

Bonneville Joint School District #93  
June 2020 Expenditures

CK Date	CK#	Invoice	Vendor	Description	Total	City	State
6/30/2020	0	9513-6/20-04	1STAIDFUNDRAISING - Credit Card Vendor	HOSA Club	142.50	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	9469-6/20-01	2020 ICTE - Credit Card Vendor	Out of District Travel	200.00	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	9773-6/20-07	401-Smac Idaho - Credit Card Vendor	Supplies	245.27	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	9773-6/20-03	401-Smac Idaho - Credit Card Vendor	Supplies	64.99	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	9476-6/20-11	401-Smac Idaho - Credit Card Vendor	Program Enhancement Supplies	59.99	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	9476-6/20-10	401-Smac Idaho - Credit Card Vendor	Program Enhancement Supplies	139.99	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	9975-6/20-03	Adobe - Ccv	Purchased Services - Other	119.88	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	9975-6/20-02	Adobe - Ccv	Purchased Services - Other	(163.57)	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	9773-6/20-04	Adobe - Ccv	Purchased Services - Other	359.88	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	9570-6/20-01	Alberto's - Credit Card Vendor	Cheerleading	39.10	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	6765-6/20-02	Albertson's - Credit Card Vendor	Discretionary	55.37	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	6355-6/20-05	Albertson's - Credit Card Vendor	3rd Grade	31.46	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	4834-6/20-07	Allegra Marketing - Credit Card Vendor	Supplies	37.50	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	6074-6/20-02	American Commodity Ccv	Out of District Travel	(201.00)	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	6074-6/20-01	American Commodity Ccv	Out of District Travel	(201.00)	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	9469-6/20-06	Americas Test Kitchen - Credit Card	Supplies	49.04	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	9469-6/20-04	Americas Test Kitchen - Credit Card	Supplies	48.00	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	6587-6/20-05	APSI - Credit Card Vendor	Purchased Services - Other	500.00	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	9554-6/20-01	AU DBA Prof. & Cont Ed - Ccv	Advanced Opportunities Testing	650.00	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	6283-6/20-14	Audible US com - Credit Card Vendor	Purchased Services - Other	15.85	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	3043-6/20-06	Bakers Dozen Ccv	Supplies	55.17	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	9547-6/20-03	Bellevue AP Institute - Credit Card Vend	Advanced Opportunities Testing	550.00	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	9539-6/20-01	Bellevue AP Institute - Credit Card Vend	Advanced Opportunities Testing	550.00	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	6017-6/20-03	Big Juds - Ccv	Discretionary	77.70	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	5370-6/20-06	Big Juds - Ccv	Supplies	38.33	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	3025-6/20-03	Black Bear Diner - Credit Card Vendor	Supplies	47.90	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	0752-6/20-01	Broadway at the Eccles - Ccv	Music Theater Club	(870.00)	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	5644-6/20-05	Broulims -Ccv	Football	28.90	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	9476-6/20-02	C & B Idaho Falls - Credit Card Vendor	Supplies	41.00	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	9165-6/20-05	Café Rio - Credit Card Vendor	Supplies	172.35	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	7776-6/20-04	Café Rio - Credit Card Vendor	Auditorium	15.87	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	5902-6/20-01	Café Rio - Credit Card Vendor	Supplies	(14.36)	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	6074-6/20-05	Canva For Work - Credit Card Vendor	Supplies	119.40	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	5370-6/20-02	Canva For Work - Credit Card Vendor	Purchased Services - Other	12.95	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	9057-6/20-10	Carson Dellosa Publishing -Credit Card	Grant - Lynette Ball	202.84	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	9773-6/20-21	CBI -Ccv	Purchased Services - Other	79.99	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	8751-6/20-02	Chick-Fil-A -Ccv	Discretionary	130.50	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	4676-6/20-05	Cierra Ashley - Ccv	Discretionary	23.35	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	2791-6/20-07	Concord Theatricals Co. - Ccv	Drama Club	2,802.91	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	2791-6/20-06	Concord Theatricals Co. - Ccv	Drama Club	100.00	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	5207-6/20-01	Corwin Learning - Credit Card Vendor	Supplies	1,995.00	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	4922-6/20-02	Corwin Learning - Credit Card Vendor	Purchased Services - Other	1,500.00	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	4922-6/20-01	Corwin Learning - Credit Card Vendor	Purchased Services - Other	6,000.00	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	7784-6/20-01	Crumbl Cookies - Credit Card Vendor	Student Council	6.56	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	6322-6/20-04	Crumbl Cookies - Credit Card Vendor	Supplies	105.92	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	4659-6/20-01	Crumbl Cookies - Credit Card Vendor	Discretionary	114.80	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	6815-6/20-01	Direct Auto - Credit Card Vendor	Trans Shop Materials & Parts 85	230.40	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	4667-6/20-06	Disney Resort -Ccv	Out of District Travel	(1,048.32)	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	4667-6/20-05	Disney Resort -Ccv	Out of District Travel	(262.08)	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	9399-6/20-01	Dollar Tree -Ccv	Discretionary	89.04	Credit Card Vendor	Credit Card Vendor

6/30/2020	0	4187-6/20-01	Dollar Tree -Ccv	Supplies	21.00	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	4153-6/20-01	Dollar Tree -Ccv	Supplies	4.00	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	9399-6/20-14	Domino's - Ccv	Discretionary	100.92	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	9165-6/20-02	Domino's - Ccv	Supplies	64.40	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	9057-6/20-14	Domino's - Ccv	Discretionary	36.00	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	8006-6/20-06	Domino's - Ccv	Supplies	212.00	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	5644-6/20-04	Domino's - Ccv	Cheerleading	27.61	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	6088-6/20-01	Don Albaugh - Credit Card Vendoor	Auto Body	116.95	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	6033-6/20-06	Doordash - Credit Card Vendor	Supplies	74.69	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	7750-6/20-01	Drink Factory - Credit Card Vendor	Discretionary	425.00	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	4667-6/20-04	DUO.Com - Credit Card Vendor	Admin. Software and Licensing - Networking	60.00	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	7776-6/20-01	Educational Theatre Association Ccv	Drama Club	176.00	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	6033-6/20-05	Emergent Learning Academy - credit card	Purchased Services - Other	400.00	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	6033-6/20-04	Emergent Learning Academy - credit card	Purchased Services - Other	400.00	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	6033-6/20-03	Emergent Learning Academy - credit card	Purchased Services - Other	400.00	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	6033-6/20-02	Emergent Learning Academy - credit card	Purchased Services - Other	400.00	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	6033-6/20-01	Emergent Learning Academy - credit card	Purchased Services - Other	400.00	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	9547-6/20-02	Event 2020 ICTF Professions -credit card	Out of District Travel	225.00	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	2081-6/20-03	Event 2020 ICTF Professions -credit card	Supplies	200.00	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	2081-6/20-02	Event 2020 ICTF Professions -credit card	Supplies	200.00	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	9773-6/20-09	Firehouse Grill -Ccv	Supplies	65.05	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	0475-6/20-03	Franklin's Cheesesteak - Credit Card Ven	Discretionary	58.39	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	9065-6/20-04	Fraudulent Charge - Credit Card Vendor	Supplies	7.45	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	5667-6/20-01	Fraudulent Charge - Credit Card Vendor	Discretionary	(1.00)	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	4710-6/20-01	Fraudulent Charge - Credit Card Vendor	Supplies	(1.00)	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	3043-6/20-01	Fraudulent Charge - Credit Card Vendor	Supplies	(1.00)	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	3025-6/20-17	Fraudulent Charge - Credit Card Vendor	Supplies	17.99	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	3025-6/20-16	Fraudulent Charge - Credit Card Vendor	Supplies	25.99	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	3025-6/20-15	Fraudulent Charge - Credit Card Vendor	Supplies	43.99	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	3025-6/20-10	Fraudulent Charge - Credit Card Vendor	Supplies	43.99	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	3025-6/20-09	Fraudulent Charge - Credit Card Vendor	Supplies	43.99	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	3025-6/20-08	Fraudulent Charge - Credit Card Vendor	Supplies	43.99	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	4667-6/20-02	FS Com Inc - Credit Card Vendor	Technology Purchases	97.95	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	9057-6/20-26	Fueld Apparel - Credit Card Vendor	5th Grade	283.73	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	2791-6/20-01	Full Compass.com - Credit Card Vendor	Auditorium	517.28	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	0467-6/20-01	Garcia's - Ccv	Discretionary	91.98	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	0400-6/20-01	Garcia's - Ccv	Discretionary	147.32	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	6070-6/20-01	Gas & Grub -Ccv	Welding	36.64	Credit Card Vendor	Credit Card Vendor
6/24/2020	228774	9550498142	Grainer Industrect Supply - Ccv	Supplies	(5,268.84)	Credit Card Vendor	Credit Card Vendor
6/24/2020	228774	9550498142	Grainer Industrect Supply - Ccv	Supplies	5,268.84	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	4922-6/20-04	Grand Canyon University - Ccv	Purchased Services - Other	500.00	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	5277-6/20-02	Gravity Factory - Credit Card Vendor	Supplies	1,728.00	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	6033-6/20-15	Great Books Store - Credit Card Vendor	Supplies	1,893.67	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	9975-6/20-05	Hilton - Ccv	Out of District Travel	232.83	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	6082-6/20-04	Hitt Road Car Wash - Credit Card Vendor	Supplies	15.00	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	7958-6/20-01	Hobby Lobby -Ccv	Supplies	63.68	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	9513-6/20-01	Hotwire.Com -Ccv	Basketball - Boys	(228.66)	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	9065-6/20-03	HUM MOTORS - Credit Card Vendor	Supplies	600.00	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	9065-6/20-02	HUM MOTORS - Credit Card Vendor	Supplies	400.00	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	1889-6/20-01	ICTE Professional Dev. Conf. - Ccv	Out of District Travel	225.00	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	8751-6/20-04	Idaho Association of School Admin - Ccv	Supplies	200.00	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	0400-6/20-02	Idaho Association of School Admin - Ccv	Supplies	200.00	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	5644-6/20-08	Idaho ATA Martial Arts - Credit Card Ven	Lifetime Sports	50.00	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	0107-6/20-01	Jamba Juice -Ccv	Supplies	482.50	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	2081-6/20-01	Jim Clift Design - Credit Card Vendor	Hope Squad	39.45	Credit Card Vendor	Credit Card Vendor

6/30/2020	0	9773-6/20-20	Jimmy Johns -Ccv	Supplies	76.02	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	9562-6/20-01	Jimmy Johns -Ccv	Yearbook Club	132.00	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	9399-6/20-10	Jimmy Johns -Ccv	Discretionary	174.64	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	9399-6/20-09	Jimmy Johns -Ccv	Discretionary	7.73	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	7776-6/20-03	Jimmy Johns -Ccv	Auditorium	12.37	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	6765-6/20-01	Jimmy Johns -Ccv	Discretionary	121.00	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	5249-6/20-03	Jimmy Johns -Ccv	Supplies	109.30	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	3043-6/20-02	Jimmy Johns -Ccv	Supplies	285.50	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	9399-6/20-19	KB Burrito - Credit Card Vendor	Discretionary	66.10	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	9399-6/20-11	KB Burrito - Credit Card Vendor	Discretionary	166.63	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	5900-6/20-02	Kiwi Loco - Credit Card Vendor	Discretionary	152.64	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	5370-6/20-03	Kneaders Bakery & Cafe - Credit Card Ven	Supplies	10.15	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	3025-6/20-07	Kneaders Bakery & Cafe - Credit Card Ven	Supplies	31.24	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	2102-6/20-01	Kneaders Bakery & Cafe - Credit Card Ven	Discretionary	79.17	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	9057-6/20-21	Lamination Depot Inc. -Ccv	Supplies	618.00	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	8750-6/20-01	Lamination Depot Inc. -Ccv	Media - Library Material	91.72	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	7776-6/20-05	Little Ceasars - Credit Card Vendor	Auditorium	16.00	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	1889-6/20-06	Louis And Company - Credit Card Vendor	Supplies	254.01	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	9469-6/20-05	Love at First Bite - Credit Card Vendor	Supplies	29.97	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	9452-6/20-02	Lowe's - Ccv	Supplies	72.40	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	9165-6/20-03	Lowe's - Ccv	Supplies	209.64	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	9057-6/20-12	Lowe's - Ccv	Supplies	32.52	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	9773-6/20-13	Mailtrackio - Credit Card Vendor	Purchased Services - Other	24.00	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	9399-6/20-13	Main Moon Restaurant, LLC -Ccv	Discretionary	142.84	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	6070-6/20-02	Maverick -Ccv	Welding	58.31	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	4667-6/20-07	Maverick -Ccv	Supplies	1,014.21	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	6587-6/20-01	Microsoft*XBOX - Ccv	Discretionary	5.29	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	6386-6/20-05	Mystery Science - Credit Card Vendor	Educational Software and Licensing	499.00	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	9773-6/20-08	NOODLESOFT LLC - Credit Card Vendor	Purchased Services - Other	32.00	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	9547-6/20-04	NU SCS Summer - credit card vendor	Advanced Opportunities Testing	730.00	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	6421-6/20-01	Nutrien Ag Solution - Ccv	Office Supplies 50	135.00	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	6386-6/20-06	Office Max (IF) - credit card vendor	Supplies	299.98	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	6100-6/20-01	Papa Murphy's -Ccv	Supplies	43.50	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	3025-6/20-05	Papa Murphy's -Ccv	Supplies	256.50	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	3025-6/20-11	Paramount - Credit Card Vendor	Purchased Services - Other	300.00	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	9452-6/20-07	Paypal -Ccv	FFA Club	200.00	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	9399-6/20-04	Paypal -Ccv	Concessions	300.00	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	9057-6/20-03	Paypal -Ccv	Technology Purchases	225.00	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	4179-6/20-05	PayPal/Synovas - Credit Card Vendor	Purchased Services - Other	65.00	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	4179-6/20-04	PayPal/Synovas - Credit Card Vendor	Purchased Services - Other	65.00	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	4179-6/20-03	PayPal/Synovas - Credit Card Vendor	Purchased Services - Other	65.00	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	9452-6/20-05	Petco -Ccv	FFA Club	19.99	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	9452-6/20-04	Petco -Ccv	FFA Club	24.99	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	9452-6/20-03	Petco -Ccv	FFA Club	266.93	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	9452-6/20-01	Petsmart -Ccv	Supplies	130.97	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	6632-6/20-01	Pick Me Up Drinks - Credit Card Vendor	Discretionary	150.73	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	9773-6/20-06	Pitmaster BBQ -Ccv	Supplies	52.92	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	0467-6/20-03	Pitmaster BBQ -Ccv	Discretionary	178.63	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	9057-6/20-02	Precision Roller - Ccv	Supplies	79.06	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	9773-6/20-19	PRESSPLAY - Credit Card Vendor	Purchased Services - Other	97.00	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	9317-6/20-19	Prometric - Credit Card Vendor	Advanced Opportunities/Dual Credits	29.00	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	9317-6/20-16	Prometric - Credit Card Vendor	Advanced Opportunities/Dual Credits	29.00	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	9317-6/20-15	Prometric - Credit Card Vendor	Advanced Opportunities/Dual Credits	29.00	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	9317-6/20-14	Prometric - Credit Card Vendor	Advanced Opportunities/Dual Credits	29.00	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	9317-6/20-10	Prometric - Credit Card Vendor	Advanced Opportunities/Dual Credits	29.00	Credit Card Vendor	Credit Card Vendor

6/30/2020	0	9317-6/20-09	Prometric - Credit Card Vendor	Advanced Opportunities/Dual Credits	29.00	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	9317-6/20-07	Prometric - Credit Card Vendor	Advanced Opportunities/Dual Credits	29.00	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	9317-6/20-06	Prometric - Credit Card Vendor	Advanced Opportunities/Dual Credits	29.00	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	9317-6/20-05	Prometric - Credit Card Vendor	Advanced Opportunities/Dual Credits	29.00	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	6215-6/20-11	Prometric - Credit Card Vendor	HOSA	29.00	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	6215-6/20-10	Prometric - Credit Card Vendor	HOSA	29.00	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	6215-6/20-09	Prometric - Credit Card Vendor	HOSA	29.00	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	6215-6/20-08	Prometric - Credit Card Vendor	HOSA	29.00	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	6215-6/20-07	Prometric - Credit Card Vendor	HOSA	29.00	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	6215-6/20-06	Prometric - Credit Card Vendor	HOSA	29.00	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	6215-6/20-05	Prometric - Credit Card Vendor	HOSA	29.00	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	6215-6/20-04	Prometric - Credit Card Vendor	HOSA	29.00	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	6215-6/20-03	Prometric - Credit Card Vendor	HOSA	29.00	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	6215-6/20-02	Prometric - Credit Card Vendor	HOSA	29.00	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	6215-6/20-01	Prometric - Credit Card Vendor	HOSA	29.00	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	8751-6/20-01	Red Box - Credit Card Vendor	Discretionary	108.00	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	5486-6/20-02	Red Robin - Ccv	Discretionary	50.93	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	5277-6/20-03	Rusty Lantern - Credit Card Vendor	Supplies	50.35	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	9399-6/20-02	Sam's Club - Ccv	Discretionary	100.56	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	6322-6/20-02	Sam's Club - Ccv	Supplies	45.00	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	6322-6/20-02	Sam's Club - Ccv	Supplies	13.96	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	6033-6/20-07	Sam's Club - Ccv	Supplies	8.69	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	5902-6/20-03	Sam's Club - Ccv	Faculty Fund	101.66	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	5902-6/20-02	Sam's Club - Ccv	Discretionary	20.96	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	5644-6/20-06	Sam's Club - Ccv	Supplies	299.98	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	5277-6/20-04	Sam's Club - Ccv	Supplies	94.90	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	5277-6/20-01	Sam's Club - Ccv	Supplies	29.98	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	4834-6/20-05	Sam's Club - Ccv	Supplies	93.34	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	4676-6/20-04	Sam's Club - Ccv	Discretionary	92.52	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	4676-6/20-03	Sam's Club - Ccv	Discretionary	20.40	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	4676-6/20-02	Sam's Club - Ccv	Discretionary	60.06	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	3043-6/20-05	Sam's Club - Ccv	Supplies	174.88	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	3043-6/20-03	Sam's Club - Ccv	Supplies	13.98	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	2074-6/20-04	Sam's Club - Ccv	Supplies	65.94	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	2074-6/20-02	Sam's Club - Ccv	Supplies	87.92	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	6348-6/20-05	Sandwich Tree - Ccv	Supplies	56.00	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	6322-6/20-05	Sandwich Tree - Ccv	Supplies	128.00	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	6386-6/20-04	Scholastic Inc. - Credit Card Vendor	Supplies	138.79	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	6386-6/20-01	Scholastic Inc. - Credit Card Vendor	Supplies	105.47	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	6322-6/20-01	Scholastic Inc. - Credit Card Vendor	School Wide Student Activity	(75.00)	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	4659-6/20-03	Scholastic Inc. - Credit Card Vendor	Media - Library Material	(3.06)	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	4659-6/20-02	Scholastic Inc. - Credit Card Vendor	Media - Library Material	54.06	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	9438-6/20-02	School Nutrition - Ccv	Purchased Services - Other	149.00	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	9438-6/20-01	School Nutrition - Ccv	Purchased Services - Other	149.00	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	6074-6/20-03	School Nutrition - Ccv	Out of District Travel	(1,320.00)	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	6355-6/20-06	School Specialty - Credit Card Vendor	Grant - Shauntel Petersen	45.96	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	6386-6/20-03	Shabby Chic - Credit Card Vendor	Supplies	508.34	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	6386-6/20-02	Shabby Chic - Credit Card Vendor	Supplies	414.15	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	9399-6/20-05	Sign Gypsies - Credit Card Vendor	Concessions	85.00	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	6033-6/20-16	Social Studies School Service - ccv	Supplies	632.13	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	4834-6/20-06	Sonics - Credit Card Vendor	Supplies	199.95	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	0467-6/20-02	Specialty Construction Supply - CCV	Discretionary	107.76	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	6272-6/20-01	Staples - Ccv	Supplies	49.99	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	4179-6/20-07	Staples - Ccv	Supplies	37.96	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	1047-6/20-02	Staples - Ccv	Supplies	51.05	Credit Card Vendor	Credit Card Vendor

6/30/2020	0	0486-6/20-04	Staples - Ccv	Supplies	12.98	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	0107-6/20-04	Staples - Ccv	Supplies	49.99	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	5370-6/20-05	Sticker Mule - Credit Card Vendor	Supplies	116.00	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	6082-6/20-01	Taqueria El Rodeo - Ccv	Supplies	171.60	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	9317-6/20-03	Target - Ccv	Supplies	95.27	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	7784-6/20-05	Target - Ccv	Class of 2020	377.44	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	6632-6/20-02	Teachers Pay Teachers - Credit Card Vend	Supplies	7.00	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	4179-6/20-01	Teachers Pay Teachers - Credit Card Vend	Supplies	223.74	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	9513-6/20-03	Team Snap - Credit Card Vendor	Cheerleading	129.99	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	6283-6/20-19	Thai Kitchen - Credit Card Vendor	Discretionary	43.56	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	2472-6/20-01	TheDealRack.com - credit card vendor	Tennis	190.41	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	8751-6/20-03	Thrift Books - Credit Card Vendor	Library	51.87	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	9773-6/20-18	TOONLY - Credit Card Vendor	Purchased Services - Other	97.00	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	9773-6/20-17	TOONLY - Credit Card Vendor	Purchased Services - Other	67.00	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	9513-6/20-02	Townplace Suites - Credit Card Vendor	Basketball - Boys	217.32	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	2415-6/20-03	United - Ccv	Debate Club	(405.40)	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	2415-6/20-02	United - Ccv	Debate Club	(405.40)	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	2415-6/20-01	United - Ccv	Debate Club	(405.40)	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	6082-6/20-03	United States Flag Store - CCV	Equipment	(12.95)	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	6082-6/20-02	United States Flag Store - CCV	Equipment	228.75	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	0752-6/20-03	UPS Store - Ccv	Music Theater Club	161.67	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	6355-6/20-04	Walgreen Drug Store - Ccv	Kindergarten	51.68	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	6355-6/20-02	Walgreen Drug Store - Ccv	Kindergarten	33.45	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	4676-6/20-01	Walgreen Drug Store - Ccv	Discretionary	15.00	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	9562-6/20-02	Walmart - Ccv	Yearbook Club	53.32	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	9539-6/20-02	Walmart - Ccv	Discretionary	66.61	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	9452-6/20-08	Walmart - Ccv	FFA Club	142.30	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	9452-6/20-06	Walmart - Ccv	FFA Club	106.20	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	9317-6/20-12	Walmart - Ccv	Supplies	293.98	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	9317-6/20-11	Walmart - Ccv	Supplies	21.99	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	9317-6/20-02	Walmart - Ccv	Discretionary	72.90	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	9165-6/20-06	Walmart - Ccv	Supplies	16.57	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	9057-6/20-07	Walmart - Ccv	Supplies	82.70	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	8751-6/20-05	Walmart - Ccv	Supplies	28.22	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	8006-6/20-05	Walmart - Ccv	Supplies	225.23	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	8006-6/20-01	Walmart - Ccv	Supplies	147.66	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	6355-6/20-03	Walmart - Ccv	Kindergarten	19.42	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	6355-6/20-01	Walmart - Ccv	6th Grade	66.20	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	6322-6/20-03	Walmart - Ccv	Supplies	145.63	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	5644-6/20-03	Walmart - Ccv	Cheerleading	92.57	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	5370-6/20-08	Walmart - Ccv	Supplies	28.90	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	5249-6/20-02	Walmart - Ccv	Supplies	12.84	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	5249-6/20-01	Walmart - Ccv	Supplies	42.29	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	5207-6/20-03	Walmart - Ccv	Supplies	121.74	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	4834-6/20-03	Walmart - Ccv	6th Grade	20.48	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	4834-6/20-02	Walmart - Ccv	6th Grade	68.26	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	4187-6/20-05	Walmart - Ccv	Supplies	10.34	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	4187-6/20-04	Walmart - Ccv	Supplies	11.96	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	4187-6/20-03	Walmart - Ccv	Supplies	223.49	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	4187-6/20-02	Walmart - Ccv	Supplies	89.28	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	4179-6/20-09	Walmart - Ccv	Supplies	26.80	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	4179-6/20-08	Walmart - Ccv	Supplies	153.27	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	4179-6/20-02	Walmart - Ccv	Supplies	41.75	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	3043-6/20-09	Walmart - Ccv	Discretionary	9.49	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	3043-6/20-07	Walmart - Ccv	1st Grade	13.62	Credit Card Vendor	Credit Card Vendor

6/30/2020	0	3043-6/20-04	Walmart - Ccv	Supplies	111.38	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	2791-6/20-04	Walmart - Ccv	Drama Club	18.92	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	2791-6/20-03	Walmart - Ccv	Drama Club	81.86	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	0107-6/20-03	Walmart - Ccv	Supplies	10.31	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	0107-6/20-02	Walmart - Ccv	Supplies	83.14	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	5370-6/20-04	Weebly-Charge.Com - Ccv	Purchased Services - Other	29.95	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	5370-6/20-07	Wendy's - Ccv	Supplies	17.04	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	5370-6/20-01	Wevideo.com - Credit Card Vendor	Purchased Services - Other	39.99	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	6033-6/20-24	Zometool - Credit Card Vendor	Supplies	830.00	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	9773-6/20-15	Zoom.US - Credit Card Vendor	Purchased Services - Other	40.00	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	9773-6/20-01	Zoom.US - Credit Card Vendor	Purchased Services - Other	40.00	Credit Card Vendor	Credit Card Vendor
6/30/2020	0	3025-6/20-04	Zoom.US - Credit Card Vendor	Purchased Services - Other	(136.35)	Credit Card Vendor	Credit Card Vendor