

Eagle County School District
Master Transaction Consolidation

Transaction Search - Company

UMB Bank, Statement Period 11/02/2021 to 12/01/2021

Mapped Cards

Tran Date	Account	Company Unit	Supplier	Narrative Details	Amount USD
11/18/2021	XXXX-XXXX-XXXX-0106	AVON ELEMENTARY	Gopher Sport	recess equip.	122.08
11/22/2021	XXXX-XXXX-XXXX-0106	AVON ELEMENTARY	Amazon.Com*gi20020m3	training hurdles	25.99
11/22/2021	XXXX-XXXX-XXXX-0106	AVON ELEMENTARY	Amzn Mktp Us	ladder speed bag	29.98
11/3/2021	XXXX-XXXX-XXXX-0643	AVON ELEMENTARY	Wal-Mart #1199	vocabulary cards	10.39
11/1/2021	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	City-Market #0426	breakroom treat	6.68
11/1/2021	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Sq *chroma Custom Apparel	logo apparel for students	1,760.75
11/2/2021	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	City-Market #0426	treasure box treats	26.56
11/2/2021	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	City-Market #0426	refund	-2.99
11/4/2021	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	City-Market #0426	break room treat feachers	3.03
11/4/2021	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon.Com*ha1nx94o3 Amzn	markers	8.98
11/4/2021	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	City-Market #0426	break room treats for teachers	30.08
11/5/2021	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	refund	-4.99
11/5/2021	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	classroom carpet	13.96
11/5/2021	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon.Com*t707u39g3	treasure box student treats	15.41
11/8/2021	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	Halloween candy	21.49
11/9/2021	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Costco Whse #0637	Costco renewal	60
11/9/2021	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Costco Whse #0637	staff thanksgiving lunch	201.83
11/14/2021	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Wal-Mart #1199	break room treat breakfast	31.83
11/15/2021	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	sand timer	20.97
11/29/2021	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon.Com*gd8y88ml3 Amzn	Toshiba Mic	86.39
11/13/2021	XXXX-XXXX-XXXX-8837	AVON ELEMENTARY	#24 Lakeshore Learning	classroom supplies	74.64
11/21/2021	XXXX-XXXX-XXXX-9173	AVON ELEMENTARY	Lifeirl Com	Purchase Lifeirl Com	102.99
11/6/2021	XXXX-XXXX-XXXX-0064	AVON ELEMENTARY	Wal-Mart #1199	ear wired	44.97
11/12/2021	XXXX-XXXX-XXXX-1444	AVON ELEMENTARY	Teacherspayteachers.Com	real and nonsense fluency word lists	4.36
11/29/2021	XXXX-XXXX-XXXX-1444	AVON ELEMENTARY	Teacherspayteachers.Com	visual rubrics	4.79
11/16/2021	XXXX-XXXX-XXXX-2989	BATTLE MOUNTAIN HIGH SCHL	Edpuzzle Pro Teacher	Ed puzzle Pro Teacher	12.5
11/30/2021	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*my24d3gh3 Amzn	Writing That Makes Sense, Ungrading & Engaging Ideas	98.65
11/1/2021	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Screenastify Unlimate	subscription	49
11/5/2021	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Apple.Com/Us	RETURN Apple pencil	-134.68
11/12/2021	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*ts9en3r73 Amzn	150 #2 pencils	12.49
11/12/2021	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	# line bulletin board border	13.99
11/12/2021	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	25 piece polyhedral dice and 50 pack 6 sided game dice	16.48
11/14/2021	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	500 pcs laptop stickers	15.99
11/14/2021	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	4 hanging garden planters	31.96
11/16/2021	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Office Depot #1080	4-12 pk dry erase markers	33.14
11/17/2021	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*0r6s57es3	3 pk of erasable pens	5.01
11/17/2021	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	3pk of scissors	8.49
11/17/2021	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	3pk pilot refills green	8.92
11/18/2021	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	3pk pilot refills orange	12.79
11/18/2021	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	F A S E	Math Who Needs It	33.14
11/11/2021	XXXX-XXXX-XXXX-0288	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*yy4g33ht3	2 puzzle savers	17.42
11/29/2021	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	4 strawberries and 3 name bdg	21.2
11/1/2021	XXXX-XXXX-XXXX-6930	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com Aa	groceries	518.99
11/8/2021	XXXX-XXXX-XXXX-6930	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com Aa	groceries	281.57
11/15/2021	XXXX-XXXX-XXXX-6930	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com Aa	groceries	250.64
11/20/2021	XXXX-XXXX-XXXX-6930	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com Aa	groceries	9.35
11/3/2021	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	B&h Photo 800-606-6969	clearing agent powder and powder film developer	70.88
11/3/2021	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	B&h Photo 800-606-6969	80 Black & White negative film	391.2

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11/18/2021	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Dbc	markers, acrylics, stretch canvas	240.34
11/22/2021	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	paint brushes	52.67
11/26/2021	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Denver Art Museum Online	Art Museum Online Payment	45
11/29/2021	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Ceramic Arts Network	Monthly print subscription	10.47
11/30/2021	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	eggs, mints, 6pk 4oz temp	18.66
11/1/2021	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	2-brooder lamps, photo emulsion remover, screen printing ink, halogen light bulb, file organizer, ph *	160.2
11/2/2021	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	Dbc	4-stretched cotton canvases , 2-foamboard packs, and black art paper	497.32
11/12/2021	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	transparency film, tracing pad and painters tape	115.41
11/23/2021	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*oj68b2a03 Amzn	8 pk lg tshirts, 8pk of med tshirts and lotion	83.17
11/9/2021	XXXX-XXXX-XXXX-9512	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	18mth wall calendar.26 sales tax attached CASH	6.25
11/9/2021	XXXX-XXXX-XXXX-9512	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	returned	34.43
11/16/2021	XXXX-XXXX-XXXX-9512	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	returned	-34.43
11/9/2021	XXXX-XXXX-XXXX-0395	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	moisture control potting	32.94
11/30/2021	XXXX-XXXX-XXXX-0395	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	apples	17.37
11/11/2021	XXXX-XXXX-XXXX-0635	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	48 pieces sticky stretchy frogs	9.99
11/1/2021	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	saxophone Swabs	46.59
11/2/2021	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Sheetmusicdirectcom	Let it Be & Can You Feel the Love TonightSales tax included CASH	8.34
11/2/2021	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	Round Hip Hop pack	61.99
11/5/2021	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	In *denver Percussion Llc	labor, Stadium stands red lever replacement	645
11/10/2021	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Roper Music	Trombone and Tenor Sax repairs	108.45
11/14/2021	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	ear plugs	44.69
11/16/2021	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Sheetmusicdirectcom	Canon In D and Yesterdaysales tax included CASH	8.34
11/6/2021	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	presentation clicker	14.99
11/6/2021	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	2 duratax stakker	61.86
11/7/2021	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	stereo cable	16.88
11/8/2021	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	13.9
11/8/2021	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	nuts and bolts assortment, solar charge controller etc	139.21
11/9/2021	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	solar panel HE battery charging	89.99
11/11/2021	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	brass fitting assortment kit	19.98
11/19/2021	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	pipe cutter replacement wheel	13.32
11/19/2021	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*w704g1dI3	8pk 9 volt batteries and trigger start propane torch	29.96
11/20/2021	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	5000 staples arrow fastener	15.41
11/2/2021	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	slalom poles	114.98
11/4/2021	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Maxwell Medals And Award	engraved plates	71
11/4/2021	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Bsn Sports Llc	10 sweatshirts bmhs logo	321.4
11/5/2021	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*h47nz7vI3	speed training hurdles and speed ring set	44.65
11/10/2021	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	snack supplies	54.4
11/2/2021	XXXX-XXXX-XXXX-0585	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	sharpies	14.85
11/4/2021	XXXX-XXXX-XXXX-0585	BATTLE MOUNTAIN HIGH SCHL	Hobby-Lobby # 425	rocket engine	7.56
11/4/2021	XXXX-XXXX-XXXX-0585	BATTLE MOUNTAIN HIGH SCHL	Hobby-Lobby #891	2 rocket engines	15.1
11/4/2021	XXXX-XXXX-XXXX-0585	BATTLE MOUNTAIN HIGH SCHL	Hobby-Lobby #0063	5 mini engines	38.03
11/4/2021	XXXX-XXXX-XXXX-0585	BATTLE MOUNTAIN HIGH SCHL	Hobby-Lobby #0030	6 rocket engines	44.36
11/28/2021	XXXX-XXXX-XXXX-0585	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	cotton, fuzzy sticks, elastic cord etcsales tax included	34.28
11/18/2021	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Ham and other groceries	27.66
11/11/2021	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Gofan* 4a Boys Soccer	ticket in semi finals Boys Soccer game	23
11/11/2021	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Gofan* 4a Boys Soccer	23 tickets to get into the semi finals for boys soccer	264.5
11/11/2021	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Dominos 6277	Coaches Meeting12.46 sales tax attached CASH	184.95
11/3/2021	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	tombstone pics for cemetery labsales tax attached CHECK	8.35
11/5/2021	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	earth systems and resourcessales tax enclosed CHECK	48.79
11/6/2021	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Formative* Trial Over	premium educator	15
11/8/2021	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	100 piece loose leaf binder rings and index cards	20.74
11/8/2021	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Carolina Biologic Supply	Carolina investigations for AP environmental science	177.73
11/15/2021	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	paperclips and push pins	12.7
11/17/2021	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	City-Market #0434	bagels, cream cheese, coffee etcsales tax included CHECK	61.22
11/22/2021	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	mason jars	37.98
11/23/2021	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific Inc	lithium sticks	45.77

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11/15/2021	XXXX-XXXX-XXXX-0577	BATTLE MOUNTAIN HIGH SCHL	Bsn Sports Llc	logo hoodiessales tax attached	646.98
11/18/2021	XXXX-XXXX-XXXX-0577	BATTLE MOUNTAIN HIGH SCHL	Village Market	candy	13.44
11/18/2021	XXXX-XXXX-XXXX-0577	BATTLE MOUNTAIN HIGH SCHL	Edwards Riverwalk Theatre	Purchase movie tickets	48
11/3/2021	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	matches and lighters	3.9
11/5/2021	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	feedback loops and homeostasis	4.99
11/17/2021	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Prime Video*qp13902h3	prime video	12.99
11/19/2021	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	puzzle pens and erasers	26.96
11/30/2021	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	Electron dot diagrams	2.25
11/4/2021	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Displays2go	credit	-9.32
11/5/2021	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*533c72cd3	marker setsales tax attached CASH	15.6
11/5/2021	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*ax8aq8i33	colored pencils and markersales tax attached CASH	24.94
11/12/2021	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	air wick, pens, paperclips, sticky notes and sharpies	54.4
11/13/2021	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	glad plugins	12
11/1/2021	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*hx87u4103 Amzn	8 scrabble Spanishsales tax attached CHECK	160.67
11/8/2021	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Screenastify Unlimite	credit	-39.77
11/11/2021	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	face tissue, and supplies	123.75
11/13/2021	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	heater	39.42
11/28/2021	XXXX-XXXX-XXXX-9553	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	tissue, candy, gum and water	28.09
11/7/2021	XXXX-XXXX-XXXX-0589	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	tape	22.28
11/5/2021	XXXX-XXXX-XXXX-0403	BATTLE MOUNTAIN HIGH SCHL	Dramatic Publishing Compa	royalty fee	300
11/8/2021	XXXX-XXXX-XXXX-0403	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	4 sheet music different songs	70.99
11/8/2021	XXXX-XXXX-XXXX-0403	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	6 sheet music different songs	77.5
11/13/2021	XXXX-XXXX-XXXX-0403	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	gift cards	237.58
11/13/2021	XXXX-XXXX-XXXX-0403	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	gift cards	101.65
11/18/2021	XXXX-XXXX-XXXX-0403	BATTLE MOUNTAIN HIGH SCHL	Colorado Music Educators	3 all state choir participation fees	150
11/2/2021	XXXX-XXXX-XXXX-1496	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	glue sticks and play doh	30.19
11/9/2021	XXXX-XXXX-XXXX-1496	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	index cards	6.3
11/1/2021	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	89.72
11/5/2021	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	82.22
11/12/2021	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	108.37
11/15/2021	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	groceries	45.83
11/17/2021	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	28.52
11/17/2021	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	41.41
11/30/2021	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	110.75
11/6/2021	XXXX-XXXX-XXXX-1171	BERRY CREEK MIDDLE SCHOOL	Audible	audio book for class	15.61
11/24/2021	XXXX-XXXX-XXXX-1171	BERRY CREEK MIDDLE SCHOOL	Www.Grammarflip.Com	subscription to Grammarflip	7.99
11/29/2021	XXXX-XXXX-XXXX-1171	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers. Story units/creative writing bundle	27.66
11/11/2021	XXXX-XXXX-XXXX-5064	BERRY CREEK MIDDLE SCHOOL	Paypal	science olympiad	154.79
11/10/2021	XXXX-XXXX-XXXX-0776	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	puzzles	19.5
11/13/2021	XXXX-XXXX-XXXX-0627	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	class supplies. color pencils, sharpened, candy, post it notes	20.4
11/19/2021	XXXX-XXXX-XXXX-0627	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Teacherspayteachers spanish Thanksgiving activities	5.4
11/8/2021	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Bulk earphones	59
11/12/2021	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	sweet treats for students	10.32
11/12/2021	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	teachers pay teachers. interactive videos, internet scavenger hunt	21.93
11/15/2021	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Spanish digital notebook	5.4
11/15/2021	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Teacherspayteachers complete NGSS science unit bundle.	49.8
11/16/2021	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*i47vv0t03 Amzn	pre sharpened pencils #2	24.98
11/16/2021	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	118.1
11/18/2021	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Teacherspayteachers. Wave digital interactive lesson	8.93
11/6/2021	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	21.76
11/17/2021	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	26.98
11/2/2021	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	7.13
11/9/2021	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	45.51
11/1/2021	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Sq *copy Copy Avon	printing up behavior contracts	80
11/2/2021	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Safeway #2824	PERSONAL used wrong card check attached	10.6

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11/11/2021	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*rd8be68z3 Amzn	pool cues for our pool table used only at recess	51.98
11/14/2021	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Safeway #2824	candy	6.49
11/16/2021	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Trick Threads, Llc	embroidery on staff hoodies	100
11/3/2021	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	drinks for STUCO meetings	46.48
11/4/2021	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Costco Whse #0637	REFUND FOR TAX	-14.08
11/4/2021	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Costco Whse #0637	NEWCOMER SNACKS & STUCO SNACKS & DRINKS	239.89
11/5/2021	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	PLASTIC TABLECLOTHES.	14.64
11/17/2021	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	snacks chips, dip, for STUCO sponsored family night dinner	62.55
11/26/2021	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	paper plates	21.96
11/10/2021	XXXX-XXXX-XXXX-7540	BERRY CREEK MIDDLE SCHOOL	Standard Diner	conference /lunch	18.33
11/10/2021	XXXX-XXXX-XXXX-7540	BERRY CREEK MIDDLE SCHOOL	222	conference/breakfast	10.79
11/2/2021	XXXX-XXXX-XXXX-3284	BERRY CREEK MIDDLE SCHOOL	Nfhsnetwork.Com	subscription to NFHS network	10.99
11/10/2021	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	plainer blades	36.04
11/16/2021	XXXX-XXXX-XXXX-9811	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	markers / dry erase markers	63.68
11/2/2021	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	The Stationery Studio Llc	stationary	117.87
11/1/2021	XXXX-XXXX-XXXX-2880	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	candy for 7th grade class incentives	45.22
11/4/2021	XXXX-XXXX-XXXX-2880	BERRY CREEK MIDDLE SCHOOL	Pay*vail Park & Recreati	7th grade ice skating in Vail	375
11/5/2021	XXXX-XXXX-XXXX-6294	BERRY CREEK MIDDLE SCHOOL	Dominos 6277	pizza party for VB team end of season	146.72
11/12/2021	XXXX-XXXX-XXXX-6294	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	class supplies.candy for class incentive	29.78
11/15/2021	XXXX-XXXX-XXXX-6294	BERRY CREEK MIDDLE SCHOOL	Www.Grammarflip.Com	subscription to Grammarflip	9.99
11/1/2021	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	class supplies. Skillmatics- brain games, mind challenge bundle	36.98
11/3/2021	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*bx5l61zr3	supplies. Selmer 1719 nickel clarinet ligature	45
11/4/2021	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	skill games, 3-D brain teaser puzzle, reusable activity mats	77.52
11/4/2021	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*zq6xw3933	markers	12.97
11/2/2021	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*as9v59hf3	media supplies. Books Becoming Muhammad Ali	14.64
11/18/2021	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies for drama stuffed animal, russian nesting dolls	40.43
11/2/2021	XXXX-XXXX-XXXX-8589	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	18 pieces 32mm foosball balls	10.99
11/3/2021	XXXX-XXXX-XXXX-8589	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	book : Loving learning	18.98
11/5/2021	XXXX-XXXX-XXXX-8589	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	art supplies for prizes for coloring contest	112.54
11/6/2021	XXXX-XXXX-XXXX-8589	BERRY CREEK MIDDLE SCHOOL	Markos Pizzeria	pizza for ELD parent meeting	485.8
11/10/2021	XXXX-XXXX-XXXX-8589	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*0x9mo2t13 Amzn	books on learning/culture /discipline	75.18
11/19/2021	XXXX-XXXX-XXXX-8589	BERRY CREEK MIDDLE SCHOOL	Iron Mountain Hot	christmas staff get together	660
11/7/2021	XXXX-XXXX-XXXX-0254	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com COLORADO HISTORY DIGITAL BUNDLE	84.5
11/1/2021	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Mountain Waste	Purchase Mountain Waste	11.45
11/2/2021	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Western Slope Beverage	Purchase Western Slope Beverage	116.3
11/3/2021	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us WHITEBOARD MARKERS	65.75
11/4/2021	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us STICKS	5.69
11/4/2021	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com*c87o37iz3 Amzn	Purchase Amazon.Com*c87o37iz3 Amzn WHITEBOARD MARKERS	25.46
11/4/2021	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com*h54477pq3 Amzn	Purchase Amazon.Com*h54477pq3 Amzn PAPER	31.28
11/9/2021	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com*6x92o9ky3 Amzn	Purchase Amazon.Com*6x92o9ky3 Amzn PAPER	14.58
11/12/2021	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us CELENA REWARDS FOR STUDENTS	24.98
11/16/2021	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637 TEACHER SNACKS	103.73
11/17/2021	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434 TEACHER SNACKS	106.37
11/18/2021	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us NAPKINS	17.99
11/19/2021	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Sticker Mule	Purchase Sticker Mule	29
11/30/2021	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434 TEACHER SNACKS	31.77
11/30/2021	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637 TEACHER SNACKS	160.77
11/5/2021	XXXX-XXXX-XXXX-2617	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com MATH FLUENCY CURRICULUM	21.77
11/18/2021	XXXX-XXXX-XXXX-2617	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us EXTENTION CORD	6.75
11/4/2021	XXXX-XXXX-XXXX-8472	BRUSH CREEK ELEMENTARY	Really Good Stuff	Purchase Really Good Stuff economy book pouch	70.93
11/4/2021	XXXX-XXXX-XXXX-9728	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637 TEACHER SNACKS AND COSTCO RENEWAL	358.47
11/5/2021	XXXX-XXXX-XXXX-9728	BRUSH CREEK ELEMENTARY	Grand Avenue Grill	Purchase Grand Avenue Grill 5TH GRADE INCENTIVE	18.95
11/5/2021	XXXX-XXXX-XXXX-9728	BRUSH CREEK ELEMENTARY	Grand Avenue Grill	Purchase Grand Avenue Grill 4/5TH GRADE INCENTIVE LUNCH	222.17
11/8/2021	XXXX-XXXX-XXXX-9728	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-34.99
11/8/2021	XXXX-XXXX-XXXX-9728	BRUSH CREEK ELEMENTARY	Sq *chroma Custom Apparel	Purchase Sq *chroma Custom Apparel SCHOOL SPIRITWEAR	640

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11/8/2021	XXXX-XXXX-XXXX-9728	BRUSH CREEK ELEMENTARY	Sq *chroma Custom Apparel	Purchase Sq *chroma Custom Apparel SCHOOL SPIRIT WEAR	2,123.50
11/11/2021	XXXX-XXXX-XXXX-9728	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us STAPLES	17.82
11/11/2021	XXXX-XXXX-XXXX-9728	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637 STAFF GIFT	30.97
11/11/2021	XXXX-XXXX-XXXX-9728	BRUSH CREEK ELEMENTARY	Amazon.Com*bg1ea0tx3	Purchase Amazon.Com*bg1ea0tx3 CHESS GAMES	43.41
11/11/2021	XXXX-XXXX-XXXX-9728	BRUSH CREEK ELEMENTARY	Colorado Assoc School Exe	Purchase Colorado Assoc School Exe PER BROOK ASSOCIATION DUES	835
11/12/2021	XXXX-XXXX-XXXX-9728	BRUSH CREEK ELEMENTARY	Tst* Stout House Coffee &	Purchase Tst* Stout House Coffee & staff lunch	44.81
11/12/2021	XXXX-XXXX-XXXX-9728	BRUSH CREEK ELEMENTARY	Amazon.Com*wx52w6h63	Purchase Amazon.Com*wx52w6h63 bins	140.28
11/17/2021	XXXX-XXXX-XXXX-9728	BRUSH CREEK ELEMENTARY	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe staff lunch	67.85
11/15/2021	XXXX-XXXX-XXXX-6575	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us HOLIDAY CRAFT	62.14
11/15/2021	XXXX-XXXX-XXXX-6575	BRUSH CREEK ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199 HOLIDAY CRAFT	75.64
11/2/2021	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com PAID WITH CHECK	2.94
11/2/2021	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com 4TH GRADE ELA INTO READING	101.29
11/3/2021	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us FREESTANDING WHITEBOARD FOR FYSH	101.98
11/17/2021	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Amazon.Com*e49d72zc3 Amzn	Purchase Amazon.Com*e49d72zc3 Amzn i AM A THIEF LIBRARY BOOK	17.95
11/3/2021	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	3.99
11/17/2021	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Dbc	Purchase Dbc CARDBOARD LOOMS	38.3
11/25/2021	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Dbc	Purchase Dbc CARDBOARD LOOMS	21.08
11/11/2021	XXXX-XXXX-XXXX-3144	BRUSH CREEK ELEMENTARY	Gypsum Eagle Ace Hardwar	Purchase Gypsum Eagle Ace Hardwar BATTERY	15.99
11/4/2021	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us PROTRACTORS AND ART SUPPLIES	95.89
11/9/2021	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Usps Po 0726100536	Purchase Usps Po 0726100536 POSTAGE FOR ORIGINAL WORKS FUNDRAISER	9.85
11/2/2021	XXXX-XXXX-XXXX-2245	BRUSH CREEK ELEMENTARY	Batson's Corner Store	Purchase Batson's Corner Store STEM SUPPLIES	8.25
11/23/2021	XXXX-XXXX-XXXX-2245	BRUSH CREEK ELEMENTARY	Family Dollar #8539	Purchase Family Dollar #8539 BALOONS FOR STEM	8
11/17/2021	XXXX-XXXX-XXXX-2633	BRUSH CREEK ELEMENTARY	Winsorlearning.Com	Purchase Winsorlearning.Com SONDAY CARDS	104.22
11/17/2021	XXXX-XXXX-XXXX-2633	BRUSH CREEK ELEMENTARY	Winsorlearning.Com	Credit Voucher Winsorlearning.Com SONDAY CARDS TAX REFUND	-8.52
11/3/2021	XXXX-XXXX-XXXX-9934	BUILDINGS & GROUNDS	The Home Depot 1525	Flat mops	86.91
11/18/2021	XXXX-XXXX-XXXX-9934	BUILDINGS & GROUNDS	The Home Depot #1525	cleaning sponges	7.94
11/21/2021	XXXX-XXXX-XXXX-9934	BUILDINGS & GROUNDS	Amzn Mktp Us	cloths for art room	59.8
11/5/2021	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Alpine Lumber	EVHS Pump House - door jams	65.95
11/12/2021	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	EVHS Pump House - Steel siding	912.8
11/15/2021	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Wylaco Supply Co - Gypsum	RHES Preschool - Carriage bolts & glue	33.52
11/17/2021	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Abc Parts	BCMS Wood shop Planer - bolts	0.95
11/17/2021	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Abc Parts	BCMS Woop Shop - Planer belts	17.7
11/29/2021	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot 1525	Shop - Welding supplies	95.33
11/3/2021	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	DW - 9v batteries	13.98
11/9/2021	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	DO - Caulking	13.98
11/17/2021	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Paint Bucket - Eagle	DW - Muriatic acid	8.04
11/17/2021	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	VSSA sinks supply	47.69
11/17/2021	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	BCMS - Flush valve & Urinal kit	107.96
11/11/2021	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Amzn Mktp Us	Fire panel battery HPS	177.71
11/11/2021	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	The Home Depot #1525	Tools - Precision Screwdriver & pen light30 amp outlet HPS	48.56
11/18/2021	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Ces 584	Fuses BMHS Dust Collector	185
11/22/2021	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Batterysarks Com	FIRE SYSTEM BATTERIES RCHS W	253.21
11/29/2021	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Electric space heaters SCC	134.97
11/14/2021	XXXX-XXXX-XXXX-3250	BUILDINGS & GROUNDS	Curb Svc Lv New Cab	Cab from LAS airport to hotel	36.09
11/14/2021	XXXX-XXXX-XXXX-3250	BUILDINGS & GROUNDS	United	Luggage for Elvia	35
11/14/2021	XXXX-XXXX-XXXX-3250	BUILDINGS & GROUNDS	United	Magdalena luggage	35
11/14/2021	XXXX-XXXX-XXXX-3250	BUILDINGS & GROUNDS	Ti Gilleys	Elvia and Magdalena dinner	60
11/14/2021	XXXX-XXXX-XXXX-3250	BUILDINGS & GROUNDS	Wallypark Denver	DIA parking nov 14 to nov 19	85
11/15/2021	XXXX-XXXX-XXXX-3250	BUILDINGS & GROUNDS	Curb Svc Lv Western	taxi to convention center	7.46
11/15/2021	XXXX-XXXX-XXXX-3250	BUILDINGS & GROUNDS	Starbucks ii	Elvia and Magdalena bfast	26.44
11/16/2021	XXXX-XXXX-XXXX-3250	BUILDINGS & GROUNDS	Curb Svc Lv New Cab	taxi to convention center	11.65
11/16/2021	XXXX-XXXX-XXXX-3250	BUILDINGS & GROUNDS	Desert Cab	Cab to hotel from convention center	16.6
11/16/2021	XXXX-XXXX-XXXX-3250	BUILDINGS & GROUNDS	In N Out Burger 320	Lunch Elvia and Magdalena	19.78
11/16/2021	XXXX-XXXX-XXXX-3250	BUILDINGS & GROUNDS	Las Vegas Convention Ctr	breakfast lunch Elvia and Magdalena	26.01
11/18/2021	XXXX-XXXX-XXXX-3250	BUILDINGS & GROUNDS	Cosmopol-Eggslut	Breakfast - Aaron/Elvia & Magdalena	74.9

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11/19/2021	XXXX-XXXX-XXXX-3250	BUILDINGS & GROUNDS	Chick-Fil-A #02347	Breakfast Elvia and Magdalena	24.43
11/19/2021	XXXX-XXXX-XXXX-3250	BUILDINGS & GROUNDS	United	Magdalena baggage fee	35
11/19/2021	XXXX-XXXX-XXXX-3250	BUILDINGS & GROUNDS	United	Elvia baggage fee	35
11/19/2021	XXXX-XXXX-XXXX-3250	BUILDINGS & GROUNDS	Curb Svc Lv New Cab	cab to LAS	36.09
11/19/2021	XXXX-XXXX-XXXX-3250	BUILDINGS & GROUNDS	United	elvia baggage fee	45
11/20/2021	XXXX-XXXX-XXXX-3250	BUILDINGS & GROUNDS	Venetian/Palazzo Frt Des	Elvia resort fee	255.1
11/20/2021	XXXX-XXXX-XXXX-3250	BUILDINGS & GROUNDS	Venetian/Palazzo Frt Des	Magdalena resort fee	255.1
11/29/2021	XXXX-XXXX-XXXX-3250	BUILDINGS & GROUNDS	Expedia 72129490489671	Credit Voucher Expedia 72129490489671 Elsa Chavez	-492.89
11/29/2021	XXXX-XXXX-XXXX-3250	BUILDINGS & GROUNDS	Expedia 72129490489671	Credit Voucher Expedia 72129490489671 Elsa Chavez	-492.89
11/1/2021	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Belts for snowblowers / Oil & spark plugs	87.12
11/2/2021	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Fimco Schaben Agspray	Pull behind tank sprayer nozzles	70.43
11/3/2021	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Tractor repairs - Fasteners & Cable ties	51.79
11/12/2021	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Grounds - Cutting & Grinding discs	41.97
11/13/2021	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Airgas Usa, Llc	Welder drive wheel	18.18
11/13/2021	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Airgas Usa, Llc	New gun for welder	274
11/15/2021	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Oil for brushcutter	33.57
11/16/2021	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Gear oil	25.16
11/18/2021	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Hydraulic fittings for kubota	21.02
11/19/2021	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Tool hooks for shop	51.35
11/19/2021	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Filters for kubota RTU 900	174.68
11/29/2021	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Amazon.Com*yc2bc34m3 Amzn	Tires for plow tractors	132.9
11/30/2021	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Amzn Mktp Us	Tire plug repair kit	27.86
11/9/2021	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Ferguson Enterprises 913	EVHS FLUSH VALVE PARTS	91.18
11/15/2021	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Amazon.Com*2v8j31nr1 Amzn	EVHS BOTTLE FILLER FILTERS	165.87
11/17/2021	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	EVHS WALL ANCHORS	7.99
11/19/2021	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Amazon.Com*8v2ay3wo3 Amzn	GES URINAL GASKETS	12.18
11/23/2021	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	EVHS WALL ANCHORS	42.28
11/29/2021	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	EVHS 2 SPACE HEATERS	139.98
11/23/2021	XXXX-XXXX-XXXX-8357	BUILDINGS & GROUNDS	The Home Depot #1525	wall texture Materials	37.74
11/2/2021	XXXX-XXXX-XXXX-9629	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Drill bit and bolt tap	5.88
11/5/2021	XXXX-XXXX-XXXX-9629	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Drill bit and bolt tap - Return	-5.88
11/2/2021	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	Kully Supply	faucet valves for BMHS	192.9
11/2/2021	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	light bulbs for BMHS dark room	10.48
11/2/2021	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	light bulb extension pole changer	23
11/4/2021	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	Batterys sharks Com	garage door batteries for BMHS	52.35
11/12/2021	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	Starters for sanitizer light fixture	2.83
11/16/2021	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	garbage disposal replacement for RCE	114
11/17/2021	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	BMHS kitchen classroom refridgerator replacement	744
11/18/2021	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot 1525	Blind replacement for BCM room 205	96.2
11/19/2021	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Webstaurant Store Inc	BMHS kitchen Blodgett kit return	-576.22
11/19/2021	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Webstaurant Store Inc	warming cabinet fan motor for EELC	811.48
11/3/2021	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Stor-N-Lock #21	District Storage unit - 11/2021	316.87
11/4/2021	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	The Home Depot #1525	Washer and Dryer for EELC	1,268.26
11/11/2021	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	The Home Depot #1525	Screws	39.95
11/12/2021	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Amzn Mktp Us	HVAC laptop battery	39.99
11/12/2021	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	The Webstaurant Store Inc	Faucet handles	360.24
11/14/2021	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Desert Cab	Taxi to conference	34.09
11/15/2021	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Curb Svc Lv Nellis	Taxi Conference	20.37
11/16/2021	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Uber Trip	Transportation to conference Elvia Aaron Magdalena	27.66
11/15/2021	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Starbucks li	Breakfast- Conference	14.31
11/16/2021	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Il Fornaio - Canaletto	Dinner ISSA conference- Aaron/Elvia & Magdalena	118
11/16/2021	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	The Home Depot #1525	Credit for washer and dryer difference	-7.95
11/16/2021	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	In N Out Burger 320	Dinner Issa conference	9.65
11/16/2021	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Las Vegas Convention Ctr	Breakfast - ISSA conference	13.01
11/16/2021	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Monorail Ticketing Servic	Monorail tickets Conference Aaron Elvia Magdalena	39
11/17/2021	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Hhagg Linq	Breakfast Conference Aaron Elvia Magdalena	83.34

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11/18/2021	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	El Segundo Sol	Dinner Conference Aaron Elvia Magdalena	98
11/18/2021	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Monorail Ticketing Serv	Monorail tickets Conference Aaron Elvia Magdalena	39
11/18/2021	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Maggianos Las Vegas	Dinner Conference Aaron Elvia Magdalena	120
11/19/2021	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Starbucks Esplan Las	Breakfast conference	13.54
11/19/2021	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Laz Parking 760112	Airport Parking	32
11/19/2021	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Curb Svc Lv Deluxe	Taxi to airport	34.09
11/20/2021	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Venetian/Palazzo Frt Des	Hotel ISSA conference	255.1
11/24/2021	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Issa Show Reg	Credit Voucher Issa Show Reg - Elsa Chavez	-180
11/15/2021	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Amazon.Com*hc21e36y3 Amzn	v belts for AES AHU 2	20.8
11/15/2021	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Southeastern Equipment &	replacement motor for air mover fan at HPS	126
11/15/2021	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot #1525	weather stripping and fly traps for HPS	36.67
11/15/2021	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot #1525	building materials and fasteners for HPS mechanical area decking	60.47
11/15/2021	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot #1525	light bulbs for DO Annex	61.54
11/16/2021	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	fasteners	2.99
11/16/2021	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot #1525	light bulbs for DO Annex	26.29
11/17/2021	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Amazon.Com*nd4g949o3	replacement faucet cartridges for HPS PE locker room	23.5
11/17/2021	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Smartsign	6 inch numbers for exterior doors at HPS	69.94
11/17/2021	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Kully Supply	HPS water fountain - Shroud & Regulator valve	131.7
11/17/2021	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot #1525	drive extension for screw gun	14.92
11/18/2021	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Amzn Mktp Us	replacement chain links for roll down door at HPS concession	8.58
11/19/2021	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot #1525	fire barrier liquid foam and caulking for HPS	26.46
11/19/2021	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Supplyhouse.Com	pro press fittings for HPS kitchen leak	40.5
11/23/2021	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Amzn Mktp Us	motor capacitor for air mover at HPS custodial equipment	9.99
11/23/2021	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Ferguson Enterprises 913	air bleeder valve for EBB	59.6
11/24/2021	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	replacement door handle for 500 B 2nd St	19.99
11/24/2021	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Supplyhouse.Com	Pilot control for RTU 2 at HPS	120.99
11/29/2021	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot #1525	HPS - Fasteners	1.28
11/30/2021	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Grainger	BCES - V-Belt Pulley	21.53
11/3/2021	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Zip ties for temporary fencing at EES	14.48
11/15/2021	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	EELC Flagpole - Bolt and latchWork gloves for shop	37.07
11/17/2021	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Hinge for door at VSSA shed by cabin	23.92
11/28/2021	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Buildasign.Com	Refund for sales tax - Build a sign	-7.83
11/9/2021	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	AES window blind key holder and identifier key rings.	79.35
11/16/2021	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	AES credit on defective window blind	-71.73
11/10/2021	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Tst* The Boneyard	BOE Member Going Away Party	98.3
11/16/2021	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	1092-Rock Bottom	Dinner for one; 11.16.21	23
11/19/2021	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Culver S Of Johnstown #35	Lunch for one; 11.19.21	9.39
11/20/2021	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Springhill Suites	Lodging 11.16.21-11.19.21	330
11/15/2021	XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Government Finance Office	GFOA Certificate of Achievement	610
11/15/2021	XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Asbo	ASBO Certificate of Excellence	1,210.00
11/16/2021	XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	J.W. Pepper	Instrumental Face Masks	27,635.65
11/3/2021	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	Amzn Mktp Us	Pens; Tape; Calendar	33.66
11/3/2021	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	Grand Avenue Grill	Lunch Meeting for 5	88.66
11/11/2021	XXXX-XXXX-XXXX-9736	BUSINESS SERVICES	Copy Plus Inc	UPS NEXT DAY AIR; KIMBERLY CRAWFORD	43.76
11/15/2021	XXXX-XXXX-XXXX-9736	BUSINESS SERVICES	Usps Po 0726100536	USPS TO BILLINGS, MT	27.7
11/17/2021	XXXX-XXXX-XXXX-9736	BUSINESS SERVICES	Amazon.Com*mz42k4283	Staple Cartridge	20.74
11/17/2021	XXXX-XXXX-XXXX-9736	BUSINESS SERVICES	Amazon.Com*el4v58673	Scotch Tape	51.92
11/18/2021	XXXX-XXXX-XXXX-9736	BUSINESS SERVICES	Copy Plus Inc	Fed Ex Mailing for Sandy	11.93
11/1/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	NLubinski Clothing HL	66.98
11/3/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Refund Clothing HL	-29.98
11/4/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	St Clare Cleanning Supplies	379.42
11/5/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	AMatute Refund Clothing HL	-36.99
11/5/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	St Clare Cleanning Supplies	194.35
11/9/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	AMatute Clothing HL	41.99

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11/9/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amazon.Com*dv67c6mn3	JAericko Clothing HL	86.46
11/9/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Curriculum Cart Returned	104.99
11/10/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amazon.Com*x63k07xf3 Amzn	AMatute Clothing HL	11.99
11/10/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	AMatute Clothing HL	18.99
11/11/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Hendricks Clothing HL	70.27
11/13/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	VCastroTapia Clothing HL	34.99
11/15/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	VCastroTapia Clothing HL	25.64
11/16/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	RRamires Clothing HL	17.64
11/20/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amazon.Com*hf9huSey3 Amzn	VCastroTapia Clothing HL	8.93
11/20/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Refund Clothing HL	-33.28
11/20/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Curriculum Cart Returned	-104.99
11/24/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	CHernandez Clothing HL	-5.99
11/24/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	CHernandez Clothing HL	-34.59
11/25/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	MPalacios Clothing HL	12.99
11/25/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	CHernandez Clothing HL	32.59
11/26/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	MPalacios Clothing HL	16.99
11/29/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	NLubinski Clothing HL	54.95
11/2/2021	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	A Storage Place Eagle	STORAGE MONTHLY PAYMENT	210
11/15/2021	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	Amazon.Com*wd5kf3hd3 Amzn	RADICAL CANDOR BOOK	24.49
11/25/2021	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	Personality Profile So	ADMIN ACCOUNT W-800	72
11/25/2021	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	Personality Profile So	PERSONALITY PROFILE SOLUTIONS	1,266.00
12/1/2021	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	Personality Profile So	ADMIN ACCOUNT W-800	144
11/1/2021	XXXX-XXXX-XXXX-8662	CURRICULUM & INSTRUCTION	Tst* Stout House Coffee & City-Market #0434	LUNCH W/ COLORADO WORKFORCE A. SPANNAGEL, E. SIRICO, JOSHUA D.	41.68
11/16/2021	XXXX-XXXX-XXXX-8662	CURRICULUM & INSTRUCTION	Sq *roundabout Grill	EVHS BMHS PTECH STUDENTS	26.93
11/18/2021	XXXX-XXXX-XXXX-8662	CURRICULUM & INSTRUCTION	Rodizio Grill - Denver	LATINX OUTREACH DINNER	1,000.00
11/4/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Starbucks Store 10673	DINNER FOR TWO	103.18
11/4/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Hyatt Regency Denver Cc	BREAKFAST FOR CAREERWISE PARTNERS	11.02
11/4/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Hyatt Regency Denver Cc	HYATT RESERVATION	196.1
11/7/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Holiday Inn Steamboat Sp	HYATT RESERVATION	250.1
11/8/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Wm Supercenter #1199	HOLIDAY IN RESERVATION	176
11/8/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Avid Center	CAREER FAIR	15.6
11/9/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Amzn Mktp Us	AVID REGISTRATION	650
11/9/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Sp * Myavidstore Halo	100 PIECE ASSORTED STAMPS	15.99
11/14/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	City-Market #0434	MY AVID STORE	196.96
11/15/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Avid Center	CAREER FAIR RAFFLE	90.24
11/16/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	In *advance Cte	AVID REGISTRATION	675
11/17/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	American Air	2021 ADVANCE CTE FALL MEETING	375
11/17/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Costco Whse #0637	EMILY COLE TRAVEL	1,138.80
11/17/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	United	CAREER FAIR SUPPLIES	665.67
11/18/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Wm Supercenter #1199	UNITED TRAVELING RESERVATION	690.2
11/18/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Costco Whse #0637	CAREER FAIR SUPPLIES	11.44
11/18/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Paypal	JOB SHADOW P - TECH	85.49
11/18/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	City-Market #0434	JB T-SHIRTS	100
11/19/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Gypsum Eagle Ace Hardwar	CAREER FAIR BREAKFAST	23.06
11/19/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	American Air	REFUND	-20.97
11/19/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Gypsum Eagle Ace Hardwar	TRAVELING FEE	38.14
11/19/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	American Air	CORD EXTENSIONS	41.94
11/19/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	American Air	TRAVELING	54.1
11/19/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	American Air	TRAVEL FEE	54.1
11/19/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	American Air	AIR TRAVELS FOR AVID	469.4
11/19/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	American Air	TRAVEL RESERVATION	469.4
11/19/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	American Air	AIR TRAVEL RESERVATION	469.4
11/19/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Northside Coffee & Kitche	CAREER FAIR BREAKFAST	62.32
11/22/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	American Air	MITCHELL FORSBERG	54.1
11/22/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	American Air	MITCHELL FORSBERG	469.4
11/23/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	United	UNITED TRAVEL RESERVATION	1,140.20

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11/23/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	American Air	MITCHELL FORSBERG	1,259.40
11/24/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Allianz Travel Ins	TRISHA INSURANCE PLAN	71.41
11/23/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	American Air	TRISHA FORMAN TRAVEL RESERVATION	1,259.40
11/28/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Hilton Hotels Anatole	HILTON RESERVATION	242
11/28/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Hilton Hotels Anatole	HILTON RESERVATION	242
11/28/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Hilton Hotels Anatole	HILTON RESERVATION	242
11/28/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Hilton Hotels Anatole	HILTON RESERVATION	242
11/28/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Hilton Hotels Anatole	HILTON RESERVATION	242
11/28/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Hilton Hotels Anatole	HILTON RESERVATION	242
11/28/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Hilton Hotels Anatole	HILTON RESERVATION	242
11/29/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Travel Guard Group Inc	TRAVEL GUARD POLICY	31.15
11/29/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Allianz Travel Ins	TRAVEL INSURANCE	73.58
11/29/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	American Air	CATHERINE JARNOT TRAVEL	38.32
11/29/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	United	UNITED PURCHASE AIRLINE	68
11/29/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	United	UNITED AIRLINES TRAVEL	411.2
11/29/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	American Air	TRIP FROM DALLAS TO EAGLE	1,259.40
11/30/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Heidi's Brooklyn Deli	CAREER FAIR BREAKFAST	1,456.44
11/9/2021	XXXX-XXXX-XXXX-2336	CURRICULUM & INSTRUCTION	Eagle County Gov Eco Tran	365 YOUTH PASS	27
11/25/2021	XXXX-XXXX-XXXX-2336	CURRICULUM & INSTRUCTION	Supportpdffiller.Com	SUBSCRIPTION	96
11/29/2021	XXXX-XXXX-XXXX-2336	CURRICULUM & INSTRUCTION	Supportpdffiller.Com	REFUND	-96
11/19/2021	XXXX-XXXX-XXXX-4950	EAGLE VALLEY ELEMENTARY	City-Market #0434	Supplies for a Thanksgiving activity	7.47
11/15/2021	XXXX-XXXX-XXXX-9850	EAGLE VALLEY ELEMENTARY	- Asca -	Registration for American School Counselor Association 2021 Home Event	99
11/18/2021	XXXX-XXXX-XXXX-7326	EAGLE VALLEY ELEMENTARY	Sq *el Bajon Llc	Staff appreciation - all staff, Churro Truck	71
11/18/2021	XXXX-XXXX-XXXX-7326	EAGLE VALLEY ELEMENTARY	Sq *el Bajon Llc	Staff appreciation - all staff, Churro Truck	350
11/20/2021	XXXX-XXXX-XXXX-7326	EAGLE VALLEY ELEMENTARY	Scholastic, Inc.	Shipping on a complimentary book order.	7.08
11/13/2021	XXXX-XXXX-XXXX-8944	EAGLE VALLEY ELEMENTARY	Target 00027177	Rolling cart for the Math Interventionist	35
11/15/2021	XXXX-XXXX-XXXX-8936	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Supplies for a science experiment	24.06
11/23/2021	XXXX-XXXX-XXXX-9892	EAGLE VALLEY ELEMENTARY	Island School & Art Suppl	Stickers and flash cards	12.97
11/4/2021	XXXX-XXXX-XXXX-7367	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Digital Download - Spanish Syllable Practice Center	3.79
11/10/2021	XXXX-XXXX-XXXX-7367	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Digital Download - Spanish Writing Prompts for First Grade Narrative Writing	5.75
11/4/2021	XXXX-XXXX-XXXX-7961	EAGLE VALLEY ELEMENTARY	Pnf At Park Dia	Airport parking for travel to La Cosecha Conference	22
11/10/2021	XXXX-XXXX-XXXX-7961	EAGLE VALLEY ELEMENTARY	Standard Diner	Standard Diner - Lunch for Michele Miller and Rachel Lammers at La Cosecha	39.32
11/10/2021	XXXX-XXXX-XXXX-7961	EAGLE VALLEY ELEMENTARY	222	Garden Grille - breakfast at La Cosecha for card holder, Rachel Lammers	12.79
11/10/2021	XXXX-XXXX-XXXX-7961	EAGLE VALLEY ELEMENTARY	222	Garden Grille - Breakfast for Rosa Munoz, a leader at La Cosecha	15.79
11/17/2021	XXXX-XXXX-XXXX-7961	EAGLE VALLEY ELEMENTARY	City-Market #0434	Supplies for Thanksgiving cookie decorating project.	19.97
11/17/2021	XXXX-XXXX-XXXX-7961	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Digital download	20
11/30/2021	XXXX-XXXX-XXXX-7961	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Digital Download	21
11/3/2021	XXXX-XXXX-XXXX-9884	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	GloGlow Reward Stamps	7.32
11/5/2021	XXXX-XXXX-XXXX-9884	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Loose leave steel binder rings	8.99
11/4/2021	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	School Supplies - water and ziplock baggiesTeacher necessities - snacks, coffee, creamer, paper goo *	243.36
11/8/2021	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*zh8gr9583 Amzn	Cardstock - Instructional suppliesSchool supplies - markers, pencil sharpener, handwriting paper	100.85
11/9/2021	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*wz8cq8fi3 Amzn	Colored copy paper.	12.88
11/9/2021	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Tardy slips for office use.	49.6
11/11/2021	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Crayons	10.6
11/11/2021	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	A Secret Garden	Flowers for a teacher who had 2 surgeries.	82
11/12/2021	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Colored copy paper	25.86
11/15/2021	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	school supplies - paper clips	6.99
11/15/2021	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	School supplies - dry erasers, staples, notebooks, post-it notes	36.13
11/15/2021	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Blue light protection screens for Office Manager's computer screens	85.98
11/18/2021	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Water - Coffee Delivery	Monthly five gallon water bottle delivery - staff and pre-school	137.7
11/28/2021	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Costco Whse #1178	Teacher holiday gifts.	109.9
11/29/2021	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Staff holiday and wellness gifts.	234.71
11/2/2021	XXXX-XXXX-XXXX-9843	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Digital Download	30.49
11/3/2021	XXXX-XXXX-XXXX-9843	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Binder clips, storage boxes, Velcro mounting dots	58.84
11/10/2021	XXXX-XXXX-XXXX-9660	EAGLE VALLEY ELEMENTARY	Sq *friends Sandwic	La Cosecha - Snack for Michele Miller and Rachel Lammers	8.47

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11/11/2021	XXXX-XXXX-XXXX-9660	EAGLE VALLEY ELEMENTARY	Sq *keva Juice Southwest,	La Cosecha - Lunch for Michele Miller and Rachel Lammers	16.08
11/12/2021	XXXX-XXXX-XXXX-9660	EAGLE VALLEY ELEMENTARY	Sq *mercantile Express	La Cosecha - Snack for Michele Miller and Rachel Lammers	16.69
11/12/2021	XXXX-XXXX-XXXX-9660	EAGLE VALLEY ELEMENTARY	Jcs New York Pizza Depar	La Cosecha - Lunch for Michele Miller and Rachel Lammers	21.26
11/22/2021	XXXX-XXXX-XXXX-9660	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Staff Holiday gifts	109.9
11/22/2021	XXXX-XXXX-XXXX-9660	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Staff Holiday gifts	109.9
11/22/2021	XXXX-XXXX-XXXX-9660	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Staff Holiday gifts	109.9
11/22/2021	XXXX-XXXX-XXXX-9660	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Staff Holiday gifts and post surgery flowers for a staff member	129.89
11/1/2021	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	IB Themed books	115.84
11/2/2021	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Book for teaching global goals.	22.57
11/2/2021	XXXX-XXXX-XXXX-7342	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Digital download	2
11/1/2021	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Post-it Notes	13.96
11/5/2021	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Refund for damaged item	-28.67
11/8/2021	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Creamer, sugar, stirrers for staff lounge	48
11/4/2021	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*565n116a3	Books	58.1
11/9/2021	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Markers	29.49
11/10/2021	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Books	27.99
11/11/2021	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Index cards	31.83
11/17/2021	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Whiteboard eraser	14.9
11/17/2021	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Markers, stapler, pencil sharpener	60.84
11/1/2021	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	XC Regionals hotel	1,043.00
11/3/2021	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Walmart.Com	Photos for banquet	21.2
11/15/2021	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Walmart.Com 8009666546	Sales tax refund from prior statement	-5.41
11/4/2021	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels screwdriver set	26.22
11/4/2021	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels tape measure	39.29
11/4/2021	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels tape measure	39.98
11/6/2021	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	American Aed Cpr Associat	CPR Certification	14.95
11/6/2021	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Nike.Com	Coach shirts	488.67
11/8/2021	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Spotify Usa	DJ Music	10.73
11/8/2021	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Leadership books	16.32
11/8/2021	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Leadership books	16.49
11/8/2021	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Leadership books	18.95
11/8/2021	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Referee shirt and gym tape	44.98
11/8/2021	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels box cutters	47.8
11/9/2021	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	In *og Printer Inc	3x3 Tournament poster printing	49.5
11/10/2021	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels medals	26.98
11/10/2021	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	DJ supplies	36.99
11/12/2021	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels gym flag	52.99
11/18/2021	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Office supplies	7.56
11/21/2021	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Hudl	Video service	450
11/29/2021	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Alpine Lumber	Building supplies	157.4
11/4/2021	XXXX-XXXX-XXXX-9686	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Insurance for speaker	29.99
11/6/2021	XXXX-XXXX-XXXX-9686	EAGLE VALLEY HIGH SCHOOL	Apple.Com/Bill	Attendance system	1.99
11/6/2021	XXXX-XXXX-XXXX-9686	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Paper clips and binder clips	40.98
11/6/2021	XXXX-XXXX-XXXX-9686	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Trash picker upper for Wellness class	53.94
11/6/2021	XXXX-XXXX-XXXX-9686	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Trash picker upper for Wellness class	80.91
11/6/2021	XXXX-XXXX-XXXX-9686	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Speaker for gym	216.78
11/8/2021	XXXX-XXXX-XXXX-9686	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*ch39m45x3	Dry erase markers	24.69
11/9/2021	XXXX-XXXX-XXXX-9686	EAGLE VALLEY HIGH SCHOOL	Worthington Direct Inc	Adaptive equipment	233.52
11/11/2021	XXXX-XXXX-XXXX-9686	EAGLE VALLEY HIGH SCHOOL	Tu Casa Coffee Shop	Department meeting meal	24.66
11/13/2021	XXXX-XXXX-XXXX-9686	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Adaptive equipment	190
11/13/2021	XXXX-XXXX-XXXX-9686	EAGLE VALLEY HIGH SCHOOL	Gopher Sport	Adaptive equipment	313.16
11/15/2021	XXXX-XXXX-XXXX-9686	EAGLE VALLEY HIGH SCHOOL	Worthington Direct Inc	Sales tax refund	-6.58
11/8/2021	XXXX-XXXX-XXXX-0320	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #5232	Study skills supplies	69.66
11/29/2021	XXXX-XXXX-XXXX-0320	EAGLE VALLEY HIGH SCHOOL	Sp * Climer Cards	Link Crew cards	29.95
11/16/2021	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Staff breakfast	143.84

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11/6/2021	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter #1199	Class supplies	76.2
11/8/2021	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*0u3ns9923	Puzzles	9.23
11/8/2021	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Puzzles and index cards	76.65
11/9/2021	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Flinn Scientific Inc	Lab supplies	21.52
11/14/2021	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Class supplies	23.94
11/15/2021	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter #1199	Paint sticks	17.19
11/15/2021	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	The Home Depot #1525	Soil	5.75
11/17/2021	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Class supplies	10.12
11/19/2021	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*0j05j07i53 Amzn	Swim cap	13.35
11/22/2021	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Seed powder	16
11/22/2021	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Soap and brushes	24.43
11/4/2021	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Pickleballs and badminton birdies	84.96
11/6/2021	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Springhill Suites Long	Hotel for Regionals	195.2
11/8/2021	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Www.Colocgs.Org* Ccgs	All-State Membership to CCGS	32.19
11/7/2021	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Springhill Suites Long	Hotel for Regionals	106
11/7/2021	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Springhill Suites Long	Hotel for Regionals	106
11/7/2021	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Springhill Suites Long	Hotel for Regionals	106
11/7/2021	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Springhill Suites Long	Hotel for Regionals	106
11/7/2021	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Springhill Suites Long	Hotel for Regionals	106
11/7/2021	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Springhill Suites Long	Hotel for Regionals	106
11/7/2021	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Springhill Suites Long	Hotel for Regionals	106
11/7/2021	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Springhill Suites Long	Hotel for Regionals	106
11/8/2021	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Texas Roadhouse Fr #2176	Coaches meals	127.9
11/9/2021	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Sq *midwest Volleyball Wa	Banquet gifts	49.51
11/10/2021	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Springhill Suites Long	Hotel for Regionals	160
11/10/2021	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Springhill Suites Long	Credit from Hotel for Regionals	-195.2
11/13/2021	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Www.Colohsca.Org	CHSCA Membership	85
11/5/2021	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Sanitizer, facial tissue, flag, stickers	212.9
11/4/2021	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	Creek Side Grill	Banquet food	280
11/16/2021	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	In *eagle Embroidery	Embroidery	48
11/9/2021	XXXX-XXXX-XXXX-0429	EAGLE VALLEY HIGH SCHOOL	Customink Llc	EVTV Shirts	577.98
11/10/2021	XXXX-XXXX-XXXX-0429	EAGLE VALLEY HIGH SCHOOL	Customink Llc	Refund on sales tax for EVTV shirts	-39.82
11/8/2021	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Colored paper	23.47
11/11/2021	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Flags for classrooms	15.09
11/12/2021	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Paper	18.96
11/14/2021	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Keychains	6.99
11/17/2021	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Paper plates	23.48
11/9/2021	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Gypsum Eagle Ace Hardware	Propane, tape, steel wool	16.16
11/10/2021	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Nickel sheets	27.9
11/12/2021	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Dbc	Ink	121.5
11/14/2021	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Dbc	Printing block	163.5
11/16/2021	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Brass sheets	24.75
11/19/2021	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Jewelry chains	9.89
11/29/2021	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Solder kits	45
11/15/2021	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Scorebooks	84.3
11/17/2021	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Arbys 5010014	AD Meeting lunch	15.52
11/18/2021	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Trackwrestling	Wrestling software	31
11/2/2021	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Demco Inc	Book cover supplies	81.9
11/3/2021	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Chromebook charger	18.88
11/11/2021	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Thrifty Books Global, Llc	Books	60.77
11/15/2021	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*ui3ts2ew3	Books and Tape	99.74
11/24/2021	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*2v8su1yi1	DVD for English Dept	14.99
11/8/2021	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Spotify Usa	Music for dance	10.73
11/16/2021	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Stuco celebration	209.2
11/29/2021	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Concessions	208.8
11/3/2021	XXXX-XXXX-XXXX-3193	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*9960y6nd3	Construction paper	15.46

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11/3/2021	XXXX-XXXX-XXXX-3193	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	AMP food supplies	38.32
11/3/2021	XXXX-XXXX-XXXX-3193	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Paper, aquarium decor, facial tissue, snacks	210.75
11/10/2021	XXXX-XXXX-XXXX-3193	EAGLE VALLEY HIGH SCHOOL	Teacherspayteachers.Com	Teaching materials	18.81
11/10/2021	XXXX-XXXX-XXXX-3193	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Devils Brew	23.51
11/10/2021	XXXX-XXXX-XXXX-3193	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Devils Brew	34.36
11/15/2021	XXXX-XXXX-XXXX-3193	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*cc01h8mq3 Amzn	Laminator sheets	8.79
11/17/2021	XXXX-XXXX-XXXX-3193	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	AMP food	14.26
11/17/2021	XXXX-XXXX-XXXX-3193	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Devils Brew	24.4
11/24/2021	XXXX-XXXX-XXXX-3193	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Pencils, markers, desk seats, snacks	341.72
11/26/2021	XXXX-XXXX-XXXX-3193	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Facial tissue	49.98
11/2/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	12.04
11/2/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	255.4
11/8/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Bat	399.95
11/9/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	6.07
11/9/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food	42.06
11/9/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	180.47
11/9/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Bat	449.95
11/10/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	15.16
11/10/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	18.95
11/11/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food	19.8
11/11/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Gypsum Eagle Ace Hardwar	Knife sharpening for Foods kitchen	100
11/12/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	9.98
11/16/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	40.52
11/16/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	45.13
11/17/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	47.78
11/17/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food	59.42
11/17/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food	146.36
11/18/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	2.08
11/18/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	14.34
11/19/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food	7.39
11/27/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Gypsum Eagle Ace Hardwar	Knife sharpening for Foods kitchen	50
11/30/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	30.24
11/30/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	100.64
11/30/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	152.8
11/26/2021	XXXX-XXXX-XXXX-0224	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Personal charge-paid back to ECSD	13.99
11/26/2021	XXXX-XXXX-XXXX-0224	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Personal charge-paid back to ECSD	34.97
11/4/2021	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Odor packs	11.99
11/4/2021	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Pencils	35.99
11/6/2021	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Worldstrides	Deposit for Holiday Bowl	4,924.00
11/28/2021	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Sq *choreography Wi	Team culture session	250
11/29/2021	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Revdance.Tenth House	Dance tights	95.69
11/10/2021	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*i14123zq3	Wood glue	22.99
11/10/2021	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Paper towels, facial tissue	58.97
11/22/2021	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Solar lights	56.97
11/29/2021	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Security lights	30.39
11/29/2021	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Battery charger	72.24
11/29/2021	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Chicken coop door	184.99
12/1/2021	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Soldering kit	194.85
11/4/2021	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Stampitude.Com	Seal stamp	62.2
11/5/2021	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Soap for Devil Duels	20.69
11/5/2021	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Folders, cups for Devil Duels	144.22
11/7/2021	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Tacks and rubber bands	10.28
11/7/2021	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Scissors and yardstick	86.25
11/18/2021	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Kahoot! Asa	Software for Stoneking	36
11/24/2021	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Frames for school walls	137.78
11/8/2021	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	J.W. Pepper	Sheet music	122

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11/15/2021	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	J.W. Pepper	Sheet music	85
11/15/2021	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Colorado Music Educators	All State Choir registration	100
11/30/2021	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	J.W. Pepper	All State Choir music	23.7
11/30/2021	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	J.W. Pepper	All State Choir music	32.04
11/2/2021	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	Edpuzzle Pro Teacher	Edpuzzle subscription	12.5
11/3/2021	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	Flinn Scientific Inc	Rubber stoppers	13.28
11/5/2021	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	Flinn Scientific Inc	Conductivity meter	22.23
11/13/2021	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	Sq *ski & Snowboard	Nordic skis	250
11/27/2021	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Ski bindings	179.85
11/27/2021	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	Thehousecom	Ski bindings	229.87
11/27/2021	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	The Home Depot #1525	Spray cleaners	14.95
11/27/2021	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Chisels	15.32
11/29/2021	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Ski lock	48.99
11/2/2021	XXXX-XXXX-XXXX-3151	EAGLE VALLEY HIGH SCHOOL	Champ-Debate-Resources	Team resources	29.99
11/12/2021	XXXX-XXXX-XXXX-3151	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Home meet concessions	134.08
11/13/2021	XXXX-XXXX-XXXX-3151	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Home meet concessions	159.2
11/15/2021	XXXX-XXXX-XXXX-3151	EAGLE VALLEY HIGH SCHOOL	National Speech Debate A	NSDA Memberships	120
11/15/2021	XXXX-XXXX-XXXX-3151	EAGLE VALLEY HIGH SCHOOL	National Speech Debate A	NSDA Memberships	200
11/20/2021	XXXX-XXXX-XXXX-0452	EAGLE VALLEY HIGH SCHOOL	Gypsum Eagle Ace Hardwar	Stagecraft supplies for Middletown performance	239.96
11/28/2021	XXXX-XXXX-XXXX-0452	EAGLE VALLEY HIGH SCHOOL	Gypsum Eagle Ace Hardwar	Stagecraft supplies for Middletown performance	65.94
11/29/2021	XXXX-XXXX-XXXX-0452	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter #1199	Supplies for Middletown performance	329
11/3/2021	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	1 of: Mini Safety Pins, 19mm, 500 pieces	6.78
11/3/2021	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	3 of 15mm Rainbow Ribbon	23.97
11/3/2021	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Colorado Assoc School Exe	2022 WLC Full Conference Thursday/Friday	270
11/4/2021	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	1 of HON Replacement Keys	12.66
11/9/2021	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*I21lr7113	5 of: El ladron del ray/ The lightning Thief, 5 copies in Spanish	64.75
11/9/2021	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Drinks and snacks for Veteran's Day speakers	32.52
11/9/2021	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Tst* Stout House Coffee &	Lunch for 15 Veterans for Veterans Day Assembly	165.6
11/12/2021	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Drinks for Staff workrooms	36.49
11/16/2021	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Bananas, avocados and Peanut butter for Staff smoothie bar on 11/17/21	16.58
11/16/2021	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Staff Christmas Gifts: Hot cocoa bombsStaff Smoothie Bar supplies: frozen mango, blueberries, and s *	286.47
11/16/2021	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Wal-Mart #1199	Art supplies: tape, markers, scissors, pencils	166.07
11/18/2021	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Art supplies: 6 glue bottles, and pencil sharpenersOffice supplies: tape and tape dispenser, index *	27.45
11/18/2021	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Grand Avenue Grill	Appetizers for the PTO meeting on 11/18/21	305.76
11/19/2021	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	3 of: 24 Stess Balls - Bulk pack 2.5"	59.91
11/19/2021	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	1 of: Electric Pencil Sharpener1 of: Jolly Rancher 5lb bag1 of: Clipboards, set of 30	77.48
11/19/2021	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	1 of: 12 pieces, wacky tracks fidget toys 3 pieces2 of: Stress Ball set - 18 pack2 of: 50 pieces f *	137.86
11/2/2021	XXXX-XXXX-XXXX-2757	EAGLE VALLEY MIDDLE SCHOOL	Wm Supercenter #1199	Drama: costumes and set props	247.25
11/4/2021	XXXX-XXXX-XXXX-2757	EAGLE VALLEY MIDDLE SCHOOL	Wwbw Web	Instrument: Trophy Ratchet Effect Item #44106900000000	26.23
11/8/2021	XXXX-XXXX-XXXX-2757	EAGLE VALLEY MIDDLE SCHOOL	Family Dollar #8539	Props for Drama Show	40.15
11/10/2021	XXXX-XXXX-XXXX-2757	EAGLE VALLEY MIDDLE SCHOOL	Gypsum Eagle Ace Hardwar	7 cords, cables, and connectors for live streaming shows	219.93
11/15/2021	XXXX-XXXX-XXXX-2757	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Snacks: rice krispie treats, and fruit snacks for students during the play	46.96
11/18/2021	XXXX-XXXX-XXXX-2757	EAGLE VALLEY MIDDLE SCHOOL	J.W. Pepper	Purchase J.W. Pepper	45.11
11/30/2021	XXXX-XXXX-XXXX-2757	EAGLE VALLEY MIDDLE SCHOOL	J.W. Pepper	Purchase J.W. Pepper	45.11
11/9/2021	XXXX-XXXX-XXXX-0862	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*u99u20n13	2 of: Cardinal 3 Ring Binder, 3 inch	18.98
11/4/2021	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	10 Pizzas for Concessions Stand	99.5
11/4/2021	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Stuco - Concessions stand supplies	146.75
11/6/2021	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Stuco - concession stand gatorades	12.16
11/16/2021	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Otc Fun Rewards Plus	Membership Fee for Oriental Trading Post, to get free shipping on Stuco order	14.95
11/8/2021	XXXX-XXXX-XXXX-8209	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Refunded Book, Access American History	-5.6
11/9/2021	XXXX-XXXX-XXXX-8209	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Refunded Book, Access American History	-4.35
11/10/2021	XXXX-XXXX-XXXX-8209	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Refunded Book, Access American History	-5.34
11/29/2021	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Frg*mlbshop.Com	Tax Refund for order for:30 hats20 scarvesfor staff gifts	-21.78
11/29/2021	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Frg*mlbshop.Com	30 Pirate Hats for Staff Gifts20 Pirate Scarves for Staff Gifts	772.56
12/1/2021	XXXX-XXXX-XXXX-5197	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	1 of: Global Printed Products 2022 Planner Calendar 5" x 8", includes 14 months	16.95

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11/2/2021	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Causes of the American Revolution Illustrated Timeline Project	4.35
11/9/2021	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Causes of the Revolutionary War Unit Bundle	17.16
11/4/2021	XXXX-XXXX-XXXX-9645	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	3 of: Super Z Outlet Nylon Mesh Scrimmage Team practice jerseys	68.97
11/6/2021	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	Wal-Mart #1199	Thanksgiving celebration food pizza sauce canned pumpkin bagels muffins	99.25
11/10/2021	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	Teachstone Training	CLASS recertification	125
11/20/2021	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	The Back Bowl	Staff celebration Thanksgiving	73
11/2/2021	XXXX-XXXX-XXXX-3094	EARLY CHILDHOOD	Amzn Mktp Us	Milk crates for snow clothes storage	146.97
11/3/2021	XXXX-XXXX-XXXX-3094	EARLY CHILDHOOD	Amzn Mktp Us	Magnets for crrafts and laminating sheets	48.98
11/16/2021	XXXX-XXXX-XXXX-3094	EARLY CHILDHOOD	Wm Supercenter #1199	graham crackers condensed milk and more for cooking activity with children	74.41
11/4/2021	XXXX-XXXX-XXXX-7789	EARLY CHILDHOOD	Wal-Mart #1199	Playdough ingredients and lamination paper	38.61
11/17/2021	XXXX-XXXX-XXXX-7789	EARLY CHILDHOOD	Amzn Mktp Us	Plastic mirrors and lamination paper	26.61
11/27/2021	XXXX-XXXX-XXXX-7789	EARLY CHILDHOOD	Target 00015255	Weighted stuffy special education materials	21.68
11/30/2021	XXXX-XXXX-XXXX-9819	EARLY CHILDHOOD	Amzn Mktp Us	IPAD covers RHES	26.49
11/1/2021	XXXX-XXXX-XXXX-2328	EARLY CHILDHOOD	City-Market #0434	Food for conferences	43.94
11/24/2021	XXXX-XXXX-XXXX-2328	EARLY CHILDHOOD	Wal-Mart #1199	Picture frames for FSC staff board	18.2
11/3/2021	XXXX-XXXX-XXXX-0518	EARLY CHILDHOOD	Ridleys 1137	Food for conferences	29.63
11/15/2021	XXXX-XXXX-XXXX-0518	EARLY CHILDHOOD	Ridleys 1137	Food for conferences	18.65
11/2/2021	XXXX-XXXX-XXXX-7805	EARLY CHILDHOOD	City-Market #0434	4 squishamals for naptime	65.96
11/16/2021	XXXX-XXXX-XXXX-9827	EARLY CHILDHOOD	City-Market #0434	Diaper gloves Bill Early Head Start	55.95
11/18/2021	XXXX-XXXX-XXXX-9827	EARLY CHILDHOOD	Costco Whse #0637	Early Head Start diapers wipes snacks bill EHS	158.59
11/15/2021	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Amzn Mktp Us	Laminating paper	411.32
11/10/2021	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	Amzn Mktp Us	Sand timer	7
11/11/2021	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	Amzn Mktp Us	Social Emotional books and folder holders	82.38
11/9/2021	XXXX-XXXX-XXXX-6120	EARLY CHILDHOOD	City-Market #0434	Food for parent meetings	21.14
11/1/2021	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amzn Mktp Us	Napkins for meetings	30.99
11/1/2021	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amzn Mktp Us	CPR Posters Cougars classrooms	36.33
11/3/2021	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amazon.Com*oe8169xl3 Amzn	Card stock for office team	36.54
11/5/2021	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amzn Mktp Us	Hooks for front office	12.99
11/10/2021	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Walmart.Com Aa	Yoga mats for staff wellness move to hs account	119.9
11/12/2021	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Walmart.Com Aa	Baby gate for EVE Infant Toddlers	65
11/13/2021	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amzn Mktp Us	Sink strainers	21.98
11/18/2021	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amzn Mktp Us	Large food service gloves for RSES	14.99
11/23/2021	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amazon.Com*zj2po6ti3 Amzn	Staff appreciation holiday gifts	658.9
11/1/2021	XXXX-XXXX-XXXX-0450	EARLY CHILDHOOD	Teachstone Training	CLASS recertification	125
11/5/2021	XXXX-XXXX-XXXX-7797	EARLY CHILDHOOD	Wal-Mart #1199	Kinetic sand beads playdough	56.2
11/6/2021	XXXX-XXXX-XXXX-7797	EARLY CHILDHOOD	Dollar Tree	Dice stickers play phone word swatter	10
11/6/2021	XXXX-XXXX-XXXX-7797	EARLY CHILDHOOD	Michaels Stores 2104	Shelves	59.98
11/10/2021	XXXX-XXXX-XXXX-7797	EARLY CHILDHOOD	Wm Supercenter #1199	Wall hooks playdough trash bag for diapers pens paint brushes	61.39
11/15/2021	XXXX-XXXX-XXXX-7797	EARLY CHILDHOOD	Target 00020297	Snow shovels and art packs and car village	44.96
11/7/2021	XXXX-XXXX-XXXX-3168	EARLY CHILDHOOD	Wal-Mart #1199	Magnetic curtain rod for classroom	8.22
11/13/2021	XXXX-XXXX-XXXX-3168	EARLY CHILDHOOD	Wm Supercenter #1199	Glue sticks and holiday crafts for children	58.47
11/5/2021	XXXX-XXXX-XXXX-8167	EARLY CHILDHOOD	Wal-Mart #1199	Feathers pie pan and colander for class projects	20.79
11/5/2021	XXXX-XXXX-XXXX-8167	EARLY CHILDHOOD	Amzn Mktp Us	childrens snow shovels	53.94
11/19/2021	XXXX-XXXX-XXXX-8167	EARLY CHILDHOOD	Amzn Mktp Us	Childrens teepee tent	33.97
11/29/2021	XXXX-XXXX-XXXX-7409	EARLY CHILDHOOD	Wal-Mart #1199	Sponges cups hand soap lightbulbs dish soap	71.85
11/29/2021	XXXX-XXXX-XXXX-8332	EARLY CHILDHOOD	Wm Supercenter #1199	Snacks for RSES consults	12.46
11/4/2021	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	Walgreens #15101	Photos and candy for Mr Ray going away party	34.82
11/17/2021	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	Wal-Mart #1199	Staff appreciation for Thanksgiving and food for EELC	82.94
11/5/2021	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Dochub.Com/Bill	Pro Access subscription	59.88
11/5/2021	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Wal-Mart #1199	boys briefs for FSC family staff lounge supplies creamer	78.5
11/10/2021	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Village Market	Rockstar meeting snacks	25.5
11/18/2021	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	City-Market #0426	Policy Council member dinner	99.09
11/20/2021	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Amzn Mktp Us	Strainers for sinks	13.74
11/22/2021	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Wm Supercenter #1199	Office holiday decorations	72.9
11/29/2021	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Wm Supercenter #1199	Office holiday decorations	21.53

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11/12/2021	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	Sq *vail Mountain School	Table and chairs for housekeeping center	27.1
11/30/2021	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	Wal-Mart #1095	food to make snow food coloring	26.68
11/14/2021	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Amzn Mktp Us	Stickers for potty chart	4.57
11/14/2021	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Amzn Mktp Us	Stickers for potty chart	7.66
11/7/2021	XXXX-XXXX-XXXX-9520	EARLY CHILDHOOD	Wm Supercenter #1199	White boards and snacks	61.01
11/8/2021	XXXX-XXXX-XXXX-9520	EARLY CHILDHOOD	Amazon.Com*qq7vb3mu3 Amzn	Pizza Boxes for class project	41.8
11/10/2021	XXXX-XXXX-XXXX-9520	EARLY CHILDHOOD	Amzn Mktp Us	Slimy sand and ziploc bags and hangers and refrigerator thermometer	90.07
11/10/2021	XXXX-XXXX-XXXX-3292	EDUCATOR QUALITY	Emporia State Marketplace	Fall2021EducationFair	80
11/12/2021	XXXX-XXXX-XXXX-3292	EDUCATOR QUALITY	Amazon.Com*tf1gx08c3	NEI_Supplies	17.99
11/12/2021	XXXX-XXXX-XXXX-3292	EDUCATOR QUALITY	Hilton Garden Inn Albuquerque	LaCosecha	514.73
11/12/2021	XXXX-XXXX-XXXX-3292	EDUCATOR QUALITY	Hilton Garden Inn Albuquerque	LaCosecha	514.73
11/12/2021	XXXX-XXXX-XXXX-3292	EDUCATOR QUALITY	Hilton Garden Inn Albuquerque	LaCosecha	514.73
11/12/2021	XXXX-XXXX-XXXX-3292	EDUCATOR QUALITY	Hilton Garden Inn Albuquerque	LaCosecha	514.73
11/12/2021	XXXX-XXXX-XXXX-3292	EDUCATOR QUALITY	Hilton Garden Inn Albuquerque	LaCosecha	515.86
11/13/2021	XXXX-XXXX-XXXX-3292	EDUCATOR QUALITY	Hilton Garden Inn Albuquerque	LaCosecha	683.26
11/14/2021	XXXX-XXXX-XXXX-3292	EDUCATOR QUALITY	Hilton Garden Inn Albuquerque	LaCosecha	856.36
11/15/2021	XXXX-XXXX-XXXX-3292	EDUCATOR QUALITY	Costco Whse #0637	EquitySupplies_YES	242.27
11/15/2021	XXXX-XXXX-XXXX-3292	EDUCATOR QUALITY	Wal-Mart #1199	EquitySupplies_YES	14.39
11/16/2021	XXXX-XXXX-XXXX-3292	EDUCATOR QUALITY	Ezcatersubway	YES_Lunch	844.04
11/19/2021	XXXX-XXXX-XXXX-3292	EDUCATOR QUALITY	Sq *red Canyon Cafe	Lunch	13.8
11/19/2021	XXXX-XXXX-XXXX-3292	EDUCATOR QUALITY	Sq *boardroom Market And	Lunch	196.94
11/30/2021	XXXX-XXXX-XXXX-3292	EDUCATOR QUALITY	Costco Whse #0637	NEISupplies	151.37
11/2/2021	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Village Market	BMHSILT_TeacherLeader	52.49
11/19/2021	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Tst* 7 Hermits Brewing	NEIThanksgivingCelebration	309.76
11/1/2021	XXXX-XXXX-XXXX-2674	EDWARDS ELEMENTARY	Amazon.Com*is3nl28o3 Amzn	Batteries	15.49
11/9/2021	XXXX-XXXX-XXXX-2674	EDWARDS ELEMENTARY	Animoto Inc	School video	96
11/10/2021	XXXX-XXXX-XXXX-2674	EDWARDS ELEMENTARY	Amzn Mktp Us	Various technology items	203.93
11/11/2021	XXXX-XXXX-XXXX-2674	EDWARDS ELEMENTARY	Village Market	Hot chocolate for Girls on the Run	43.93
11/30/2021	XXXX-XXXX-XXXX-2674	EDWARDS ELEMENTARY	Costco Whse #0637	Gifts for 5th grade	34.85
11/11/2021	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	Vistapr*vistaprint.Com	EES Thank you cards	168.4
11/11/2021	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	Vistapr*vistaprint.Com	Reimbursement for Thank you cards	-4.75
11/11/2021	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	Vistapr*vistaprint.Com	Reimbursement for Thank you cards	-4.75
11/16/2021	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	Amazon.Com*mb02w23s3	Book for parent meetings at EES	14.99
11/19/2021	XXXX-XXXX-XXXX-6013	EDWARDS ELEMENTARY	Amzn Mktp Us	Seed	8.99
11/30/2021	XXXX-XXXX-XXXX-6013	EDWARDS ELEMENTARY	Amazon.Com*th3fh3883 Amzn	Sunbutter and spoons	38.93
12/1/2021	XXXX-XXXX-XXXX-6013	EDWARDS ELEMENTARY	Amazon.Com*sk7xt76c3 Amzn	Bird seeds	12.38
11/5/2021	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Village Market	Flowers for Wendy R as a thank you for	39.99
11/9/2021	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Battle of the books resources	40
11/13/2021	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Wal-Mart #0986	Girls on the Run supplies	21.48
11/17/2021	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Bookworm Of Edwards	Battle of the Books	13.56
11/17/2021	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Bookworm Of Edwards	Battle of the Books	194.48
11/6/2021	XXXX-XXXX-XXXX-9017	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Math lesson	2.99
11/7/2021	XXXX-XXXX-XXXX-9017	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Math facts fluency addition and subtraction	3.5
11/7/2021	XXXX-XXXX-XXXX-9017	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Math dice activity	5.5
11/11/2021	XXXX-XXXX-XXXX-9017	EDWARDS ELEMENTARY	Scholastic, Inc.	Books for class	1.06
11/16/2021	XXXX-XXXX-XXXX-9017	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Thanksgiving printable spanish minibook and activity page	3.25
11/24/2021	XXXX-XXXX-XXXX-9017	EDWARDS ELEMENTARY	Scholastic, Inc.	Club leo package	29.51
11/1/2021	XXXX-XXXX-XXXX-8969	EDWARDS ELEMENTARY	Us Math Recovery C	Early Number Slide Deck Bundle for Sped	90
11/5/2021	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	Village Market	Food for staff	17.61
11/16/2021	XXXX-XXXX-XXXX-4158	EDWARDS ELEMENTARY	Amzn Mktp Us	Classroom supplies	14.88
11/19/2021	XXXX-XXXX-XXXX-4158	EDWARDS ELEMENTARY	Amzn Mktp Us	Classroom supplies	21.96
11/4/2021	XXXX-XXXX-XXXX-0130	EDWARDS ELEMENTARY	Amzn Mktp Us	Headphones with mics for testing and prizes for students	60.42
11/1/2021	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	School Datebooks	Planners for 4th grade students	183.47
11/12/2021	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Wendys 8056	Lunch for students S. Morales K. Macias and H. Martinez	27.19

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11/30/2021	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Amzn Mktp Us	Planner for office	9.95
11/30/2021	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Scholastic, Inc.	Books for Kindergarten	104.72
11/3/2021	XXXX-XXXX-XXXX-0296	EDWARDS ELEMENTARY	Amzn Mktp Us	Homework stamper	16.84
11/4/2021	XXXX-XXXX-XXXX-0296	EDWARDS ELEMENTARY	Amzn Mktp Us	Classroom supplies	35.61
11/4/2021	XXXX-XXXX-XXXX-1536	EDWARDS ELEMENTARY	Wal-Mart #1199	Soap for student and baskets for students to put ski clothes and boots in	40.35
11/22/2021	XXXX-XXXX-XXXX-6526	EDWARDS ELEMENTARY	Wm Supercenter #1199	Index cards and binder clips	8.12
11/7/2021	XXXX-XXXX-XXXX-0520	EDWARDS ELEMENTARY	Amzn Mktp Us	Dice for math lessons	19.89
11/9/2021	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Gratitude garland template	1.05
11/9/2021	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Social skills unit	5.23
11/10/2021	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Wm Supercenter #1199	Snacks for practice 5k run for GOTR	22.2
11/6/2021	XXXX-XXXX-XXXX-2518	EDWARDS ELEMENTARY	Michaels Stores 5115	Art supplies	30.57
11/8/2021	XXXX-XXXX-XXXX-2518	EDWARDS ELEMENTARY	Amzn Mktp Us	Art supplies	60.81
11/8/2021	XXXX-XXXX-XXXX-2518	EDWARDS ELEMENTARY	Amzn Mktp Us	Pencil sharpeners for students	4.99
11/8/2021	XXXX-XXXX-XXXX-2518	EDWARDS ELEMENTARY	Amazon.Com*kt9lz5eh3 Amzn	Drawing paper	57.97
11/12/2021	XXXX-XXXX-XXXX-2518	EDWARDS ELEMENTARY	Usps Po 0727180558	Mail late Original Works orders	8.7
11/12/2021	XXXX-XXXX-XXXX-2518	EDWARDS ELEMENTARY	Amzn Mktp Us	Refund from Amazon	-30.73
11/18/2021	XXXX-XXXX-XXXX-2518	EDWARDS ELEMENTARY	Amzn Mktp Us	Refund from Amazon	-27.15
11/18/2021	XXXX-XXXX-XXXX-2518	EDWARDS ELEMENTARY	Amazon.Com*f04tb8en3	Color paper	15.99
11/18/2021	XXXX-XXXX-XXXX-2518	EDWARDS ELEMENTARY	Amazon.Com*0s61v67m3	Paint and clay for art projects	117.88
11/3/2021	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Amzn Mktp Us	Were House Equipment.	255.4
11/3/2021	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Amzn Mktp Us	Were House Equipment.	742.14
11/5/2021	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Batsons Corner Store	School Supplies (ribbon for turkeys)	1.95
11/9/2021	XXXX-XXXX-XXXX-2088	FOOD SERVICES	The Webstaurant Store Inc	Catering supplies.	218.97
11/10/2021	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Pho Bay Avon	Lunch paid per Chris check # 2079	38
11/29/2021	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Pho Bay Avon	Lunch Meeting. Chris and Alejandro	36.29
11/30/2021	XXXX-XXXX-XXXX-2088	FOOD SERVICES	The Webstaurant Store Inc	School supplies (EELC)	296.29
11/30/2021	XXXX-XXXX-XXXX-2088	FOOD SERVICES	The Webstaurant Store Inc	Schools Supplies.	586.05
11/9/2021	XXXX-XXXX-XXXX-7102	FOOD SERVICES	City-Market #0434	Catering Food	58.83
11/30/2021	XXXX-XXXX-XXXX-7102	FOOD SERVICES	City-Market #0434	Catering Food.	23.45
11/1/2021	XXXX-XXXX-XXXX-3268	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	CLEAR PUSH PINS	5.99
11/1/2021	XXXX-XXXX-XXXX-3268	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*yz8dj9gw3 Amzn	SHARPIES & T-SHIRTS	76.97
11/2/2021	XXXX-XXXX-XXXX-3268	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	NAPKINS.CUTLERY.OJ.LEMON BITES_BRKFST OF CHAMPIONS	97.99
11/2/2021	XXXX-XXXX-XXXX-3268	GYP SUM CREEK MIDDLE SCHOOL	Tu Casa Coffee Shop	40 BURRITOS_BRKFST OF CHAMPIONS	200
11/3/2021	XXXX-XXXX-XXXX-3268	GYP SUM CREEK MIDDLE SCHOOL	Aep Connections Lc	MASTER CLASS_TIM MOFFET_PD BY PTO	175
11/5/2021	XXXX-XXXX-XXXX-3268	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	HEAT TRANSFER VINYL ROLL	19.99
11/5/2021	XXXX-XXXX-XXXX-3268	GYP SUM CREEK MIDDLE SCHOOL	Usps Po 0741040561	POST OFFICE	26.15
11/8/2021	XXXX-XXXX-XXXX-3268	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	BINDER CLIPS.EXPOS.PAGE PROTECTORS.DRY ERASE BOARDS	180.4
11/15/2021	XXXX-XXXX-XXXX-3268	GYP SUM CREEK MIDDLE SCHOOL	Pitsco Inc	LSRAV START DRAGSTERS	300
11/5/2021	XXXX-XXXX-XXXX-4190	GYP SUM CREEK MIDDLE SCHOOL	Dominos 6277	classroom goal treat	23.96
11/11/2021	XXXX-XXXX-XXXX-4190	GYP SUM CREEK MIDDLE SCHOOL	Wm Supercenter #1199	holiday brunch	34.36
11/12/2021	XXXX-XXXX-XXXX-4190	GYP SUM CREEK MIDDLE SCHOOL	Wm Supercenter #1199	breakroom supplies	3.64
11/12/2021	XXXX-XXXX-XXXX-4190	GYP SUM CREEK MIDDLE SCHOOL	Dominos 6277	classroom Mrs. Chavez goal treat	13.78
11/18/2021	XXXX-XXXX-XXXX-4190	GYP SUM CREEK MIDDLE SCHOOL	Wm Supercenter #1199	breakroom supplies	32.28
11/30/2021	XXXX-XXXX-XXXX-4190	GYP SUM CREEK MIDDLE SCHOOL	Wm Supercenter #1199	office supplies	57.25
11/3/2021	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	REFILL PANS FOR WATERCOLOR SETS	22.42
11/3/2021	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	REFILL PANS FOR WATERCOLOR SETS	31.77
11/5/2021	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	WAX. RULER. COOKIE CUTTERS. PENCILS	170.94
11/30/2021	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Ridleys 1137	STORAGE BINS	9.98
11/20/2021	XXXX-XXXX-XXXX-6468	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	TWIST TIES FOR BAGS	7.99
11/20/2021	XXXX-XXXX-XXXX-6468	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	BINDERS.DRY ERASERS.MAGNETIC PEN HOLDER	49.26
11/9/2021	XXXX-XXXX-XXXX-7649	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	IN THE WILD.GOLDFISH.PUZZLE.BOOKMARKS	40.09
11/29/2021	XXXX-XXXX-XXXX-7649	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	BOOKMARKS	35.12
11/11/2021	XXXX-XXXX-XXXX-0323	GYP SUM CREEK MIDDLE SCHOOL	Physical Education Equip	10 BADMINTON RACKETS	261.84
11/16/2021	XXXX-XXXX-XXXX-0323	GYP SUM CREEK MIDDLE SCHOOL	Gopher Sport	POP-UP SOCCER GOAL.SHUTTLECOCKS	176.74

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11/10/2021	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	City-Market #0434	GIFT CARD_PD CK 2546	64.94
11/16/2021	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Dominos 8656	DOMINOS	31.3
11/18/2021	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Sq *brittany Hill	TEES.HOODIES.MASKS.MUG	552
11/5/2021	XXXX-XXXX-XXXX-0885	GYP SUM CREEK MIDDLE SCHOOL	Petco 1446 63514467	CRICKET-BULK MD	8
11/5/2021	XXXX-XXXX-XXXX-0885	GYP SUM CREEK MIDDLE SCHOOL	Target 00020297	BASKET.CRAYOLA.PENS.MARKERS	84.82
11/16/2021	XXXX-XXXX-XXXX-0885	GYP SUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	RENEWABLE RESOURCES.ENERGY MASTERS	9.23
11/19/2021	XXXX-XXXX-XXXX-0885	GYP SUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	CLIMATE CHANGE.HUMAN ACTIVITY.GREEN ISLAND	17.3
11/19/2021	XXXX-XXXX-XXXX-0031	GYP SUM CREEK MIDDLE SCHOOL	Wm Supercenter #1280	MONTHLY B-DAY CAKES	11.48
11/30/2021	XXXX-XXXX-XXXX-0031	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	BIRTHDAY DUM DUMS	39.98
10/31/2021	XXXX-XXXX-XXXX-4125	GYP SUM CREEK MIDDLE SCHOOL	United	Purchase United	24
10/31/2021	XXXX-XXXX-XXXX-4125	GYP SUM CREEK MIDDLE SCHOOL	United	Purchase United	24
10/31/2021	XXXX-XXXX-XXXX-4125	GYP SUM CREEK MIDDLE SCHOOL	United	Purchase United	546.4
11/9/2021	XXXX-XXXX-XXXX-4125	GYP SUM CREEK MIDDLE SCHOOL	Rps Eagle County Reg A/p	Purchase Rps Eagle County Reg A/P	18
11/9/2021	XXXX-XXXX-XXXX-4125	GYP SUM CREEK MIDDLE SCHOOL	New Belgium Brewery	Purchase New Belgium Brewery	22.23
11/10/2021	XXXX-XXXX-XXXX-4125	GYP SUM CREEK MIDDLE SCHOOL	Standard Diner	Purchase Standard Diner	90.52
11/12/2021	XXXX-XXXX-XXXX-4125	GYP SUM CREEK MIDDLE SCHOOL	Snooze	Purchase Snooze	29.44
11/13/2021	XXXX-XXXX-XXXX-4125	GYP SUM CREEK MIDDLE SCHOOL	Parkmobile	Purchase Parkmobile	6.35
11/8/2021	XXXX-XXXX-XXXX-3227	GYP SUM CREEK MIDDLE SCHOOL	Demco Inc	EXTENDERS.BOOK JACKETS COVERS	678.67
11/19/2021	XXXX-XXXX-XXXX-3227	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*s87866ww3 Amzn	BOOKS	243.33
11/19/2021	XXXX-XXXX-XXXX-3227	GYP SUM CREEK MIDDLE SCHOOL	Mackin Educational Resour	EBOOKS	364.51
11/22/2021	XXXX-XXXX-XXXX-3227	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	THE FALSE PRINCE BOOK	18.43
11/22/2021	XXXX-XXXX-XXXX-3227	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*u00zy1oj3 Amzn	BECOMING MUHAMMAD ALI BOOK	29.28
11/23/2021	XXXX-XXXX-XXXX-3227	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	CHILDREN OF EXILE BOOK	18.86
11/10/2021	XXXX-XXXX-XXXX-7664	GYP SUM CREEK MIDDLE SCHOOL	- Asca -	ASCA 2021	99
11/10/2021	XXXX-XXXX-XXXX-9611	GYP SUM CREEK MIDDLE SCHOOL	New Belgium Brewery	11/9 DINNER x4_LA COSECHA	110
11/10/2021	XXXX-XXXX-XXXX-9611	GYP SUM CREEK MIDDLE SCHOOL	222	11/10 BRKFSTX1_LA COSECHA	13.79
11/11/2021	XXXX-XXXX-XXXX-9611	GYP SUM CREEK MIDDLE SCHOOL	Tucanos Brazilian Nm	11/10 DINNERx4_LA COSECHA	180.76
11/12/2021	XXXX-XXXX-XXXX-9611	GYP SUM CREEK MIDDLE SCHOOL	Standard Diner	11/12 DINNERX2_LA COSECHA	38.84
11/17/2021	XXXX-XXXX-XXXX-9611	GYP SUM CREEK MIDDLE SCHOOL	Tu Casa Mexican Restaura	50 BURRITOS	250
11/22/2021	XXXX-XXXX-XXXX-9611	GYP SUM CREEK MIDDLE SCHOOL	Kns Broadcasting	ROCKTOBER	175
11/1/2021	XXXX-XXXX-XXXX-8423	GYP SUM CREEK MIDDLE SCHOOL	J.W. Pepper	LITTLE DRUMMER.FROSTY.S'VIVON	154
11/4/2021	XXXX-XXXX-XXXX-8423	GYP SUM CREEK MIDDLE SCHOOL	Customink Llc	74 T-SHIRTS	564.18
11/10/2021	XXXX-XXXX-XXXX-8423	GYP SUM CREEK MIDDLE SCHOOL	Roper Music	CLARINETS	42.88
11/5/2021	XXXX-XXXX-XXXX-7706	GYP SUM ELEMENTARY	Amzn Mktp Us	Witches fingers	9.98
11/5/2021	XXXX-XXXX-XXXX-0155	GYP SUM ELEMENTARY	Amazon.Com*en6h193i3	Book	45.73
11/15/2021	XXXX-XXXX-XXXX-0155	GYP SUM ELEMENTARY	City-Market #0434	classroom candy	33.7
11/18/2021	XXXX-XXXX-XXXX-0155	GYP SUM ELEMENTARY	Follett School Solutions	books	364.25
11/9/2021	XXXX-XXXX-XXXX-9256	GYP SUM ELEMENTARY	Target 00020297	clip box	15.98
11/17/2021	XXXX-XXXX-XXXX-9256	GYP SUM ELEMENTARY	Amazon.Com*ix4nj6d93 Amzn	Mr potato head	39.98
11/3/2021	XXXX-XXXX-XXXX-0650	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	21.99
11/4/2021	XXXX-XXXX-XXXX-0650	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	155.06
11/26/2021	XXXX-XXXX-XXXX-0650	GYP SUM ELEMENTARY	Wm Supercenter #1199	organizer	16.83
11/27/2021	XXXX-XXXX-XXXX-0650	GYP SUM ELEMENTARY	Amazon.Com*s7lw4x03	class candy	16.79
11/3/2021	XXXX-XXXX-XXXX-9033	GYP SUM ELEMENTARY	Teacherspayteachers.Com	writing prompts	3.82
11/11/2021	XXXX-XXXX-XXXX-9033	GYP SUM ELEMENTARY	Amzn Mktp Us	file folders;pencil cup organizer;pens;dice	101.58
11/19/2021	XXXX-XXXX-XXXX-9033	GYP SUM ELEMENTARY	Amzn Mktp Us	Easel Pads	41.61
11/2/2021	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Www Costco Com	Purchase Www Costco Com	60
11/11/2021	XXXX-XXXX-XXXX-1164	GYP SUM ELEMENTARY	Teacherspayteachers.Com	lesson plan	32.3
11/2/2021	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Colorado Assoc School Exe	CASE	370
11/8/2021	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Amzn Mktp Us	Pencils	24.99
11/9/2021	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Costco Whse #0637	coffee;creamer	39.96
11/9/2021	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Amzn Mktp Us	writing pads;pencils	251.87
11/10/2021	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Amzn Mktp Us	Pencils	49.46
11/13/2021	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Amzn Mktp Us	pencils	15.82
11/16/2021	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Costco Whse #0637	coffee pot for teachers lounge;plates	66.97

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11/17/2021	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Ssl Ecomm	tardy books	62.3
11/19/2021	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Costco Whse #0637	2nd grade pizza party	29.85
11/30/2021	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Costco Whse #0637	Class pizza	19.9
11/10/2021	XXXX-XXXX-XXXX-0197	GYP SUM ELEMENTARY	Amzn Mktp Us	pens;dry erasers;storage baskets	56.57
11/4/2021	XXXX-XXXX-XXXX-0189	GYP SUM ELEMENTARY	Amazon.Com Amzn.Com/bill	Refund from letter tray order date 10-22-21	-17.99
11/19/2021	XXXX-XXXX-XXXX-0189	GYP SUM ELEMENTARY	Prime Video*qq43a2td3	Movie for the class	4.29
11/2/2021	XXXX-XXXX-XXXX-5924	GYP SUM ELEMENTARY	Teacherspayteachers.Com	puzzles in Spanish	1.57
11/2/2021	XXXX-XXXX-XXXX-6187	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Fonetica	2.61
11/10/2021	XXXX-XXXX-XXXX-6187	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Palabras agudas	1.57
11/15/2021	XXXX-XXXX-XXXX-6187	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Silabas	6.79
11/17/2021	XXXX-XXXX-XXXX-0205	GYP SUM ELEMENTARY	Amazon.Com*m73ci9nt3 Amzn	Drumsticks	57.9
11/18/2021	XXXX-XXXX-XXXX-0205	GYP SUM ELEMENTARY	Amzn Mktp Us	Buckets	80.36
11/19/2021	XXXX-XXXX-XXXX-0205	GYP SUM ELEMENTARY	Amzn Mktp Us	Buckets	78.98
11/3/2021	XXXX-XXXX-XXXX-0148	GYP SUM ELEMENTARY	Amzn Mktp Us	Scissors;measuring chart;dictionary	41.48
11/14/2021	XXXX-XXXX-XXXX-3143	GYP SUM ELEMENTARY	City-Market #0434	cookie cutters;candy;donuts;orange juice	70.99
11/18/2021	XXXX-XXXX-XXXX-3143	GYP SUM ELEMENTARY	City-Market #0434	candy;donuts	19
11/27/2021	XXXX-XXXX-XXXX-3143	GYP SUM ELEMENTARY	Amzn Mktp Us	labels;construction paper;markers	254.59
11/28/2021	XXXX-XXXX-XXXX-3143	GYP SUM ELEMENTARY	Amzn Mktp Us	metallic markers	109.71
11/5/2021	XXXX-XXXX-XXXX-3300	GYP SUM ELEMENTARY	Amzn Mktp Us	push pins	20.58
11/19/2021	XXXX-XXXX-XXXX-3300	GYP SUM ELEMENTARY	Amzn Mktp Us	Essential oils for class	9.99
11/9/2021	XXXX-XXXX-XXXX-7698	GYP SUM ELEMENTARY	Amazon.Com*yg2f02e43	Rainbow pocket chart	19.98
11/5/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Otc Brands Inc	STUFFED UNICORNS	63.33
11/8/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	DOUBLE SIDED TAPE	25.88
11/8/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	STAPLERS-WINDOW CLINGS-POP-UP NOTES ELECTRIC HOLE PUNCHER-EASEL PADS	154.97
11/10/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Corporate Translate	TRANSLATE	235.35
11/12/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	TARDY BOOKS	218.6
11/14/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	3 HOLE PUNCHER	14.9
11/14/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	MOUSE PADS	21.78
11/18/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	POPCORN-SEASONINGS-BAGS	45.68
11/19/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	WATER	5.98
11/19/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	POPCORN-SEASONINGS	15.8
11/19/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	LIGHT SET-POPCORN-BUTTER SPRAY	29.68
11/20/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	PARTY BALLOONS	21.95
11/20/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	PAPER TRAYS-CHIP TRAY	25.98
11/20/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	WEeping WILLOW LIGHTS	29.98
11/30/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Decker Equipment	SAFETY CONES -	250.89
11/17/2021	XXXX-XXXX-XXXX-0379	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	RICO TREATS	11.65
11/15/2021	XXXX-XXXX-XXXX-6328	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	WOBBLE CHAIRS	69.99
11/14/2021	XXXX-XXXX-XXXX-7441	HOMESTAKE PEAK SCHOOL	Dollar Tree	CONSTRUCTIONBLOCK SET-ROAD BASE PLATE-FOLDERS-BASKETS	16.28
11/17/2021	XXXX-XXXX-XXXX-6310	HOMESTAKE PEAK SCHOOL	Crown Trophy Arvada	WOOD PLAQUES VOLLEYBALL-CROSS COUNTRY-	199.15
11/8/2021	XXXX-XXXX-XXXX-9274	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	MAGNETS-TAPE-TUB-BOARD GAMES-CLOTHES PINS-FUZZY STICKS-PONY BEADS	41.08
11/5/2021	XXXX-XXXX-XXXX-7474	HOMESTAKE PEAK SCHOOL	Target 00015255	FLOUR-SALT	3.67
11/9/2021	XXXX-XXXX-XXXX-7474	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	FLOUR -SALT	7.54
11/7/2021	XXXX-XXXX-XXXX-2906	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	GOLD BALL-GLITTER-RIBBON-BAG TAX-BAGELS-CREAM CHEESE	16.32
11/17/2021	XXXX-XXXX-XXXX-2906	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	CLASSROOM DECORATIONS-TRIM	21.3
11/18/2021	XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	Dominos 6277	PEPPERONI PIZZA	19.8
11/12/2021	XXXX-XXXX-XXXX-0346	HOMESTAKE PEAK SCHOOL	Amazon.Com*un7y47mb3 Amzn	SNACKS GRANOLA BARS	27.98
11/12/2021	XXXX-XXXX-XXXX-0346	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	PEANUT BUTTER SNACK CRACKERS-SNACKS	34.79
11/17/2021	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	CREAM CHEESEREADY WHIP-PUMPKINCAN -CRUST-MILK	21.58
11/6/2021	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	FIDGET TOYS	50.97
11/7/2021	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	FIDGETS_STRESS TOYS	50.97
11/17/2021	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Dominos 6277	BINGO PEPPERONI-CHEESE	117.43
11/23/2021	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	POPCORN MACHINE SUPPLIES	52.96
11/24/2021	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Amazon.Com*ej35726q3 Amzn	HOOSIERS VIDEO	7.99
11/30/2021	XXXX-XXXX-XXXX-0460	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	CARMEL DESERT	36.95

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12/1/2021	XXXX-XXXX-XXXX-0460	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	DULCE DE LECHE	45.28
11/8/2021	XXXX-XXXX-XXXX-6401	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	PLAYGROUND BALLS	11.89
11/8/2021	XXXX-XXXX-XXXX-6401	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	SENTENCE STRIPS-EASEL PADS-MESH BAGS-MAGNETIC STONES-SNOW-KITS-TIMER-CHALK-CARPET MARKERS-SCISSORS-	155.74
11/9/2021	XXXX-XXXX-XXXX-6401	HOMESTAKE PEAK SCHOOL	Amazon.Com*oi8os8rf3 Amzn	DRY ERASE MARKERS	14.47
11/12/2021	XXXX-XXXX-XXXX-6401	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	OWL PELLETS	68.9
11/7/2021	XXXX-XXXX-XXXX-0361	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	PUSH PINS-GLUE-CLIPS-PAPERCLIPS-GLUE ALL-STAPLER-TREASURE-FILE FOLDERS	35.31
11/14/2021	XXXX-XXXX-XXXX-0361	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	GLUE-WOOD STICKS-GLUE STICKS-TAPE CARDS-GAMES-	48.7
11/16/2021	XXXX-XXXX-XXXX-0478	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	FRUIT SNACKS-	11.92
11/15/2021	XXXX-XXXX-XXXX-6914	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	WATER LOO-CAPRI SUN- COKE- FRITOS-HOT DOGS-SWISS MISS-DIXIE CUPS-CHIPS-CANDY BAR BOXES-FORKS-CONCESS *	378.43
11/28/2021	XXXX-XXXX-XXXX-3911	HOMESTAKE PEAK SCHOOL	TI Pro Teacher	MEMBERSHIP -THINGLINK	35
11/16/2021	XXXX-XXXX-XXXX-7524	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	SUB-FRUIT BOWL-VEGE TRAY-BANUTMIMI--LEMONADE	66
11/28/2021	XXXX-XXXX-XXXX-8886	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	LIGHTS BULBS-BELLS-STOCKINGS-NECKLACE-TREE-SWEATER CULL-	28.36
11/2/2021	XXXX-XXXX-XXXX-8878	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	SAUCE PAN-TOOLS BURNER	65.83
11/2/2021	XXXX-XXXX-XXXX-8902	HOMESTAKE PEAK SCHOOL	J.W. Pepper	CHORALE AND MYSTIC CHANT -TAMBORAL FLEX BAND-GREAT BEGINNING BAND	153.7
11/30/2021	XXXX-XXXX-XXXX-8902	HOMESTAKE PEAK SCHOOL	Colorado Music Educators	MUSIC EDUCATORS ASSC. CONFERENCE	170
11/18/2021	XXXX-XXXX-XXXX-6849	HOMESTAKE PEAK SCHOOL	Amazon.Com*9m2vp40e3	SOCCER BALLS	125.9
11/16/2021	XXXX-XXXX-XXXX-0262	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	BOWLS-	8.62
11/18/2021	XXXX-XXXX-XXXX-0262	HOMESTAKE PEAK SCHOOL	Usps Po 0705220529	POSTAGE	4.6
11/9/2021	XXXX-XXXX-XXXX-0619	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	HOT GLUE GUN STICKS	5.97
11/17/2021	XXXX-XXXX-XXXX-0619	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	PRESENTATION CLICKER	14.59
11/1/2021	XXXX-XXXX-XXXX-0593	HUMAN RESOURCES	Indeed	INDEED PAYMENT	228.26
11/10/2021	XXXX-XXXX-XXXX-9652	HUMAN RESOURCES	Costco Whse #0637	SUPPLIES FOR RENEE	172.14
11/17/2021	XXXX-XXXX-XXXX-9652	HUMAN RESOURCES	Amazon.Com*z20h94ah3 Amzn	2022 WALL CALENDARS	30.78
11/20/2021	XXXX-XXXX-XXXX-9652	HUMAN RESOURCES	Dollar Tree	HR CHRISTMAS DECORATION	10
11/21/2021	XXXX-XXXX-XXXX-9652	HUMAN RESOURCES	Wal-Mart #1199	CHOCOLATE AND CHRISTMAS DECORATION	25.52
11/26/2021	XXXX-XXXX-XXXX-9652	HUMAN RESOURCES	Amzn Mktp Us	PENCIL CUP	7.99
11/29/2021	XXXX-XXXX-XXXX-9652	HUMAN RESOURCES	Amzn Mktp Us	COMAND STRIPS AND PENS	28.85
11/3/2021	XXXX-XXXX-XXXX-3243	multilingual education	Pnf At Park Dia	LaCosecha	22
11/10/2021	XXXX-XXXX-XXXX-3243	multilingual education	Lyft *ride Tue 6pm	LaCosecha	14.96
11/9/2021	XXXX-XXXX-XXXX-3243	multilingual education	222	LaCosechaDinner	34.95
11/10/2021	XXXX-XXXX-XXXX-3243	multilingual education	222	LaCosechaBreakfast	12.79
11/11/2021	XXXX-XXXX-XXXX-3243	multilingual education	Lyft *ride Thu 3pm	LaCosecha	16.29
11/11/2021	XXXX-XXXX-XXXX-3243	multilingual education	Church Street Cafe	LaCosechaDinner	166.62
11/12/2021	XXXX-XXXX-XXXX-3243	multilingual education	Lyft *ride Fri 3pm	LaCosecha	21.97
11/13/2021	XXXX-XXXX-XXXX-3243	multilingual education	Rio Grande Brew Pub	LaCosechaDinner	90.71
11/3/2021	XXXX-XXXX-XXXX-2948	multilingual education	Corporate Translate	translationservices	10.09
11/4/2021	XXXX-XXXX-XXXX-2948	multilingual education	Wm Supercenter #1199	Supplies	14.72
11/11/2021	XXXX-XXXX-XXXX-2948	multilingual education	Epic Mountain Express	shuttle_Eunice	72.8
11/19/2021	XXXX-XXXX-XXXX-2948	multilingual education	Wm Supercenter #1199	Supplies	62.4
11/23/2021	XXXX-XXXX-XXXX-2948	multilingual education	Wal-Mart #1199	Supplies	17.23
11/29/2021	XXXX-XXXX-XXXX-2948	multilingual education	Esl Library	annualsubscription	1,188.00
11/22/2021	XXXX-XXXX-XXXX-9777	RED CANYON HIGH SCHOOL	Amazon.Com*rq1p05t33 Amzn	MAGNETS	14.98
11/22/2021	XXXX-XXXX-XXXX-9777	RED CANYON HIGH SCHOOL	Amzn Mktp Us	A DEEP TIME JOURNEY BOOK	15.73
11/9/2021	XXXX-XXXX-XXXX-3219	RED CANYON HIGH SCHOOL	City-Market #0434	PYREX STORAGE, MMS PRETZELS, FOOD COLORS FOR SCIENCE	54.54
11/24/2021	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Wal-Mart #1199	XMAS DECORATIONS LED LIGHTS, CRYSTALL BALL	29.44
11/10/2021	XXXX-XXXX-XXXX-0029	RED CANYON HIGH SCHOOL	City-Market #0434	SCHOOL THANKSGIVING DINNER- CORN, SALAD, MUFFIN MIX, FRIUT AND MARSHMALLOWS	141.59
11/12/2021	XXXX-XXXX-XXXX-0029	RED CANYON HIGH SCHOOL	The Back Bowl	RCHS STAFF BOWLING AND SHOE RENTALS	50
11/13/2021	XXXX-XXXX-XXXX-0029	RED CANYON HIGH SCHOOL	The Back Bowl	FRIES, CHICKEN WINGS, FOR RCHS STAFF MTG GOSSELIN, DUDLEYS, ADRIAN, GIBSONS	29
11/13/2021	XXXX-XXXX-XXXX-0029	RED CANYON HIGH SCHOOL	The Back Bowl	RCHS STAFF NACHOS, CHICKEN WINGS	39
11/1/2021	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Amazon.Com*6d3127bh3 Amzn	CHOSEN BY A HORSE FOR LANG ARTS CLASS	11.38
11/3/2021	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Amzn Mktp Us	SENSORY TOYS AND FIDGET SPINNERS FOR LANG ARTS CLASS	20.99
11/16/2021	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Ncs*ged Exam	4 SUBJECT GED TESTS @ 150 EACH, GED READY PREP 4 @ 22.99 EACH	691.96
11/18/2021	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Ncs*ged Exam	GED ENGLISH TEST FOR VALNZUELA	17.5

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11/1/2021	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Costco Whse #0637	RCHS GYPSUM MICROWAVE, CANDY, PLATES, HOT CUPS	159.96
11/2/2021	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	In *world Class Distribut	RCHS EDWARD CAMPUS WATER COOLER RENTAL AND WATER FOR SCHOOL	98.48
11/8/2021	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Batsons Corner Store	SHEET PROTECTORS , FOLDER TABS FOR WA - GOSSELIN	10.21
11/12/2021	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Costco Whse #0637	RCHS THANKSGIVING DINNER FOR STUDENTS GRAVY, STUFFING, COFFEE, PIE, PLATES	164.23
11/29/2021	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Usps Po 0726100536	STAMPS TO MAIL LETTER FOR PARENTS	23.2
11/11/2021	XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	Ekahi Grill And Catering	LUNCH FOR OCTER 3 ANDRADE, GIBSON, RUIZ	56.4
11/9/2021	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	City-Market #0426	TURKEY FOR DINNER FOR STUDENTS	35.94
11/10/2021	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Wal-Mart #1199	SILVERWARE AND CHEESE TRAY FOR TURKEY DINNER FOR STUDENTS	27.36
11/6/2021	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	SNACKS FOR CLASS PRETZELS, CANDYS, CHEETOS, CHEX MIX	36.4
11/13/2021	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Amazon.Com*ak8zh6vl3 Amzn	JUGGLING BALLS FOR PE CLASSES	53.94
11/8/2021	XXXX-XXXX-XXXX-0367	RED CANYON HIGH SCHOOL	Gypsum Eagle Ace Hardwar	FOR PROJECT MATCHES, CANDLES, MOUSE TRAPS	13.57
11/8/2021	XXXX-XXXX-XXXX-0367	RED CANYON HIGH SCHOOL	Gypsum Eagle Ace Hardwar	CHARGED ACCIDENTALLY 2 TIMES WILL BE REFUNDED	13.57
11/12/2021	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Ncs*ged Exam	GED ENGLISH TEST CARRENO	17.5
11/1/2021	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Amzn Mktp Us	THE ULTIMATE UNWIND DYSTOLOGY BOOK COLLECTION 2 @ 40.84 EACH	81.68
11/4/2021	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Sundae Edwards	GRANOLA BARS AND CANDY FOR CLASSROOM	18
11/14/2021	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	City-Market #0434	GREEN TEAM MTG ICE CREAM SANDWICHES	26.77
11/5/2021	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Westin Riverfront Starbu	COFFEE FOR 2 STUDENTS AS A REWARD DODD, MARTINEZ	10
11/7/2021	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Westin Riverfront Spa An	PE CLASS FOR OCTER 4 YOGA CLASSES	150
11/9/2021	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amzn Mktp Us	PURPLE LED LIGHTS FOR CLASSROOM	6.99
11/11/2021	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amzn Mktp Us	LED CHRISTMAS LIGHTS AND FACE MASKS, TEA KETTLE, EUCALYPTUS OIL	99.79
11/12/2021	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Inyodo Martial Arts Color	PE - SCHRADER- MARTIAL ARTS CLASSES 20 STUDENTS @ 10 EACH	200
11/17/2021	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Audible	AUDIOBOOK , TAX .71	8.66
11/14/2021	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amzn Mktp Us	PBIS SOCKS, STICKERS, LED LIGHTS, GA,INGS SOCKS, CHARACTER MASKS	355.01
11/24/2021	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-191.21
11/26/2021	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amzn Mktp Us	PBIS MAKE UP BAG	17.98
11/26/2021	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amzn Mktp Us	PBIS DRESS SOCKS	18.99
11/30/2021	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amzn Mktp Us	PBIS PRIZES LED LIGHT, SOCKS, COFFEE MUG	115.94
11/1/2021	XXXX-XXXX-XXXX-9769	RED CANYON HIGH SCHOOL	Audible	AUDIO BOOKS DEAR MARTIN, TAX 1.11	16.06
11/9/2021	XXXX-XXXX-XXXX-7045	RED CANYON HIGH SCHOOL	Wal-Mart #1199	CRAFT STICKS FOR MATH CLASSES	4.85
11/9/2021	XXXX-XXXX-XXXX-7045	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	WOODEN STICKS FOR MATH	11.88
11/17/2021	XXXX-XXXX-XXXX-7045	RED CANYON HIGH SCHOOL	Teacherspayteachers.Com	BATTLE SHIP ACTIVITY SHEET FOR MATH CLASS	4
11/17/2021	XXXX-XXXX-XXXX-8753	RED HILL ELEMENTARY	Amzn Mktp Us	BLACK WIRE MESH MAGNETIC STORAGE BASKETS	58.92
11/22/2021	XXXX-XXXX-XXXX-0007	RED HILL ELEMENTARY	Hobby-Lobby #891	ART;TOYS	39.91
11/23/2021	XXXX-XXXX-XXXX-0007	RED HILL ELEMENTARY	Is *beyond The Blackb	WORD STRIPS;SIGHT WORDS;STAR CUTOUTS;SNOWFLAKES	16.26
11/26/2021	XXXX-XXXX-XXXX-0007	RED HILL ELEMENTARY	Ridleys 1137	INDEX CARDS	1.38
11/26/2021	XXXX-XXXX-XXXX-0007	RED HILL ELEMENTARY	City-Market #0434	INDEX CARDS	2.16
11/1/2021	XXXX-XXXX-XXXX-5395	RED HILL ELEMENTARY	Amzn Mktp Us	CORRECTION FLUID	6.44
11/4/2021	XXXX-XXXX-XXXX-5395	RED HILL ELEMENTARY	Amzn Mktp Us	MARKERS;CRAYONS;VELCRO DOTS;LAMINATING POUCH	107.76
11/28/2021	XXXX-XXXX-XXXX-2442	RED HILL ELEMENTARY	Amzn Mktp Us	LANYARD;SHARPENER	31.58
11/2/2021	XXXX-XXXX-XXXX-9514	RED HILL ELEMENTARY	Gopher Sport	CREATE A COURSE OF SET OF 24;RAINBOW FOOTPRINTZ SPOTS	278.82
11/22/2021	XXXX-XXXX-XXXX-5361	RED HILL ELEMENTARY	Peak One Express	Purchase Peak One Express	75
11/22/2021	XXXX-XXXX-XXXX-5361	RED HILL ELEMENTARY	City-Market #0434	FOOD AND TRANSPORTATION FOR NEW HIRE FROM PHILIPPINES	78.89
11/15/2021	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Usps Po 0741040561	STAMPS	121.8
11/2/2021	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amzn Mktp Us	BOOKS	6.3
11/2/2021	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amzn Mktp Us	BOOKS	5.54
11/3/2021	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	10.66
11/3/2021	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amzn Mktp Us	BOOKS	13.48
11/5/2021	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amazon.Com*4x90z12z3	BOOKS	45.4
11/4/2021	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Family Dollar #8539	CANDY FOR PRIZES	27.6
11/6/2021	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Hobby-Lobby #0102	BORDERS FOR BULLETIN BOARD	33.21
11/11/2021	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amzn Mktp Us	BOOKS	8.63
11/2/2021	XXXX-XXXX-XXXX-9068	RED HILL ELEMENTARY	Scholastic, Inc.	SCHOLASTIC BOOKS	10
11/1/2021	XXXX-XXXX-XXXX-9694	RED HILL ELEMENTARY	Colorado Assoc School Exe	FULL MEMBERSHIP	520
11/1/2021	XXXX-XXXX-XXXX-9694	RED HILL ELEMENTARY	Colorado Assoc School Exe	CONFERENCE	535
11/6/2021	XXXX-XXXX-XXXX-9694	RED HILL ELEMENTARY	Costco Whse #0637	CANDY;WATER;CREAMER	43.46

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11/16/2021	XXXX-XXXX-XXXX-9694	RED HILL ELEMENTARY	Heidi's Brooklyn Deli	AD TEAM LUNCH	43.64
11/19/2021	XXXX-XXXX-XXXX-9694	RED HILL ELEMENTARY	Sq *el Bajon Llc	STAFF TREAT;CHURRO TRUCK	604.32
11/30/2021	XXXX-XXXX-XXXX-9694	RED HILL ELEMENTARY	Amzn Mktp Us	POSITIVE AFFIRMATION CHIPS	18.8
11/14/2021	XXXX-XXXX-XXXX-1154	RED HILL ELEMENTARY	Teacherspayteachers.Com	EMERGENCY PLANS 2ND GRADE	7.4
11/29/2021	XXXX-XXXX-XXXX-1154	RED HILL ELEMENTARY	Teacherspayteachers.Com	FAMILY CALENDARGIFT;READING INTERVENTION	25.85
11/29/2021	XXXX-XXXX-XXXX-1154	RED HILL ELEMENTARY	Teacherspayteachers.Com	SIGHT WORDS;PHONIC STICKERS;SCIENCE OF READING	77.4
11/30/2021	XXXX-XXXX-XXXX-1154	RED HILL ELEMENTARY	Secretstories-	SPACE SAVER CLASSROOM KIT	102.68
11/29/2021	XXXX-XXXX-XXXX-1089	RED HILL ELEMENTARY	Amzn Mktp Us	CHRISTMAS PICTURE FRAME	10.29
11/29/2021	XXXX-XXXX-XXXX-1089	RED HILL ELEMENTARY	Amzn Mktp Us	24 PIECE MESH ZIPPER POUCH	16.99
11/29/2021	XXXX-XXXX-XXXX-1089	RED HILL ELEMENTARY	Amzn Mktp Us	DESKTOP TABLETOP POCKET CHART	51.98
11/4/2021	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	REFILL PANS FOR OVAL WATERCOLR PAINT SETS	10.59
11/5/2021	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	MR. SKETCH;CRAYOLA PENCIL SET;FABRIC PAINT;PENCIL SHARPENER;BASKET TRAYS	134.04
11/7/2021	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	PENCIL SHARPENERS AND ERASER	11.98
11/29/2021	XXXX-XXXX-XXXX-0270	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Pickle Ball Net	78.39
11/26/2021	XXXX-XXXX-XXXX-3416	RED SANDSTONE ELEMENTARY	Flocabulary	Purchase Flocabulary - reading subscription	15
11/16/2021	XXXX-XXXX-XXXX-0528	RED SANDSTONE ELEMENTARY	Amazon.Com*1n1yn5qg3	Crenshaw - Books for students	28.14
11/1/2021	XXXX-XXXX-XXXX-0614	RED SANDSTONE ELEMENTARY	Amazon.Com*mf4ki5vh3 Amzn	Book- We are Artists: women who Made their Mark on the World	33.34
11/11/2021	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Recreation.Gov	Refund for campsite	-55
11/11/2021	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Recreation.Gov	Refund for Mesa Verde campsite	-70
11/5/2021	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	Scholastic, Inc.	Scholastic Books, Dragons Love Tacos	8.13
11/5/2021	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	Scholastic, Inc.	Scholastics books, Cool Bean	21.68
11/3/2021	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Desk calendars	23.47
11/3/2021	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Walkie talkie batteries	52.7
11/3/2021	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amazon.Com*463g23i83	Tape, binder clips, rubber bands, paper clips, sand sticky notes.	128.22
11/4/2021	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amazon.Com*b90z76np3 Amzn	3 ring binders	25.27
11/4/2021	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Crayola Tropical Markers	26.05
11/4/2021	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Docushare camera	139.99
11/5/2021	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Ticonderoga sharpened pencils	50.99
11/5/2021	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amazon.Com*0x2k63vn3 Amzn	3 ring dividers	9.99
11/9/2021	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amazon.Com*o44m94fq3 Amzn	White 3 ring binders	119.24
11/12/2021	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Docushare Camera	139.99
11/12/2021	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Thinking Maps Inc	Purchase Thinking Maps Inc, license for teacher	170
11/18/2021	XXXX-XXXX-XXXX-3689	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	4th Grade Thanksgiving Activities: Math Color by Numbers	5.36
11/11/2021	XXXX-XXXX-XXXX-6799	RED SANDSTONE ELEMENTARY	Recreation.Gov	Refund for Mesa Verde camp site	-70
11/17/2021	XXXX-XXXX-XXXX-5791	RED SANDSTONE ELEMENTARY	Amazon.Com*uf5at1ue3 Amzn	Adventures of the Greek Heroes - book for students	15.98
11/11/2021	XXXX-XXXX-XXXX-0304	SPECIAL EDUCATION	Gaylord Rockies Resort	Lodging for NAGC conference	217.35
11/12/2021	XXXX-XXXX-XXXX-0304	SPECIAL EDUCATION	Yard House 0108306	Group dinner during NAGC conference	75.17
11/13/2021	XXXX-XXXX-XXXX-0304	SPECIAL EDUCATION	Gaylord Rockies Resort	Lodging for NAGC conference	532.52
11/17/2021	XXXX-XXXX-XXXX-0304	SPECIAL EDUCATION	Premium Access	GT Curriculum Subscription	35
11/30/2021	XXXX-XXXX-XXXX-0304	SPECIAL EDUCATION	Gaylord Rockies Resort	Tax credit on lodging	-70.52
11/1/2021	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Teacherspayteachers.Com	Materials for SLPs	3.5
11/3/2021	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Teacherspayteachers.Com	Materials for SLPs	6
11/5/2021	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Teacherspayteachers.Com	Materials for SLPs	15
11/18/2021	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Teacherspayteachers.Com	Materials for SLPs	16
11/4/2021	XXXX-XXXX-XXXX-8076	SPECIAL EDUCATION	Amazon.Com*mr0rb5ig3 Amzn	Materials for OTs	34.04
11/16/2021	XXXX-XXXX-XXXX-3375	SPECIAL EDUCATION	Other Credits - Sale Reversal	Fraud Charge	-16.86
11/15/2021	XXXX-XXXX-XXXX-3375	SPECIAL EDUCATION	Debit Adjustment - Walk On's Sports Bistreau	Debit Adjustment Walk Ons Sports Bistreau	44.24
11/15/2021	XXXX-XXXX-XXXX-3375	SPECIAL EDUCATION	Debit Adjustment - Walk On's Sports Bistreau	Debit Adjustment Walk Ons Sports Bistreau	53.3
11/30/2021	XXXX-XXXX-XXXX-3375	SPECIAL EDUCATION	Credit Adjustment - Unp Sausn 11/26	Fraud charge	-44.24
11/30/2021	XXXX-XXXX-XXXX-3375	SPECIAL EDUCATION	Credit Adjustment - Unp Sausn 11/26	Fraud charge	-53.3
11/15/2021	XXXX-XXXX-XXXX-3838	SPECIAL EDUCATION	Cheesecake Brandon	Fraud Charge	16.86
11/15/2021	XXXX-XXXX-XXXX-3838	SPECIAL EDUCATION	Walk Ons Sports Bistreau	Fraud Charge	44.24
11/15/2021	XXXX-XXXX-XXXX-3838	SPECIAL EDUCATION	Walk Ons Sports Bistreau	Fraud Charge	53.3
11/17/2021	XXXX-XXXX-XXXX-3838	SPECIAL EDUCATION	Other Credits - Sale Reversal	Fraud Charge	-44.24

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11/17/2021	XXXX-XXXX-XXXX-3838	SPECIAL EDUCATION	Other Credits - Sale Reversal	Fraud Charge	-53.3
11/16/2021	XXXX-XXXX-XXXX-9744	SPECIAL EDUCATION	Northside Coffee & Kitche	Breakfast for HS SPED meeting	35.99
11/18/2021	XXXX-XXXX-XXXX-9744	SPECIAL EDUCATION	Village Market	Coffee for High School teachers meeting	10.28
11/18/2021	XXXX-XXXX-XXXX-9744	SPECIAL EDUCATION	Sq *belmont Deli	Pizza for Read 180 Training	142
11/1/2021	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Amazon.Com*4357662v3 Amzn	Materials for Transition Class	25.27
11/2/2021	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Amzn Mktp Us	Materials for Transition Class	149.99
11/4/2021	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Wal-Mart #1199	Materials for Transition Class	24.29
11/5/2021	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Amazon.Com*824do3fo3	Materials for Transition Class	10.39
11/11/2021	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Wal-Mart #1199	Materials for Transition Class	31
11/17/2021	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Wm Supercenter #1199	Materials for Transition	48.08
11/18/2021	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Wal-Mart #1199	Materials for Transition Class	82.81
11/12/2021	XXXX-XXXX-XXXX-8787	SPECIAL EDUCATION	Gaylord Rockies Resort	Lodging during NAGC conference	116.93
11/11/2021	XXXX-XXXX-XXXX-8787	SPECIAL EDUCATION	Gaylord Rockies Resort	Lodging for NAGC conference	528
11/11/2021	XXXX-XXXX-XXXX-8787	SPECIAL EDUCATION	Gaylord Rockies Resort	Lodging for NAGC conference	562.52
11/13/2021	XXXX-XXXX-XXXX-8787	SPECIAL EDUCATION	Gaylord Rockies Resort	NAGC Conference	4.52
11/15/2021	XXXX-XXXX-XXXX-8787	SPECIAL EDUCATION	Gaylord Rockies Resort	Lodging Tax Credit	-70
11/15/2021	XXXX-XXXX-XXXX-8787	SPECIAL EDUCATION	Gaylord Rockies Resort	Lodging Tax Credit	-70.52
11/18/2021	XXXX-XXXX-XXXX-8787	SPECIAL EDUCATION	City-Market #0434	Goodies for GT meeting	67.28
11/3/2021	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Sq *gifted Unlimited, Llc	Iowa Acceleration Forms	207.95
11/3/2021	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Sandys Office Supply, Inc	Binders for Compliance Specialist	72
11/7/2021	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amazon.Com*qq8s02ms3	Office Supplies for Compliance Specialist	40.79
11/8/2021	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Sp * Mhs: Multi-Health	Assessments for school psychs	106.25
11/9/2021	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	Refrigerator for VSSA Health Office	179.97
11/9/2021	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	Wrap for VSSA Health Office	14.99
11/12/2021	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Western Psychological Ser	On line psych assessments	558
11/14/2021	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	Mechanical Pencil Led	6.99
11/15/2021	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	Tokita for School Psychs	33
11/17/2021	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Sp * Mhs: Multi-Health	Assessments for school psychs	106.25
11/30/2021	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	Materials for Sarah C at ECCA	56.89
11/12/2021	XXXX-XXXX-XXXX-7920	SPECIAL EDUCATION	Gaylord Rockies Resort	Meal during NAGC Conference	54.54
11/12/2021	XXXX-XXXX-XXXX-7920	SPECIAL EDUCATION	Gaylord Rockies Resort	Lodging during NAGC Conference	205.32
11/11/2021	XXXX-XXXX-XXXX-7920	SPECIAL EDUCATION	Gaylord Rockies Resort	Lodging for NAGC conference	562.52
11/13/2021	XXXX-XXXX-XXXX-7920	SPECIAL EDUCATION	Gaylord Rockies Resort	Breakfast for 2 during NAGC conference	26.93
11/13/2021	XXXX-XXXX-XXXX-7920	SPECIAL EDUCATION	Mod Pizza Tower B&m	Lunch for 7 during NAGC conference	146.09
11/17/2021	XXXX-XXXX-XXXX-7920	SPECIAL EDUCATION	Premium Access	GT Curriculum Subscription	35
11/17/2021	XXXX-XXXX-XXXX-7920	SPECIAL EDUCATION	Premium Access	GT Curriculum Subscription	35
11/19/2021	XXXX-XXXX-XXXX-7920	SPECIAL EDUCATION	Gaylord Rockies Resort	Lodging Credit for NGAC conference	-70.52
11/21/2021	XXXX-XXXX-XXXX-7920	SPECIAL EDUCATION	Amzn Mktp Us	Materials for GT class	54.93
11/2/2021	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	The Broadmoor Resrvati	Deposit on Hotel Accomodations for BoE	1,320.00
11/4/2021	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Apple.Com/Bill	Storage	2.99
11/9/2021	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Wm Supercenter #1199	Meeting Supplies - Gift Bags, cards	31.29
11/10/2021	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Costco Whse #0637	BoE Gifts	72.96
11/11/2021	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Dri*nextdayflyers	Holiday Stickers	133.42
11/17/2021	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Wal-Mart #1199	Special Meeting snacks	47.84
11/19/2021	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Village Market	Special meeting snacks	10.25
11/19/2021	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Sandys Office Supply, Inc	Governance Policy Binders	59.22
11/27/2021	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Dropbox*6q2t1l2wkwcw	Software	11.99
11/30/2021	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Dri*printing Services	Expidited Shipping refund	-12.46
11/29/2021	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Paypal	COSPRA Dues	100
11/1/2021	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Rev.Com	Spanish SubTitles for BoE meeting recording.	471
11/7/2021	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Stk*shutterstock	Subscription	99
11/10/2021	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Nicebadge.Com	New BoE name tags	73.11
11/16/2021	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Rev.Com	Spanish SubTitles for BoE meeting recording.	246
11/27/2021	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Dropbox*vlkzbzlcwrz1s	Software subscription	11.99
11/10/2021	XXXX-XXXX-XXXX-8498	SUPERINTENDENT	The Broadmoor Resrvati	CASB Hotel Deposit	165

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11/1/2021	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Costco Whse #0637	SNACKS	111.49
11/4/2021	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Costco Whse #0637	MORE SNACKS	37.97
11/12/2021	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Amzn Mktp Us	Purchase Amzn Mktp Us	8.73
11/15/2021	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Amzn Mktp Us	Purchase Amzn Mktp Us	91.97
11/18/2021	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Wal-Mart #1199	Purchase Wal-Mart #1199	104.78
11/23/2021	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Amazon.Com*cv4r42xm3	Purchase Amazon.Com*cv4r42xm3	54.95
11/2/2021	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	SCC supplies	38.79
11/10/2021	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Usps Po 0741040561	Mail Truancy summons	29.52
11/13/2021	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Wal-Mart #1808	Supplies for Technology Dept.	11.88
11/15/2021	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Usps Po 0741040561	Truancy summons	7.38
11/18/2021	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Usps Po 0741040561	Truancy Summons	14.76
11/19/2021	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Costco Whse #0637	Technology supplies	20.68
11/28/2021	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Costco Whse #0637	Coffee for workroom	53.97
11/3/2021	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Amazon Web Services	Data dashboard for Phil	130.93
11/5/2021	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Cloudwaysltd	Website	36
11/14/2021	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Grasshopper.Com	Extra phone lines for students & parents	107.97
11/14/2021	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	J2	Efax	399.75
11/23/2021	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Google *chrome	software	5
11/7/2021	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Network supplies	10.99
11/19/2021	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Cat5 cable Network equipment	618.7
11/22/2021	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Network supplies	10.99
11/23/2021	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	Amazon.Com*0809g18t3 Amzn	Network equipment	28.02
11/19/2021	XXXX-XXXX-XXXX-8365	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Network equipment	178.99
11/24/2021	XXXX-XXXX-XXXX-8365	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Network equipment	178.99
11/1/2021	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp US Amzn.Com/Bil	Credit for laptop bags	-29.99
11/2/2021	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Credit return laptop bags	-31.29
11/8/2021	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	AC charger for Preschool	26.45
11/8/2021	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	VGA adapter for SPED.	80.94
11/12/2021	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Webcam with HD Video& microphones for Elem ED.	96.49
11/17/2021	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Flash drives	56.24
11/18/2021	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	AC adapters for BMHS	29.89
11/20/2021	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	VGA/HDMI/CVI adapters	404.7
11/4/2021	XXXX-XXXX-XXXX-9595	TECHNOLOGY DEPARTMENT	Www.Squadlocker.Com	Tax credit	-11.85
11/17/2021	XXXX-XXXX-XXXX-9595	TECHNOLOGY DEPARTMENT	Sq *yetis Grind	ITLT lunch	54.3
11/23/2021	XXXX-XXXX-XXXX-9595	TECHNOLOGY DEPARTMENT	Mosyle Cor* Mosyle_man	Mosyle licenses	80.25
11/10/2021	XXXX-XXXX-XXXX-0167	TRANSPORTATION	S&s Grand Junction	OUTPUT SPEED SENSOR	389.48
11/18/2021	XXXX-XXXX-XXXX-8514	TRANSPORTATION	Grand Avenue Grill	NEW CDL DRIVER LUNCH JGERKIN AND STAFF TOWSLEY TTARANGO BHILL BHEFLIN DJ LONG	102.36
11/10/2021	XXXX-XXXX-XXXX-8555	TRANSPORTATION	Tst* Moes Original Bbq -	LUNCH FOR NEW CDL DRIVER B HILL C EATON T OWLSLEY	61.2
11/22/2021	XXXX-XXXX-XXXX-8555	TRANSPORTATION	Fmcsa D&a Clearinghouse	DRUG AND ALCOHOL QUERY PLAN	25
11/1/2021	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Amzn Mktp Us	SECUREMENT STRAP FOR STUDENTS WALKER AND FOR STOCK	38.94
11/24/2021	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Costco Whse #0637	PLATES, FORKS, CREAMER, CUPS AND LIDS, HOT CHOCOLATE, LENS WIPES, MICROFIBER RAGS AND CANDY	273.58
11/30/2021	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Co Motor Veh Serv Emv	COMPRESSOR TRAILER PLATES	9.38
11/30/2021	XXXX-XXXX-XXXX-9332	TRANSPORTATION	City-Market #0434	CUPCAKES FOR JEAN'S BIRTHDAY	17.46
11/10/2021	XXXX-XXXX-XXXX-2815	TRANSPORTATION	Tst* Moes Original Bbq -	LUNCH 2 HALF OF TEAM TTARANGO BHEFLIN DLONG AND CDL DRIVER AMONETZUMA	72.59
11/15/2021	XXXX-XXXX-XXXX-2815	TRANSPORTATION	City-Market #0434	SYMPATHY CARD FOR DLONG AND HER SISTER N LAW DEBBIE JACOX	10.98
11/15/2021	XXXX-XXXX-XXXX-2815	TRANSPORTATION	Amzn Mktp Us	AVERY TAB DIVIDERS POSTIE NOTES MINI REGULAR SINGLE REFILL NOTE SMEAD THREE BINDER INDEX	109.42
11/16/2021	XXXX-XXXX-XXXX-2815	TRANSPORTATION	City-Market #0434	FLOWER ARRANGEMENT AND BOWL FOR DLONG CARD FOR BRENDA MONAHAN EX DRIVER	95.92
11/12/2021	XXXX-XXXX-XXXX-9538	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Adaptor	7.99
11/17/2021	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Lego Education	Robotics team legos	679.9
11/10/2021	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*t75zv1co3	glass sword book	6.79
11/22/2021	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*dk7946a03 Amzn	7 copies great expectations	69.23
11/6/2021	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	H.R. Meininger Clovergo	8 color sets	32.94

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11/6/2021	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	Beaver Run Resort	Beaver Run Resort Art Conference	102.16
11/7/2021	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Art Supplies	34.71
11/18/2021	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Glue	30.98
11/23/2021	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Universal Touch screen pen	49.45
11/2/2021	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Etsy.Com - Ohxindustries	Parking signs for the seniors	130.26
11/3/2021	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Coloradogives.Org	Donation to Ski and Snowboard Club Vail	255.1
11/9/2021	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Bsn Sports Llc	Tax refund	-48.72
11/12/2021	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*ny3q22cz3	File Cabinet	275.99
11/16/2021	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*4t9rh9v43 Amzn	Folding door for senior lounge	138.28
11/18/2021	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Costco Whse #0637	Pumpkin Pie	146.72
11/6/2021	XXXX-XXXX-XXXX-9801	VAIL SKI & SNOWBOARD ACAD	Costco Whse #0637	Popcorn	27.56
11/2/2021	XXXX-XXXX-XXXX-9579	VAIL SKI & SNOWBOARD ACAD	City-Market #0426	Chips Ahoy Cookies and forks	11.9
11/30/2021	XXXX-XXXX-XXXX-9579	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Lost Colony of Roanoke	5.86
11/1/2021	XXXX-XXXX-XXXX-3052	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Spanish 2	3.26
11/9/2021	XXXX-XXXX-XXXX-3052	VAIL SKI & SNOWBOARD ACAD	Www* Bingobaker.Com	Bingo Banker	24.95
11/3/2021	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*pr2zd9xh3	Decodable Readers	17.69
11/5/2021	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*yt2fq9qr3	Tech reading	10.99
11/17/2021	XXXX-XXXX-XXXX-0726	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Spanish Songs	11.92
11/18/2021	XXXX-XXXX-XXXX-0726	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Adjectives	2.82
11/21/2021	XXXX-XXXX-XXXX-0726	VAIL SKI & SNOWBOARD ACAD	Ls Wishes The Toy Stor	Memory game	15.18
11/21/2021	XXXX-XXXX-XXXX-0726	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Amazon purchases organizers	64.96
11/23/2021	XXXX-XXXX-XXXX-0726	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Pencils Lead Refills	14.32
11/30/2021	XXXX-XXXX-XXXX-0726	VAIL SKI & SNOWBOARD ACAD	Boom Learning	Boom learning	3
11/30/2021	XXXX-XXXX-XXXX-0726	VAIL SKI & SNOWBOARD ACAD	Boom Learning	Boom learning	10
11/3/2021	XXXX-XXXX-XXXX-8142	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*f83531m93 Amzn	Princeton Review	49.17
11/3/2021	XXXX-XXXX-XXXX-8142	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*623o572f3	Princeton Review	57.48
11/14/2021	XXXX-XXXX-XXXX-0338	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*md2ei7fl3 Amzn	Princeton review world history file frames	72.16
11/14/2021	XXXX-XXXX-XXXX-0338	VAIL SKI & SNOWBOARD ACAD	Bookworm Of Edwards	Phantom Tollbooth Lost Cities	43.99
11/16/2021	XXXX-XXXX-XXXX-0338	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	25 phantom tollbooth books	149.75
11/21/2021	XXXX-XXXX-XXXX-0338	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	refund for poster	-20.19
11/1/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*cq62x23z3	6 pack of footballs	30.34
11/2/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Dry Erase whiteboard	299.47
11/3/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Underglaze HDMI cables	180.24
11/8/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*sj5004cq3 Amzn	Fahrenheit 451 books	75.56
11/9/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*n675a0sa3 Amzn	Fahrenheit 451 book	8.29
11/11/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Refund for white board	-299.47
11/11/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Endurance	7.98
11/11/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Shackleton Endurance 4 copies	36.8
11/12/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Endurance	8.23
11/12/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Endurance	9.18
11/12/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Endurance	7.17
11/12/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Endurance	7.17
11/12/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Endurance	7.17
11/12/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Endurance	7.17
11/12/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Endurance	7.18
11/12/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Endurance	7.19
11/12/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Endurance	8.23
11/12/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Endurance	8.23
11/12/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Endurance	8.23
11/12/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Endurance	8.24
11/12/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Endurance	8.25
11/12/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Endurance	8.35
11/12/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Endurance	8.53
11/12/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Endurance	9.09
11/12/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Endurance	9.09
11/12/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Endurance	9.09

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11/12/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Endurance	9.75
11/12/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Endurance	9.96
11/12/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Endurance	15.98
11/12/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*917416cc3 Amzn	3 copies of endurance	23.98
11/12/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Endurance 5 copies	39.95
11/12/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	7 copies of endurance	44.93
11/12/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	6 Copies of Endurance	46.68
11/21/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*gi8r39u53 Amzn	Framed Corkboard	21.98
11/22/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*tr5rt8043 Amzn	Command strips	10.99
11/22/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Plastic storage baskets	28.99
11/26/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Plastic Tabs Sticky Flags	16.21
11/9/2021	XXXX-XXXX-XXXX-8613	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Algebra 2 curriculum	228.69
				Debit Total	163,029.59
				Credit Total	-4,213.75
				Total	158,815.84