

Eagle County School District  
Master Transaction Consolidation

Transaction Search - Company

UMB Bank, Statement Period 06/02/2023 to 06/30/2023

Mapped Cards

Tran Date	Account	Company Unit	Supplier	Narrative Details	Amount USD
6/1/2023	XXXX-XXXX-XXXX-3193	-	Walmart.Com	Purchase Walmart.Com	32.82
6/1/2023	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wal-Mart #1199	break room supplies	42.17
6/9/2023	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Officesupply.Com	composition books for 2nd grade	532.84
6/15/2023	XXXX-XXXX-XXXX-2129	AVON ELEMENTARY	Gaylord Rockies Resort	AVID Conference meal expense	23.99
6/15/2023	XXXX-XXXX-XXXX-2129	AVON ELEMENTARY	Gaylord Rockies Resort	AVID Conference meal expense	33.63
6/16/2023	XXXX-XXXX-XXXX-2129	AVON ELEMENTARY	Gaylord Rockies Resort	AVID CONFERENCE MEAL EXPENSE	19.81
6/16/2023	XXXX-XXXX-XXXX-2129	AVON ELEMENTARY	Tst* Voodoo Doughnut - De	AVID Conference meal expense	21.06
6/17/2023	XXXX-XXXX-XXXX-2129	AVON ELEMENTARY	Sushi-Rama Fitzsimmons	AVID Conference meal expense	97.17
6/14/2023	XXXX-XXXX-XXXX-0080	AVON ELEMENTARY	Gaylord Rockies Resort	AVID Conference meal expense	30.61
6/15/2023	XXXX-XXXX-XXXX-0080	AVON ELEMENTARY	Gaylord Rockies Resort	AVID CONFERENCE MEAL EXPENSE	20
6/16/2023	XXXX-XXXX-XXXX-0080	AVON ELEMENTARY	Gaylord Rockies Resort	AVID CONFERENCE MEAL EXPENSE	14.35
6/16/2023	XXXX-XXXX-XXXX-0080	AVON ELEMENTARY	Gaylord Rockies Resort	AVID CONFERENCE MEAL EXPENSE	16.23
6/17/2023	XXXX-XXXX-XXXX-0080	AVON ELEMENTARY	Gaylord Rockies Resort	AVID CONFERENCE MEAL EXPENSE	16.23
6/2/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	conference table	175.89
6/1/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Etown	Teacher and staff end of year appreciation	553.2
6/2/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Ristorante Ti Amo	End of year front office staff appreciation	117.6
6/2/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Sq *el Bajon Llc	End of year staff & teacher appreciation	360
6/11/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Tst* Beau Jos Pizza - Id	Purchase Tst* Beau Jos Pizza - Id	46.25
6/12/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon.Com*pn1h875k3 Amzn	Desk chair replacements	252
6/12/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	general school supplies for students	648.6
6/13/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Plum Paper	Credit Voucher Plum Paper	-12.85
6/13/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Tst* The Melting Pot - Li	AVID Conference expense	148.6
6/13/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Plum Paper	AVID Conference expense	225.85
6/13/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon.Com*um5k95033 Amzn	copier paper	379.9
6/13/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Chick-Fil-A #02952	AVID Conference meal expense	32.87
6/14/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Gaylord Rockies Resort	AVID Conference epense	21.36
6/14/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Panera Bread #202422 P	AVID Conference meal expense	25.47
6/14/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Hotel Denver Tech Center	Purchase Hotel Denver Tech Center AVID CONFERENCE EXPENSE	222.39
6/14/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Hotel Denver Tech Center	Purchase Hotel Denver Tech Center AVID Conference expense	222.39
6/15/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Texas Roadhouse #2504	AVID Conference meal expenses for teachers	145.66
6/15/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Chick-Fil-A #03255	AVID Conference meal expense	17.08
6/15/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Tst* La Chiva Colombian C	AVID Conference meal expense	129.25
6/16/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Sonic Drive In #6673	AVID Conference meal expense	17.15
6/16/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Sq *myavidstore	AVID Conference expense mrs. harrison	35
6/15/2023	XXXX-XXXX-XXXX-1971	AVON ELEMENTARY	Sq *myavidstore	Purchase for teacher conference	410
6/15/2023	XXXX-XXXX-XXXX-1971	AVON ELEMENTARY	Chick-Fil-A #03255	AVID CONFERENCE MEAL EXPENSE	33.17
6/16/2023	XXXX-XXXX-XXXX-1971	AVON ELEMENTARY	Gaylord Rockies Resort	AVID CONFERENCE EXPENSE	20.6
6/16/2023	XXXX-XXXX-XXXX-1971	AVON ELEMENTARY	Diccicos Italian Restaur	AVID CONFERENCE EXPENSE MEALS	29.88
6/17/2023	XXXX-XXXX-XXXX-1971	AVON ELEMENTARY	Gaylord Rockies Resort	AVID CONFERENCE EXPENCES	15.47
6/18/2023	XXXX-XXXX-XXXX-1971	AVON ELEMENTARY	North Italia Cherry Cree	AVID CONFERENCE EXPENSES	42.75
6/12/2023	XXXX-XXXX-XXXX-0098	AVON ELEMENTARY	Amzn Mktp Us	classroom supplies STEM	23.5
6/13/2023	XXXX-XXXX-XXXX-0098	AVON ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	6.68
6/13/2023	XXXX-XXXX-XXXX-0098	AVON ELEMENTARY	Amzn Mktp Us	classroom supplies STEM	260.14
6/6/2023	XXXX-XXXX-XXXX-3201	BATTLE MOUNTAIN HIGH SCHL	Actfl	Purchase Actfl	85
6/8/2023	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Vrbo Haq27xrq	Purchase Vrbo Haq27xrq	981.29

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6/8/2023	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Vrbo Rdd	Purchase Vrbo Rdd	1,500.00
6/8/2023	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Sp Cpli Bookstore	Purchase Sp Cpli Bookstore	2,417.19
6/10/2023	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Sp Cpli Bookstore	Credit Voucher Sp Cpli Bookstore	-2,417.19
6/15/2023	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Shell Oil 93004138648	Purchase Shell Oil 93004138648	85.27
6/16/2023	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Blanco Phoenix 23	Purchase Blanco Phoenix 23	24.63
6/17/2023	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Circle K 01346	Purchase Circle K 01346	19.21
6/17/2023	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Dollar #0053117	Purchase Dollar #0053117	598.81
6/20/2023	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Purchase Amzn Mktp Us	1,024.00
6/27/2023	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Bts*quill	Purchase Bts*quill	104.91
6/1/2023	XXXX-XXXX-XXXX-3853	BATTLE MOUNTAIN HIGH SCHL	Costco Whse #0637	Purchase Costco Whse #0637	267.63
6/1/2023	XXXX-XXXX-XXXX-3853	BATTLE MOUNTAIN HIGH SCHL	Starbucks Store 06615	Purchase Starbucks Store 06615	30.95
6/6/2023	XXXX-XXXX-XXXX-3853	BATTLE MOUNTAIN HIGH SCHL	Savvas Learning	Purchase Savvas Learning	1,000.00
6/8/2023	XXXX-XXXX-XXXX-3853	BATTLE MOUNTAIN HIGH SCHL	Savvas Learning	Purchase Savvas Learning	327
6/15/2023	XXXX-XXXX-XXXX-2656	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	134.43
6/16/2023	XXXX-XXXX-XXXX-2656	BATTLE MOUNTAIN HIGH SCHL	GlF*vailgolfclub	Purchase GlF*vailgolfclub	280
6/2/2023	XXXX-XXXX-XXXX-2268	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*ri2ui70w3 Amzn	3 the secret story of sonia rodriguez	29.97
6/3/2023	XXXX-XXXX-XXXX-2268	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*g605q8b13 Amzn	the secret story of sonia rodriguez	9.99
6/3/2023	XXXX-XXXX-XXXX-2268	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	2 pocket folders, highlighters, AA batteries, balloons, tab dividers and 3 ring binders	238.33
6/20/2023	XXXX-XXXX-XXXX-9710	BATTLE MOUNTAIN HIGH SCHL	Etown	Purchase Etown	158.69
6/25/2023	XXXX-XXXX-XXXX-9710	BATTLE MOUNTAIN HIGH SCHL	Ac Hotel	Purchase Ac Hotel	532.59
6/25/2023	XXXX-XXXX-XXXX-9710	BATTLE MOUNTAIN HIGH SCHL	Ac Hotel	Purchase Ac Hotel	539.01
6/25/2023	XXXX-XXXX-XXXX-9710	BATTLE MOUNTAIN HIGH SCHL	Ac Hotel	Purchase Ac Hotel	539.01
6/9/2023	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Purchase Amzn Mktp Us	18.99
6/12/2023	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Purchase Amzn Mktp Us	28.46
6/12/2023	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Purchase Amzn Mktp Us	634.55
6/13/2023	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Purchase Amzn Mktp Us	11.99
6/13/2023	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Purchase Amzn Mktp Us	67.93
6/18/2023	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Purchase Amzn Mktp Us	31.03
5/31/2023	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Hilton Garden Inn	Purchase Hilton Garden Inn	2
5/31/2023	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Hilton Garden Inn	Purchase Hilton Garden Inn	2
5/31/2023	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Hilton Garden Inn	Purchase Hilton Garden Inn	4
5/31/2023	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Hilton Garden Inn	Purchase Hilton Garden Inn	4
5/31/2023	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Hilton Garden Inn	Purchase Hilton Garden Inn	4
5/31/2023	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Hilton Garden Inn	Purchase Hilton Garden Inn	284.2
5/31/2023	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Hilton Garden Inn	Purchase Hilton Garden Inn	284.2
5/31/2023	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Hilton Garden Inn	Purchase Hilton Garden Inn	284.2
5/31/2023	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Hilton Garden Inn	Purchase Hilton Garden Inn	317.1
5/31/2023	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Hilton Garden Inn	Purchase Hilton Garden Inn	317.1
6/6/2023	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Beaver Run Resort	Purchase Beaver Run Resort	373.46
6/20/2023	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Sp Cpli Bookstore	Purchase Sp Cpli Bookstore	2,297.13
5/31/2023	XXXX-XXXX-XXXX-3078	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	Purchase The Home Depot #1525	3.29
5/31/2023	XXXX-XXXX-XXXX-3078	BATTLE MOUNTAIN HIGH SCHL	Starbucks Store 06615	Purchase Starbucks Store 06615	65
6/1/2023	XXXX-XXXX-XXXX-3078	BATTLE MOUNTAIN HIGH SCHL	Bookworm Of Edwards	Purchase Bookworm Of Edwards	20
6/1/2023	XXXX-XXXX-XXXX-3078	BATTLE MOUNTAIN HIGH SCHL	Wags & Whiskers	Purchase Wags & Whiskers	29.64
6/1/2023	XXXX-XXXX-XXXX-3078	BATTLE MOUNTAIN HIGH SCHL	Cut Edwards Llc	Purchase Cut Edwards Llc	40
6/1/2023	XXXX-XXXX-XXXX-3078	BATTLE MOUNTAIN HIGH SCHL	National English Honor So	Purchase National English Honor So	65
6/1/2023	XXXX-XXXX-XXXX-3078	BATTLE MOUNTAIN HIGH SCHL	Tst* Village Bagel	Purchase Tst* Village Bagel	67.67
6/1/2023	XXXX-XXXX-XXXX-3078	BATTLE MOUNTAIN HIGH SCHL	Py *sundae - Edwards	Purchase Py *sundae - Edwards	20
6/1/2023	XXXX-XXXX-XXXX-3078	BATTLE MOUNTAIN HIGH SCHL	Kind Bikes And Skis	Purchase Kind Bikes And Skis	50
6/8/2023	XXXX-XXXX-XXXX-3078	BATTLE MOUNTAIN HIGH SCHL	Henrys Chinese Cafe	Purchase Henrys Chinese Cafe	187.21
6/13/2023	XXXX-XXXX-XXXX-3078	BATTLE MOUNTAIN HIGH SCHL	Village Market	Purchase Village Market	5.99
6/15/2023	XXXX-XXXX-XXXX-3078	BATTLE MOUNTAIN HIGH SCHL	Safeway #0631	Purchase Safeway #0631	35.99
6/20/2023	XXXX-XXXX-XXXX-3078	BATTLE MOUNTAIN HIGH SCHL	In *denver Percussion Llc	Purchase In *denver Percussion Llc	1,070.00
6/29/2023	XXXX-XXXX-XXXX-0577	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-114.98

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6/12/2023	XXXX-XXXX-XXXX-0403	BATTLE MOUNTAIN HIGH SCHL	In *moverz M. & H. Servi	Purchase In *moverz M. & H. Servi	847
6/16/2023	XXXX-XXXX-XXXX-1171	BERRY CREEK MIDDLE SCHOOL	Gaylord Rockies Resort	Purchase Gaylord Rockies Resort	14
6/17/2023	XXXX-XXXX-XXXX-1171	BERRY CREEK MIDDLE SCHOOL	Wholefdfs Cfx 10350	Purchase Wholefdfs Cfx 10350	18.75
6/27/2023	XXXX-XXXX-XXXX-1171	BERRY CREEK MIDDLE SCHOOL	Gaylord Rockies Resort	Credit Voucher Gaylord Rockies Resort	-10.03
6/26/2023	XXXX-XXXX-XXXX-5064	BERRY CREEK MIDDLE SCHOOL	Gaylord Rockies Resort	Credit Voucher Gaylord Rockies Resort	-11.8
6/16/2023	XXXX-XXXX-XXXX-8704	BERRY CREEK MIDDLE SCHOOL	Gaylord Rockies Resort	Purchase Gaylord Rockies Resort	15.19
6/17/2023	XXXX-XXXX-XXXX-8704	BERRY CREEK MIDDLE SCHOOL	Gaylord Rockies Resort	Purchase Gaylord Rockies Resort	11.16
6/17/2023	XXXX-XXXX-XXXX-8704	BERRY CREEK MIDDLE SCHOOL	Gaylord Rockies Resort	Purchase Gaylord Rockies Resort	13.02
5/31/2023	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Dominos 6277	Purchase Dominos 6277	223.72
6/4/2023	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Walmart.Com	Purchase Walmart.Com	39.68
6/5/2023	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Usps Po 0727180558	Purchase Usps Po 0727180558	81.45
6/7/2023	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Pay*town Of Avon Rec C	Credit Voucher Pay*town Of Avon Rec C	-200
6/1/2023	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	REFUND	-26.99
6/17/2023	XXXX-XXXX-XXXX-8696	BERRY CREEK MIDDLE SCHOOL	Wholefdfs Cfx 10350	Purchase Wholefdfs Cfx 10350	19.81
6/1/2023	XXXX-XXXX-XXXX-1807	BERRY CREEK MIDDLE SCHOOL	Village Market	Purchase Village Market	26.47
6/1/2023	XXXX-XXXX-XXXX-1807	BERRY CREEK MIDDLE SCHOOL	Bookworm Of Edwards	Purchase Bookworm Of Edwards	67.46
6/12/2023	XXXX-XXXX-XXXX-1807	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	35.24
6/5/2023	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	54.84
6/5/2023	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Pblworks Events	Katie Davies PBL Course	399
6/6/2023	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amazon.Com*n66d00gb3	Cardstock	64.23
6/7/2023	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amazon.Com*ru8uk4up3 Amzn	Manilla Folders and Hanging Files	21.66
6/8/2023	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Usps Po 0726100536	Mailing	9.85
6/14/2023	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Folders for Front Office	20.59
6/15/2023	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amazon.Com*gk2f51vp3 Amzn	File Cart for Front Office	58.78
6/2/2023	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Mountain Waste	Compost	13.31
6/6/2023	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Western Slope Beverage	Water Delivery	112.7
6/12/2023	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com*sr8d742z3 Amzn	Ribbon for bulletin board	24.46
6/12/2023	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Pouches for Lunch Cards	69.98
6/14/2023	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Tape for Brooke	23.14
6/14/2023	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Brooke Picture Frames	185.2
6/15/2023	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Brooke Push Pins	9.99
6/15/2023	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Brooke picture frames	54.12
6/19/2023	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com*t28iu1dj1 Amzn	Ribbon for bulletin board	25.46
6/1/2023	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Tst* Stout House Coffee &	Office Appreciation Breakfast	47.22
6/6/2023	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	215.14
6/12/2023	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	39.65
6/12/2023	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Canva* I03814-26499477	Purchase Canva* I03814-26499477	104
6/13/2023	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Redbox *digital	Purchase Redbox *digital	2.2
6/13/2023	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	5.99
6/13/2023	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	49.99
6/14/2023	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	71.96
6/20/2023	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Nytimes	Purchase Nytimes	25.16
6/1/2023	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Fasteners BCMS shed	41.97
6/5/2023	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Pioneer Materials West In	Drywall for VSSA	32.64
6/5/2023	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Paint for BMHS irrigation pump house	15.73
6/9/2023	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Materials for EELC shed	197.85
6/12/2023	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot 1525	Materials for EELC shed	219.36
6/15/2023	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Sander discs BMHS gym floor repair	9.97
6/16/2023	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Village Market	Accidental card use. Reimbursement enclosed	6.25
6/19/2023	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	tap and die /drill set	55.84
6/27/2023	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Drywall mud VSSA sink job	16.69

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6/1/2023	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Ferguson Enterprises 913	s.c.c. hose bib	58.27
6/7/2023	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Dey Appliance A	s.c.c. frig, evaporator fan motor.	96.07
6/13/2023	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	G.C.M.S. CERAMIC TILE ADHESIVE.	37.99
6/15/2023	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	S.C.C. PANEL NAILS.	5.99
6/22/2023	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Grainger	G.C.M.S. V-BELTS.	223.32
5/31/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Cool Rite Cooler	Purchase Cool Rite Cooler - Purchase Dispute Form	157.95
6/2/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Chicago Faucet Shoppe	For EELC. Lead free faucets for replacing faucets that tested positive for lead.	2,032.43
6/8/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Hajoca Dahl 184	For EELC. 3" cast iron pipe for replacing cracked roof drain pipes for tractor shed	358.4
6/14/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Hajoca Dahl 184	For AES. 24" wall hydrant needed to reach heated space, to prevent freeze and burst	214.72
6/15/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot #1525	For AES. parts for wall hydrant project	49.79
6/16/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot #1525	For AES. Parts and tools (batteries) for wall hydrant project	152.38
6/16/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot #1525	For AES. Parts for replacing wall hydrants	154.34
6/19/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot #1525	For EELC. parts for replacing faucets with lead free faucets	4.68
6/20/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Ent 2779	For EELC. parts for replacing corroded p-trap C 111 elementary room	26.68
6/22/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot 1525	For AES, returned parts for wall hydrant project	-85.9
6/26/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Hajoca Dahl 184	For VSSA. parts for art sink project	101.65
6/28/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Hajoca Dahl 184	parts for VSSA art room sink project	108.13
6/7/2023	XXXX-XXXX-XXXX-2748	BUILDINGS & GROUNDS	The Home Depot #1525	Bolt cutters	32.97
6/22/2023	XXXX-XXXX-XXXX-2748	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	belts for BMHS	16.81
6/14/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Ces 584	Recept cover RSES	8.21
6/14/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Ces 584	#8 wire, 4-s boxes and covers RSES	40.33
6/14/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	The Home Depot #1525	3/4 " electrical part and tapr	114.85
6/17/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Amzn Mktp Us	Smoke detectors GCMS BCES	699.8
6/19/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Ces 584	3/4" LB and close nipple HPS	8.3
6/19/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Grainger	50 AMP definite purpose contactor EVMS	251.04
6/19/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Grainger	240 VAC 3POLE disconnect EVMS	331.62
6/19/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	The Home Depot 1525	TOOLS TRUCK 341	93.93
6/2/2023	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	The Home Depot Pro	Strip pads liners laundry detergent	2,309.00
6/5/2023	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	The Home Depot #1525	knee pads swiffer duster	139.78
6/9/2023	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	In *sanitary Supply Corp.	T500 repair	916.96
6/9/2023	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	In *sanitary Supply Corp.	EELC scrubber repair	1,289.37
6/9/2023	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	In *sanitary Supply Corp.	SPP pads	1,696.36
6/9/2023	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	The Home Depot Pro	floor finish strip pads	1,797.45
6/14/2023	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	City-Market #0426	Drinks for Custodial Safety Training 6/14	29.68
6/14/2023	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	Tst* Markos Pizza	Lunch for Safety Training meeting	355.2
6/15/2023	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	Subway 31846	Will submit a check for this personal expense.	9.52
6/16/2023	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	three water spray nozzles	47.97
6/21/2023	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	Costco Whse #0637	Pizza for maintenance meeting on 6/21	56.74
6/22/2023	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	Wm Supercenter #1199	Drywall kit for BCE and HPS floors and phone charger	39.41
6/28/2023	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	The Home Depot Pro	burnisher 5B custodial equipment	2,930.80
6/1/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	Irrigation stock pop ups	697.72
6/2/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Watertronics Inc	Shipping for GCMS vfd	48.86
6/2/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Mower battery	62.73
6/5/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	EES irrigation repair	65.58
6/9/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	Valves for EES	532.23
6/12/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	EES irrigation repair	72.29
6/13/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	EES irrigation repair	29.34
6/13/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Sp Rivendell Inc.	2-4D weed spray	1,492.01
6/14/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	EES irrigation repair	22.69
6/14/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	The Home Depot #1525	Clock install parts/ rake	121.51
6/16/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	The Home Depot 1525	EES irrigation repair	86.1
6/19/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	EES irrigation repair	59.6
6/19/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	EES irrigation repair	283.49
6/20/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	The Home Depot #1525	AES Clock install	182.78

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6/28/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Chainsaw repair	3.98
6/14/2023	XXXX-XXXX-XXXX-9959	BUILDINGS & GROUNDS	The Home Depot #1525	Hoses	170.94
6/7/2023	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Grainger	plastic storge boxes 338 truck supply	70.68
6/12/2023	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	The Home Depot #1525	drill bits 338 truck supply	34.97
6/19/2023	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Decker Equip School Fix	playground parts	151.36
6/29/2023	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Grease Gun 338 truck supply	53.99
6/6/2023	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	GES BATTERIES	12.98
6/7/2023	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Amzn Mktp Us	OUTLET COVER	56.85
6/7/2023	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Decker Equipment	EVHS DOOR LATCHES	82.15
6/7/2023	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Amzn Mktp Us	WATER FILTER	270
6/13/2023	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Decker Equipment	TABLE DOLLY	179.11
6/16/2023	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	DRIVER BITS	24.99
6/19/2023	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Amzn Mktp Us	PLAYGROUND TILE PROBE	128.03
6/20/2023	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Amzn Mktp Us	LOCKTITE	8.99
6/20/2023	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Amazon.Com*t26bx6i13	EVHS LADDER HOOKS	32.18
6/20/2023	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Amzn Mktp Us	EVHS OUTLET COVERS	70.32
6/20/2023	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Amzn Mktp Us	GREASE GUN	76.22
6/21/2023	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Safety Play	PLAYGROUND TEST KITS	760
6/22/2023	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Decker Equip School Fix	EVHS DOOR PARTS	70.15
6/29/2023	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	D.H. 500A SHOWERHEAD	51.57
6/1/2023	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	Amazon.Com*pg918u03 Amzn	BMHS - O RING	9.45
6/13/2023	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	City-Market #0434	SUPPLIES FOR WEEKLY SHOP MEETING	33.78
6/14/2023	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	Wingate Suites Lovelan	Purchase Wingate Suites Lovelan	275.52
6/20/2023	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	Colorado Doorways Inc	ANNUAL CONTRACT FOR LOCKS AND FOBS	1,925.00
6/21/2023	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	City-Market #0434	SUPPLIES FOR WEEKLY MEETING	28.19
6/23/2023	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	Amzn Mktp Us	REPLACED WATER COOLER IN SHOP	129.99
6/28/2023	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	City-Market #0434	SUPPLIES FOR WEEKLY MEETING	31.79
6/15/2023	XXXX-XXXX-XXXX-0527	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	EVE irrigation repair	147.39
6/2/2023	XXXX-XXXX-XXXX-2771	BUILDINGS & GROUNDS	Sherwin Williams 707370	1masking tape. 2 rolls of masking tape. 1 bag of mad of 5mts.	178.75
6/8/2023	XXXX-XXXX-XXXX-2771	BUILDINGS & GROUNDS	The Paint Bucket - Eagle	Purchase The Paint Bucket - Eagle red hill elementary school 7 spray cans 2small roller,s 1 sponge	141.11
6/13/2023	XXXX-XXXX-XXXX-2771	BUILDINGS & GROUNDS	Sherwin Williams 707370	Purchase Sherwin Williams 707370 3 buckets of paint for paint siding for homestake peak	665.38
6/15/2023	XXXX-XXXX-XXXX-2771	BUILDINGS & GROUNDS	Sherwin Williams 707370	Purchase Sherwin Williams 707370 roll's for paint	10.58
6/15/2023	XXXX-XXXX-XXXX-2771	BUILDINGS & GROUNDS	Sherwin Williams 707370	Purchase Sherwin Williams 707370 1 bucket of blue paint for paint fecha wood up and around the door *	486.91
6/20/2023	XXXX-XXXX-XXXX-2771	BUILDINGS & GROUNDS	Sherwin Williams 707370	Purchase Sherwin Williams 707370 2 buckets of paint for storages	434.3
6/7/2023	XXXX-XXXX-XXXX-0502	BUILDINGS & GROUNDS	City-Market #0426	pinosol	16.56
6/17/2023	XXXX-XXXX-XXXX-0502	BUILDINGS & GROUNDS	The Home Depot #1525	wet floor sign knee pad staple gun and staples pine sofwalk plate	144.65
6/14/2023	XXXX-XXXX-XXXX-1112	BUILDINGS & GROUNDS	Wingate Suites Lovelan	Playground safety training	275.52
6/14/2023	XXXX-XXXX-XXXX-1112	BUILDINGS & GROUNDS	Wingate Suites Lovelan	Playground safety training	275.52
6/14/2023	XXXX-XXXX-XXXX-1112	BUILDINGS & GROUNDS	Wingate Suites Lovelan	Playground safety training	275.52
6/12/2023	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	The Paint Bucket - Eagle	Purchase The Paint Bucket - Eagle 4 spray cans A roll plastic from 48 Two paper roll a roll for pa *	128.62
6/13/2023	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	Sherwin Williams 707370	Purchase Sherwin Williams 707370 5 gallon of paint Two roll of paper A roll of paper Berry Creek Mi *	216.82
6/13/2023	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	Sherwin Williams 707370	Purchase Sherwin Williams 707370 5 gallon of paint *	217.15
6/21/2023	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	Sherwin Williams 707370	Purchase Sherwin Williams 707370 5 gallon of paint , 5 gallon of paint , two roll of paper Vail Sk *	451.07
6/29/2023	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	Sherwin Williams 727545	Purchase Sherwin Williams 727545 a roll for pain a roll for paint plastic cover , a plastic pai *	60.73
6/1/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Amazon.Com*z68080qe3	eye bolts	14.64
6/1/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot #1525	fasteners and lumber for legacy project at HPS	112.72
6/6/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot #1525	compression fitting for HPS pre k area	2.25
6/7/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot #1525	stretch wrap for return shipping of playground equipment	26.98
6/8/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Fresh Water Systems	water filters for all school's kitchen steamers and ice machines	1,038.01
6/13/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Grainger	grease gun for PM work	96.6
6/13/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Grainger	V Belts for RSES	98.46
6/13/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot #1525	rope and fasteners	51.8
6/14/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Amzn Mktp Us	grease gun	76.22
6/17/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Msc	allen bits	10.74

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6/19/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	hex drive sockets	20.89
6/20/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot #1525	silicone sealant and wood shims for EELC	21.44
6/29/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	In *a To Z Recreation	Playground parts for RSES	58.91
6/5/2023	XXXX-XXXX-XXXX-0684	BUILDINGS & GROUNDS	The Home Depot #1525	Swifer duster refills deck brush windex lysol	64.42
5/31/2023	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	Saw blade for circular saw to cut board so they can fit in dumpster.	12.88
6/5/2023	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Trane Supply-111616	Two sets of bearing wheels for reheal units at BCES.	86.56
6/5/2023	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	All Points Foodservice P	Vacuum breaker and water supply solenoid valve for dishwasher at VSSA.	305.04
6/6/2023	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	Shop vac for truck #413	74.97
6/12/2023	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	New Milwaukee cordless drill set for truck #413	174.97
6/13/2023	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Heat Fab gaskets for exhaust fumes pipes in boiler room which were ordered by Rod (contractor).	2,343.32
6/15/2023	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	Brush for shop vac mainly to do PM's in HVAC units, truck #413	16.97
6/22/2023	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Charles D Jones Silverth	Pulley to remove blower wheel and bearings at BCES, also Filter removing arm to do PM's in the HVAC *	77.86
6/23/2023	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	Hex tool set for a job of replacing blower shaft and bearings for HVAC unit at AES Truck #413	42.94
6/27/2023	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	Door knob for rental trailer in Maloit Park.	31.97
6/27/2023	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	2 cases of T48 fluorescent light bulbs for VSSA and a screw driver for custodian use.	199.93
6/16/2023	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Quill Corporation	disinfectant wipes, sticky notes, pens	43.06
6/23/2023	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Amzn Mktp Us	scale for Green Team	189.98
6/27/2023	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	The Webstaurant Store Inc	Recycling Bins Green Team	1,952.79
6/28/2023	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Uline	5g. pails & lids Green Team	1,855.81
6/29/2023	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Lowes #00907	2g. lids Green Team	78.72
6/29/2023	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Lowes #00907	2g. buckets Green Team	146.24
6/1/2023	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Asbo	ASBO membership renewal	275
6/14/2023	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Courtyard Lloyd	Refund parking fee	-288
6/16/2023	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Casa Mexico 3	Purchase Casa Mexico 3	26.56
6/20/2023	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Sfdsuccessfundcardrea	Purchase Sfdsuccessfundcardrea Card Readers	625
6/28/2023	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Pazzos Pizzeria Eagle	Purchase Pazzos Pizzeria Eagle - Ad Team Planning	53.74
6/28/2023	XXXX-XXXX-XXXX-9736	BUSINESS SERVICES	Amzn Mktp Us	Check Envelopes	109.72
6/3/2023	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Zoom.Us 888-799-9666	ZoomSubscription	64.99
6/12/2023	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Benavidez Sam Clothing	166.39
6/16/2023	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	In *orton Gillingham Inte	OG Cards	280
6/29/2023	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Benavidez S Credit	-38.99
6/29/2023	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Benavidez S Credit	-72.98
6/2/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Sq *belmont Deli	Bootcamp Lunch day 1 -apprentices	187
6/5/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Wm Supercenter #1199	Veggie Tray for CareerWise apprentices Bootcamp lunch on Day 1.	12.97
6/6/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Smiling Moose Deli - Edwa	CareerWise Bootcamp lunch -- apprentices and business representatives.	834.09
6/14/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Wal-Mart #1199	Supplies	26.26
6/14/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Gaylord Rockies Resort	One purchase - AVID Summer Institute June 20233 rooms for 1 night1 room for 2 nights34 rooms for *	30,045.60
6/17/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Gaylord Rockies Resort	Purchase Gaylord Rockies Resort	23.45
6/26/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Gaylord Rockies Resort	Credit Voucher Gaylord Rockies Resort	-16.11
6/26/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Gaylord Rockies Resort	Credit Voucher Gaylord Rockies Resort	-16.61
6/26/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Gaylord Rockies Resort	Credit Voucher Gaylord Rockies Resort	-698.8
6/27/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Gaylord Rockies Resort	Credit Voucher Gaylord Rockies Resort	-32.39
6/1/2023	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	Frontier Ai	Air Fare 7 Mindsets	2,115.84
6/4/2023	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	City-Market #0434	Principal End of Year Celebration	142.6
6/15/2023	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	Tst* Wild Sage	End of Year Lunch	38.82
6/26/2023	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	Fh* Hubbards Marina	Team Building 7 Mindsets	135.39
6/26/2023	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	Teak Llc	Dinner 7 Mindsets	123.79
6/27/2023	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	Tst* Caddys Madeira Beac	Dinner 7 Mindsets	152.97
6/28/2023	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	Snooze	Lunch Snooze	85.5
6/25/2023	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	Ac Hotel	Hotel 7 Mindsets	548.64
6/28/2023	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	Usairport Parking	Airport Parking 7 mindsets	39.6
6/1/2023	XXXX-XXXX-XXXX-1211	CURRICULUM & INSTRUCTION	Costco Whse #0637	Purchase Costco Whse #0637	19.99

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6/1/2023	XXXX-XXXX-XXXX-1211	CURRICULUM & INSTRUCTION	City-Market #0434	Purchase City-Market #0434	35.96
6/1/2023	XXXX-XXXX-XXXX-1211	CURRICULUM & INSTRUCTION	Costco Whse #0637	Purchase Costco Whse #0637	85.92
6/1/2023	XXXX-XXXX-XXXX-1211	CURRICULUM & INSTRUCTION	4imprint, Inc	Purchase 4imprint, Inc	401.73
6/2/2023	XXXX-XXXX-XXXX-1211	CURRICULUM & INSTRUCTION	Smiling Moose Deli - Edwa	Purchase Smiling Moose Deli - Edwa	175
6/6/2023	XXXX-XXXX-XXXX-1211	CURRICULUM & INSTRUCTION	Qdoba 2700	Purchase Qdoba 2700	834.75
6/14/2023	XXXX-XXXX-XXXX-1211	CURRICULUM & INSTRUCTION	Amazon.Com*qc91d4yg3	Purchase Amazon.Com*qc91d4yg3	119.3
6/4/2023	XXXX-XXXX-XXXX-8936	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Storage baskets for the Maker Space	23.96
6/6/2023	XXXX-XXXX-XXXX-8936	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Scissors and plastic storage baskets for the Maker Space	66.98
6/1/2023	XXXX-XXXX-XXXX-7961	EAGLE VALLEY ELEMENTARY	Taco Bell #7022348	End of year reward lunch. Cash for tax will be sent to DO with statement after August 7th.	127.88
5/31/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Sp Cotopaxi	Credit Voucher Sp Cotopaxi - Refund of original order because tax had been charged.	-3,159.21
6/1/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	School supplies - primary composition books	34.17
6/1/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	City-Market #0434	Food for 5th grade Continuation breakfast	123.96
6/1/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Primo Water	5 gallon water delivery for staff, water cooler rental	139.44
6/1/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	School supplies - scissors, glue sticks, purple glue sticks, white board erasers, primary compositio *	233.44
6/2/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*rh9yi1vd3 Amzn	School supplies - Post-it Super Sticky Easel Pads - Lined	108.93
6/5/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	School supplies - refund due to poor service and lost packages	-14.39
6/5/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	School supplies - refund due to poor service and lost packages	-18.58
6/5/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	School supplies - refund due to poor service and lost packages	-103.99
6/5/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	School supplies - refund due to poor service and lost packages	-143.9
6/5/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	School supplies - refund due to poor service and lost packages	-158.29
6/6/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	School supplies - Sharpie Ultra Fine Point permanent markers	28.21
6/6/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	School supplies - Teacher Created Resources Smart Start K-1 Writing Paper	29.85
6/7/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Rainbow Colored Kraft Duo-Finish Paper (butcher paper) - White	62.22
6/7/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Pacon Rainbow Lightweight Duo-Finish Kraft Paper Rolls, Brown and Royal Blue (butcher paper rolls)	146.98
6/7/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	School supplies - pencil top erasers	13.96
6/7/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp US Amzn.Com/Bil	refund for the return of some containers no longer needed.	-45.8
6/7/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	refund for the return of markers that were ordered accidentally	-55.05
6/7/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	School supplies - composition notebooks, plastic colored file folders	103.23
6/7/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*1d0d977j3 Amzn	Colored card stock, paper clips, EXPO markers, sharpie markers, Mr. Sketch markers	327.74
6/8/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Rubber door stoppers	10.99
6/8/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Loctite for hanging things on the painted walls	25.64
6/8/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*1411u7aj3	Colored butcher paper for bulletin boards	78.13
6/9/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Calendar	20.41
6/9/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*fn8229ye3 Amzn	Febreze air freshener for the bathrooms	83.62
6/9/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	School Specialty Ecomm	School supplies - graph paper, crayons, poly 2 pocket folders, pipe cleaners, notebook paper, marker *	551.3
6/16/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	School supplies - pipe cleaners	9.99
6/16/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	School supplies - composition notebooks	47.5
6/16/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Gardunos	End of year lunch for staff	62.4
6/16/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*q80jt6393	School supplies - EXPO markers	164.28
6/16/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Dual ribbed mats for use under the water fountains	217.25
6/19/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	School supplies - pencil pouches, 2 pocket folders, composition notebooks	143.01
6/21/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	School Specialty Ecomm	School supplies - 2 pocket folders	62.76
6/29/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Primo Water	Purchase Primo Water - rental of water coolers for staff	10.28
6/5/2023	XXXX-XXXX-XXXX-1849	EAGLE VALLEY ELEMENTARY	Amazon.Com*9761078v3	Little kids scoop rockers	83.94
6/5/2023	XXXX-XXXX-XXXX-1849	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Math activity cards, desk organizer, spelling games, timers, hand chime, phonics bingo, math game, p *	213.71
6/7/2023	XXXX-XXXX-XXXX-1849	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Math activity cards	11.39
6/6/2023	XXXX-XXXX-XXXX-9660	EAGLE VALLEY ELEMENTARY	Amazon.Com*ip0v77043 Amzn	Blue Sky Academic Year Weekly and Monthly Planner	19.99
6/7/2023	XXXX-XXXX-XXXX-9660	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Social and emotional learning games and tools.	581.95
6/13/2023	XXXX-XXXX-XXXX-9660	EAGLE VALLEY ELEMENTARY	Amazon.Com*eu9dn7cb3 Amzn	Books for teacher professional development	530.4
6/1/2023	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	IB Book	5.33
6/1/2023	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Amazon.Com*813h02ta3	IB Book	10.99
6/2/2023	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Books for Global Goals class on Wondrous Wednesday	166.19

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6/8/2023	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Box5 Media	CMEA	300
6/8/2023	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Mouse wrist rest	14.57
6/8/2023	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Books for DE English	17.99
6/8/2023	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Tu Casa Mexican Restaura	Staff going away party	196.8
6/9/2023	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Desk mat	20.92
6/9/2023	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Scissors and dishwasher sign	13.44
6/14/2023	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	189.44
6/14/2023	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*eu9tI6dg3	Purchase Amazon.Com*eu9tI6dg3	303.24
6/16/2023	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	14.99
6/16/2023	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-26.8
6/17/2023	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	105.3
6/9/2023	XXXX-XXXX-XXXX-1065	EAGLE VALLEY HIGH SCHOOL	Utrgv Cvent Testing Sv	Purchase Utrgv Cvent Testing Sv	600
6/16/2023	XXXX-XXXX-XXXX-1065	EAGLE VALLEY HIGH SCHOOL	Texas De Brazil Denver	Purchase Texas De Brazil Denver	117.68
6/17/2023	XXXX-XXXX-XXXX-1065	EAGLE VALLEY HIGH SCHOOL	Hacienda Wheat Ridge-Uj	Purchase Hacienda Wheat Ridge-Uj	20
6/11/2023	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	85.68
6/6/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Gold Crown Foundation	Purchase Gold Crown Foundation	84
6/8/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Spotify Usa	Purchase Spotify Usa	10.73
6/15/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	183.68
6/15/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Old Chicago 0066	Purchase Old Chicago 0066	223.34
6/17/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Ihop 3519	Purchase Ihop 3519	370.31
6/19/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Kum&go 4951r Glenwood	Purchase Kum&go 4951r Glenwood	111.25
6/7/2023	XXXX-XXXX-XXXX-9686	EAGLE VALLEY HIGH SCHOOL	Apple.Com/Bill	Attendance app	1.99
6/2/2023	XXXX-XXXX-XXXX-9470	EAGLE VALLEY HIGH SCHOOL	Colorado Boy Montrose	Purchase Colorado Boy Montrose	194
6/3/2023	XXXX-XXXX-XXXX-9470	EAGLE VALLEY HIGH SCHOOL	Quality Inns	Purchase Quality Inns	922.04
6/8/2023	XXXX-XXXX-XXXX-9470	EAGLE VALLEY HIGH SCHOOL	The Garlic Knot- Co	Purchase The Garlic Knot- Co	217.43
6/10/2023	XXXX-XXXX-XXXX-9470	EAGLE VALLEY HIGH SCHOOL	Tst* Bar Louie - Lakewood	Purchase Tst* Bar Louie - Lakewood	331.76
6/8/2023	XXXX-XXXX-XXXX-9470	EAGLE VALLEY HIGH SCHOOL	Courtyard By Marriott	Purchase Courtyard By Marriott	348
6/8/2023	XXXX-XXXX-XXXX-9470	EAGLE VALLEY HIGH SCHOOL	Courtyard By Marriott	Purchase Courtyard By Marriott	348
6/8/2023	XXXX-XXXX-XXXX-9470	EAGLE VALLEY HIGH SCHOOL	Courtyard By Marriott	Purchase Courtyard By Marriott	348
6/8/2023	XXXX-XXXX-XXXX-9470	EAGLE VALLEY HIGH SCHOOL	Courtyard By Marriott	Purchase Courtyard By Marriott	348
6/1/2023	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Customink Llc	Purchase Customink Llc	221.72
6/2/2023	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Bt Unco Vball Camps	Credit Voucher Bt Unco Vball Camps	-300
6/6/2023	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Customink Llc	Credit Voucher Customink Llc	-15.28
6/6/2023	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Customink Llc	Credit Voucher Customink Llc	-15.28
6/1/2023	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*p72r73d33 Amzn	Purchase Amazon.Com*p72r73d33 Amzn	350.19
6/12/2023	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*ax3rp0al3 Amzn	Purchase Amazon.Com*ax3rp0al3 Amzn	23.32
6/13/2023	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Grand Avenue Grill	Purchase Grand Avenue Grill	37
6/14/2023	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Py *hopdoddy Denver 9th	Purchase Py *hopdoddy Denver 9th	32.96
6/16/2023	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Texas Roadhouse #2504	Purchase Texas Roadhouse #2504	39.89
6/17/2023	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Bjs Restaurant 619	Purchase Bjs Restaurant 619	25.37
6/25/2023	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Ac Hotel	Purchase Ac Hotel	78.27
6/26/2023	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Gaylord Rockies Resort	Credit Voucher Gaylord Rockies Resort	-7.49
6/21/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	36.61
6/8/2023	XXXX-XXXX-XXXX-2730	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	179.99
6/9/2023	XXXX-XXXX-XXXX-2730	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	45.11
6/22/2023	XXXX-XXXX-XXXX-2730	EAGLE VALLEY HIGH SCHOOL	Casa Mexico 3	Purchase Casa Mexico 3	73.19
6/22/2023	XXXX-XXXX-XXXX-2730	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	489.84
6/23/2023	XXXX-XXXX-XXXX-2730	EAGLE VALLEY HIGH SCHOOL	Tst* Brush Creek Saloon	Purchase Tst* Brush Creek Saloon	130
6/27/2023	XXXX-XXXX-XXXX-2730	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	269.7
6/27/2023	XXXX-XXXX-XXXX-2730	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	494.45
6/28/2023	XXXX-XXXX-XXXX-2730	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	129.94
6/1/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	2.48
6/28/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Bsn Sports Llc	Credit Voucher Bsn Sports Llc	-79.71
6/13/2023	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Chsaa	Credit Voucher Chsaa	-20

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6/13/2023	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Chsaa	Credit Voucher Chsaa	-20
6/13/2023	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Chsaa	Credit Voucher Chsaa	-20
6/9/2023	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	68.94
6/9/2023	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	7.99
6/12/2023	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	371.96
6/15/2023	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-22.98
6/16/2023	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	23.98
6/19/2023	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	77.18
6/28/2023	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Usps Po 0741040561	Purchase Usps Po 0741040561	1.64
6/6/2023	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Champion Teamwear	Purchase Champion Teamwear	88.48
6/7/2023	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Uda Camps & Competitions	Purchase Uda Camps & Competitions	461
6/19/2023	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	35.97
6/19/2023	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	36.76
6/24/2023	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe	46.5
6/27/2023	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Paypal	Purchase Paypal	130
6/8/2023	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Fsp*fine Airport Parking	Purchase Fsp*fine Airport Parking	148.87
6/11/2023	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Ace Parking 3420	Purchase Ace Parking 3420	15
6/13/2023	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Expedia 72571089973885	Credit Voucher Expedia 72571089973885	-40
6/13/2023	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Expedia 72571089973885	Credit Voucher Expedia 72571089973885	-289.08
6/13/2023	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Tst* Junn All You Can Eat	Purchase Tst* Junn All You Can Eat	402.96
6/14/2023	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Foxrentacar 5397770666	Purchase Foxrentacar 5397770666	375.29
6/15/2023	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Ace Parking 3422	Purchase Ace Parking 3422	15
6/15/2023	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Ace Parking 3477	Purchase Ace Parking 3477	13
6/15/2023	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Shell Oil 57442226007	Purchase Shell Oil 57442226007	101.05
6/16/2023	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Ace Parking 3422	Purchase Ace Parking 3422	15
6/16/2023	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Blanco Phoenix 23	Purchase Blanco Phoenix 23	24.63
6/16/2023	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Shell Oil 57442226007	Purchase Shell Oil 57442226007	26.74
6/16/2023	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Sheraton Phoenix Downtown	Purchase Sheraton Phoenix Downtown	29.98
6/17/2023	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Dollar #0053117	Purchase Dollar #0053117	164.4
6/2/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Tst* Sweet Coloradough Ea	Donuts for staff	103.5
6/7/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Returned 8th grade Academic Achievement bags, 48 count	-20.98
6/7/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Returned, drawstring bags for 8th grade Academic Achievement	-41.96
6/15/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Sq *red Canyon Cafe	New staff lunch for:Carol AlmanzaErin Abraham	32.49
6/21/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Shred Bins, 2pack	16.42
6/21/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	3 Ring Binders, white, carton of 12	27.99
6/21/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Desk organizers with vertical file folder holdersWhite board eraser for conference roomMirror for *	89.26
6/22/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Expo white board Dry Erase Wipes50 piece, Badge ID card holders75 piece, Index TabsMetal Desk Org *	111.23
6/23/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Plastic Slide Adhesive strips for computer privacy screen	6.99
6/28/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Bulletin Board for Youth Power 365 - invoiced YP365 6/21/23	336.35
6/28/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Bulletin Board for Office announcements	336.35
6/7/2023	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Sq *gabriela Mata Photogr	Purchase Sq *gabriela Mata Photogr	300
6/7/2023	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Bsn Sports Llc	15 pairs of football pants	475.72
6/7/2023	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	In *jb T-Shirts	45 - T-shirts for drama play Xanadu	540
6/8/2023	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Read 180 Book for student	16.1
6/15/2023	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Costco Business Membership Renewal (after rebate of \$152.96)	27.04
6/22/2023	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	File folders, 18 pack2 of: 5 pocket folders with labels	23.94
6/22/2023	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*5d6ba0x43	Desktop reference system, 10 double sided panels	44.82
6/23/2023	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Www.Mplc.Org	MPLC Umbrella License covering the term: 4/1/23 - 4/1/24	238.04
6/17/2023	XXXX-XXXX-XXXX-0862	EAGLE VALLEY MIDDLE SCHOOL	Gaylord Rockies Resort	Sandra Drechsler - breakfast at Avid conference	13
6/5/2023	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Sq *mauka Poke Bar	Hope Team Lunch for:Erin StreetMaryAnn McGinnisMaddy KernCarly DierolfEric Mandeville	89.77
6/13/2023	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Bonefish Grill #6606	Dinner during CASE Mentor Retreat	46.8
6/12/2023	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Springhill Suites Denv	Eric Mandeville - hotel room for CASE Mentor Retreat	232.21
6/14/2023	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	8th grade Science class supplies:Scissors - 48 packBulk pencils, box of 15024 pack safety glasses *	97.8

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6/15/2023	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	4 panel Canvas Wall Art - mountains and ski pic	69.99
6/15/2023	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Mountain Bike Canvas Wall Art	89.99
6/16/2023	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Colorado Mountain Canvas Wall Art	85.52
6/16/2023	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	4 of: Flip Scoreboard tabletop score flipper	133.96
6/14/2023	XXXX-XXXX-XXXX-5197	EAGLE VALLEY MIDDLE SCHOOL	Sp Ladyfingers Lette	Set of 16 Protest Posters	46.22
6/15/2023	XXXX-XXXX-XXXX-5197	EAGLE VALLEY MIDDLE SCHOOL	Vistaprint	Classroom posters	116.95
6/1/2023	XXXX-XXXX-XXXX-1948	EAGLE VALLEY MIDDLE SCHOOL	Qdoba 2700	End of Year - staff dinner party	623.25
6/9/2023	XXXX-XXXX-XXXX-1948	EAGLE VALLEY MIDDLE SCHOOL	Cke*pickled. Eagle	Lunch EVMS for:Eric MandevilleNicole AndersonErin Street Carol Almanza	67.85
6/15/2023	XXXX-XXXX-XXXX-1948	EAGLE VALLEY MIDDLE SCHOOL	Gaylord Rockies Resort	Lunch during Avid conference for:Erin StreetMaryAnn McGinnis	38.4
6/7/2023	XXXX-XXXX-XXXX-4048	EARLY CHILDHOOD	City-Market #0426	beth birthday card and gift	24
6/7/2023	XXXX-XXXX-XXXX-4048	EARLY CHILDHOOD	Columbine Cafe & Bakery	birthday cake for Beth's birthday	24.95
6/14/2023	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	Amazon.Com*e10lf4sy3 Amzn	EELC PK AAA batteries for devices and tools	10.86
6/14/2023	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	Amazon.Com*7z7y91eu3 Amzn	EELC PK AAA batteries for devices and tools	14.49
6/6/2023	XXXX-XXXX-XXXX-0518	EARLY CHILDHOOD	Wal-Mart #1199	office supplies	67.15
6/6/2023	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	The Webstaurant Store Inc	cups for preschool plus	161.1
6/6/2023	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Costco Whse #0637	snacks for preschool plus	433.14
6/8/2023	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Smiling Moose Deli - Edwa	smiling moose deli lunch for preschool plus training day	222.5
6/10/2023	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Wal-Mart #1199	supplemental lunch food for preschool plus	58.05
6/16/2023	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Amzn Mktp Us	notebook for rocio	16.79
6/16/2023	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Wm Supercenter #1199	classroom materials and prize box gifts for gypsum preschool plus	74.96
6/16/2023	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Costco Whse #0637	office chair	99.99
6/19/2023	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Costco Whse #0637	snack food for preschool plus	727.78
6/27/2023	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Wal-Mart #1199	classroom materials for eelc	152.68
6/29/2023	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Amzn Mktp Us	pens and binders for Rocio	35.98
6/2/2023	XXXX-XXXX-XXXX-0161	EARLY CHILDHOOD	Etown	prek3 end of year celebration, rocio paid amount that was overdue	214.48
6/9/2023	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	The Home Depot #1525	seeds and soil for preschool plus	57.5
6/9/2023	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	Wm Supercenter #1199	toothpaste and sunscreen and paint and salt and sponges for preschool plus	74.82
6/12/2023	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	Costco Whse #0637	snacks for preschool plus	316.19
6/13/2023	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	Teacherspayteachers.Com	insect and bee curriculum	25.18
6/13/2023	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	Tst* Zino Ristorante	brush creek team dinner	200
6/22/2023	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	City-Market #0434	cups	12.98
6/28/2023	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	National Association For	NAEYC membership	69
6/29/2023	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	City-Market #0434	preschool plus snacks	150.8
6/16/2023	XXXX-XXXX-XXXX-6120	EARLY CHILDHOOD	Wal-Mart #1199	office supplies	25.1
6/22/2023	XXXX-XXXX-XXXX-6120	EARLY CHILDHOOD	Otc Brands Inc	recruiting supplies	53.31
6/2/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Casa Mexico 3	RHES EOY staff lunch	237.48
6/3/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amzn Mktp Us	Dry erase board for Shelley	36.99
6/11/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amzn Mktp Us	Computer head set for Shelley for virtual meetings	199.95
6/12/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Co Govt Services	EVE annual daycare license renewal	546.78
6/18/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amazon.Com*521b14yy3 Amzn	File folders for ECE child files enrollment	33.48
6/15/2023	XXXX-XXXX-XXXX-8332	EARLY CHILDHOOD	Columbine Cafe & Bakery	fsc monthly lunch	71.01
6/2/2023	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	Bobs Place Llc	Purchase Bobs Place Llc food for staff at end of year celebration for 13 people	128.19
6/8/2023	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	Sheraton Denver Dining	Purchase Sheraton Denver Dining breakfast for Shelley at the GlobalEd Conference	9.06
6/11/2023	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	Fh* Dillon Marina	Dillon Marina FSC retreat meeting, paid by check for taxes	478.06
6/15/2023	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	Wal-Mart #1199	Beth and Lupita birthday celebration	100.18
6/20/2023	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	City-Market #0434	Leigh birthday celebration	39.85
6/22/2023	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	City-Market #0434	preschool plus supplies and fsc retreat snacks	149.62
6/22/2023	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	Red Mountain Grill	fsc lunch retreat	149.61
6/22/2023	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	Tst* Sunshine Cafe	fsc retreat breakfast , paid by check to cover more than 19.00 per diem	268.02
6/25/2023	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	Doubletree Colorado Sprin	dinner for LCO in person meeting	19.07
6/26/2023	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	Chilis S Colorado Sprin	lunch for lco in person meeting	16.54
6/26/2023	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	Doubletree Colorado Sprin	breakfast for lco in person meeting	5.44
6/26/2023	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	Doubletree Colorado Sprin	hotel room for lco in person meeting	199

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6/14/2023	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Amzn Mktp Us	office supplies coat rack and shelves and dry erase markers	101.93
6/22/2023	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Amzn Mktp Us	chrome book charging and storage cart	617.49
6/24/2023	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Amzn Mktp Us	frother for fsc appreciation gift	10.97
6/24/2023	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Amzn Mktp Us	tea box for fsc appreciation gift	15.99
6/2/2023	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	Creek Side Grill	GES end of year dinner	250
6/9/2023	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	Costco Whse #0637	food and materials for preschool plus in eelc and homestake peak	217.86
6/11/2023	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	Wal-Mart #1199	preschool plus food and materials for eelc and homestake peak	178.17
6/12/2023	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	Amzn Mktp Us	dry erase pockets for name writing	14.97
6/12/2023	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	Amzn Mktp Us	kinetic sand, slime activator solution, water beads	46.41
6/12/2023	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	The Home Depot #1525	Sand	17.64
6/13/2023	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	Wal-Mart #1199	dishwasher gel and dish soap and playdoh and calendar	34.14
6/21/2023	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	Wal-Mart #1199	gelatin and cups and colander and gravel and paper plates	32.39
6/12/2023	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Colorado Fingerprinting	Alternative license support	54.5
6/15/2023	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	C M U Stbks	Multilingual Education Conference-breakfast for Mary Ann Stavney	9.66
6/15/2023	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Sq *cafe Sol	Multilingual Education Conference-Lunch for Mary Ann Stavney	24.08
6/22/2023	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Varidesk* 1800 207 2587	Purchase Varidesk* 1800 207 2587	328.2
6/22/2023	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Costco Whse #0637	Office Supplies including Portable Air Conditioner	344.98
6/22/2023	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Costco Whse #0637	Office Supplies including portable air conditioner	448.95
6/24/2023	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Varidesk* 1800 207 2587	Tax refund for Varidesk	-28.2
6/25/2023	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Amazon.Com*dp5iy39f3 Amzn	Praxis support resources	118.96
6/25/2023	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Amzn Mktp Us	Office Supplies	236.51
6/25/2023	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Amzn Mktp Us	New Educator Resources: Teacher Clarity Playbooks, PLC +, etc.	376.39
6/26/2023	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Amzn Mktp Us	Office supplies-power strips	80.91
6/26/2023	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Amazon.Com*8w4rv2nr3 Amzn	Ed Q Instructional Resources-Quick Charts	152.76
6/27/2023	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Amazon.Com*7c1h76ju3 Amzn	Office Supplies-sharpiers, flip charts, etc.	149.85
6/27/2023	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Amazon.Com*s72d980y3	NE Educator Resources including Teacher Clarity Playbooks	1,639.00
6/28/2023	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Amazon.Com*ok1zo46i3	Office supplies-expo markers	8.97
5/30/2023	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Comfort Inns	Refund for taxes	-16.98
6/8/2023	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Cafe 163	Purchase Cafe 163	51
6/6/2023	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	Amzn Mktp Us	Clear envelopes for incoming Kindergarten students	33.99
6/4/2023	XXXX-XXXX-XXXX-1724	EDWARDS ELEMENTARY	Amazon.Com*nd5mi3ju3	Faucet for Art room	133
6/7/2023	XXXX-XXXX-XXXX-1724	EDWARDS ELEMENTARY	Dbc	Art supplies	153.8
6/1/2023	XXXX-XXXX-XXXX-0296	EDWARDS ELEMENTARY	Wal-Mart #1199	5th grade continuation supplies	126.82
6/11/2023	XXXX-XXXX-XXXX-1088	FOOD SERVICES	Eagle Sinclair	Conference trip fuel.	71.28
6/14/2023	XXXX-XXXX-XXXX-1088	FOOD SERVICES	Exxon Silverthorne 7 Elev	Conference trip fuel.	42.6
6/12/2023	XXXX-XXXX-XXXX-1070	FOOD SERVICES	Popeyes 11871 / 416	Tony's Lunch.	11.89
6/12/2023	XXXX-XXXX-XXXX-1070	FOOD SERVICES	Mr Tandoori Urban Bar And	Tony and Solveig's Dinner.	73.85
6/13/2023	XXXX-XXXX-XXXX-1070	FOOD SERVICES	Bingo Burger	Tony and Solveig's Dinner.	52.8
6/12/2023	XXXX-XXXX-XXXX-1070	FOOD SERVICES	Springhill Suites	Room Charge.	328
6/12/2023	XXXX-XXXX-XXXX-1070	FOOD SERVICES	Springhill Suites	Room Charge.	328
6/15/2023	XXXX-XXXX-XXXX-1070	FOOD SERVICES	The Cowboys Kitchen Llc	Tony, Solveig and Alicia's Lunch.	62.5
6/3/2023	XXXX-XXXX-XXXX-2201	FOOD SERVICES	Amazon.Com*dj4hk57g3 Amzn	Office Supplies.	18.29
6/5/2023	XXXX-XXXX-XXXX-2201	FOOD SERVICES	The Webstaurant Store Inc	ECCA Kitchen Supplies.	225.98
6/8/2023	XXXX-XXXX-XXXX-2201	FOOD SERVICES	School Nutrition Assoc	School Nutrition Assosiation Refund.	-282.5
6/21/2023	XXXX-XXXX-XXXX-2201	FOOD SERVICES	Sq *yetis Grind	Staff meeting coffe refund.	-20.7
6/21/2023	XXXX-XXXX-XXXX-2201	FOOD SERVICES	Sq *yetis Grind	Office Staff meeting coffe purchase.	20.7
6/21/2023	XXXX-XXXX-XXXX-2201	FOOD SERVICES	Sq *yetis Grind	Staff meeting coffe purchase.	27.02
6/22/2023	XXXX-XXXX-XXXX-2201	FOOD SERVICES	Amzn Mktp Us	Chris Keychain.	24.89
6/22/2023	XXXX-XXXX-XXXX-2201	FOOD SERVICES	Tundra Restaurant Supply	New Breakfast Cards.	15,171.56
6/17/2023	XXXX-XXXX-XXXX-1567	GYPSUM CREEK MIDDLE SCHOOL	Sq *myavidstore	Cardigan-K Adrian-AVID Conference souvenir	47.74

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6/4/2023	XXXX-XXXX-XXXX-2714	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*7k7e18zh3 Amzn	Crayola crayons classpack 16 colors 800 ct-PTO new teacher grant	62.29
6/15/2023	XXXX-XXXX-XXXX-2235	GYP SUM CREEK MIDDLE SCHOOL	Sq *myavidstore	Purchase Sq *myavidstore	39
6/15/2023	XXXX-XXXX-XXXX-2235	GYP SUM CREEK MIDDLE SCHOOL	Gaylord Rockies Resort	Purchase Gaylord Rockies Resort	13.29
6/15/2023	XXXX-XXXX-XXXX-2235	GYP SUM CREEK MIDDLE SCHOOL	Gaylord Rockies Resort	Purchase Gaylord Rockies Resort	20.61
6/16/2023	XXXX-XXXX-XXXX-2235	GYP SUM CREEK MIDDLE SCHOOL	Gaylord Rockies Resort	Purchase Gaylord Rockies Resort	14.99
6/17/2023	XXXX-XXXX-XXXX-2235	GYP SUM CREEK MIDDLE SCHOOL	Crumb!* Lakewood	Purchase Crumb!* Lakewood	15.92
6/17/2023	XXXX-XXXX-XXXX-2235	GYP SUM CREEK MIDDLE SCHOOL	Chick-Fil-A #03120	Purchase Chick-Fil-A #03120	10.78
6/17/2023	XXXX-XXXX-XXXX-2235	GYP SUM CREEK MIDDLE SCHOOL	Giftshopgaylordrockiesres	Purchase Giftshopgaylordrockiesres	11.92
6/27/2023	XXXX-XXXX-XXXX-2235	GYP SUM CREEK MIDDLE SCHOOL	Gaylord Rockies Resort	Credit Voucher Gaylord Rockies Resort	-6.89
6/6/2023	XXXX-XXXX-XXXX-9058	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*cb5531g63 Amzn	Bringing project base learning to life k-12 x2-classroom material	71.9
6/1/2023	XXXX-XXXX-XXXX-0908	GYP SUM CREEK MIDDLE SCHOOL	Tst* Moes Original Bbq -	credit reimbursement for staff party catering	-23.99
6/15/2023	XXXX-XXXX-XXXX-0908	GYP SUM CREEK MIDDLE SCHOOL	Usps Po 0741040561	first class mail 1.10 oz. first class mail 3.40 oz- m term thank you cards	2.85
6/15/2023	XXXX-XXXX-XXXX-0908	GYP SUM CREEK MIDDLE SCHOOL	Usps Po 0741040561	us flag coil stamps x 2-all school supply stamps	126
6/22/2023	XXXX-XXXX-XXXX-0908	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	snapware 38 pcs. duracell AA x 2- all school supply	61.97
6/15/2023	XXXX-XXXX-XXXX-6450	GYP SUM CREEK MIDDLE SCHOOL	Sq *myavidstore	Purchase Sq *myavidstore	47.74
6/17/2023	XXXX-XXXX-XXXX-6450	GYP SUM CREEK MIDDLE SCHOOL	Chick-Fil-A #03120	Purchase Chick-Fil-A #03120	10.52
6/26/2023	XXXX-XXXX-XXXX-6450	GYP SUM CREEK MIDDLE SCHOOL	Gaylord Rockies Resort	Credit Voucher Gaylord Rockies Resort	-12.3
6/16/2023	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Lazy Dog Restaurant 26	Purchase Lazy Dog Restaurant 26	40
6/17/2023	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Gaylord Rockies Resort	Purchase Gaylord Rockies Resort	19.27
6/18/2023	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Colorado Assoc School Exe	Purchase Colorado Assoc School Exe	60
6/26/2023	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Gaylord Rockies Resort	Credit Voucher Gaylord Rockies Resort	-11.41
6/7/2023	XXXX-XXXX-XXXX-7664	GYP SUM CREEK MIDDLE SCHOOL	Etown	Purchase Etown	141
6/1/2023	XXXX-XXXX-XXXX-9611	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	139.89
6/1/2023	XXXX-XXXX-XXXX-9611	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	238.8
6/5/2023	XXXX-XXXX-XXXX-9611	GYP SUM CREEK MIDDLE SCHOOL	Lastpass.Com	Purchase Lastpass.Com	36
6/15/2023	XXXX-XXXX-XXXX-0841	GYP SUM CREEK MIDDLE SCHOOL	Sq *myavidstore	Hoodie Sweatshirt-L Smith AVID Conference Souv	42.32
6/17/2023	XXXX-XXXX-XXXX-0841	GYP SUM CREEK MIDDLE SCHOOL	Gaylord Rockies Resort	1oatmeal bar. 1 vent mocha.-GCMS L Smith AVID Conf bkfst	19.65
6/1/2023	XXXX-XXXX-XXXX-0155	GYP SUM ELEMENTARY	Teacherspayteachers.Com	poster	5
6/1/2023	XXXX-XXXX-XXXX-0155	GYP SUM ELEMENTARY	Teacherspayteachers.Com	posters	11
6/1/2023	XXXX-XXXX-XXXX-0155	GYP SUM ELEMENTARY	Amazon.Com*0h28a9ca3 Amzn	bulletin board paper	23.05
6/1/2023	XXXX-XXXX-XXXX-0155	GYP SUM ELEMENTARY	Amzn Mktp Us	bulletin board set , reading strategies	32.97
6/1/2023	XXXX-XXXX-XXXX-0155	GYP SUM ELEMENTARY	School Specialty Ecomm	bulletin board supplies	75.1
6/2/2023	XXXX-XXXX-XXXX-0155	GYP SUM ELEMENTARY	Amzn Mktp Us	Bulletin board paper	23.95
6/26/2023	XXXX-XXXX-XXXX-0155	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Credit Voucher Teacherspayteachers.Com	-3.16
6/27/2023	XXXX-XXXX-XXXX-0650	GYP SUM ELEMENTARY	Gaylord Rockies Resort	Credit Voucher Gaylord Rockies Resort	-10.01
6/7/2023	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Amzn Mktp Us	Amzn Mktp	14.99
6/7/2023	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Amzn Mktp Us	Amzn Mktp Us	53.97
6/12/2023	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Microsoft*store	microsoft	69.99
6/13/2023	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Holiday Inn	AVID training	136.8
6/15/2023	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Sq *myavidstore	Avid	160
6/17/2023	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Applebees Gate48248280	AVID dinner	88.61
6/27/2023	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Gaylord Rockies Resort	Credit Voucher Gaylord Rockies Resort	-15.32
6/8/2023	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Amzn Mktp Us	border trim	10.99
6/10/2023	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Amazon.Com*f327c5fk3 Amzn	bulletin board	14.99
6/10/2023	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Amzn Mktp Us	Spring bulletin board	21.98
6/10/2023	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Amzn Mktp Us	Dry erase calendar	29.18
6/11/2023	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Amzn Mktp Us	Bulletin board supplies	39.97
6/29/2023	XXXX-XXXX-XXXX-0197	GYP SUM ELEMENTARY	Amzn Mktp Us	markers and erasers	45.07
6/11/2023	XXXX-XXXX-XXXX-0109	GYP SUM ELEMENTARY	Hacienda Denver-Uj	AVID training Dinner	35.5
6/13/2023	XXXX-XXXX-XXXX-0109	GYP SUM ELEMENTARY	Bonefish Grill #6606	AVID training dinner	39.8
6/14/2023	XXXX-XXXX-XXXX-0109	GYP SUM ELEMENTARY	Fairfield Inn & Suites	AVID training lunch	21.54
6/2/2023	XXXX-XXXX-XXXX-5924	GYP SUM ELEMENTARY	Teacherspayteachers.Com	credit	-1

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6/5/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	11.99
6/5/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Dominos 6277	Purchase Dominos 6277	12.98
6/5/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Nozawa	Purchase Nozawa	147.47
6/6/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	43.34
6/7/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Corporate Translate	Purchase Corporate Translate	51.58
6/7/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	79.88
6/7/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	134.34
6/8/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Herff Jones Schol 7900	Purchase Herff Jones Schol 7900	371.7
6/10/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Corporate Translate	Purchase Corporate Translate	51.58
6/16/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	15.6
6/17/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	549.97
6/19/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	5.99
6/19/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	21.87
6/19/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	141.79
6/26/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	13.99
6/28/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	425.23
6/5/2023	XXXX-XXXX-XXXX-2087	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	CALCULATORS	146.95
6/6/2023	XXXX-XXXX-XXXX-2087	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	SHEET PROTECTORS-DRY ERASE BOARDS	125.88
6/1/2023	XXXX-XXXX-XXXX-2615	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	GREAT VALUE- MARKERS-	26.18
6/1/2023	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Northside Coffee & Kitche	Purchase Northside Coffee & Kitche	152.02
6/12/2023	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	In *smartpass, Llc	Purchase In *smartpass, Llc	2,898.20
6/13/2023	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Tst* The Melting Pot - Li	Purchase Tst* The Melting Pot - Li	145.87
6/14/2023	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Sq *myavidstore	Purchase Sq *myavidstore	58
6/15/2023	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Personality Profile So	Purchase Personality Profile So	405
6/14/2023	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Chick-Fil-A #01304	Purchase Chick-Fil-A #01304	22.98
6/15/2023	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Sq *myavidstore	Purchase Sq *myavidstore	138
6/15/2023	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Chick-Fil-A #03255	Purchase Chick-Fil-A #03255	26.08
6/16/2023	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Chilis Tower Rd	Purchase Chilis Tower Rd	237.61
6/17/2023	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Chick-Fil-A #03255	Purchase Chick-Fil-A #03255	26.08
6/22/2023	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	In *smartpass, Llc	Purchase In *smartpass, Llc	1,051.99
6/23/2023	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Amazon.Com*n21fc2lv3 Amzn	Purchase Amazon.Com*n21fc2lv3 Amzn	19.49
6/23/2023	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	173.61
6/26/2023	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	71.87
6/26/2023	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Amazon.Com*mr3nm3dr3	Purchase Amazon.Com*mr3nm3dr3	239.6
6/19/2023	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Uberprints Inc	Purchase Uberprints Inc	812.24
6/27/2023	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	69.89
6/27/2023	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	272.73
6/27/2023	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Gaylord Rockies Resort	Credit Voucher Gaylord Rockies Resort	-41.35
6/28/2023	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Hobby-Lobby #0102	Purchase Hobby-Lobby #0102	53.51
6/27/2023	XXXX-XXXX-XXXX-0361	HOMESTAKE PEAK SCHOOL	Gaylord Rockies Resort	Credit Voucher Gaylord Rockies Resort	-3.83
6/15/2023	XXXX-XXXX-XXXX-0478	HOMESTAKE PEAK SCHOOL	Gaylord Rockies Resort	Purchase Gaylord Rockies Resort	18.36
6/17/2023	XXXX-XXXX-XXXX-0478	HOMESTAKE PEAK SCHOOL	Gaylord Rockies Resort	Purchase Gaylord Rockies Resort	23.71
6/7/2023	XXXX-XXXX-XXXX-6914	HOMESTAKE PEAK SCHOOL	Amazon.Com*h46dn2qw3 Amzn	Purchase Amazon.Com*h46dn2qw3 Amzn	87.9
6/12/2023	XXXX-XXXX-XXXX-6914	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	638.43
6/12/2023	XXXX-XXXX-XXXX-6914	HOMESTAKE PEAK SCHOOL	Amazon.Com*3x5cn6x03	Purchase Amazon.Com*3x5cn6x03	802.57
6/13/2023	XXXX-XXXX-XXXX-6914	HOMESTAKE PEAK SCHOOL	Hacienda Denver-Uj	Purchase Hacienda Denver-Uj	61
6/26/2023	XXXX-XXXX-XXXX-6914	HOMESTAKE PEAK SCHOOL	Gaylord Rockies Resort	Credit Voucher Gaylord Rockies Resort	-6.81
6/14/2023	XXXX-XXXX-XXXX-0353	HOMESTAKE PEAK SCHOOL	Gaylord Rockies Resort	Purchase Gaylord Rockies Resort	40
6/15/2023	XXXX-XXXX-XXXX-0353	HOMESTAKE PEAK SCHOOL	Gaylord Rockies Resort	Purchase Gaylord Rockies Resort	6.24
6/15/2023	XXXX-XXXX-XXXX-0353	HOMESTAKE PEAK SCHOOL	Gaylord Rockies Resort	Purchase Gaylord Rockies Resort	9.77
6/15/2023	XXXX-XXXX-XXXX-0353	HOMESTAKE PEAK SCHOOL	Gaylord Rockies Resort	Purchase Gaylord Rockies Resort	24.61
6/16/2023	XXXX-XXXX-XXXX-0353	HOMESTAKE PEAK SCHOOL	Gaylord Rockies Resort	Purchase Gaylord Rockies Resort	14.97
6/16/2023	XXXX-XXXX-XXXX-0353	HOMESTAKE PEAK SCHOOL	Gaylord Rockies Resort	Purchase Gaylord Rockies Resort	18.72
6/17/2023	XXXX-XXXX-XXXX-0353	HOMESTAKE PEAK SCHOOL	Chick-Fil-A #03255	Purchase Chick-Fil-A #03255	9.45

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6/17/2023	XXXX-XXXX-XXXX-0353	HOMESTAKE PEAK SCHOOL	Gaylord Rockies Resort	Purchase Gaylord Rockies Resort	18.45
6/15/2023	XXXX-XXXX-XXXX-8894	HOMESTAKE PEAK SCHOOL	Gaylord Rockies Resort	Purchase Gaylord Rockies Resort	16.27
6/1/2023	XXXX-XXXX-XXXX-0544	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	CANDY MAKING-HOT GLUE MELT-STICKS-DUCK TAPE-VEBAS-MAGIC BALL-SPOT IT- SLINKY- WOOPIE CUSHION-SCISSOR *	200.11
6/27/2023	XXXX-XXXX-XXXX-0544	HOMESTAKE PEAK SCHOOL	Gaylord Rockies Resort	Credit Voucher Gaylord Rockies Resort	-11.98
6/29/2023	XXXX-XXXX-XXXX-0544	HOMESTAKE PEAK SCHOOL	Recreation.Gov	Purchase Recreation.Gov	529
6/14/2023	XXXX-XXXX-XXXX-1247	HOMESTAKE PEAK SCHOOL	Gaylord Rockies Resort	Purchase Gaylord Rockies Resort	39.06
6/15/2023	XXXX-XXXX-XXXX-1247	HOMESTAKE PEAK SCHOOL	Gaylord Rockies Resort	Purchase Gaylord Rockies Resort	6.24
6/15/2023	XXXX-XXXX-XXXX-1247	HOMESTAKE PEAK SCHOOL	Gaylord Rockies Resort	Purchase Gaylord Rockies Resort	11.24
6/15/2023	XXXX-XXXX-XXXX-1247	HOMESTAKE PEAK SCHOOL	Gaylord Rockies Resort	Purchase Gaylord Rockies Resort	20
6/16/2023	XXXX-XXXX-XXXX-1247	HOMESTAKE PEAK SCHOOL	Gaylord Rockies Resort	Purchase Gaylord Rockies Resort	10.85
6/16/2023	XXXX-XXXX-XXXX-1247	HOMESTAKE PEAK SCHOOL	Gaylord Rockies Resort	Purchase Gaylord Rockies Resort	14.35
6/17/2023	XXXX-XXXX-XXXX-1247	HOMESTAKE PEAK SCHOOL	Gaylord Rockies Resort	Purchase Gaylord Rockies Resort	6.87
6/17/2023	XXXX-XXXX-XXXX-1247	HOMESTAKE PEAK SCHOOL	Chick-Fil-A #03255	Purchase Chick-Fil-A #03255	10.09
6/12/2023	XXXX-XXXX-XXXX-7441	HOMESTAKE PEAK SCHOOL	Aep Connections Llc	Purchase Aep Connections Llc	150
6/14/2023	XXXX-XXXX-XXXX-0262	HOMESTAKE PEAK SCHOOL	Gaylord Rockies Resort	Purchase Gaylord Rockies Resort	40
6/17/2023	XXXX-XXXX-XXXX-0262	HOMESTAKE PEAK SCHOOL	Chick-Fil-A #03255	Purchase Chick-Fil-A #03255	12.54
6/1/2023	XXXX-XXXX-XXXX-0593	HUMAN RESOURCES	Indeed Jobs	Advertising for Bus Drivers/Transportation Department	91.85
6/22/2023	XXXX-XXXX-XXXX-0593	HUMAN RESOURCES	City-Market #0434	HR Orientation snacks.	9.79
6/22/2023	XXXX-XXXX-XXXX-0593	HUMAN RESOURCES	Sq *red Canyon Cafe	HR Retreat Lunch x5 employees	71.07
6/20/2023	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	City-Market #0434	HR ORIENTATION SUPPLY	18.97
6/21/2023	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	City-Market #0434	DO OFFICE SUPPLY & HR WELCOME PLANTS	70.45
6/1/2023	XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	In *j1 Visa Exchanges, In	Processing of Form DS-2019 for Diego Fernando Franco loaiza/ Gypsum Creek Middle School	1,545.00
6/12/2023	XXXX-XXXX-XXXX-2623	MULTILINGUAL EDUCATION	Yelp-Grubhubhanamatsu	Dual Lan. Academy Dinner for J.M	24.72
6/12/2023	XXXX-XXXX-XXXX-2623	MULTILINGUAL EDUCATION	Hacienda Denver-Uj	Dual Lang Academy Dinner for J.M +Dana H.	28.8
6/12/2023	XXXX-XXXX-XXXX-2623	MULTILINGUAL EDUCATION	Barcelona Wine Bar - R	Dual Lan. Academy Dinner for 7	175
6/14/2023	XXXX-XXXX-XXXX-2623	MULTILINGUAL EDUCATION	Zoup Eatery - 7th And No	CDE Wksp Dinner for J.M and A.G	36.08
6/15/2023	XXXX-XXXX-XXXX-2623	MULTILINGUAL EDUCATION	Amzn Mktp Us	J.M Office Supplies	315.54
6/15/2023	XXXX-XXXX-XXXX-2623	MULTILINGUAL EDUCATION	Amzn Mktp Us	Hand Scanner & Keyboard for J.M	57.89
6/15/2023	XXXX-XXXX-XXXX-2623	MULTILINGUAL EDUCATION	Sq *cafe Sol	CDE Wkshp lunch for J.M + A.G	62.1
6/15/2023	XXXX-XXXX-XXXX-2623	MULTILINGUAL EDUCATION	Fairfield Inn & Suites	Purchase Fairfield Inn & Suites	1,904.00
6/15/2023	XXXX-XXXX-XXXX-2623	MULTILINGUAL EDUCATION	Starbucks Store 53258	CDE Wkshp in G.J-Bkfst for J.M	8.4
6/15/2023	XXXX-XXXX-XXXX-2623	MULTILINGUAL EDUCATION	Holiday Inn Grand Juncti	Hotel for J.M for CDE Workshop	98
6/15/2023	XXXX-XXXX-XXXX-2623	MULTILINGUAL EDUCATION	Holiday Inn Grand Juncti	Hotel for A.G for CDE Wkshp	98
6/16/2023	XXXX-XXXX-XXXX-2623	MULTILINGUAL EDUCATION	Amzn Mktp Us	Ext monitor cable for J.M	6.5
6/20/2023	XXXX-XXXX-XXXX-2623	MULTILINGUAL EDUCATION	Amzn Mktp Us	Return/Usb-c cable for J.M	-6.74
6/20/2023	XXXX-XXXX-XXXX-2623	MULTILINGUAL EDUCATION	Amzn Mktp Us	Monitor Cable for J.M	17.8
6/21/2023	XXXX-XXXX-XXXX-2623	MULTILINGUAL EDUCATION	Amzn Mktp Us	Transmitter for Translator Equipment	643.99
6/27/2023	XXXX-XXXX-XXXX-2623	MULTILINGUAL EDUCATION	City-Market #0434	Snacks for Team building Activity/MLE introduction Video	51.73
6/28/2023	XXXX-XXXX-XXXX-2623	MULTILINGUAL EDUCATION	Sq *la Patrona Taqueria	Bkfst for New Hire Interviews-J.M-M.R-O-N	45.65
6/8/2023	XXXX-XXXX-XXXX-2334	MULTILINGUAL EDUCATION	Wal-Mart #1199	Tent for graduation for translators-return	-59
6/1/2023	XXXX-XXXX-XXXX-9777	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-30.16
6/1/2023	XXXX-XXXX-XXXX-3219	RED CANYON HIGH SCHOOL	City-Market #0440	SUMMER SCHOOL MESA VERDE TRIP SAUSAGE, HAMBURGER, BUNS, GATORADE, COFFEE, BACON, EGGS, BAKED BEANS	251.75
6/2/2023	XXXX-XXXX-XXXX-3219	RED CANYON HIGH SCHOOL	Qdoba 2727	ANDERSON AND HANSON CHICHKEN BURRITO AND BRISKET BOWL FOR DINNER ON MESA VERDE TRIP	27.05
6/3/2023	XXXX-XXXX-XXXX-3219	RED CANYON HIGH SCHOOL	McDonalds F5274	HANSON AND ANDERSON BREAKFAST SANDWICHES AND COFFEE ON MESA VERDE SUMMER TRIP	11.96
6/4/2023	XXXX-XXXX-XXXX-3219	RED CANYON HIGH SCHOOL	McDonalds F5274	MESA VERDE SUMMER SCHOOL BREAKFASTS	17.15
6/4/2023	XXXX-XXXX-XXXX-3219	RED CANYON HIGH SCHOOL	McDonalds F5274	Purchase McDonalds F5274 TAX CHARGED	18.41
6/4/2023	XXXX-XXXX-XXXX-3219	RED CANYON HIGH SCHOOL	Conoco - Ridgway Conoco	ICE CREAM FOR STUDENTS ON MESA VERDE TRIP	26.99
6/4/2023	XXXX-XXXX-XXXX-3219	RED CANYON HIGH SCHOOL	McDonalds F5274	Credit Voucher McDonalds F5274 TAX CHARGED	-18.41
6/9/2023	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Wal-Mart #1199	2 MICROWAVES FOR EDWARDS CAMPUS, AND PICTURE POSTER FRAMES	203.92
6/21/2023	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Usps Po 0727180558	STAMPS TO MAIL SENIOR TRANSCRIPTS TO COLLEGES	63
6/11/2023	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	In *world Class Distribut	WATER COOLER AND WATER FOR EDWARDS CAMPUS	134.48

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6/13/2023	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Sq *rocky Mountain Taco	TACOS AND BURRITO FOR LUNCH FROM MTG GOSSELIN AND VANVALKENBURG	40.8
6/22/2023	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Ridleys 1137	BREAKFAST ROLLS AND DRINKS FOR TEEN MOM MTG	16.77
6/1/2023	XXXX-XXXX-XXXX-9165	RED CANYON HIGH SCHOOL	Maverik #497	FUEL FOR SUMMER SCHOOL TRIP TO MESA VERDE	36.52
6/1/2023	XXXX-XXXX-XXXX-9165	RED CANYON HIGH SCHOOL	City Market #0240 Fuel Q	FUEL FOR SUMMER SCHOOL TRIP TO MESA VERDE	74.34
6/3/2023	XXXX-XXXX-XXXX-9165	RED CANYON HIGH SCHOOL	Speedway 09496 2021 E. Ma	FUEL FOR SUMMER SCHOOL TRIP TO MESA VERDE	57.06
6/4/2023	XXXX-XXXX-XXXX-9165	RED CANYON HIGH SCHOOL	Speedway 09498 501 Railro	SUMMER SCHOOL CAMP TRIP TO MESA VERDE	72.41
6/4/2023	XXXX-XXXX-XXXX-9165	RED CANYON HIGH SCHOOL	C&f #5	SUMMER SCHOOL FUEL FOR MESA VERDE TRIP	49.59
6/6/2023	XXXX-XXXX-XXXX-3334	RED CANYON HIGH SCHOOL	Teacherspayteachers.Com	SUMMER SCHOOL WORKSHEETS	3.69
6/6/2023	XXXX-XXXX-XXXX-3334	RED CANYON HIGH SCHOOL	Teacherspayteachers.Com	SUMMER SCHOOL WORKSHEETS	4.99
6/3/2023	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	City-Market #0434	Credit Voucher City-Market #0434 TAX REFUNDED	-2.86
6/8/2023	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Netflix	MEMEBERSHIP FOR LANG ART	9.99
6/1/2023	XXXX-XXXX-XXXX-9769	RED CANYON HIGH SCHOOL	Amzn Mktp Us	GREEK OF GODS BOOK	9.24
6/1/2023	XXXX-XXXX-XXXX-9769	RED CANYON HIGH SCHOOL	Audible	AUDIO BOOKS AND TAX 1.11	16.06
6/1/2023	XXXX-XXXX-XXXX-9769	RED CANYON HIGH SCHOOL	Amzn Mktp Us	GREEK OF GODS BOOKS	34.74
6/5/2023	XXXX-XXXX-XXXX-9769	RED CANYON HIGH SCHOOL	Amzn Mktp Us	BOOK OF GREEK GODS	16.47
6/8/2023	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Rochester 100 Inc	STUDENT FOLDERS	462.5
6/1/2023	XXXX-XXXX-XXXX-9694	RED HILL ELEMENTARY	Sq *el Bajon Llc	CHURROS FOR STAFF AND STUDENTS	270
6/8/2023	XXXX-XXXX-XXXX-9340	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us - powercords for office/EdQ use	64.58
6/8/2023	XXXX-XXXX-XXXX-9340	RED SANDSTONE ELEMENTARY	Local Joes Pizza	Purchase Local Joes Pizza - lunch workday/meeting with Marcie, Matt, Lauren, Amy	83.96
6/9/2023	XXXX-XXXX-XXXX-9340	RED SANDSTONE ELEMENTARY	Tst* Wild Sage	Purchase Tst* Wild Sage lunch meeting with Adele, Anne, Ashley, Jessica	101.85
6/1/2023	XXXX-XXXX-XXXX-1104	RED SANDSTONE ELEMENTARY	City-Market #0442	Cupcakes for 5th grade continuation	33.98
6/12/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Desk calendar, message books, desk organizer	48
6/13/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	TV mounts for classrooms	191.96
6/13/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	In *og Printer Inc	School Logo Envelopes	430
6/13/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Kiwi.Com	Flight from Denver to Philadelphia roundtrip 6/25/23 to 6/29/23	497.43
6/13/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Expedia 72581297531255	Room booking for ISTE conference Matt Felton 6/25/23 to 6/28/23	799.46
6/13/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Iste	ITSE conference attendance for Matt Felton 5th grade Teacher Leader	730
6/5/2023	XXXX-XXXX-XXXX-1146	SPECIAL EDUCATION	City-Market #0434	Items for meeting	25.46
6/6/2023	XXXX-XXXX-XXXX-1146	SPECIAL EDUCATION	Chco Training Np	Materials for Health Services	30
6/7/2023	XXXX-XXXX-XXXX-1203	SPECIAL EDUCATION	Amzn Mktp Us	Extension cords for office move	59.73
6/19/2023	XXXX-XXXX-XXXX-1203	SPECIAL EDUCATION	Amzn Mktp Us	Curriculum Materials	38.98
6/19/2023	XXXX-XXXX-XXXX-1203	SPECIAL EDUCATION	Amzn Mktp Us	Curriculum Materials	62.69
6/19/2023	XXXX-XXXX-XXXX-1203	SPECIAL EDUCATION	Amzn Mktp Us	Curriculum Materials	116.86
6/19/2023	XXXX-XXXX-XXXX-1203	SPECIAL EDUCATION	Amzn Mktp Us	Curriculum Materials	141.94
6/21/2023	XXXX-XXXX-XXXX-1203	SPECIAL EDUCATION	Amzn Mktp Us	Curriculum Materials	92.94
6/11/2023	XXXX-XXXX-XXXX-2169	SPECIAL EDUCATION	Chipotle 0503	Meal during Transition Leadership Conference	21.69
6/12/2023	XXXX-XXXX-XXXX-2169	SPECIAL EDUCATION	Jimmy Johns - 1173	Meal during Transition Leadership Conference	7.74
6/12/2023	XXXX-XXXX-XXXX-2169	SPECIAL EDUCATION	Five Guys 1588 Qsr	Meal during Transition Leadership Conference	23.27
6/12/2023	XXXX-XXXX-XXXX-2169	SPECIAL EDUCATION	Marriott Denver West	Meal during Transition Conference	8.36
6/11/2023	XXXX-XXXX-XXXX-2169	SPECIAL EDUCATION	Marriott Denver West	Transition Leadership Conference	344.95
6/13/2023	XXXX-XXXX-XXXX-2169	SPECIAL EDUCATION	Jj Chinaese Seafood Co	Transition Leadership Conference	21.41
6/13/2023	XXXX-XXXX-XXXX-2169	SPECIAL EDUCATION	Tst* Motomaki - Lakewood	Transition Leadership Conference	21.51
5/26/2023	XXXX-XXXX-XXXX-2482	SPECIAL EDUCATION	Sq *boardroom Market And	Credit for tax charged	-8
6/6/2023	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	Multi extension plug for office	29.99
6/15/2023	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	In *qbs Llc	Safety Care Training for Foster	600
6/15/2023	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Awl*pearson Education	Protocols for Psychs	657.72
6/12/2023	XXXX-XXXX-XXXX-1294	SPECIAL EDUCATION	King Soopers #0093	Meal during Safety Care	13.31
6/12/2023	XXXX-XXXX-XXXX-1294	SPECIAL EDUCATION	Panera Bread #202428 P	Meal during Safety Care Training	14.69
6/13/2023	XXXX-XXXX-XXXX-1294	SPECIAL EDUCATION	Starbucks Store 52503	Meal during Safety Care Training	12.7
6/13/2023	XXXX-XXXX-XXXX-1294	SPECIAL EDUCATION	Doubletree Hotels	Lodging during Safety Care Training	175.29
6/14/2023	XXXX-XXXX-XXXX-1294	SPECIAL EDUCATION	Tst* Colorado Marketplace	Meal during safety care training	8.71

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6/26/2023	XXXX-XXXX-XXXX-1294	SPECIAL EDUCATION	Chick-Fil-A #03424	Meal during Safety Care Training	16.09
6/27/2023	XXXX-XXXX-XXXX-1294	SPECIAL EDUCATION	Wholefdfs Cfx 10350	Meal during Safety Care Training	12.03
6/27/2023	XXXX-XXXX-XXXX-1294	SPECIAL EDUCATION	Starbucks Store 00251	Breakfast during Safety Care	12.7
6/27/2023	XXXX-XXXX-XXXX-1294	SPECIAL EDUCATION	Holiday Inn Exp & Suites	Lodging for Safety Care	236
6/2/2023	XXXX-XXXX-XXXX-8787	SPECIAL EDUCATION	Amzn Mktp Us	Gifted Materials	64.73
6/2/2023	XXXX-XXXX-XXXX-8787	SPECIAL EDUCATION	Amzn Mktp Us	Gifted Materials	155.44
6/3/2023	XXXX-XXXX-XXXX-8787	SPECIAL EDUCATION	Wal-Mart #1199	Materials for GT	144.79
6/6/2023	XXXX-XXXX-XXXX-8787	SPECIAL EDUCATION	Amzn Mktp Us	GT Materials	5.24
6/6/2023	XXXX-XXXX-XXXX-8787	SPECIAL EDUCATION	Amzn Mktp Us	GT Materials	31.78
6/6/2023	XXXX-XXXX-XXXX-8787	SPECIAL EDUCATION	Amzn Mktp Us	GT Materials	42.97
6/6/2023	XXXX-XXXX-XXXX-8787	SPECIAL EDUCATION	Amazon.Com*9y8rz8so3	GT Materials	45.32
6/7/2023	XXXX-XXXX-XXXX-8787	SPECIAL EDUCATION	Amzn Mktp Us	GT Materials	18.99
6/8/2023	XXXX-XXXX-XXXX-8787	SPECIAL EDUCATION	Amzn Mktp Us	Materials for GT	41.26
6/8/2023	XXXX-XXXX-XXXX-8787	SPECIAL EDUCATION	Amzn Mktp Us	Materials for GT	65.88
6/8/2023	XXXX-XXXX-XXXX-8787	SPECIAL EDUCATION	Amazon.Com*eq5gc2yu3	Materials for GT	259.2
6/8/2023	XXXX-XXXX-XXXX-8787	SPECIAL EDUCATION	Amzn Mktp Us	Materials for GT	353.56
6/9/2023	XXXX-XXXX-XXXX-8787	SPECIAL EDUCATION	Amazon.Com*ra9mc5np3 Amzn	Materials for GT	31.45
6/12/2023	XXXX-XXXX-XXXX-8787	SPECIAL EDUCATION	Amzn Mktp Us	GT Materials	19.17
6/16/2023	XXXX-XXXX-XXXX-7284	SPECIAL EDUCATION	Social Thinking	Program for AN Classroom's - to be paid from K. Jarnot's budget	2,194.77
6/20/2023	XXXX-XXXX-XXXX-7284	SPECIAL EDUCATION	Lrp Publications	Curriculum Materials	100.9
6/29/2023	XXXX-XXXX-XXXX-7284	SPECIAL EDUCATION	Therapro	Curriculum Materials	189.98
6/29/2023	XXXX-XXXX-XXXX-7284	SPECIAL EDUCATION	Therapro	Curriculum materials	358.72
5/31/2023	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Colorado Association Of S	CASB - Regional Conference - J Peña Registration	400
6/4/2023	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Apple.Com/Bill	Storage	2.99
6/7/2023	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Colorado Assoc School Exe	CASE Registration - P Qualman	230
6/11/2023	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Zoom.Us 888-799-9666	Partial Monthly Subscription before cancelation	14.92
6/16/2023	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Embassy Suites Denver	Credit Voucher Embassy Suites Denver - Tax Refund	-36.43
6/16/2023	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Embassy Suites Denver	Purchase Embassy Suites Denver - Lodging CASB Training	267.76
6/22/2023	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Amzn Mktp Us	Ad Team Retreat Supplies	153.99
6/23/2023	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Costco Whse #0637	Ad Team Retreat Supplies	151.31
6/27/2023	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Dropbox*32mn31wt6k22	Storage Monthly Charge	11.99
6/29/2023	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Dri*nextdayflyers	Signage - Ad Team Retreat	533.29
6/1/2023	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Hovey & Harrison	Working meeting	38.4
6/20/2023	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Apple.Com/Bill	Purchase Apple.Com/Bill	19.99
6/27/2023	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Dropbox 5xlgptj8wt3x	Purchase Dropbox 5xlgptj8wt3x	11.99
6/29/2023	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Amzn Mktp Us	Purchase Amzn Mktp Us	37.41
6/15/2023	XXXX-XXXX-XXXX-8498	SUPERINTENDENT	Gaylord Rockies Resort	Parking	24
6/23/2023	XXXX-XXXX-XXXX-1245	SUPPORT SERVICES	Paypal	Purchase PaypalOrton Gillingham Online Course.	595
6/5/2023	XXXX-XXXX-XXXX-1310	SUPPORT SERVICES	City-Market #0426	Purchase City-Market #0426- Snacks for Suicide Prevention training	53.94
6/2/2023	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Smiling Moose Deli - Edwa	Purchase Smiling Moose Deli - Summer Intervention Training Melisa Rewold-Thuon, Shannon Sokup, Linds *	147.19
6/7/2023	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	City-Market #0434	Purchase City-Market #0434 Elementary Principal Planning Retreat & levels meeting snacks - Melisa Re *	57.09
6/14/2023	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Avid Center	Purchase Avid Center - Registration for Melisa Rewold-Thuon, AVID conference Leadership Day - 6/16/2 *	199
6/19/2023	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Wal-Mart #1199	Purchase Wal-Mart #1199 Office Supplies for Summer Interventionists for Summer School program	161.76
6/19/2023	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Amzn Mktp Us	Purchase Amzn Mktp Staff wellness committee wellness incentives and books for building wellness coor *	1,342.03
6/21/2023	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Amzn Mktp Us	Purchase Amzn Mktp Staff wellness committee wellness incentives and books for building wellness coor *	85.02
6/10/2023	XXXX-XXXX-XXXX-2151	SUPPORT SERVICES	Amazon.Com*ph09x8c23	Purchase Amazon.Com*ph09x8c23	35.95
6/1/2023	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	Supplies	48.44
6/7/2023	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Amazon.Com*vo14n15j3 Amzn	Office Supplies	15.23
6/9/2023	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	Supplies	45.39
6/15/2023	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	J2	Fax usage	874.5
6/22/2023	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	Office supplies	20.97

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6/27/2023	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	supplies	18.96
6/27/2023	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Costco Whse #0637	Supplies	172.4
6/28/2023	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	stamp	32.34
6/1/2023	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Google *cloud 9xnz4f	Google Cloud	0.02
6/7/2023	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Paypal	SQL Studio software	500
6/8/2023	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Costco Whse #0637	Televisions for Food Service	1,549.96
6/8/2023	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Costco Whse #0637	Televisions for Food Service	1,999.96
6/14/2023	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	J2	Efax	449.75
6/15/2023	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Cloudwaysltd	Website	39
6/21/2023	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	1password	Password software	25.71
6/15/2023	XXXX-XXXX-XXXX-2581	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Equipment for HPS sound system	10.59
6/15/2023	XXXX-XXXX-XXXX-2581	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Equipment for HPS sound system	942.77
5/31/2023	XXXX-XXXX-XXXX-1187	TECHNOLOGY DEPARTMENT	Southwes	Southwest flight for PS conference	813.96
6/2/2023	XXXX-XXXX-XXXX-1187	TECHNOLOGY DEPARTMENT	Sheraton Dolphin Hotel	Hotel for PS conference	398
6/10/2023	XXXX-XXXX-XXXX-1187	TECHNOLOGY DEPARTMENT	Southwes	Credit Southwest PS conference	-813.96
6/23/2023	XXXX-XXXX-XXXX-2698	TECHNOLOGY DEPARTMENT	United	Flight for PS conference	661.1
6/28/2023	XXXX-XXXX-XXXX-2698	TECHNOLOGY DEPARTMENT	Sheraton Dolphin Hotel	Booked by mistake	319.5
6/28/2023	XXXX-XXXX-XXXX-2698	TECHNOLOGY DEPARTMENT	Sheraton Dolphin Hotel	Hotel for PS conference	319.5
6/13/2023	XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	Bread & Salt	Lunch for INEDCO conference	53.85
6/6/2023	XXXX-XXXX-XXXX-2599	TECHNOLOGY DEPARTMENT	Costco Whse #0637	Breakfast for Registrar Training	79.42
6/7/2023	XXXX-XXXX-XXXX-2599	TECHNOLOGY DEPARTMENT	Mi Favorita Tortilla Food	Breakfast for Registrar training	188.97
6/22/2023	XXXX-XXXX-XXXX-8365	TECHNOLOGY DEPARTMENT	The Home Depot #1525	Tool	37
6/14/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Grasshopper.Com	Phones lines for Help Desk	120.61
6/14/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Monitor for Professional Dev.	227
6/23/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amazon.Com*o040o8ay3	Touchpad and keyboard for EVMS	124.95
6/28/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Supplies	15.86
6/28/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	HDMI cables	193.97
6/8/2023	XXXX-XXXX-XXXX-0167	TRANSPORTATION	United Rentals #018409	RENTAL PRESSURE WASHER HOT GAS	174
6/9/2023	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Amazon.Com*sp1tk7343	WAX CLEANER FOR BUSES	109.32
6/14/2023	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Amazon.Com*d48tw3fg3	ERASER PAD FOR PINSTRIPE REMOVE TOOL	100.3
6/14/2023	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Amzn Mktp Us	GLUCOSE CHEWABLE TABLETS FOR ALL BUSES	153.65
6/15/2023	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Co Motor Veh Serv Emv	BUS REGISTRAION PLATES 195 196 197 198	48.05
6/16/2023	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Amazon.Com*d07ls9363 Amzn	4 ROLLING STEAL SCAFFOLDING FOR SHOP	1,094.00
6/20/2023	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Amazon.Com Amzn.Com/bill	REFUND RETURNED ITEM SCAFFOLDING	-273.5
6/21/2023	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Amzn Mktp Us	PROFESSIONAL ROTATABLE SQUEEGEE	37.96
6/22/2023	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Amazon.Com*ax8g18np3 Amzn	MULTI PURPOSE ROLLING STEEL SCAFFOLDING	242.13
6/24/2023	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Amzn Mktp Us	FOLDGERS COFFE FOR TRANPORTATION BREAK ROOM	39.99
6/26/2023	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Amzn Mktp Us	LENS WIPES	31.96
6/27/2023	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Amzn Mktp Us	PLASTIC TRIM AND RESTORER FOR BUSES	27.06
6/2/2023	XXXX-XXXX-XXXX-1179	TRANSPORTATION	Tst* Sweet Coloradough Ea	Sweet Coloradough end of the year for Transportation Team	37.94
6/15/2023	XXXX-XXXX-XXXX-6796	TRANSPORTATION	Indeed Jobs	INDEED 1YEARLY PROFESSIONAL SUBSCRIPTION 6 13 2023 TO 2024	2,880.00
6/13/2023	XXXX-XXXX-XXXX-2318	TRANSPORTATION	Epic Mountain Express	CHARTER BUS FOR BMHS TO LONGMONT TRACK TRIP 33787	195
6/13/2023	XXXX-XXXX-XXXX-2318	TRANSPORTATION	Epic Mountain Express	CHARTER BUS FOR BMHS TO STEAMBOAT LAX TRIP 33788	617.5
6/13/2023	XXXX-XXXX-XXXX-2318	TRANSPORTATION	Epic Mountain Express	CHARTER BUS FOR BMHS TO STEAMBOAT LAX TRIP 33788	617.5
6/13/2023	XXXX-XXXX-XXXX-2318	TRANSPORTATION	Epic Mountain Express	CHARTER BUS FOR BMHS TO STEAMBOAT LAX TRIP 33788	617.5
6/14/2023	XXXX-XXXX-XXXX-2318	TRANSPORTATION	Epic Mountain Express	CHARTER VEH FOR BMHS TO STEAMBOAT SPRINGS LAX TRIP 33992	682.5
6/14/2023	XXXX-XXXX-XXXX-2318	TRANSPORTATION	Epic Mountain Express	CHARTER VEH FOR BMHS TO STEAMBOAT SPRINGS LAX TRIP 33992	682.5
6/14/2023	XXXX-XXXX-XXXX-2318	TRANSPORTATION	Epic Mountain Express	CHARTER VEH FOR BMHS TO STEAMBOAT SPRINGS LAX TRIP 33992	682.5
6/14/2023	XXXX-XXXX-XXXX-2815	TRANSPORTATION	Amazon.Com*by2k86233	COLORLED PAPER BLUE AND CANARY YELLOW FOR TRIP SHEETS	83.26
6/23/2023	XXXX-XXXX-XXXX-2815	TRANSPORTATION	Costco Whse #0637	ICE CREAM BARS AND NESTLE VRTY PRETZEL BAG FOR TRANSPORTATION BUS WASHING CLEANING CREW	35.27
6/2/2023	XXXX-XXXX-XXXX-2516	TRANSPORTATION	City-Market #0434	Treats for the end of the year Transportation Team	85.08
6/3/2023	XXXX-XXXX-XXXX-2516	TRANSPORTATION	Tu Casa Mexican Restaura	End of the year lunch for Transportation Team	715
6/7/2023	XXXX-XXXX-XXXX-2516	TRANSPORTATION	Costco Whse #0637	BOTTLED WATER FOR EBB AND WEST CREAMERS LIQUID DISH CLEANER WINDEX PLATES NAPKINS COFFEE CUPS	177.79

Eagle County School District  
Master Transaction Consolidation

6/2/2023	XXXX-XXXX-XXXX-1781	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	30.11
6/2/2023	XXXX-XXXX-XXXX-1781	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	342.03
6/2/2023	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Nassp Product & Service	Purchase Nassp Product & Service	385
6/5/2023	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	McF*kids Connect Charitab	Donation hoops for kids	120
6/28/2023	XXXX-XXXX-XXXX-9801	VAIL SKI & SNOWBOARD ACAD	Rainbow Resource Center	Purchase Rainbow Resource Center	2,551.80
6/12/2023	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Usps Po 0762460574	Yearbook mailed	11.8
6/27/2023	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Dry Erase Boards	679.8
6/5/2023	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Credit for 2023 Picture frames	-579.74
6/12/2023	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Mailchimp	Yeti Newsletter Fee	26.5
6/12/2023	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	In *rocky Mountain Clay	Clay for Ceramics Class	1,163.00
6/12/2023	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Half Moon Packing	Wilderness Horsepack	6,700.00
6/13/2023	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Young Americans Center -	5th grade field trip to Ameritowne	200
6/12/2023	XXXX-XXXX-XXXX-4489	VAIL SKI & SNOWBOARD ACAD	Chr*christianbook	Purchase Chr*christianbook	364.56
6/27/2023	XXXX-XXXX-XXXX-4489	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	198.99
6/28/2023	XXXX-XXXX-XXXX-4489	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	17.53
6/28/2023	XXXX-XXXX-XXXX-4489	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	28.96
6/28/2023	XXXX-XXXX-XXXX-4489	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	175
				Debit Total	222,162.46
				Credit Total	-10,987.62
				Total	211,174.84