	62.74
6/8/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Zazzle Inc	BUSINESS CARDS	42.33
6/8/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	FILE FOLDERS-DOLLY	221.87
6/8/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	MUSIC STORAGE CABINET	619
6/15/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amazon.Com	CREDIT CABINET	-123.9
6/15/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	POOL NOODLES -TEAM BUILDING	81.77
6/15/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	FLAG STANDS- FLAGS	89.9
6/15/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	DUCK TAPE-MATS-BEACH BALLS-POWERADE-SNEON CORDS-MASK-WIPES-FLOATIES-	160.08
6/16/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	BINDERS_STICKY NOTES	21.67
6/17/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	STICKY NOTES HAND SIGNS-SHARPIES-	301.61
6/17/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	SHARPIES-MAGNETIC PADDLES	79.92
6/18/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	ACRYLIC SIGNS	41.97
6/21/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	POOL NOODLE	25.49
6/22/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Southwest Binding & Lami	LAMINATING FILM	983.8
6/23/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Accucut	DIE CUTS	469
6/24/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	REFUND FLAG POLE-FLAG	-89.9
6/24/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	REFUND STICKY NOTES	-13.98
6/27/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	POPCORN KITS	35.32
6/28/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	THERMAL COFFEE POT-POPCORN BAGS-POPCORN SCOOP	142.47
6/29/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	STICKY NOTES	13.98
6/29/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Decker Equipment	CONES	223.69
6/6/2022	XXXX-XXXX-XXXX-6310	HOMESTAKE PEAK SCHOOL	First Chair Designs	BANNER UPDATE	50.78
6/6/2022	XXXX-XXXX-XXXX-6310	HOMESTAKE PEAK SCHOOL	In *sign Design & Graphic	RECORD BOARD	350
6/7/2022	XXXX-XXXX-XXXX-6310	HOMESTAKE PEAK SCHOOL	Crown Trophy Arvada	TROPHIES TRACK AND FIELD	84.57
6/1/2022	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	DONUTS- DRINKS-CUPS-WELCHS DRINKS-END OF YEAR TREAT	41.1
6/1/2022	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	The Westside Cafe & Marke	FOUNTAIN DRINK MOCHA-CAPPUCHINO-BLAT- BACON SANDWICHFRIES-SOUP AND SANDWICH-CHICKEN CLUB-WINGD-TURKE *	150.95
6/23/2022	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	CORD-LYSOL-WATER	79.7
6/23/2022	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Amazon.Com*md9b266q3 Amzn	EASEL PADS PAPER-30DAYS CO-TAUGHT BOOKS -	316.56
6/23/2022	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	FOAM PROJECT PANEL- POLY PANEL	166.53
6/27/2022	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Amazon.Com*tt3fm5i03 Amzn	MEASSAGE SIGNS -	199.98
6/28/2022	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Personality Profile So	PERSONALITY PROFILE SOLUTIONS ADMIN ACCT SET UP	720

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6/29/2022	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Sp Apprec At Work	APPRECIATION AT WORK ACCT	220
6/8/2022	XXXX-XXXX-XXXX-6914	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	DRAWER CARTS	95.28
6/9/2022	XXXX-XXXX-XXXX-6914	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	11.88
6/10/2022	XXXX-XXXX-XXXX-6914	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	99.98
6/10/2022	XXXX-XXXX-XXXX-6914	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	217.69
6/5/2022	XXXX-XXXX-XXXX-6849	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	BOUNCING BALLS	24.95
6/27/2022	XXXX-XXXX-XXXX-0159	HUMAN RESOURCES	Google *storedge Marco	FRAUD- DISPUTED WITH BANK	1.99
6/27/2022	XXXX-XXXX-XXXX-0159	HUMAN RESOURCES	Google *storedge Marco	FRAUD- DISPUTED WITH BANK	7.49
6/5/2022	XXXX-XXXX-XXXX-0593	HUMAN RESOURCES	Facebk Tbcfndt572	JOB POSTING. ADVERTISING.	175
6/10/2022	XXXX-XXXX-XXXX-0593	HUMAN RESOURCES	Facebk Hp72vck572	JOB POSTING. ADVERTISING.	57.83
6/20/2022	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	City-Market #0434	COFFEE CREAMER. CHOCOLATE. TREATS FOR THE FRONT DESK BOWL.	209.09
6/29/2022	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	Paypal	TIME MANAGEMENT STRATEGIES CONFERENCE	75
6/6/2022	XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	Smk	SURVEY MONKEY ANNUAL RENEWAL	1,428.00
6/15/2022	XXXX-XXXX-XXXX-3243	MULTILINGUAL EDUCATION	Gaylord Rockies Resort	AVIDConference_Meals	21.16
6/16/2022	XXXX-XXXX-XXXX-3243	MULTILINGUAL EDUCATION	Gaylord Rockies Resort	AVIDConference_Meals	25.59
6/17/2022	XXXX-XXXX-XXXX-3243	MULTILINGUAL EDUCATION	Gaylord Rockies Resort	AVIDConference_Meals	24.97
6/18/2022	XXXX-XXXX-XXXX-3243	MULTILINGUAL EDUCATION	Gaylord Rockies Resort	AVIDConference_Meals	13.1
6/1/2022	XXXX-XXXX-XXXX-2948	MULTILINGUAL EDUCATION	Tst* Stout House Coffee &	CIA_Days_Lunch	131.9
6/13/2022	XXXX-XXXX-XXXX-2948	MULTILINGUAL EDUCATION	Solution Tree Inc	EndofYear_MLEBooksPurchase	163.35
6/13/2022	XXXX-XXXX-XXXX-2948	MULTILINGUAL EDUCATION	Solution Tree Inc	EndofYear_MLEBooksPurchase	163.35
6/13/2022	XXXX-XXXX-XXXX-2948	MULTILINGUAL EDUCATION	Wave - *english Learner P	ELPortal_SummerPD	300
6/13/2022	XXXX-XXXX-XXXX-2948	MULTILINGUAL EDUCATION	Skywalk Deli	AVIDConference_Meals	31.13
6/13/2022	XXXX-XXXX-XXXX-2948	MULTILINGUAL EDUCATION	Akj Education	EndofYear_MLEBooksPurchase	171.62
6/14/2022	XXXX-XXXX-XXXX-2948	MULTILINGUAL EDUCATION	Wave - *english Learner P	ELPortal_SummerPD	75
6/14/2022	XXXX-XXXX-XXXX-2948	MULTILINGUAL EDUCATION	Teacher Created Materials	EndofYear_MLEBooksPurchase	1,055.74
6/14/2022	XXXX-XXXX-XXXX-2948	MULTILINGUAL EDUCATION	Skywalk Deli	AVIDConference_Meals	24.79
6/14/2022	XXXX-XXXX-XXXX-2948	MULTILINGUAL EDUCATION	Orca Book Publishers L	EndofYear_MLEBooksPurchase	663.35
6/15/2022	XXXX-XXXX-XXXX-2948	MULTILINGUAL EDUCATION	Amazon.Com*3r8qt8dg3	EndofYear_MLEBooksPurchase	187.5
6/15/2022	XXXX-XXXX-XXXX-2948	MULTILINGUAL EDUCATION	Gaylord Rockies Resort	AVIDConference_Meals	55
6/16/2022	XXXX-XXXX-XXXX-2948	MULTILINGUAL EDUCATION	Scholastic Education	EndofYear_MLEBooksPurchase	41.5
6/16/2022	XXXX-XXXX-XXXX-2948	MULTILINGUAL EDUCATION	Ted S Montana Grill - 015	AVIDConference_Meals	73.75
6/16/2022	XXXX-XXXX-XXXX-2948	MULTILINGUAL EDUCATION	Amazon.Com*8f0sy5nq3	EndofYear_MLEBooksPurchase	1,289.78
6/16/2022	XXXX-XXXX-XXXX-2948	MULTILINGUAL EDUCATION	Gaylord Rockies Resort	AVIDConference_Meals	29.96
6/17/2022	XXXX-XXXX-XXXX-2948	MULTILINGUAL EDUCATION	Gaylord Rockies Resort	AVIDConference_Meals	12
6/17/2022	XXXX-XXXX-XXXX-2948	MULTILINGUAL EDUCATION	Amazon.Com*vb18p5f3	EndofYear_MLEBooksPurchase	23.75
6/17/2022	XXXX-XXXX-XXXX-2948	MULTILINGUAL EDUCATION	Amazon.Com*ta7y31dr3	EndofYear_MLEBooksPurchase	673.82
6/15/2022	XXXX-XXXX-XXXX-2948	MULTILINGUAL EDUCATION	Gaylord Rockies Resort	AVIDConference_Hotels	825.29
6/15/2022	XXXX-XXXX-XXXX-2948	MULTILINGUAL EDUCATION	Gaylord Rockies Resort	AVIDConference_Hotels	985.2
6/18/2022	XXXX-XXXX-XXXX-2948	MULTILINGUAL EDUCATION	Hana Matsuri Sushi li	AVIDConference_Meals	23.3
6/21/2022	XXXX-XXXX-XXXX-2948	MULTILINGUAL EDUCATION	Amazon.Com*n98pj2tg3	EndofYear_MLEBooksPurchase	60.62
6/29/2022	XXXX-XXXX-XXXX-2948	MULTILINGUAL EDUCATION	Amazon.Com*rj4s76q03	EndofYear_MLEBooksPurchase	118.75
6/1/2022	XXXX-XXXX-XXXX-9777	RED CANYON HIGH SCHOOL	Gypsum Eagle Ace Hardwar	Credit Voucher Gypsum Eagle Ace Hardwar	-38.87
6/1/2022	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Sq *pickups Pizza Compan	END OF YEAR STAFF DINNER	163.3
6/5/2022	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Sq *sugarlicious Popcorn	POCORN FOR CAR DERBY DAY	100
6/2/2022	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	In *world Class Distribut	WATER AND WATER COOLER RENTAL FOR EDWARDS	115.98
6/8/2022	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	City-Market #0434	CHIPS AND DRINKS FOR END OF YEAR TEEN MOM LUNCH	19.48
6/8/2022	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Tst* Stout House Coffee &	TEEN MOM AND STAFF LUNCH MEETING	107.1
6/9/2022	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Gypsum Eagle Ace Hardwar	HOSES, SPRAY NOZZLE, RAZOR BLADE , PAINT REMOVER	108.1

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6/20/2022	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Wal-Mart #1199	POSTER SIZE PICTURE FRAMES FOR SENIOR PICS	84.9
6/21/2022	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	In *slick Rock Campus Sup	DIPLOMA COVERS	899.25
6/23/2022	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Carniceria Tepic - Re	LUNCH FOR OUR CUSTODIAN SARAH CASSALETTO	16.79
6/24/2022	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Usps Po 0741040561	PRIORITY MAILED GARRETT DAVIDSON WORLD ACADEMY DIPLOMA	8.95
6/3/2022	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Amazon.Com*we92d0cd3 Amzn	A-Z FILE TABS FOR A BINDER	10.8
6/2/2022	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Walgreens #15101	SENIOR PHOTOS AND CLASS PHOTOS	96.91
5/31/2022	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	In *landscape Technology	THREE INDOOR PLANTS FOR SCHOOL	73.8
6/1/2022	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-31.43
6/1/2022	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-49.47
6/1/2022	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amz*kodak Photo Printe	Credit Voucher Amz*kodak Photo Printe	-142.09
6/23/2022	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	B2b Prime*710eb4by3	Purchase B2b Prime*710eb4by3	194.93
6/1/2022	XXXX-XXXX-XXXX-9769	RED CANYON HIGH SCHOOL	Audible	AUDI BOOKS PLUS TAX 1.11	16.06
6/3/2022	XXXX-XXXX-XXXX-9769	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	Credit Voucher Wm Supercenter #1199	-55.51
6/1/2022	XXXX-XXXX-XXXX-9694	RED HILL ELEMENTARY	City-Market #0434	Purchase City-Market #0434	88.98
6/1/2022	XXXX-XXXX-XXXX-9694	RED HILL ELEMENTARY	Ekahi Grill And Catering	Purchase Ekahi Grill And Catering	535.95
6/8/2022	XXXX-XXXX-XXXX-9694	RED HILL ELEMENTARY	Colorado Assoc School Exe	Purchase Colorado Assoc School Exe	85
6/9/2022	XXXX-XXXX-XXXX-9694	RED HILL ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	50.4
6/14/2022	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Sonnenalp Bully Ranch	Purchase Sonnenalp Bully Ranch	49.98
6/18/2022	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Hobby-Lobby #0034	Purchase Hobby-Lobby #0034	50.31
6/9/2022	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Lands End	Purchase Lands End	1,021.31
6/12/2022	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	283.03
6/13/2022	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	99.99
6/14/2022	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	1,195.98
6/16/2022	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Lands End	Purchase Lands End	403.68
6/3/2022	XXXX-XXXX-XXXX-1146	SPECIAL EDUCATION	Eagle County Landfill	Hazardous waste drop off	24
6/1/2022	XXXX-XXXX-XXXX-8266	SPECIAL EDUCATION	Smiling Moose Deli - Edwa	Lunch for BMHS SSN kids	106.49
6/10/2022	XXXX-XXXX-XXXX-8266	SPECIAL EDUCATION	Cke*pickled. Eagle	ESS Office Staff Luncheon	2.5
6/10/2022	XXXX-XXXX-XXXX-8266	SPECIAL EDUCATION	Cke*pickled. Eagle	ESS Office Staff Luncheon	105.6
6/14/2022	XXXX-XXXX-XXXX-9744	SPECIAL EDUCATION	Amzn Digital	Purchase Amzn Digital	14.15
6/14/2022	XXXX-XXXX-XXXX-9744	SPECIAL EDUCATION	Amzn Digital	Credit Voucher Amzn Digital	-14.15
6/1/2022	XXXX-XXXX-XXXX-0966	SPECIAL EDUCATION	Cke*pickled. Eagle	Staff lunch	34.8
6/2/2022	XXXX-XXXX-XXXX-8787	SPECIAL EDUCATION	Amzn Mktp Us	GT Materials	41.97
6/6/2022	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	In *qbs Lic	Safety Care Training Certificates	20
6/2/2022	XXXX-XXXX-XXXX-7284	SPECIAL EDUCATION	Arbys 5010011	Lunch during Safety Care Training	20.05
6/2/2022	XXXX-XXXX-XXXX-7284	SPECIAL EDUCATION	Clarion Hotels	Lodging during Safety Care Training	164
6/2/2022	XXXX-XXXX-XXXX-7284	SPECIAL EDUCATION	Clarion Hotels	Lodging during Safety Care Training	194
6/3/2022	XXXX-XXXX-XXXX-7284	SPECIAL EDUCATION	Taco Johns 9990	Lunch during Safety Care Training	22.19
6/3/2022	XXXX-XXXX-XXXX-7284	SPECIAL EDUCATION	Starbucks Store 53258	Breakfast during Safety Care Training	22.57
6/3/2022	XXXX-XXXX-XXXX-7284	SPECIAL EDUCATION	Texas Roadhouse #2021	Dinner during Safety Care Training	58.05
6/2/2022	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Wm Supercenter #1199	Recycle basket for coffee pods	2.97
6/4/2022	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Apple.Com/Bill	Icloud storage	2.99
6/7/2022	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Sq *red Canyon Cafe	Lunch for Principal/AP raft trip	430.39
6/27/2022	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Dropbox*knxbn8q93f1f	software monthly charge	11.99
6/28/2022	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Costco Whse #0637	BoE Meeting Supplies/Snack	69.44
6/6/2022	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Swift Communications	Graduation Advertising	2,206.77
6/22/2022	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Dri*nextdayflyers	HR Job Fair Posters and should be taken from account # 2.10.640.00.2830.550.000.0000.00	272.08
6/13/2022	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Breck Park	Conference Parking	20

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6/14/2022	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Beaver Run Resort	Conference Hotel Accommodatins	161.42
6/1/2022	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Rev.Com	Spanish Subtitles for BMHS graduation	288
6/1/2022	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Rev.Com	Spanish Subtitles for EVHS graduation	294
6/1/2022	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Rev.Com	Spanish Subtitles for RCHS graduation	306
6/8/2022	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Stk*shutterstock	Subscription	99
6/10/2022	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Rev.Com	BoE Meeting Recording Spanish Subtitles	294
6/27/2022	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Dropbox*8bj745dcfsgk	Subscription	11.99
6/27/2022	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Stk*shutterstock	Annual Subscription	2,957.35
6/13/2022	XXXX-XXXX-XXXX-8498	SUPERINTENDENT	Colorado Assoc School Exe	CASE and CSFP Conference Dues - Beaver Creek, CO	420
6/30/2022	XXXX-XXXX-XXXX-8498	SUPERINTENDENT	Storm Restaurants	Dinner deposit for CASE - Mi Casa - 16ppl	500
6/3/2022	XXXX-XXXX-XXXX-7201	SUPPORT SERVICES	City-Market #0434	Purchase City-Market #0434	37.1
6/6/2022	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Sp Livingworks8299	STAFF SUICIDE PREVENTION TRAINING	639.2
6/6/2022	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Sauce On The Creek	COUNSELORS END OF YEAR	229
6/14/2022	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Costco Whse #0637	ICE	5.58
6/14/2022	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Costco Whse #0637	SALAD. WATER. BUNS. SAUSAGES. ETC.	148.07
6/15/2022	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	City-Market #0434	ELEMENTARY PRINCIPAL RETREAT.	38.33
6/23/2022	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Tst* Stout House Coffee &	ESS COORDINATOR INTERVIEW LUNCH. X5	39.75
6/28/2022	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Amazon.Com*c51as24l3	BOOKS. A CHRISTMAS CAROL & TO KILL A MOCKINGBIRD.	276.78
6/1/2022	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Costco Whse #0637	EOY BBQ 1/2 with Transportation	186.12
6/8/2022	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Sq *red Canyon Cafe	Lunch for interviews	65.1
6/14/2022	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Costco Whse #0637	SSC supplies	40.47
6/21/2022	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Gypsum Eagle Ace Hardwar	sprinkler for yard	19.99
6/28/2022	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	SCC supplies	16.17
6/1/2022	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Google *cloud_01cfd1-1	Google iCloud	4.84
6/3/2022	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Amazon Web Services	Web Services for Phil Q.	84.67
6/7/2022	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Paypal	software	500
6/8/2022	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Cloudwaysltd	Website maintenance	36
6/10/2022	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Amz*anker Innovation	credit on equipment purchase	-18.5
6/14/2022	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Grasshopper.Com	additional phone line for parents & students	105.97
6/16/2022	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	J2	Efax	424.75
6/7/2022	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Network supplies	58.1
6/2/2022	XXXX-XXXX-XXXX-6104	TECHNOLOGY DEPARTMENT	Costco Whse #0637	training supplies	51.36
6/27/2022	XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	Mackin Educational Resour	Mackin Educational Resources	810.53
6/25/2022	XXXX-XXXX-XXXX-7094	TECHNOLOGY DEPARTMENT	Fs Com Inc	Cisco equipment	224
6/13/2022	XXXX-XXXX-XXXX-8365	TECHNOLOGY DEPARTMENT	The Home Depot #1525	network supplies	9.4
6/21/2022	XXXX-XXXX-XXXX-8365	TECHNOLOGY DEPARTMENT	Wm Supercenter #1199	batteries	17.44
6/24/2022	XXXX-XXXX-XXXX-8365	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Amplifier booster	80.91
6/1/2022	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	replacement Dell batteries	145.44
6/2/2022	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	25 LCD replacement screens	2,176.74
6/10/2022	XXXX-XXXX-XXXX-9595	TECHNOLOGY DEPARTMENT	Mosyle Cor* Mosyle_man	Mosyle license fee	3,300.00
6/29/2022	XXXX-XXXX-XXXX-1179	TRANSPORTATION	Down Valley Tire Pros	ALIGNMENT ON TRUCK #300	169.78
6/14/2022	XXXX-XXXX-XXXX-8514	TRANSPORTATION	Peppermill Adv Deposit	Travel to STN Reno Conference Hotel Stay BHill	927.3
6/14/2022	XXXX-XXXX-XXXX-8514	TRANSPORTATION	Peppermill Adv Deposit	Travel to STN Reno Conference Hotel Stay BHefflin	927.3
6/10/2022	XXXX-XXXX-XXXX-8555	TRANSPORTATION	Stn Media	STN CONFERENCE REGISTRATION IN RENO NV TIM OWSLEY B HEFLIN B HILL DJ LONG	2,016.00
6/17/2022	XXXX-XXXX-XXXX-8555	TRANSPORTATION	Tst* Moes Original Bbq -	Lunch with Chad E Diane R Trevor R Tim Owsley	75
6/17/2022	XXXX-XXXX-XXXX-7029	TRANSPORTATION	Cornwell Tools	HAND CLEANER FOR WBB SHOP	39.56
6/2/2022	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Amzn Mktp Us	BRUSH HEADS FOR BUS EXTERIOR WASHING	53.97
6/2/2022	XXXX-XXXX-XXXX-9332	TRANSPORTATION	City-Market #0434	END OF THE YEAR LUNCH	63.11

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6/6/2022	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Costco Whse #0637	WATER, WAXING RAGS, TRASH BAGS AND CLOROX WIPES FOR EBB	140.9
6/8/2022	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Amzn Mktp Us	AIR COOLER FOR WBB SHOP	799.9
6/14/2022	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Amzn Mktp Us	WASH BAY WASH BRUSHES	89.75
6/14/2022	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Peppermill Adv Deposit	Travel to STN Reno Conference Hotel Stay DLong	927.3
6/14/2022	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Peppermill Adv Deposit	Travel to STN Reno Conference Hotel Stay TOWsley	927.3
6/21/2022	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Costco Whse #0637	ZIPLOC BAGS, PLATES, FORKS AND SPOONS, CUPS, WATER FOR EBB, TRASH BAGS FOR WBB	327.78
6/22/2022	XXXX-XXXX-XXXX-9332	TRANSPORTATION	City-Market #0434	BATHROOM CLEANING SUPPLIES FOR EBB AND COFFEE FOR BOTH BARNs	91.64
6/23/2022	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Homedepot.Com	6 GALLON SHOP VACUUM FOR BUSES AT WBB	99.97
6/24/2022	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Homedepot.Com	LARGE SHOP VACUUM FOR WBB SHOP	149
6/30/2022	XXXX-XXXX-XXXX-9332	TRANSPORTATION	In *mountain Recovery Roa	TOW BILL FOR #207	1,060.00
6/14/2022	XXXX-XXXX-XXXX-2815	TRANSPORTATION	United	Travel to STN Reno Conference TOWsley	368.2
6/14/2022	XXXX-XXXX-XXXX-2815	TRANSPORTATION	United	Travel to STN Reno Conference DLong	368.2
6/14/2022	XXXX-XXXX-XXXX-2815	TRANSPORTATION	United	Travel to STN Reno Conference Bhill	368.2
6/14/2022	XXXX-XXXX-XXXX-2815	TRANSPORTATION	United	Travel to STN Reno Conference BHefflin	368.2
6/15/2022	XXXX-XXXX-XXXX-2815	TRANSPORTATION	Theparkingspot-Ecw208	Travel to STN Reno Conference parking district vehicle	70
6/29/2022	XXXX-XXXX-XXXX-2815	TRANSPORTATION	Target 00020297	RED FOLDER FOR SCH YR 2023 AND PENS	27.49
6/1/2022	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*1x46d0xf2 Amzn	Purchase Amazon.Com*1x46d0xf2 Amzn	31.82
6/1/2022	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*1x8uk3x52 Amzn	Purchase Amazon.Com*1x8uk3x52 Amzn	863.76
6/2/2022	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	19.98
6/3/2022	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	10.52
6/3/2022	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	19.53
6/3/2022	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	183.73
6/3/2022	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Sp Frontierplay	Purchase Sp Frontierplay	328.45
6/6/2022	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	40.81
6/6/2022	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	236.24
6/6/2022	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	1,500.15
6/13/2022	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	348.15
6/14/2022	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	1,937.40
6/14/2022	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*zp03w17n3 Amzn	Purchase Amazon.Com*zp03w17n3 Amzn	18.96
6/14/2022	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-348.16
6/1/2022	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Purchase Wal-Mart #1199	20.96
6/3/2022	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Tenth Mountain Division H	Purchase Tenth Mountain Division H	1,497.63
6/4/2022	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Tenth Mountain Division H	Purchase Tenth Mountain Division H	1,253.02
6/4/2022	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Tenth Mountain Division H	Credit Voucher Tenth Mountain Division H	-1,497.63
				Debit Total	196,518.17
				Credit Total	-7,654.60
				Total	188,863.57