

Eagle County School District
Master Transaction Consolidation

Transaction Search - Company

UMB Bank, Statement Period 12/02/2021 to 01/03/2022

Mapped Cards

Tran Date	Account	Company Unit	Supplier	Narrative Details	Amount USD
12/14/2021	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wal-Mart #1199	staff break room treats	50.92
12/14/2021	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wal-Mart #1199 Se2	Credit Voucher Wal-Mart #1199 Se2	-55.04
12/14/2021	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wm Supercenter #1199	staff break room treats	55.04
12/16/2021	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wal-Mart #1199 Se2	Credit Voucher Wal-Mart #1199 Se2	-16
12/16/2021	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wal-Mart #1199	office decor for holidays	32
12/16/2021	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com 2022 flip book	3.54
12/4/2021	XXXX-XXXX-XXXX-0114	AVON ELEMENTARY	Target 00027177	artist comp	18
12/15/2021	XXXX-XXXX-XXXX-0114	AVON ELEMENTARY	Wm Supercenter #1199	holiday student treats	25.42
12/3/2021	XXXX-XXXX-XXXX-9116	AVON ELEMENTARY	Wm Supercenter #1199	stampers, lead refill	82.47
12/15/2021	XXXX-XXXX-XXXX-2129	AVON ELEMENTARY	Wm Supercenter #1199	classroom supplies	37.85
12/15/2021	XXXX-XXXX-XXXX-0643	AVON ELEMENTARY	Wal-Mart #1199	classroom supplies - Cortes SSN	33.54
12/14/2021	XXXX-XXXX-XXXX-0080	AVON ELEMENTARY	Wal-Mart #1199	Holiday kits	22.92
12/2/2021	XXXX-XXXX-XXXX-3523	AVON ELEMENTARY	Amazon.Com*w69o48w53 Amzn	ornament kit	29.36
12/15/2021	XXXX-XXXX-XXXX-3523	AVON ELEMENTARY	Walgreens #15101	student treats	16.25
12/2/2021	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon.Com*162b204p3	packing tape	13.99
12/2/2021	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	City-Market #0426	office decor.	37.74
12/3/2021	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon.Com*5b2pf09n3	break room supplies	18.95
12/10/2021	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	City-Market #0426	student rewards Istation goals	73.55
12/11/2021	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Costco Whse #0637	staff holiday treats	49.74
12/13/2021	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	15.65
12/13/2021	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	31.31
12/13/2021	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	City-Market #0426	staff breakfast treats pre-k	7.38
12/14/2021	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon.Com*r50z53yz3 Amzn	Purchase Amazon.Com*r50z53yz3 Amzn	23.98
12/15/2021	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	City-Market #0426	student goals reward	16.52
12/16/2021	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Agaves Bar & Grill	faculty and staff holiday dinner	735.52
12/18/2021	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Tst* Avon Bakery & Deli	equity team lunch	50.86
11/23/2021	XXXX-XXXX-XXXX-3383	AVON ELEMENTARY	Other Credits - Sale Reversal	Other Credits Sale Reversal	-102.99
12/9/2021	XXXX-XXXX-XXXX-0064	AVON ELEMENTARY	Wm Supercenter #1199	holiday student craft and treats	46.84
12/17/2021	XXXX-XXXX-XXXX-0098	AVON ELEMENTARY	Wm Supercenter #1199	STEM class supplies	25.55
12/17/2021	XXXX-XXXX-XXXX-2954	AVON ELEMENTARY	Wal-Mart #1199	foam , craft supplies	90.31
12/14/2021	XXXX-XXXX-XXXX-8811	AVON ELEMENTARY	Wm Supercenter #1199	tape classroom supplies	58.83
12/2/2021	XXXX-XXXX-XXXX-9215	AVON ELEMENTARY	Wm Supercenter #1199	classroom supplies duck tape	130.81
12/6/2021	XXXX-XXXX-XXXX-9215	AVON ELEMENTARY	Wal-Mart #1199	Credit Voucher Wal-Mart #1199	-38.48
12/16/2021	XXXX-XXXX-XXXX-2989	BATTLE MOUNTAIN HIGH SCHL	Edpuzzle Pro Teacher	Purchase Edpuzzle Pro Teacher	12.5
12/12/2021	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	3 text books purchasedcolored pencils, sharpener and stickies	188.71
12/14/2021	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*x075m8o33	Essays on Writing	31.99
12/30/2021	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*596n12mw3 Amzn	book on Writing a successful research paper	13
12/1/2021	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	colored pencils	24.98
12/2/2021	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	2 engineering scientific Calculators	91.98

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12/3/2021	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	2 pencil sharpeners and an digital AV adapter	52.66
12/11/2021	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*1y2bt3ug3 Amzn	100 pack of AAA batteries	23.99
12/11/2021	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*hn0nw3fp3 Amzn	sharpener	28
12/14/2021	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	extra long iphone charger	12.97
12/29/2021	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*s118v4ov3	dry erase board	7.41
12/29/2021	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*rp41c60i3 Amzn	2 30 count of elmers glue	14.26
12/29/2021	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*tt88d8tk3 Amzn	36 count dry erase markers	25.09
12/29/2021	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*q62qu4op3 Amzn	3 500 packs of college ruled paper	30.66
12/29/2021	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*7q8wv8bv3 Amzn	5 8 tab binder dividers	51.45
12/29/2021	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*o213c88s3 Amzn	5 cartons of 12 3 ring binders	124.35
12/30/2021	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Office Depot #2963	40 spiral bound books	476.06
12/1/2021	XXXX-XXXX-XXXX-0288	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	2 tall grass novels, 1 xmas puzzle	42.09
12/3/2021	XXXX-XXXX-XXXX-0288	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*fm22n7g63 Amzn	Tissue	65.94
12/4/2021	XXXX-XXXX-XXXX-0288	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*rm2sb2cv3 Amzn	sharpies	7.41
12/5/2021	XXXX-XXXX-XXXX-0288	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	scrapbooking brush set	4.41
12/5/2021	XXXX-XXXX-XXXX-0288	BATTLE MOUNTAIN HIGH SCHL	Michaels #9490	foam brush set n mod podge puzzle saverSales tax check attached	21.8
12/1/2021	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Craftsman	birthday lunch for Mills & Parish...list of attendees attached	151.2
12/2/2021	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	6 caution wet floor signs	88.86
12/8/2021	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Pp*smiling Moose - Sherma	in READ planning meetings lunch...Nixon & Krumlauf	26.17
12/9/2021	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Sq *village Bagel	last day for nurse emily kelly...list of attendees attached	37.95
12/18/2021	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Mf Athletic & Perform Be	2 10lb jam balls	59.9
12/8/2021	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Dominos 6277	canned food drive winning class...doesn't show tip, check attached for the difference (tip)	76
12/14/2021	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	compact fridge	169
12/1/2021	XXXX-XXXX-XXXX-6930	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com Aa	class supplies	505.03
12/2/2021	XXXX-XXXX-XXXX-6930	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com Aa	refund	-24.9
12/6/2021	XXXX-XXXX-XXXX-6930	BATTLE MOUNTAIN HIGH SCHL	Village Market	5 dish soap	17.45
12/7/2021	XXXX-XXXX-XXXX-6930	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com Aa	class supplies	335.55
12/10/2021	XXXX-XXXX-XXXX-6930	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com Aa	class supplies	330.4
12/2/2021	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Meininger Art Supplies	gold and white ink	12.58
12/2/2021	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Denver Art Museum Admissi	denver art museum tickets	150
12/3/2021	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	B&h Photo 800-606-6969	70 arista, 1 harman and 1 arista pearl	429.24
12/4/2021	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	paint markers	35.99
12/6/2021	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	B&h Photo 800-606-6969	paper and powder	82.07
12/8/2021	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Ceramic Arts Network	ceramics monthly subscription	34.99
12/22/2021	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	B&h Photo 800-606-6969	film developer	99.04
12/1/2021	XXXX-XXXX-XXXX-0668	BATTLE MOUNTAIN HIGH SCHL	In *world Cup Supply, Inc	34 alpine stretch bibs	740.09
12/14/2021	XXXX-XXXX-XXXX-0635	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	28.6
11/30/2021	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Paypal	personal purchase...refund issued	20
11/30/2021	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Paypal	refund on personal purchase	-20
12/1/2021	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	adjustable cello anchor	38.97
12/2/2021	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	bath cup, nv oh 48ct and arrowhead br	13.94
12/2/2021	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	disposable masksales tax	5.4
12/3/2021	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	10 earplugs	174.7
12/4/2021	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	City-Market #0442	super glue, water, etc	31.37
12/5/2021	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Safeway #0631	water and 5 qty papy thanksales tax	24.94
12/16/2021	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	In *denver Percussion Llc	Percussion innovative 2	44.98
12/16/2021	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	In *denver Percussion Llc	drumsticks and snare stick bag	177.86

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12/18/2021	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*a94e28qn3	sax reeds	28.76
12/17/2021	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Southwest Strings	cello bow	54
12/20/2021	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*gi2n65sp3 Amzn	snark tuner	129.9
12/28/2021	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Kolacny Music	rehair and wedge	70
12/28/2021	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Kolacny Music	Purchase Kolacny Music	95
12/1/2021	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	IJ Gel 4 count x 2ziploc bags, merry mix mxd sup xm	43.04
12/2/2021	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Comfort Inn & Suites	room for boys basketball	188.79
12/2/2021	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Comfort Inn & Suites	room for boys basketball	188.79
12/2/2021	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Comfort Inn & Suites	room for boys basketball	188.79
12/2/2021	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Comfort Inn & Suites	room for boys basketball	188.79
12/2/2021	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Comfort Inn & Suites	room for boys basketball	188.79
12/4/2021	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Holiday Inn Lakewood	6 rooms boys basketball	594
12/6/2021	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Comfort Inn & Suites	refund on hotel room charge	-17.79
12/6/2021	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Comfort Inn & Suites	refund on hotel room charge	-17.79
12/6/2021	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Comfort Inn & Suites	refund on hotel room charge	-17.79
12/6/2021	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Comfort Inn & Suites	refund on hotel room charge	-17.79
12/6/2021	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Comfort Inn & Suites	refund on hotel room charge	-17.79
12/10/2021	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	personal purchase done by mistake...check included	39.99
12/18/2021	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Comfort Inn & Suites	room charge boys basketball	190
12/27/2021	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Grand Vista Hotel Grand J	6 rooms boys basketball	354
12/27/2021	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Grand Vista Hotel Grand J	6 rooms wrestling	354
12/7/2021	XXXX-XXXX-XXXX-0585	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	eggs, hugs and misc suppliessales tax check attached	50.27
12/1/2021	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Bigger Faster Stronger	weight room equipment	467.09
12/2/2021	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Vintage Magnolia	Purchase Vintage Magnolia	177
12/9/2021	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Bsn Sports Llc	50 stock cap Pewter	973.5
12/14/2021	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	staff holiday party 2 personal purchases also made check attached	91.84
12/18/2021	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Town Of Vail Parking	Parking for hockey	10
12/6/2021	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	unit 5 land and water usesales tax attached	46.99
12/15/2021	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	cotton, fuzzy sticks, tape etc. supplies	66.92
12/19/2021	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	toothpicks, paper, bamboo sticks, game dice and misc. supplies	64.85
12/11/2021	XXXX-XXXX-XXXX-9405	BATTLE MOUNTAIN HIGH SCHL	Sq *beaver Creek Resort C	2 skate rental	20
12/11/2021	XXXX-XXXX-XXXX-9405	BATTLE MOUNTAIN HIGH SCHL	Sq *beaver Creek Resort C	3 skate rental	30
12/11/2021	XXXX-XXXX-XXXX-9405	BATTLE MOUNTAIN HIGH SCHL	Sq *beaver Creek Resort C	10 skate rental	100
12/5/2021	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	double side dry erase boards, dry erase markers	112.79
12/7/2021	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	hand soap, snickers	20.43
12/8/2021	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Starbucks Store 06615	2 coffee travelers purchased for monthly YES team meeting...J.E. will be requested to credit back	39.9
12/8/2021	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Fiestas Cafe & Cantina	30 burritos purchased for monthly YES team meeting...J.E. will be requested to credit back	210
12/8/2021	XXXX-XXXX-XXXX-9553	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Purchase Amzn Mktp Us	38.08
12/13/2021	XXXX-XXXX-XXXX-9553	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	cheezits pretzels skittles	35.59
12/17/2021	XXXX-XXXX-XXXX-0589	BATTLE MOUNTAIN HIGH SCHL	Grand Vista Hotel Grand J	6 hotel rooms for boys basketball	354
12/27/2021	XXXX-XXXX-XXXX-0589	BATTLE MOUNTAIN HIGH SCHL	Grand Vista Hotel Grand J	refund of the 6 hotel rooms for boys basketball	-354
12/10/2021	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	sriracha hoisin sauce and waterchestnuts	21.22
12/15/2021	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	grocery supplies	45.06
12/14/2021	XXXX-XXXX-XXXX-1171	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Christmas digital activity The Reindeer games	14.49
12/24/2021	XXXX-XXXX-XXXX-1171	BERRY CREEK MIDDLE SCHOOL	Www.Grammarflip.Com	subscription for 50 students monthly	7.99
12/31/2021	XXXX-XXXX-XXXX-1171	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	context clues. grades 6-7-8 power point, task cards and worksheets.	5

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12/1/2021	XXXX-XXXX-XXXX-0627	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	snacks for movies related to class lesson	32.19
12/12/2021	XXXX-XXXX-XXXX-0627	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	popcorn and seasoning for class movies related to planned lesson	9.32
12/1/2021	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	La Luz presentation	3.26
12/1/2021	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Electromagnetic activity	10.86
12/10/2021	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	after school program. Should come out of 2-10-230-00-0000-1741-000-0000-20	50.08
12/7/2021	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*5427x2id3 Amzn	post it notes 2 packs	34.72
12/7/2021	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Wrong card charged	15.99
12/7/2021	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Wrong card charged	15.99
12/14/2021	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Www.Mathcounts.Org	competitor registration/competition series	87.5
12/16/2021	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	rolls of colored Kraft paper	135.47
12/16/2021	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Roll of color kraft paper	142.53
12/17/2021	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*v13jk28t3	roll of colored Kraft paper	80.27
12/17/2021	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	roll of color Kraft paper	87.15
12/2/2021	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Ebay O*05-07951-75906	44 book set / Read, Talk, Write teacher's edition.	60.53
12/5/2021	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Walmart.Com Aa	snacks for students	51.94
12/6/2021	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Eagle County Gov Eco Tran	student bus pass	27
12/8/2021	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	candy /gum student incentives	71.8
12/2/2021	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Dominos 6277	STUCO get together. 6 Pizzas	50.35
12/10/2021	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies for stuco participation in craft fair. Cups, coffee, creamer, coke	104.79
12/14/2021	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Starbucks Store 06615	Starbucks drinks for staff Christmas breakfast	216.75
12/29/2021	XXXX-XXXX-XXXX-7565	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*p46x57r43	snacks for her classes	12.15
12/2/2021	XXXX-XXXX-XXXX-3284	BERRY CREEK MIDDLE SCHOOL	Nfhsnetwork.Com	membership fee for NFHS network	10.99
12/10/2021	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Power pistol grip blow gun for shop/art	11.64
12/9/2021	XXXX-XXXX-XXXX-8696	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*v95xt3vu3 Amzn	brain quest mind game	10.49
12/14/2021	XXXX-XXXX-XXXX-3169	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies for class gingerbread houses. flour, cookie cutters,	21.37
12/5/2021	XXXX-XXXX-XXXX-2880	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	candy for student activity	33.92
12/15/2021	XXXX-XXXX-XXXX-6294	BERRY CREEK MIDDLE SCHOOL	Www.Grammarflip.Com	monthly subscription for grammarFlip 75 students (language arts)	9.99
12/10/2021	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*hu03i7933	7A maple drum sticks 12 pk	28.95
12/10/2021	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*n37xs78v3 Amzn	Woodwinds Royal Bb Clarinet reeds	54.87
12/10/2021	XXXX-XXXX-XXXX-3952	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies for class party. Candy, cookies, popcorn etc.	54.88
12/11/2021	XXXX-XXXX-XXXX-8712	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Sharpies, school smart railroad boards for class set of 25.	76.23
12/8/2021	XXXX-XXXX-XXXX-8589	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	coloring books for school wide contest	34.99
12/9/2021	XXXX-XXXX-XXXX-8589	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*mo3a49vb3	coloring books on Mexico for school wide contest	56.91
12/9/2021	XXXX-XXXX-XXXX-8589	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*2e07372r3 Amzn	books for our coloring contest	47.42
12/12/2021	XXXX-XXXX-XXXX-8589	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*wx34v8kl3 Amzn	colored pencils, coloring books, art supplies for coloring contest prizes	95.48
12/16/2021	XXXX-XXXX-XXXX-8589	BERRY CREEK MIDDLE SCHOOL	Schoolcafe	payment for teacher lunches from cafeteria	102.25
12/18/2021	XXXX-XXXX-XXXX-8589	BERRY CREEK MIDDLE SCHOOL	Glenwood Canyon Brewing	Staff Christmas get together	500.32
12/14/2021	XXXX-XXXX-XXXX-0254	BRUSH CREEK ELEMENTARY	Tst* Hooked Beaver Creek	Purchase Tst* Hooked Beaver Creek LTS Lunch	212
12/15/2021	XXXX-XXXX-XXXX-0254	BRUSH CREEK ELEMENTARY	Tst* Coyote Cafe	Purchase Tst* Coyote Cafe LTS Lunch	105.44
12/1/2021	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Mountain Waste	Purchase Mountain Waste	11.45
12/7/2021	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434Candy cane cart	103.73
12/7/2021	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Western Slope Beverage	Purchase Western Slope Beverage	212.2
12/8/2021	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com*kp37q8ed3	Purchase Amazon.Com*kp37q8ed3 White cardstock	48.72
12/9/2021	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637 Teacher Snacks	101.8
12/14/2021	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637 Teacher Holiday Party	114.51
12/13/2021	XXXX-XXXX-XXXX-2617	BRUSH CREEK ELEMENTARY	Cke*pickled. Eagle	Purchase Cke*pickled. Eagle LTS Lunch	19.25

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12/14/2021	XXXX-XXXX-XXXX-2617	BRUSH CREEK ELEMENTARY	Beaver Creek Parking	Purchase Beaver Creek Parking LTS Parking	35
12/16/2021	XXXX-XXXX-XXXX-2617	BRUSH CREEK ELEMENTARY	United	Purchase United Robin and MARY	436.4
12/8/2021	XXXX-XXXX-XXXX-8472	BRUSH CREEK ELEMENTARY	Lowes #01905	Purchase Lowes #01905 nails	60.38
12/12/2021	XXXX-XXXX-XXXX-8472	BRUSH CREEK ELEMENTARY	Petco 1446 63514467	Purchase Petco 1446 63514467	37.97
12/14/2021	XXXX-XXXX-XXXX-8472	BRUSH CREEK ELEMENTARY	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe LTS Lunch	17.19
12/15/2021	XXXX-XXXX-XXXX-8472	BRUSH CREEK ELEMENTARY	Lowes #01905	Credit Voucher Lowes #01905	-21.96
12/2/2021	XXXX-XXXX-XXXX-9728	BRUSH CREEK ELEMENTARY	Amazon.Com*nj4wk9nq3 Amzn	Purchase Amazon.Com*nj4wk9nq3 Amzn folders	9.29
12/2/2021	XXXX-XXXX-XXXX-9728	BRUSH CREEK ELEMENTARY	Amazon.Com*dg7k716x3	Purchase Amazon.Com*dg7k716x3 bins	13.28
12/2/2021	XXXX-XXXX-XXXX-9728	BRUSH CREEK ELEMENTARY	Education Service Ctr	Purchase Education Service Ctr	30
12/2/2021	XXXX-XXXX-XXXX-9728	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	82.74
12/7/2021	XXXX-XXXX-XXXX-9728	BRUSH CREEK ELEMENTARY	Leading Edge Laminating	Purchase Leading Edge Laminating	92.97
12/9/2021	XXXX-XXXX-XXXX-9728	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us Celena computer cover	22.64
12/12/2021	XXXX-XXXX-XXXX-9728	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us office folder	17.99
12/15/2021	XXXX-XXXX-XXXX-9728	BRUSH CREEK ELEMENTARY	Dominos 8656	Purchase Dominos 8656 principal pizza party	38
12/15/2021	XXXX-XXXX-XXXX-9728	BRUSH CREEK ELEMENTARY	Sq *pickups Pizza Compan	Purchase Sq *pickups Pizza Compan Holiday party	255.5
12/10/2021	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Starbucks C8 N Dfw	Purchase Starbucks C8 N Dfw	19.81
12/10/2021	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Doubletree Hotels	Purchase Doubletree Hotels	559.01
12/13/2021	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Mid Vail	Purchase Mid Vail	91
12/13/2021	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Mid Vail	Purchase Mid Vail	98.25
12/14/2021	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Town Of Vail Parking	Purchase Town Of Vail Parking	30
12/15/2021	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Canva* I03270-37114725	Purchase Canva* I03270-37114725	119.99
12/15/2021	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	237.72
12/5/2021	XXXX-XXXX-XXXX-0742	BRUSH CREEK ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	80.26
12/5/2021	XXXX-XXXX-XXXX-0742	BRUSH CREEK ELEMENTARY	The Home Depot #1525	Purchase The Home Depot #1525	15.98
12/14/2021	XXXX-XXXX-XXXX-0742	BRUSH CREEK ELEMENTARY	Sq *color Coffee Roasters	Purchase Sq *color Coffee Roasters	36.92
12/5/2021	XXXX-XXXX-XXXX-4919	BRUSH CREEK ELEMENTARY	Amazon.Com*d48yi2q23	Purchase Amazon.Com*d48yi2q23Alpha tales a-z letters	56.83
12/7/2021	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	41.87
12/14/2021	XXXX-XXXX-XXXX-6575	BRUSH CREEK ELEMENTARY	Town Of Vail Parking	Purchase Town Of Vail Parking	30
12/26/2021	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Audible	Purchase Audible	16.06
12/14/2021	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Bc Market & Deli	Purchase Bc Market & Deli LTS Lunch	14
12/1/2021	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Gypsum Eagle Ace Hardwar	Purchase Gypsum Eagle Ace Hardwar batteries	17.97
12/1/2021	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637batteries for office, sharpies for art	130.93
12/3/2021	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199 art stuff	19.7
12/6/2021	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199 Art stuff	7.59
12/9/2021	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us Halogen bulbs	105.6
12/13/2021	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Mid Vail	Purchase Mid Vail LTS Lunch	5.4
12/21/2021	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Town Of Vail Parking	Purchase Town Of Vail Parking LTS	50
12/26/2021	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us MAC ADAPTER	36.89
12/13/2021	XXXX-XXXX-XXXX-1259	BRUSH CREEK ELEMENTARY	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe LTS Lunch	14.75
12/13/2021	XXXX-XXXX-XXXX-1259	BRUSH CREEK ELEMENTARY	Sq *red Canyon Cafe	Credit Voucher Sq *red Canyon Cafe LTS Lunch Refund	-21.89
12/13/2021	XXXX-XXXX-XXXX-1259	BRUSH CREEK ELEMENTARY	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe LTS Lunch	21.89
12/14/2021	XXXX-XXXX-XXXX-1259	BRUSH CREEK ELEMENTARY	Beaver Creek Chophouse	Purchase Beaver Creek Chophouse LTS Lunch	107.25
12/16/2021	XXXX-XXXX-XXXX-1259	BRUSH CREEK ELEMENTARY	United	Purchase United Math conference	436.4
12/3/2021	XXXX-XXXX-XXXX-2245	BRUSH CREEK ELEMENTARY	Tractor Supply Co #1669	Purchase Tractor Supply Co #1669 button cell battery	17.98
12/3/2021	XXXX-XXXX-XXXX-2245	BRUSH CREEK ELEMENTARY	Wal-Mart #1095	Purchase Wal-Mart #1095 STEM supplies	23.04
12/3/2021	XXXX-XXXX-XXXX-2245	BRUSH CREEK ELEMENTARY	Lowes #01905	Purchase Lowes #01905 Holiday Lab stem supplies	96.59
12/4/2021	XXXX-XXXX-XXXX-2245	BRUSH CREEK ELEMENTARY	Batsons Corner Store	Purchase Batsons Corner Store Book Exchange	15

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12/4/2021	XXXX-XXXX-XXXX-2245	BRUSH CREEK ELEMENTARY	Family Dollar #8539	Purchase Family Dollar #8539 Holiday Stem supplies	21
12/2/2021	XXXX-XXXX-XXXX-0247	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us Christmas mugs for class	140.16
12/2/2021	XXXX-XXXX-XXXX-9934	BUILDINGS & GROUNDS	Wal-Mart #1199	flat mops oven cleaner	63.09
12/3/2021	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	RHES Gym Flags - Zip ties	31.33
12/7/2021	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	EVHS Pump House - Tek Roofing	41.75
12/8/2021	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Homedepot.Com	RHES Atrium Wood trim	195
12/9/2021	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Sherwin Williams 707370	BCMS Exterior paint	546.58
12/13/2021	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Packing Blankets	41.92
12/16/2021	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Paint Bucket - Eagle	RHES Atrium trim - Stain	7.49
12/22/2021	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	HPS Bathroom - Grout	45.65
12/29/2021	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Trademark Hardware	DW - Door sweeps	237.09
12/7/2021	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Msc	GCMS - Basketball backboard winch couplers	14.38
12/11/2021	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Msc	GCMS Basketball backboard winch couplers	10.68
12/2/2021	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	BMHS VB Repair kit	3.4
12/1/2021	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot 1525	BMHS flush valve & kit	271.12
12/9/2021	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	EVMS 1-1/4" P Trap	9.88
12/14/2021	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Ent 2779	DW - 1-1/2" Spud washers	28.54
12/5/2021	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Amzn Mktp Us	8" lamps for EVMS MAIN SHOP	186.99
12/8/2021	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Rocky Mountain Stand By P	Exhaust fan Motor for EVHS kitchen	395
12/16/2021	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	BCES - PVC Vinyl tubing	10.62
12/16/2021	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Ces 584	IT UPS EVHS	77.5
12/21/2021	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Grainger	AES - Outlet cover	25.93
12/3/2021	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	S hooks - EVES preschool swings	5.58
12/6/2021	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Shelve brackets - Shop Storage	89.64
12/7/2021	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Shrink tubing	1.78
12/7/2021	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Kubota Battery	41.09
12/7/2021	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Kubota battery terminal repairs	53.6
12/7/2021	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Oreilly Auto Parts 4957	New battery terminals	8.99
12/8/2021	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Trash cans for weed cleanup	49.98
12/10/2021	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Colorado Mountain Medical	DOT Physical	217
12/3/2021	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	The Home Depot #1525	GES WATER PUMP	139
12/6/2021	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Ferguson Enterprises 913	GES URINAL GASKET	3.07
12/8/2021	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Lowe's #01905	GES DISHWASHER TEACHER LOUNGE	359
12/14/2021	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	EVHS GYM ROOF REPAIR	27.17
12/16/2021	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Radon Testing - MOUNTING STRIPS	2.99
12/21/2021	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	EVHS CLOCK BATTERIES	15.99
12/22/2021	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Amzn Mktp Us	EVHS CUSTODIAL FLOOR MACHINE - PARTS	263.44
12/30/2021	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Amzn Mktp Us	DESK CALENDAR	6.97
12/6/2021	XXXX-XXXX-XXXX-9629	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Grounds - Gloves & shovels	55.97
12/15/2021	XXXX-XXXX-XXXX-9629	BUILDINGS & GROUNDS	The Home Depot #1525	Caution tape	39.94
12/20/2021	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	EELC washer and dryer install	57.77
12/9/2021	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Costco Whse #0637	Maint Shop - Coffee & creamer	114.95
12/16/2021	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	The Home Depot #1525	EELC dryer lint kit	24.27
12/21/2021	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Costco Whse #0637	EBB Apartments - Portable Heaters	99.98
12/23/2021	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Qdoba 2119 Catering	Xmas Lunch	351.5
12/3/2021	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot #1525	electrical wiring whip for HPS auditorium	16.53

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12/9/2021	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot #1525	brass fitting for boiler at EBB employee units	5.35
12/10/2021	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot 1525	Space Heaters for EBB employee units and shop stock for future heating issues	399.88
12/16/2021	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Supplyhouse.Com	Heating valve actuator for EVHS AHU4 art room area	322.3
12/17/2021	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Zoro Tools Inc	fuses for AHU9 BMHS Kitchen area	139.5
12/21/2021	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Supplyhouse.Com	heating supply valves for shop stock	158.84
12/22/2021	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot #1525	9 volt batteries for shop	21.97
12/1/2021	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Abc Parts	new battery for five wheeler at miller ranch yard	49.79
12/7/2021	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	extension cord for BCMS plow tractor	52.32
12/14/2021	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	bolts and parts for EES plow tractor blade	9.35
12/2/2021	XXXX-XXXX-XXXX-0684	BUILDINGS & GROUNDS	City-Market #0442	brooms and cleaner	16.5
12/2/2021	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	RSES nails hooks to hang posters in hallway	15.35
12/17/2021	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	United Refrig Br #g3	GCMS thermostats for reach in coolers	237.14
12/7/2021	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Coloradogives.Org	Secure Rural Schools Donations	25,510.20
12/7/2021	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Coloradogives.Org	Secure Rural Schools Donations	71,428.57
12/7/2021	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Coloradogives.Org	Secure Rural Schools Donations	81,632.65
12/7/2021	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Coloradogives.Org	Secure Rural Schools Donations	97,566.32
12/8/2021	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Coloradogives.Org	Secure Rural Schools Donations	30,612.24
12/9/2021	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Government Finance Offic	GAAFR 2020 Edition E-Book	129
12/10/2021	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Amzn Mktp Us	Kids Face Masks, Boys & Girls	9,237.36
12/21/2021	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	Grand Avenue Grill	Amy's Birthday Lunch for four	71.78
12/10/2021	XXXX-XXXX-XXXX-9736	BUSINESS SERVICES	Copy Plus Inc	FedEx Overnight; Cleveland OH	158.95
12/13/2021	XXXX-XXXX-XXXX-9736	BUSINESS SERVICES	Amzn Mktp Us	Double Window Envelopes	27.99
12/2/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Quill Corporation	Pens notebooks for translatos	113.4
12/12/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Bestbuycom806543639998	Multiport Dock for BB	99.99
12/14/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Renaissance Learning Inc	Star EL Licenses for EVES	68
12/15/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	A Storage Place Alpine	I29 Storage Unit Rental and Lock	10.89
12/15/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Costco Whse #0637	Curriculum Cart	99.99
12/15/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	A Storage Place Eagle	I29 Storage Unit Rental and Lock	210
12/21/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	A Perez Clothing	10.99
12/21/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	A Perez Clothing	14.99
12/22/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	A Perez Clothing	42.95
12/22/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Quill Corporation	Pencils for ACCESS	50.85
12/2/2021	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	Personality Profile So	Purchase Personality Profile So	72
12/10/2021	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	E Bar Tex Mex	Purchase E Bar Tex Mex	118.78
12/11/2021	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	Tst* Pakpao - Design Dist	Purchase Tst* Pakpao - Design Dist	208.2
12/10/2021	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	Slowbone_1	Purchase Slowbone_1	108.1
12/11/2021	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	Hilton Hotels Anatole	Purchase Hilton Hotels Anatole	717.54
12/20/2021	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	A Storage Place Eagle	Purchase A Storage Place Eagle	210
12/31/2021	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	Personality Profile So	Purchase Personality Profile So	72
12/1/2021	XXXX-XXXX-XXXX-8662	CURRICULUM & INSTRUCTION	Costco Whse #0637	Starbucks gifts. Business renewal	455.91
12/3/2021	XXXX-XXXX-XXXX-8662	CURRICULUM & INSTRUCTION	Sq *yetis Grind	Purchase Sq *yetis Grind	25.92
12/6/2021	XXXX-XXXX-XXXX-8662	CURRICULUM & INSTRUCTION	Heidi's Brooklyn Deli	Purchase Heidi's Brooklyn Deli	110.83
12/8/2021	XXXX-XXXX-XXXX-8662	CURRICULUM & INSTRUCTION	Heidi's Brooklyn Deli	Purchase Heidi's Brooklyn Deli	26.38
12/1/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	City-Market #0434	cupcakes. Balloons.	15.94
12/6/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Supershuttle & Execucar O	out of state Transportation	160.67

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12/6/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Supershuttle & Execucar O	Out of State Transportation	160.67
12/7/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	American Air	Airplane Ticket. Dallas TX.	30
12/8/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Rps Eagle County Reg A/p	Airport Parking	16
12/9/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Uber Trip	Uber transportation. Out of state.	20.84
12/9/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Pecan Lodge Bbq	Out of state lunch	126.36
12/10/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Uber Trip	Uber Transportation. Out of state.	13.26
12/10/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Uber Trip	Uber Transportation. Out of state.	16.4
12/10/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Uber Trip	Uber Transportation. Out of state.	18.53
12/9/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Rodeo Goat	Out of state Lunch	95.55
12/10/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Uber Trip	Uber Transportation. Out of state.	13.42
12/10/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Uber Trip	Uber Transportation. Out of state.	51.83
12/10/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Hilton Hotels Anatole	Hotel Amanda Spannagel. Out of state. Dallas TX	320.98
12/10/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Hilton Hotels Anatole	Hotel Ellen Sirico. Out of state. Dallas TX.	337.68
12/11/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Uber* Trip	Out of state Uber Transportation	7.73
12/11/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Hilton Hotels Anatole	Hotel Sonja Burpo. Out of state. Dallas TX	602.47
12/11/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Hilton Hotels Anatole	Hotel Abbey Pawlitzke. Out of state.	602.47
12/11/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Hilton Hotels Anatole	Hotel Brittany Kinney. Out of state. Dallas TX	602.47
12/11/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Hilton Hotels Anatole	Hotel Abbey Pawlitzke. Out of state. Dallas TX.	602.47
12/11/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Hilton Hotels Anatole	Matt Jones. Out of state. Dallas TX	602.47
12/15/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	City-Market #0434	Donuts. Hot chocolate. Marshmallows.	15.98
12/16/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Paypal	2022 CACTA Mid-Winter Conference.	365
12/21/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Amazon.Com*471rd0q23 Amzn	Books.	816.57
12/4/2021	XXXX-XXXX-XXXX-2336	CURRICULUM & INSTRUCTION	National Registry Emt	EMT Initial Application Fee	98
12/22/2021	XXXX-XXXX-XXXX-2336	CURRICULUM & INSTRUCTION	Colorado School Counselor	Credit Voucher Colorado School Counselor	-75
12/29/2021	XXXX-XXXX-XXXX-2336	CURRICULUM & INSTRUCTION	- Asca -	Career and College Rediness Counseling in P-12	71.45
12/6/2021	XXXX-XXXX-XXXX-4422	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Digital download	5.85
11/30/2021	XXXX-XXXX-XXXX-7276	EAGLE VALLEY ELEMENTARY	Otc Brands Inc	Supplies for a lesson on buying and selling.	141.13
12/1/2021	XXXX-XXXX-XXXX-8936	EAGLE VALLEY ELEMENTARY	City-Market #0426	Berries for a science experiment.	14.95
12/9/2021	XXXX-XXXX-XXXX-8936	EAGLE VALLEY ELEMENTARY	City-Market #0434	Berries for a science experiment.	6
12/5/2021	XXXX-XXXX-XXXX-7961	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Tissue paper for gift wrapping.	10.99
12/5/2021	XXXX-XXXX-XXXX-7961	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Christmas ornaments for the students to decorate and give their parents.	87.96
12/7/2021	XXXX-XXXX-XXXX-7961	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Holiday gift bags for student's parent gifts.	16.99
12/9/2021	XXXX-XXXX-XXXX-7961	EAGLE VALLEY ELEMENTARY	City-Market #0434	Candy canes and gift wrapping paper for holiday celebration.	8.23
12/1/2021	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Rewards for a staff wellness initiative. Aromatic therapy candles, essential oils, organic lip balm *	274.17
12/6/2021	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*o280c9at3	9x12 envelopes for report cards.	42.33
12/6/2021	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Student water bottles, kleenex, student snacks - school suppliesStaff coffee, snacks, holiday gifts *	268.7
12/8/2021	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*jq16n97d3 Amzn	Expo Markers for 3rd grade.	48.84
12/16/2021	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Water - Coffee Delivery	5 gallon water bottle delivery for staff usage.	78.12
12/2/2021	XXXX-XXXX-XXXX-9660	EAGLE VALLEY ELEMENTARY	Amazon.Com*zg8829n53	3 books - Raising Lions	44.97
12/11/2021	XXXX-XXXX-XXXX-9660	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Teacher treats for Professional Development.	189.08
12/1/2021	XXXX-XXXX-XXXX-7342	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Digital download.	3
12/16/2021	XXXX-XXXX-XXXX-7342	EAGLE VALLEY ELEMENTARY	City-Market #0434	Purchase City-Market #0434	1.52
12/9/2021	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*j59ei8s13	Coffee creamers for staff lounge	24.99
12/2/2021	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Cell phone holder	14.99
12/2/2021	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*d19ok4753 Amzn	Books	14.99

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12/9/2021	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*ir4rz5nz3	Books	15.95
12/8/2021	XXXX-XXXX-XXXX-1065	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*f00ty9zm3 Amzn	Teaching textbooks	665.2
12/1/2021	XXXX-XXXX-XXXX-8381	EAGLE VALLEY HIGH SCHOOL	Beaver Creek Parking	Beaver Creek Parking	35
12/9/2021	XXXX-XXXX-XXXX-8381	EAGLE VALLEY HIGH SCHOOL	Gypsum Eagle Ace Hardwar	Credit Gypsum Eagle Ace Hardware	-0.22
12/9/2021	XXXX-XXXX-XXXX-8381	EAGLE VALLEY HIGH SCHOOL	Gypsum Eagle Ace Hardwar	Gypsum Eagle Ace Hardware	46.71
12/15/2021	XXXX-XXXX-XXXX-8381	EAGLE VALLEY HIGH SCHOOL	In *world Cup Supply, Inc	World Cup Supply, Inc	848.13
12/2/2021	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Balloon decorations	15.96
12/3/2021	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Senior spirit squad pompoms	53.67
12/6/2021	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Cleaning supplies	15.87
12/6/2021	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Filming tripod	29.99
12/7/2021	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Nike Inc	Team gear	59.07
12/8/2021	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Spotify Usa	DJ music	10.73
12/9/2021	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Beau Jos, Steamboat Sprin	Team meal	239.72
12/10/2021	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Senior spirit squad shirts	156.79
12/11/2021	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Conoco - Alta Convenience	Gas for school bus	68.24
12/11/2021	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Homewood Suites By Hilto	Boys Basketball Steamboat Springs hotel	282.23
12/11/2021	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Homewood Suites By Hilto	Boys Basketball Steamboat Springs hotel	282.23
12/11/2021	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Homewood Suites By Hilto	Boys Basketball Steamboat Springs hotel	282.23
12/11/2021	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Homewood Suites By Hilto	Boys Basketball Steamboat Springs hotel	282.23
12/11/2021	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Homewood Suites By Hilto	Boys Basketball Steamboat Springs hotel	282.23
12/11/2021	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Homewood Suites By Hilto	Boys Basketball Steamboat Springs hotel	282.23
12/11/2021	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Homewood Suites By Hilto	Boys Basketball Steamboat Springs hotel	282.23
12/14/2021	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Class meal	103.88
12/17/2021	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Wendys 5412	Team meal	39.46
12/30/2021	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Getunmask.Com	Teacher mask	24.95
12/30/2021	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Getunmask.Com	Team masks	249.4
12/31/2021	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Gel ice wrap for knee	26.97
12/31/2021	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Covid whistles	74.97
1/1/2022	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Nfhsnetwrk* F4d5b76768	Film subscription	10.99
12/6/2021	XXXX-XXXX-XXXX-9686	EAGLE VALLEY HIGH SCHOOL	Apple.Com/Bill	Attendance tracker	1.99
12/6/2021	XXXX-XXXX-XXXX-9686	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Classroom supplies	32.15
12/16/2021	XXXX-XXXX-XXXX-9686	EAGLE VALLEY HIGH SCHOOL	Gopher Sport	Bell balls	78.28
12/16/2021	XXXX-XXXX-XXXX-9686	EAGLE VALLEY HIGH SCHOOL	Music&arts.Com	Instruments for AMP	124.99
12/1/2021	XXXX-XXXX-XXXX-9470	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Stamps	231
12/4/2021	XXXX-XXXX-XXXX-9470	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Team snacks	47.34
12/4/2021	XXXX-XXXX-XXXX-9470	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Team snacks	56.11
12/4/2021	XXXX-XXXX-XXXX-9470	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Team lunch	65.98
12/6/2021	XXXX-XXXX-XXXX-9470	EAGLE VALLEY HIGH SCHOOL	Hudl	Coaching tool	450
12/9/2021	XXXX-XXXX-XXXX-9470	EAGLE VALLEY HIGH SCHOOL	Quality Inn & Suites	Steamboat Springs hotel	291.38
12/9/2021	XXXX-XXXX-XXXX-9470	EAGLE VALLEY HIGH SCHOOL	Quality Inn & Suites	Steamboat Springs hotel	291.38
12/9/2021	XXXX-XXXX-XXXX-9470	EAGLE VALLEY HIGH SCHOOL	Quality Inn & Suites	Steamboat Springs hotel	291.38
12/10/2021	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Cell phone holders	555.9
12/13/2021	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Cell phone holders	44.97
12/17/2021	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	The Back Bowl	Bowling at staff holiday party	920
12/17/2021	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	The Back Bowl	Food and beverages for staff holiday party	1,312.90
12/6/2021	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	DVD player, batteries, tape measure, etc.	137.3
12/16/2021	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Scientific Calculator	1,301.76

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12/29/2021	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1095	Latch boxes	15.92
12/2/2021	XXXX-XXXX-XXXX-0429	EAGLE VALLEY HIGH SCHOOL	Sq *pickups Pizza Compan	Dinner for student livestream of fall play	54
12/1/2021	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Staples Direct	Binders	53.65
12/3/2021	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*o44dq27l3 Amzn	Facial tissue and ink cartridges	73.77
12/14/2021	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon.Com Amzn.Com/bill	Returned whiteboard-item damaged	-314.99
12/18/2021	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Jjb	Subscription	24.7
12/2/2021	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktpl Us	Jewelry supplies	59.12
12/3/2021	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktpl Us	Watercolor sets	321.98
12/6/2021	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*c97bq5qu3	Shelf liners	25.7
12/6/2021	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktpl Us	Paint brushes	32.7
12/6/2021	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*j76vf67m3	Ink cartridges	621.81
12/9/2021	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Gypsum Eagle Ace Hardwar	Sandpaper and steel wool	23.55
12/8/2021	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Bailey Pottery Equipmen	Pottery paint	499.17
12/14/2021	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktpl Us	Jewelry chain	14.98
12/15/2021	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktpl Us	Jewelry chain	14.98
12/5/2021	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Amzn Mktpl Us	Music cables	29.78
12/5/2021	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Amzn Mktpl Us	Massager for team	263.96
12/6/2021	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Amzn Mktpl Us	Drug testing gloves	69.04
12/11/2021	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Hooters Lone Tree	NIAAA Convention and WSL Meeting	28.36
12/12/2021	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	1052-Rock Bottom	NIAAA Convention	20.74
12/13/2021	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Amzn Mktpl Us	Ankle bands	75.88
12/13/2021	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Snarfs Inspired	NIAAA Convention	20.12
12/14/2021	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Giordanos Of Lodo	NIAAA Convention	34
12/14/2021	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Bjs Restaurant 619	NIAAA Convention	15.06
12/14/2021	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Embassy Suites	NIAAA Convention	729
12/16/2021	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Amzn Mktpl Us	Two-way radios for Admin	319.96
12/17/2021	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Popeyes 12075	CHSAA Wrestling Tournament	8.1
12/21/2021	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Amzn Mktpl Us	Coffee for wrestling tournament	34.5
12/3/2021	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Thrift Books Global, Llc	Books	60.44
12/8/2021	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Spotify Usa	Music	10.73
12/22/2021	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Dbc	Paint brushes	79.65
12/1/2021	XXXX-XXXX-XXXX-3193	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Devils Brew	26.97
12/1/2021	XXXX-XXXX-XXXX-3193	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter #1199	AMP supplies	40.25
12/2/2021	XXXX-XXXX-XXXX-3193	EAGLE VALLEY HIGH SCHOOL	Amzn Mktpl Us	OT supplies	10.18
12/4/2021	XXXX-XXXX-XXXX-3193	EAGLE VALLEY HIGH SCHOOL	Lowe's #01905	AMP balance beam	61.88
12/13/2021	XXXX-XXXX-XXXX-3193	EAGLE VALLEY HIGH SCHOOL	McDonalds F28832	Lunch for students on field trip	34
12/1/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Duct tape	19.78
12/1/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	20.89
12/1/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food	60
12/4/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amzn Mktpl Us	Etching tool	51.22
12/6/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Blast Motion, Inc.	Annual subscription	792.5
12/7/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	32.42
12/7/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	104.53
12/8/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food	14.12
12/8/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	73.21
12/8/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	117.42
12/9/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	3.98

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12/9/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	15.99
12/14/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food	26.84
12/14/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	31.08
12/14/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	177.99
12/15/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	9.5
12/15/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	20.96
12/15/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	30.52
12/29/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Hopper	Chicago hotel for ABCA convention	346.95
12/2/2021	XXXX-XXXX-XXXX-0224	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Personal charge-reimbursed to school	20.99
12/4/2021	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Weissmans Theatrical Su	Dance dresses	57.12
12/6/2021	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Nassp Product & Service	NASSP	44.6
12/10/2021	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Skyline Nail And Spa	Skyline Nail And Spa	253
12/12/2021	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Cheyenne Mountain Resort	Hotel adjustment	-0.89
12/12/2021	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Cheyenne Mountain Resort	Hotel adjustment	-38.89
12/12/2021	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Phillips 66 - Sei 38130	Gas for school bus	50.45
12/12/2021	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Cheyenne Mountain Resort	Banquet hotel	468.41
12/24/2021	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Online Photo Order	Photos	52.63
12/25/2021	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Apple.Com/Bill	Music	0.74
12/25/2021	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Apple.Com/Bill	Music	1.39
12/25/2021	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Apple.Com/Bill	Music	1.39
12/25/2021	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Apple.Com/Bill	Music	1.39
12/25/2021	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Apple.Com/Bill	Music	1.39
12/25/2021	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Apple.Com/Bill	Music	1.39
12/25/2021	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Apple.Com/Bill	Music	1.39
12/26/2021	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Starbucks Dumont	Team snacks	67.3
12/27/2021	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Blanco San Diego	Team meal	547.54
12/28/2021	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Tfk Sd Fashion Valley	Team meal	740
12/28/2021	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Town And Country - F&b	Team meal	620.43
12/29/2021	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Apple.Com/Bill	Music	10.73
12/29/2021	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Den Public Parking	Parking at airport	66
12/1/2021	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Soldering kits	186.78
12/8/2021	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Jump starter	98.99
12/10/2021	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Vacuum filter	15.99
12/11/2021	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Pry bar set	39.99
12/13/2021	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Buckets	56.7
12/13/2021	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Vacuum filter bags	116.23
12/1/2021	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Signature Signs	Devil Duels signage	136
12/4/2021	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter #2293	Santa hats for holiday parade performance	31.14
12/8/2021	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Bluetooth speaker	169.98
12/17/2021	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Colorado Music Educators	CMEA Conference	170
12/28/2021	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	J.W. Pepper	Returned sheet music	-23.4
12/28/2021	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	J.W. Pepper	Returned sheet music	-41.59
12/28/2021	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	J.W. Pepper	Returned sheet music	-75
12/11/2021	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	Swix Sports	Ski wax	543.9
12/12/2021	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	The Home Depot #1525	Pliers and wrench	43.44
12/11/2021	XXXX-XXXX-XXXX-3151	EAGLE VALLEY HIGH SCHOOL	Walmart.Com Aa	Purchase Walmart.Com Aa	53.33
12/12/2021	XXXX-XXXX-XXXX-3151	EAGLE VALLEY HIGH SCHOOL	Www.Cvs.Com	Purchase Www.Cvs.Com	34.3

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12/12/2021	XXXX-XXXX-XXXX-3151	EAGLE VALLEY HIGH SCHOOL	Www.Cvs.Com	Purchase Www.Cvs.Com	43.57
12/12/2021	XXXX-XXXX-XXXX-3151	EAGLE VALLEY HIGH SCHOOL	Walmart.Com	Credit Voucher Walmart.Com	-53.33
12/14/2021	XXXX-XXXX-XXXX-3151	EAGLE VALLEY HIGH SCHOOL	Ebay O*10-08007-75205	Purchase Ebay O*10-08007-75205	31.55
12/31/2021	XXXX-XXXX-XXXX-3151	EAGLE VALLEY HIGH SCHOOL	Starbucks 800-782-7282	Purchase Starbucks 800-782-7282	100
12/18/2021	XXXX-XXXX-XXXX-2690	EAGLE VALLEY HIGH SCHOOL	Quality Inn Co073	Wrestling hotel	65
12/18/2021	XXXX-XXXX-XXXX-2690	EAGLE VALLEY HIGH SCHOOL	Quality Inn Co073	Wrestling hotel	65
12/18/2021	XXXX-XXXX-XXXX-2690	EAGLE VALLEY HIGH SCHOOL	Quality Inn Co073	Wrestling hotel	65
12/18/2021	XXXX-XXXX-XXXX-2690	EAGLE VALLEY HIGH SCHOOL	Quality Inn Co073	Wrestling hotel	65
12/21/2021	XXXX-XXXX-XXXX-2690	EAGLE VALLEY HIGH SCHOOL	Dollamur Sport Surfaces	Mat tape	199.99
12/28/2021	XXXX-XXXX-XXXX-2690	EAGLE VALLEY HIGH SCHOOL	Hasty Awards	Awards	237.31
12/9/2021	XXXX-XXXX-XXXX-0569	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*go3z72vy3 Amzn	Tape, stapler, markers	66.03
12/15/2021	XXXX-XXXX-XXXX-0569	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*ao2wx6j83	Facial tissue	22.97
12/15/2021	XXXX-XXXX-XXXX-0569	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Snacks for testing	171.83
12/10/2021	XXXX-XXXX-XXXX-6807	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Cake and flowers for staff birthday	49.86
12/5/2021	XXXX-XXXX-XXXX-0452	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Costco Whse	91.67
12/11/2021	XXXX-XXXX-XXXX-9637	EAGLE VALLEY HIGH SCHOOL	Quill Corporation	Binders, pens, pencils	333.65
12/2/2021	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	11 composition notebooks4 boxes candy canesduct tapeChristmas ribbon, and ornaments for office tr *	37.76
12/2/2021	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Dry erase markersSnacks for staff: Peppermint Bark, Chocolates, Cocoa Bombs2 microwaves for the st *	309.39
12/2/2021	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Costco order was charged and then refunded, because the cashier forgot to do tax exempt	331.23
12/2/2021	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Costco order was charged and then refunded, because the cashier forgot to do the order tax exempt	-331.23
12/16/2021	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Sq *red Canyon Cafe	Lunch for the custodian	11.5
12/1/2021	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Frg*mlbshop.Com	Tax refund amount from Christmas ornament order	-1.43
12/1/2021	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Frg*mlbshop.Com	Christmas ornaments for office Christmas tree	17.41
12/3/2021	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Tst* Stout House Coffee &	Lunch for Brandee Waters (district nurse) for her birthday	11.04
12/5/2021	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*5p6c445e3 Amzn	2 of: Oxford composition notebooks, 100 sheets, 12 per pack	37.18
12/6/2021	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	3 of: Color Diffusing paper - 12 x 18, pack of 50 sheets, white	46.35
12/10/2021	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Stamps for 8th Grade student writing projectCandy canes for staff	83.7
12/11/2021	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*dz16c5323	2 of: Post it sticky notes, 3x3 in, 24 pads, primary colors	42.24
12/12/2021	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	office suppliesChocolates and candy for staff	23.44
12/13/2021	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Quizlet.Com	Quizlet subscription for Spanish class	17.99
12/14/2021	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Sq *red Canyon Cafe	Lunch for 40 staff members to celebrate holiday break, provided by PTO	426.9
12/16/2021	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Tst* Stout House Coffee &	45 Breakfast burritos, for staff Christmas breakfast on 12/15/21, provided by PTO	326.7
12/12/2021	XXXX-XXXX-XXXX-2757	EAGLE VALLEY MIDDLE SCHOOL	Soundtrap	Spotify: Frozen Play	249
12/15/2021	XXXX-XXXX-XXXX-2757	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Snacks for the band concert	52
12/17/2021	XXXX-XXXX-XXXX-2757	EAGLE VALLEY MIDDLE SCHOOL	J.W. Pepper	Refund for tax charges from the previous credit card statement	-6.22
12/15/2021	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	8th grade hot cocoa party supplies	77.68
12/8/2021	XXXX-XXXX-XXXX-0045	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Classroom snacks - 8th grade	19.14
12/9/2021	XXXX-XXXX-XXXX-5197	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	1 of: Expo dry erase whiteboard cleaning spray, 1 gallon	23.88
12/10/2021	XXXX-XXXX-XXXX-5197	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*5p3v69113 Amzn	1 of: Expo dry erase markers, 12 count	12.97
12/13/2021	XXXX-XXXX-XXXX-5197	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Christmas Math Activities for Middle School December Holiday	5.46
12/16/2021	XXXX-XXXX-XXXX-5197	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Christmas Coordinate Plane Graphing Pictures - Four Quadrant Mystery Pictures	3.82
12/4/2021	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Office Depot #3241	Classroom supplies: Wall map, binder, clip, paper	45.17
11/30/2021	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	Family Dollar #8539	Christmas wrapping paper for dramatic play area	4.3
12/5/2021	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	Amzn Mktp Us	Christmas clear plastic ornaments for parents gifts	84.95
12/5/2021	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	Amzn Mktp Us	Laminating sheets and jars for holiday gifts	95.01

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12/9/2021	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	Batsons Corner Store	ECE holiday gift exchange for classrooms Melissa and Doug baking set and wooden train and painting t *	142.47
12/12/2021	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	Wal-Mart #1199	Holiday project materials and recipes	72.99
12/14/2021	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	Batsons Corner Store	Jingle bells for caroling	8.98
12/4/2021	XXXX-XXXX-XXXX-3094	EARLY CHILDHOOD	Wm Supercenter #1199	Tin foil and plates and gingerbread house building ingredients	101.86
12/9/2021	XXXX-XXXX-XXXX-3094	EARLY CHILDHOOD	Wal-Mart #1199	Packing tape for classrooms and cotton balls and gluesticks and canvas for art projects	65.38
12/11/2021	XXXX-XXXX-XXXX-3094	EARLY CHILDHOOD	Amzn Mktp Us	ECE holiday gift exchange laminator and pouches bluetooth speaker and wooden play stroller with stuff *	140.39
12/15/2021	XXXX-XXXX-XXXX-3094	EARLY CHILDHOOD	City-Market #0434	Graham crackers and frosting and candy for gingerbread house making project	95.64
12/15/2021	XXXX-XXXX-XXXX-7789	EARLY CHILDHOOD	Wal-Mart #1199	Craft project supplies for holiday gift exchange for classrooms	104.72
12/16/2021	XXXX-XXXX-XXXX-7789	EARLY CHILDHOOD	Amzn Mktp Us	Ipad cases for GES staff	145.97
12/2/2021	XXXX-XXXX-XXXX-9819	EARLY CHILDHOOD	Amzn Mktp Us	Ipad covers for RHES staff	29.99
12/3/2021	XXXX-XXXX-XXXX-9819	EARLY CHILDHOOD	Amzn Mktp Us	Chin bar for classroom	29.99
12/3/2021	XXXX-XXXX-XXXX-9819	EARLY CHILDHOOD	Amzn Mktp Us	Ipad covers for RHES staff	53.9
12/8/2021	XXXX-XXXX-XXXX-7805	EARLY CHILDHOOD	City-Market #0434	Glitter glue and paint for special project and Voss water bottles for sensory	27.73
12/15/2021	XXXX-XXXX-XXXX-7805	EARLY CHILDHOOD	City-Market #0405	Conditioner for slime and mini pizza making ingredients and cookies for holiday parties	56.89
12/15/2021	XXXX-XXXX-XXXX-7805	EARLY CHILDHOOD	Target 00020297	Cookies and frosting for classroom and ECE gift exchange for classrooms. Coffee maker and sharper im *	231.57
12/17/2021	XXXX-XXXX-XXXX-9827	EARLY CHILDHOOD	Wm Supercenter #1199	Aquarium and nuk bowls and plates	31.8
12/17/2021	XXXX-XXXX-XXXX-9827	EARLY CHILDHOOD	Wal-Mart #1199	ECE gift exchange	204.18
12/12/2021	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Amzn Mktp Us	ECE gift exchange IPAD multi charger for classrooms	33.99
12/15/2021	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Kindle Unltd	Purchased by mistake Jody is paying	10.88
12/9/2021	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	City-Market #0434	flour oil and berries for cooking project	21.26
12/13/2021	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	Amzn Mktp Us	Wooden reading blocks for holiday gift exchange for classrooms	19.98
12/13/2021	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	Amzn Mktp Us	Wooden stacking stone rocks for holiday gift exchange for classrooms	32.99
12/15/2021	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	City-Market #0434	Dish detergent mints for project	26.88
12/17/2021	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	Eagle Diner	Team holiday celebration meal	114.17
12/2/2021	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amazon.Com*e777v4eo3 Amzn	Legal Pads	20.34
12/8/2021	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amazon.Com*7s1l204w3 Amzn	Tea Kettle for staff	17.09
12/9/2021	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amzn Mktp Us	Desk calendar Rocio FSC	10.98
12/1/2021	XXXX-XXXX-XXXX-7797	EARLY CHILDHOOD	Wm Supercenter #1199	Musical bells tape paintong canvassess stamp kit and first aid kit	152.4
12/12/2021	XXXX-XXXX-XXXX-7797	EARLY CHILDHOOD	Wal-Mart #1199	Command strips kleenex and cotton balls	23.77
12/15/2021	XXXX-XXXX-XXXX-7797	EARLY CHILDHOOD	Wm Supercenter #1199	Gifts for holiday gift exchange for classrooms and classroom supplies paint easel and storage bags	246.16
12/16/2021	XXXX-XXXX-XXXX-7797	EARLY CHILDHOOD	Sauce On The Creek	Holiday team dinner for staff	271.5
12/14/2021	XXXX-XXXX-XXXX-0801	EARLY CHILDHOOD	Wm Supercenter #1199	ECE gift exchange for classrooms Britta Pitcher	44.91
12/14/2021	XXXX-XXXX-XXXX-3168	EARLY CHILDHOOD	Wal-Mart #1199	Wipes and plates bowls dish soap batteries and glue sticks	113.8
12/20/2021	XXXX-XXXX-XXXX-3168	EARLY CHILDHOOD	Wal-Mart #1199	Fish supplies and bowl and batteries	18.71
12/1/2021	XXXX-XXXX-XXXX-9140	EARLY CHILDHOOD	Teachstone Training	Recertification for CLASS training	125
12/14/2021	XXXX-XXXX-XXXX-1683	EARLY CHILDHOOD	Target 00020297	Post it notes for holiday gift exchange for classrooms	18.15
12/14/2021	XXXX-XXXX-XXXX-1683	EARLY CHILDHOOD	Target 00020297	Markers and card stock for holiday gift exchange for classrooms	61.42
12/14/2021	XXXX-XXXX-XXXX-1683	EARLY CHILDHOOD	Tu Casa Mexican Restaura	Holiday team building dinner	268
12/1/2021	XXXX-XXXX-XXXX-8167	EARLY CHILDHOOD	Wm Supercenter #1199	Sunscreen stamper calendar and pens classroom supplies	141.39
12/2/2021	XXXX-XXXX-XXXX-8167	EARLY CHILDHOOD	Amzn Mktp Us	Return kids snow shovel	-53.94
12/13/2021	XXXX-XXXX-XXXX-8167	EARLY CHILDHOOD	Wm Supercenter #1199	graham crackers sprinkles and food for classroom holiday party	105.14
12/3/2021	XXXX-XXXX-XXXX-7409	EARLY CHILDHOOD	Teachstone Training	CLASS certification Paula Garcia	125
12/6/2021	XXXX-XXXX-XXXX-7409	EARLY CHILDHOOD	Wm Supercenter #1199	Cups and art supplies	27.61
12/7/2021	XXXX-XXXX-XXXX-7409	EARLY CHILDHOOD	Amzn Mktp Us	Arts and crafts supply kits for gift exchange	37.98
12/11/2021	XXXX-XXXX-XXXX-7409	EARLY CHILDHOOD	Amazon.Com*2x5y65vr3 Amzn	Storage trays for cubbies	73.12
12/12/2021	XXXX-XXXX-XXXX-7409	EARLY CHILDHOOD	Amazon.Com*fg5b79b93 Amzn	Storage trays for cubbies	67.56
12/16/2021	XXXX-XXXX-XXXX-8332	EARLY CHILDHOOD	Wm Supercenter #1199	ECE holiday gift exchange for classrooms vacuum	49.99

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12/16/2021	XXXX-XXXX-XXXX-8332	EARLY CHILDHOOD	Wal-Mart #1199	kitchen sponge and pencil holder	14.47
12/17/2021	XXXX-XXXX-XXXX-9944	EARLY CHILDHOOD	The Home Depot #1525	Storage shelves	119.96
12/9/2021	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	Costco Whse #0637	Food for staff holiday celebration	136.47
12/16/2021	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	City-Market #0434	Snacks for Early Childhood Leadership Commission presentation	14.59
12/1/2021	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Village Market	Snacks for PLC meeting on 12/1	46
12/2/2021	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	The Inn At Riverwalk	Lodging for Vital Hearts Resiliency Training staff	295.47
12/8/2021	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	City-Market #0426	Snacks for Rockstar meeting	58.21
12/11/2021	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Amzn Mktp Us	EELC Bathroom supplies and coffee and vinegar	163.06
12/15/2021	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Village Market	Holiday staff celebration decorations	15.04
12/15/2021	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Wal-Mart #1199	Holiday staff celebration decorations	66.98
12/17/2021	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Village Market	Drinks for holiday all staff training and celebration	30.44
12/17/2021	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Wal-Mart #1199	Holiday staff celebration classroom gift exchange	56.15
12/17/2021	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Laurens Kitchen	Holiday all staff training and celebration lunch	1,857.85
12/24/2021	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Ups	Postage for EELC picture forms	10.49
12/6/2021	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	Vvc Thrifty Shop -Eagl	Christmas tree for BCES	40
12/7/2021	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	Wal-Mart #1199	Holiday consumables flour sprinkles pipe cleaners	86.98
12/7/2021	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Wal-Mart #1199	Locks for cabinet in classroom and water bottle for child	34.72
12/15/2021	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Wal-Mart #1199	Playdough for ECE holiday gift exchange for classrooms	39.92
12/16/2021	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Bobs Place Llc	Holiday dinner for team	147
12/27/2021	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Amzn Mktp Us	Door alarms for classrooms	22.99
12/9/2021	XXXX-XXXX-XXXX-9520	EARLY CHILDHOOD	Amzn Mktp Us	Tissues and small boxes and tweezers and art materials for classrooms	177.14
12/10/2021	XXXX-XXXX-XXXX-9520	EARLY CHILDHOOD	Amzn Mktp Us	Stickers	9.99
12/11/2021	XXXX-XXXX-XXXX-9520	EARLY CHILDHOOD	Amzn Mktp Us	Wooden sorting stack for ECE gift exchange for classrooms	32.99
12/11/2021	XXXX-XXXX-XXXX-9520	EARLY CHILDHOOD	Amzn Mktp Us	Flower garden building educational toy and screw driver board sets for ECE gift exchange for classro *	60.98
12/12/2021	XXXX-XXXX-XXXX-9520	EARLY CHILDHOOD	Amzn Mktp Us	Pet vet set for ECE holiday gift exchange for classrooms	22.74
12/15/2021	XXXX-XXXX-XXXX-9520	EARLY CHILDHOOD	Amzn Mktp Us	Cups	29.99
12/14/2021	XXXX-XXXX-XXXX-9520	EARLY CHILDHOOD	City-Market #0434	Cookies ingredients butter and eggs and sugar	10.49
12/17/2021	XXXX-XXXX-XXXX-9520	EARLY CHILDHOOD	The Drunken Goat	Holiday celebration meal for staff	34.93
12/2/2021	XXXX-XXXX-XXXX-3292	EDUCATOR QUALITY	Wave - *english Learner P	Workshop_SupportingImmigrantYouth	2,700.00
12/4/2021	XXXX-XXXX-XXXX-3292	EDUCATOR QUALITY	Ezcatersmiling Moose	Workshop_SupportingImmigrantYouth_Lunch	531.75
12/8/2021	XXXX-XXXX-XXXX-3292	EDUCATOR QUALITY	Wave - *english Learner P	Workshop_SupportingImmigrantYouth	150
12/9/2021	XXXX-XXXX-XXXX-3292	EDUCATOR QUALITY	Amzn Mktp Us	PencilErasers	90.93
12/16/2021	XXXX-XXXX-XXXX-3292	EDUCATOR QUALITY	Amazon.Com*g417I9sq3 Amzn	3_HowToDesignQuestions&Tasks	242.4
12/1/2021	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Amzn Mktp Us	HDMI_Cord	11.99
12/2/2021	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Wendys 8056	1Dinner_NEI	8.63
12/1/2021	XXXX-XXXX-XXXX-2674	EDWARDS ELEMENTARY	The Ups Store 3529	Return vest samples	14.89
12/2/2021	XXXX-XXXX-XXXX-2674	EDWARDS ELEMENTARY	Sq *chroma Apparel	Vests for staff	2,813.00
12/10/2021	XXXX-XXXX-XXXX-2674	EDWARDS ELEMENTARY	Tst* Blue Moose - Beaver	Holiday staff party	906.21
12/4/2021	XXXX-XXXX-XXXX-6534	EDWARDS ELEMENTARY	Markos Pizzeria	Pizza party for 5th grade	79.96
12/1/2021	XXXX-XXXX-XXXX-9019	EDWARDS ELEMENTARY	Wal-Mart #1199	Class celebration supplies	22.8
12/15/2021	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Safeway #0631	Supplies for ice cream party for 4th grade reward	17.86
12/13/2021	XXXX-XXXX-XXXX-9142	EDWARDS ELEMENTARY	Wm Supercenter #1199	Holiday party supplies	31.1
12/5/2021	XXXX-XXXX-XXXX-9017	EDWARDS ELEMENTARY	Wal-Mart #1199	Gift bags for class- Birthday clebration- paint- art supplies for classroom	106.23
12/29/2021	XXXX-XXXX-XXXX-9017	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Kinder Math centers in Spanish	7
12/13/2021	XXXX-XXXX-XXXX-7417	EDWARDS ELEMENTARY	Wal-Mart #1199	Small gifts for students	46.64

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12/14/2021	XXXX-XXXX-XXXX-6559	EDWARDS ELEMENTARY	Wal-Mart #1199	Supplies for classroom party	31.01
12/12/2021	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	The Home Depot #1525	Sand for PLTW	4.98
12/13/2021	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	Amzn Mktp Us	Playing cards for math games- all 2nd grade students	30.57
12/3/2021	XXXX-XXXX-XXXX-0122	EDWARDS ELEMENTARY	Bsn Sports Llc	Plastic whistles	2.73
12/3/2021	XXXX-XXXX-XXXX-0122	EDWARDS ELEMENTARY	Bsn Sports Llc	Plastic whistles	7.68
12/10/2021	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Amzn Mktp Us	Self adhesive nylon sticky back to hang student's work - Counseling ordered	13.78
12/11/2021	XXXX-XXXX-XXXX-0296	EDWARDS ELEMENTARY	Amzn Mktp Us	Water colors and gift bags	30.97
12/15/2021	XXXX-XXXX-XXXX-0296	EDWARDS ELEMENTARY	Wal-Mart #1199	plates- cups-napkins for Holiday party	24.18
12/14/2021	XXXX-XXXX-XXXX-9462	EDWARDS ELEMENTARY	Learning A-Z, Llc	Reading A-Z license for Asia O	118
12/5/2021	XXXX-XXXX-XXXX-9009	EDWARDS ELEMENTARY	Wal-Mart #1199	Classroom supplies	55.33
12/10/2021	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Amzn Mktp Us	Laptop charger purchase.	15.99
12/16/2021	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Personalization Mall	Retirement gift purchase.	196.67
12/18/2021	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Personalization Mall	Tax exempt credit for the retirement gift purchase.	-17.72
12/9/2021	XXXX-XXXX-XXXX-7102	FOOD SERVICES	City-Market #0434	Food purchases.	46.71
12/13/2021	XXXX-XXXX-XXXX-7102	FOOD SERVICES	City-Market #0434	Food purchases.	12.95
12/29/2021	XXXX-XXXX-XXXX-7102	FOOD SERVICES	City-Market #0434	Food purchase.	21.04
12/9/2021	XXXX-XXXX-XXXX-9058	GYP SUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Teacherspayteachers.com-holiday logic puzzle	3
12/4/2021	XXXX-XXXX-XXXX-6997	GYP SUM CREEK MIDDLE SCHOOL	Wal-Mart #1095	glass chess-multiple	39.15
12/9/2021	XXXX-XXXX-XXXX-6997	GYP SUM CREEK MIDDLE SCHOOL	Sq *halo Branded Solution	Purchase Sq *halo Branded Solution	33.53
12/9/2021	XXXX-XXXX-XXXX-6997	GYP SUM CREEK MIDDLE SCHOOL	Rodeo Goat	Purchase Rodeo Goat	65.37
12/10/2021	XXXX-XXXX-XXXX-6997	GYP SUM CREEK MIDDLE SCHOOL	Rodeo Goat	Purchase Rodeo Goat	24.49
12/13/2021	XXXX-XXXX-XXXX-4190	GYP SUM CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	43.02
12/9/2021	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Gypsum Eagle Ace Hardwar	Purchase Gypsum Eagle Ace Hardwar	47.9
12/12/2021	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Michaels Stores 2104	Purchase Michaels Stores 2104	22.96
12/13/2021	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	18.6
12/13/2021	XXXX-XXXX-XXXX-6450	GYP SUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	7.46
12/9/2021	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Pecan Lodge Bbq	Purchase Pecan Lodge Bbq	111.88
12/8/2021	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Tailwind Ege	Purchase Tailwind Ege	18.09
12/9/2021	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Big C Food Mart	Purchase Big C Food Mart	37.42
12/10/2021	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Slowbone_1	Purchase Slowbone_1	104.4
12/13/2021	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	92.63
12/14/2021	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Gypsum Eagle Ace Hardwar	Purchase Gypsum Eagle Ace Hardwar	57.56
12/14/2021	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	88.43
12/9/2021	XXXX-XXXX-XXXX-0885	GYP SUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	subscription to teacherspayteachers.com	7.59
12/14/2021	XXXX-XXXX-XXXX-0885	GYP SUM CREEK MIDDLE SCHOOL	Petco 1446 63514467	ziplock 10gallon liners	44.36
12/16/2021	XXXX-XXXX-XXXX-0885	GYP SUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	11.38
12/28/2021	XXXX-XXXX-XXXX-0885	GYP SUM CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	67.22
1/2/2022	XXXX-XXXX-XXXX-0885	GYP SUM CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	16.34
12/1/2021	XXXX-XXXX-XXXX-2872	GYP SUM CREEK MIDDLE SCHOOL	Worksheetworks.Com	Purchase Worksheetworks.Com	14.95
12/2/2021	XXXX-XXXX-XXXX-2872	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	29.99
12/10/2021	XXXX-XXXX-XXXX-3227	GYP SUM CREEK MIDDLE SCHOOL	Demco Inc	Purchase Demco Inc	79.38
12/17/2021	XXXX-XXXX-XXXX-3227	GYP SUM CREEK MIDDLE SCHOOL	Junior Library Guild	Purchase Junior Library Guild	1,729.20
12/4/2021	XXXX-XXXX-XXXX-7664	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*1h2ni6wg3	Purchase Amazon.Com*1h2ni6wg3	15.49
12/4/2021	XXXX-XXXX-XXXX-7664	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	37.36
12/10/2021	XXXX-XXXX-XXXX-7664	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	9.95

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12/12/2021	XXXX-XXXX-XXXX-7664	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*113223nm3 Amzn	Purchase Amazon.Com*113223nm3 Amzn	27.18
12/3/2021	XXXX-XXXX-XXXX-9611	GYP SUM CREEK MIDDLE SCHOOL	Terracycle US Llc	Purchase Terracycle US Llc	98.7
12/9/2021	XXXX-XXXX-XXXX-9611	GYP SUM CREEK MIDDLE SCHOOL	Ridleys 1137	Purchase Ridleys 1137	10.17
12/16/2021	XXXX-XXXX-XXXX-9611	GYP SUM CREEK MIDDLE SCHOOL	Heidi's Brooklyn Deli	Purchase Heidi's Brooklyn Deli	562.49
12/14/2021	XXXX-XXXX-XXXX-8423	GYP SUM CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	29.84
12/6/2021	XXXX-XXXX-XXXX-9280	GYP SUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	5
12/17/2021	XXXX-XXXX-XXXX-9280	GYP SUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	9
12/18/2021	XXXX-XXXX-XXXX-9280	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	7.5
12/18/2021	XXXX-XXXX-XXXX-9280	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	13.98
12/18/2021	XXXX-XXXX-XXXX-9280	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	20.83
12/21/2021	XXXX-XXXX-XXXX-9280	GYP SUM CREEK MIDDLE SCHOOL	Flinn Scientific Inc	Purchase Flinn Scientific Inc	349.37
12/1/2021	XXXX-XXXX-XXXX-0163	GYP SUM ELEMENTARY	Rei*greenwoodheinemann	book bags	47.81
12/4/2021	XXXX-XXXX-XXXX-0155	GYP SUM ELEMENTARY	Amzn Mktp Us	card games	25
12/4/2021	XXXX-XXXX-XXXX-0155	GYP SUM ELEMENTARY	Amzn Mktp Us	clipboards;document camera	165.27
12/7/2021	XXXX-XXXX-XXXX-0155	GYP SUM ELEMENTARY	Amazon.Com*047ed6wc3 Amzn	tape dispenser	3.98
12/11/2021	XXXX-XXXX-XXXX-0155	GYP SUM ELEMENTARY	Amazon.Com*md69k0uj3 Amzn	puzzles	59.59
12/14/2021	XXXX-XXXX-XXXX-0155	GYP SUM ELEMENTARY	Amazon.Com*h29ox8mc3 Amzn	puzzle	13.99
12/15/2021	XXXX-XXXX-XXXX-0155	GYP SUM ELEMENTARY	Demco Inc	dividers	327.11
12/1/2021	XXXX-XXXX-XXXX-9256	GYP SUM ELEMENTARY	Wal-Mart #1199	puzzles	26.99
12/1/2021	XXXX-XXXX-XXXX-0650	GYP SUM ELEMENTARY	Wal-Mart #1199	Classroom supplies	66.09
12/14/2021	XXXX-XXXX-XXXX-1949	GYP SUM ELEMENTARY	Wm Supercenter #1199	class project	67.97
12/5/2021	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Dropbox 7y5f6xst3n68	Dropbox	119.88
12/8/2021	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Rps Eagle County Reg A/p	AVID	24
12/11/2021	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Doubletree Hotels	AVID	878.28
12/9/2021	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Costco Whse #0637	Breakfast and Books	263.47
12/11/2021	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Amzn Mktp Us	Post it notes	6.3
12/11/2021	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Amazon.Com*1q32z4qh3 Amzn	Post it notes	25.96
12/11/2021	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Amzn Mktp Us	envelopes; sticky notes	36.56
12/11/2021	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Amzn Mktp Us	Headphones	434.97
12/12/2021	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Amazon.Com*id2qu3dp3 Amzn	corner shelves	44.75
12/13/2021	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Family Dollar #8539	Christmas decorations	9
12/14/2021	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Costco Whse #0637	Breakfast for staff	161.21
12/14/2021	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Family Dollar #8539	candy;kool aid	10.3
12/15/2021	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Subway 14655	Lunch with the principal	7.08
12/15/2021	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Wendys 8827	Lunch with the principal	65.81
12/17/2021	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Amzn Mktp Us	erasers	26.97
12/3/2021	XXXX-XXXX-XXXX-0197	GYP SUM ELEMENTARY	Amzn Mktp Us	Christmas cutouts;paint;glue;pens	70.83
12/17/2021	XXXX-XXXX-XXXX-0189	GYP SUM ELEMENTARY	Amzn Mktp Us	Shoe organizer	9.97
12/4/2021	XXXX-XXXX-XXXX-9910	GYP SUM ELEMENTARY	Amzn Mktp Us	Classroom Christmas Ornaments	45.54
12/8/2021	XXXX-XXXX-XXXX-5817	GYP SUM ELEMENTARY	Teacherspayteachers.Com	letter to santa	1.08
12/14/2021	XXXX-XXXX-XXXX-5817	GYP SUM ELEMENTARY	Ridleys 1137	class party	10.46
12/14/2021	XXXX-XXXX-XXXX-5817	GYP SUM ELEMENTARY	Family Dollar #8539	Class project	77.1
12/8/2021	XXXX-XXXX-XXXX-6187	GYP SUM ELEMENTARY	Amzn Mktp Us	Reimbursement for headphones	-70.32
12/10/2021	XXXX-XXXX-XXXX-6187	GYP SUM ELEMENTARY	Teacherspayteachers.Com	multiplication facts;door decor	9.41
12/15/2021	XXXX-XXXX-XXXX-6187	GYP SUM ELEMENTARY	Amzn Mktp Us	Accidental protection	10.99
12/22/2021	XXXX-XXXX-XXXX-6187	GYP SUM ELEMENTARY	Amzn Mktp Us	Headphones	68.75

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12/8/2021	XXXX-XXXX-XXXX-0205	GYP SUM ELEMENTARY	Costco Whse #0637	chocolate	35.99
12/3/2021	XXXX-XXXX-XXXX-0148	GYP SUM ELEMENTARY	Amzn Mktp Us	gel ink pens	18.99
12/4/2021	XXXX-XXXX-XXXX-0148	GYP SUM ELEMENTARY	Amzn Mktp Us	scissors;books;tape	64.42
12/9/2021	XXXX-XXXX-XXXX-0148	GYP SUM ELEMENTARY	Wal-Mart #1199	class project	18.94
12/22/2021	XXXX-XXXX-XXXX-3143	GYP SUM ELEMENTARY	Dbc	muffin pan;paint	57.74
12/23/2021	XXXX-XXXX-XXXX-3143	GYP SUM ELEMENTARY	Amzn Mktp Us	rubber stamps	19.16
12/23/2021	XXXX-XXXX-XXXX-3143	GYP SUM ELEMENTARY	Amzn Mktp Us	rubber stamps;	29.94
12/27/2021	XXXX-XXXX-XXXX-3143	GYP SUM ELEMENTARY	Amazon.Com*0j7i19xs3	sharpies;chalk	54.16
12/28/2021	XXXX-XXXX-XXXX-3143	GYP SUM ELEMENTARY	Amzn Mktp Us	chalk	131.78
12/30/2021	XXXX-XXXX-XXXX-3143	GYP SUM ELEMENTARY	Amzn Mktp Us	refund on rubber stamps	-29.94
12/11/2021	XXXX-XXXX-XXXX-3300	GYP SUM ELEMENTARY	Amazon.Com*uc3710ni3	craft sticks	9.23
12/1/2021	XXXX-XXXX-XXXX-0103	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	WATER BOTTLES-JOLLY RANCHERS CANDY-TREASURE BOX TOYS	47.77
12/16/2021	XXXX-XXXX-XXXX-0103	HOMESTAKE PEAK SCHOOL	Brookes Publishing	CARDENAS BOOKS	386.01
12/1/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	SYMPATHY FERN-CARDS	25.05
12/2/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amazon.Com*xw94h2ej3	KLEENEX HAND TOWELS	35.88
12/2/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Vail Mtn Coffee&tea Co	BRREAK ROOM COFFEE	176.9
12/2/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	MAGNETIC HOOKS-GLUE GLITTER-CRICKET	271.84
12/2/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	BATTERIES-CHRISTMAS LIGHTS-EXTENSION CORD	55.43
12/4/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	PHONE CORD	6.67
12/5/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amazon.Com*2q0ds1kz3	STRONG MAGNETIC HOOKS	21.99
12/5/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Officemax/Depot 6408	FILE FOLDERS-LABEL TAPE	86.57
12/7/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	STICKYNOTES-PLANTS	11.98
12/8/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	COFFEE FILTERS-	16.99
12/8/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	COFFEE DECANTERS	28.99
12/8/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Accucut	DIE TRAY-PICKS	60
12/8/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Www.Highenergyprod.Com	ALL STAFF HOLIDAY PARTY	2,000.00
12/9/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	CONCESSIOS-HOT DOG BUNS-HOT DOGS-CREAMER-COCONUT OIL	52.42
12/9/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	CONCESSIONS-GATORADE-COKE-SPRITE-TORTILLA CHIPS-	105.9
12/9/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	CONCESSIONS-CHEESE SAUCE-CANDY- JALAPENOS- CANDY- POPCORN OIL -POPCORN	140.2
12/10/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Corporate Translate	TRANSLATE SERVICES	174.27
12/13/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Usps Po 0762460574	MJ THOMAS MAILER	8.7
12/14/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	CONCESSIONS-NACHO TRAYS-HOT DOG TRAYS	80.94
12/15/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	CONCESSIONS-CANDY-STARBURST-NERDS ROPE-TAFFY-	78.33
12/17/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amazon.Com*bm4iw60d3	CONCESSIONS-PIXY STICKS	22.04
12/17/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	CONCESSIONS-POPCORN PACKAGES	112
12/18/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	WHITEBOARDS-	38.85
12/23/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Sams Club #6360	LABEL MAKER-LABEL TAPE	63.29
1/2/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	LABEL SHELVE SHIELDS	51.96
12/14/2021	XXXX-XXXX-XXXX-2491	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	CUPS-WHIP CREAM	5.92
12/14/2021	XXXX-XXXX-XXXX-2491	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	HOT CHOCOLATE	6.49
12/14/2021	XXXX-XXXX-XXXX-9413	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	GUMMIES-CANDY RINGS-BIC UTILITY	21.97
12/7/2021	XXXX-XXXX-XXXX-0346	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	TPT SPECIAL ED BINDER	5.72
12/11/2021	XXXX-XXXX-XXXX-0346	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	FABRIC STORAGE BIN-HANGING FILES-PLASTIC ORGANIZERS	53.43
12/15/2021	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	BATTERIES-CUPS-RIBBON	6.42
12/2/2021	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	POPCORN MACHINE	1,216.90
12/15/2021	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	PARCHMENT PAPER-LUNCHBAGS	16.47

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12/15/2021	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	CUPS-PLATES- POPCORN-BATTERY VACCUM	108.78
12/1/2021	XXXX-XXXX-XXXX-0460	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	PLASTIC UTENSILS-TEA LIGHT CANDLES	34.28
12/1/2021	XXXX-XXXX-XXXX-0460	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	IBERIA PANELA-CORN FRITTER MIX	41.18
12/11/2021	XXXX-XXXX-XXXX-0460	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	CAKE PAN-RED CUP-DIX CUPS- MILK	32.52
12/6/2021	XXXX-XXXX-XXXX-0478	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	COOKIE KIT	26.94
12/15/2021	XXXX-XXXX-XXXX-0478	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	TREASURES TOYS-BOUNCY BALLS-STICKY BALLS-MISC TOYS-	44.55
12/13/2021	XXXX-XXXX-XXXX-8894	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	DRAWER ORGANIZER_COOKIE KIT-STORAGE CONTAINERS	77.27
12/15/2021	XXXX-XXXX-XXXX-8894	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	TOYS_BOUNCY BALLS-GOOGLY EYES_CANDY-CANDY CANES	35.13
12/13/2021	XXXX-XXXX-XXXX-0544	HOMESTAKE PEAK SCHOOL	S&s Worldwide, Inc.	FLAG FOOTBALL RECESS GEAR	73.71
12/15/2021	XXXX-XXXX-XXXX-0544	HOMESTAKE PEAK SCHOOL	Safeway #0631	COOKIES-CANDY-TREATS	13.46
12/20/2021	XXXX-XXXX-XXXX-3911	HOMESTAKE PEAK SCHOOL	Insertlearning	INSERT LEARNING MEMBERSHIP	40
12/6/2021	XXXX-XXXX-XXXX-7524	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	GLOBE KIT	26.94
12/1/2021	XXXX-XXXX-XXXX-8886	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	BANNER-BOWLS-STRAWBERRIES-SHAVE CREAM-BAKING SODA-SPRINKLES-MEASURING CUPS-	18.48
12/5/2021	XXXX-XXXX-XXXX-8886	HOMESTAKE PEAK SCHOOL	City-Market #0426	LOST RECEIPT	5.99
12/5/2021	XXXX-XXXX-XXXX-8886	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	PAINT-CANDY-CARDS-TOYS-ACTIVITY BOOK	57.61
12/6/2021	XXXX-XXXX-XXXX-8878	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	WOOD STICKS	4.97
12/7/2021	XXXX-XXXX-XXXX-6302	HOMESTAKE PEAK SCHOOL	Amazon.Com*n887d5s03	GLUE STICKS-EASEL PADS-	88.55
12/11/2021	XXXX-XXXX-XXXX-6302	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	CHRISTMAS CRAFTS	10.99
12/9/2021	XXXX-XXXX-XXXX-9249	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	PAPER LEDGER-POSTER BOARDS-SCENTS-	23.67
12/15/2021	XXXX-XXXX-XXXX-9249	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	PARTY CUPS-JUICE	56.28
12/9/2021	XXXX-XXXX-XXXX-3929	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	YARN-PAPER	36.52
12/15/2021	XXXX-XXXX-XXXX-3929	HOMESTAKE PEAK SCHOOL	Project Lead The Way, Inc	SAFETY GLASSES	60.75
12/15/2021	XXXX-XXXX-XXXX-1247	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	WOOD STICKS-POM POMS-FUZZY STICKS-PAINTS-HOT GLUE STICKS-FIBER	59.7
12/9/2021	XXXX-XXXX-XXXX-8902	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	CUPCAKES	34.6
12/8/2021	XXXX-XXXX-XXXX-6849	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	STICKY STRETCHY HANDS	10.99
12/9/2021	XXXX-XXXX-XXXX-6849	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	KEYCHAINS	52.8
12/11/2021	XXXX-XXXX-XXXX-6849	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	NAIL ART DECOR	8.99
12/11/2021	XXXX-XXXX-XXXX-6849	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	KEYCHAINS-NAIL ART	51.95
12/5/2021	XXXX-XXXX-XXXX-0262	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	CANDY CANES	15.92
12/8/2021	XXXX-XXXX-XXXX-0262	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	TEACHERS WORKSHEETS	5.99
12/16/2021	XXXX-XXXX-XXXX-0262	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	REFUND CANDY CANES	-7.96
12/16/2021	XXXX-XXXX-XXXX-0159	HUMAN RESOURCES	City-Market #0434	Employee Appreciation. Popcorn. Christmas bag. Chocolate	35.08
12/1/2021	XXXX-XXXX-XXXX-0593	HUMAN RESOURCES	Indeed	Hiring Ad	246.94
1/1/2022	XXXX-XXXX-XXXX-0593	HUMAN RESOURCES	Indeed	Hiring Ad	229.17
12/1/2021	XXXX-XXXX-XXXX-9652	HUMAN RESOURCES	Amzn Mktp Us	Pens. Small Wire Hooks.	22.86
12/13/2021	XXXX-XXXX-XXXX-9652	HUMAN RESOURCES	Wal-Mart #1199	Christmas Decoration for Employee Breakfast	40.58
12/13/2021	XXXX-XXXX-XXXX-9652	HUMAN RESOURCES	Wal-Mart #1199	Credit Voucher Wal-Mart #1199	-44.45
12/13/2021	XXXX-XXXX-XXXX-9652	HUMAN RESOURCES	City-Market #0434	Front Desk Chocolates	45.76
12/13/2021	XXXX-XXXX-XXXX-9652	HUMAN RESOURCES	Wal-Mart #1199	Purchase Wal-Mart #1199	44.45
12/17/2021	XXXX-XXXX-XXXX-9652	HUMAN RESOURCES	City-Market #0434	Supplies	27.99
12/3/2021	XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	In *american Assoc Of Sch	School Personnel Administrators Workshop	76.5
12/2/2021	XXXX-XXXX-XXXX-3243	multilingual education	City-Market #0434	WkshopSupplies	45.54
12/4/2021	XXXX-XXXX-XXXX-2948	multilingual education	City-Market #0434	SupportingImmigrant_WrkshpSupplies	72.51
12/21/2021	XXXX-XXXX-XXXX-2948	multilingual education	Copy Plus Inc	PurchasedServices	22.5
12/30/2021	XXXX-XXXX-XXXX-2948	multilingual education	City-Market #0434	GeneralSupplies	9.27

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12/30/2021	XXXX-XXXX-XXXX-2948	multilingual education	Costco Whse #0637	GeneralSupplies	60.53
12/17/2021	XXXX-XXXX-XXXX-3219	RED CANYON HIGH SCHOOL	Vail Valley Ace Hardware	TARP	15.19
12/14/2021	XXXX-XXXX-XXXX-9751	RED CANYON HIGH SCHOOL	The Home Depot #1525	WASTE BASKET AND RECYCLE BIN	27.88
12/26/2021	XXXX-XXXX-XXXX-9751	RED CANYON HIGH SCHOOL	Wal-Mart #1199	SOAP, BAKING SODA, OILS, BRUSHES FOR STEM CLASS	146.66
12/28/2021	XXXX-XXXX-XXXX-9751	RED CANYON HIGH SCHOOL	Amzn Mktp Us	DETOX FACIAL MASKS FOR STEM PROJECT	13.9
12/28/2021	XXXX-XXXX-XXXX-9751	RED CANYON HIGH SCHOOL	Amzn Mktp Us	HONEY AND BEESWAX	32.54
12/29/2021	XXXX-XXXX-XXXX-9751	RED CANYON HIGH SCHOOL	Amzn Mktp Us	SWEET ALMOND OIL FOR STEM PROJECT	12.99
12/30/2021	XXXX-XXXX-XXXX-9751	RED CANYON HIGH SCHOOL	Amzn Mktp Us	TIN STORAGE JARS FOR ITEMS IN STEM CLASS	9.99
12/31/2021	XXXX-XXXX-XXXX-9751	RED CANYON HIGH SCHOOL	Amzn Mktp Us	FABRIC SCISSORS , COCONUT OIL FOR STEM CLASS	27.99
12/10/2021	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Alpine Arts Center	ART KITS AND CLASS FOR WA KIDS	499
12/13/2021	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Wal-Mart #1199	CHRISTMAS WRAP AND RIBBONS FOR ADOPT A FAMILY GIFTS	96.34
12/15/2021	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Wal-Mart #1199	TREATS FOR CHRISTMAS GOODY BAGS, CANDY, LUNCH BAGS, RIC EKRI SPY TREATS	73.08
12/2/2021	XXXX-XXXX-XXXX-0029	RED CANYON HIGH SCHOOL	Honeybaked Ham 0705	HAM FOR STAFF CHRISTMAS PARTY	163.22
12/10/2021	XXXX-XXXX-XXXX-0029	RED CANYON HIGH SCHOOL	City-Market #0434	CRACKERS, SALAD DRESSING, MAYO MUSTARD FOR STAFF CHRISTMAS PARTY	33.06
12/1/2021	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Honeybaked Ham 0705	PURCHASED HONEY BAKED HAM	197.58
12/1/2021	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Honeybaked Ham 0705	Credit Voucher Honeybaked Ham 0705- CANCELLED ORDER ONLINE	-197.58
12/9/2021	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Costco Whse #0637	STAFF CHRISTMAS PARTY ITEMS ROLLS, NOODLES, PINEAPPLE, CHEESE, CAKE	185.24
12/12/2021	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Costco Whse #0637	STAFF SNACKS FOR CHRISTMAS LUNCH SELTZER WATERS, GRANOLA BARS, CANDY	176.85
12/15/2021	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Pay*mountain Recreatio	SOCCER LEAGUE FOR STUDENTS	650
12/16/2021	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Ncs*ged Exam	GED TEST ALL SUBJECTS 4 @ 120 EACH	480
12/2/2021	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Gypsum Eagle Ace Hardwar	CHRISTMAS LIGHTS AND BLOWUP FOR OFFICE DECORATIONS	45
12/4/2021	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	In *world Class Distribut	WATER COOLER RENTAL AND WATER FOR EDWRDS CAMPUS	78.99
12/7/2021	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Costco Whse #0637	TEEN MOMS PJS'S FOR CHRISTMAS, KID PAJAMAS, AND PUZZLES AND BLANKETS	279.92
12/12/2021	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	SNOW BOOTS FOR ADOPT A FAMILY KIDS	59.92
12/13/2021	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Costco Whse #0637	ADOPT A FAMILY CHRISTMAS GIFTS BOOTS, VEST, JACKET, KIDS OUTFITS	180.83
12/15/2021	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Costco Whse #0637	END OF QUARTED SNACKS FOR BAGS HI CHEW, BISCUITS, RICE KRISPIES, DORITOS	146.88
12/15/2021	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Sq *red Canyon Cafe	CHRISTMAS STAFF LUNCH FOR TEACHERS NAMES ON RECEIPT	168.6
12/16/2021	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Sq *rocky Mountain Taco	12 STUDENTS LUNCHES AT 13.20 EACH	158.4
12/16/2021	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Fiestas Cafe & Cantina	STAFF EDWARDS CHRISTMAS LUNCH NAMES ON RECEIPT	177.5
12/1/2021	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Amzn Mktp Us	FOOSBALLS FOR FOOSBALL TABLE	6.99
12/7/2021	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	City-Market #0434	GINGERBREAD HOUSES FOR THE TEEN MOMS	131.26
12/13/2021	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Gypsum Eagle Ace Hardwar	INFLATABLE BLOW UPS FOR TEEN MOMS KIDS	47.96
1/1/2022	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Prime Video*go2tj6u93	SEPERATED AT THE BORDER MOVIE FOR SOCIAL STUDIES CLASS	15.24
12/8/2021	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Sq *village Bagel	BAGELS FOR TEACHERS PLC	57.5
12/7/2021	XXXX-XXXX-XXXX-0367	RED CANYON HIGH SCHOOL	Gypsum Eagle Ace Hardwar	Credit Voucher Gypsum Eagle Ace Hardwar	-13.57
12/8/2021	XXXX-XXXX-XXXX-0367	RED CANYON HIGH SCHOOL	City-Market #0434	KIRKMAN BREAKFAST ITEMS FOR FRIDAY CLASS- SAUSAGE, ROLLS, CREAM CHEESE	6.18
12/10/2021	XXXX-XXXX-XXXX-3334	RED CANYON HIGH SCHOOL	City-Market #0434	MILLER FRIDAY SNACKS CANDY, DONUTS, PLATES	44.16
12/4/2021	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	City-Market #0434	CEREAL BARS FOR SNACKS	14.28
12/12/2021	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	City-Market #0434	JOLLY RANCHER CANDY AND CHOC CAND BARS	19.98
12/31/2021	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Amzn Mktp Us	2 PENGUIN BOOKS AT 12.42 EACH	24.84
1/2/2022	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Amazon.Com*ny9o62tt3 Amzn	YOU WILL BE THE DEATH OF ME, MORE THAN THIS BOOKS	26.34
11/30/2021	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Westin Riverfront Spa An	Purchase Westin Riverfront Spa An	350
12/1/2021	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Westin Riverfront Spa An	YOGA CLASS	50
12/1/2021	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Westin Riverfront Spa An	Credit Voucher Westin Riverfront Spa An	-350
12/10/2021	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Exhale	DAY PASSES FOR FRIDAY STUDENTS FOR CLASS	40
12/4/2021	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amzn Mktp Us	EXTENSION CORD FOR ART CLASSROOM	26.72

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12/4/2021	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amzn Mktp Us	INFLATABLE BLOWUPS	99.99
12/31/2021	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amzn Mktp Us	SKETCHBOOKS 10 @ 10.99	109.9
1/2/2022	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amzn Mktp Us	LAMPS FOR ART CLASSROOM	139.9
12/1/2021	XXXX-XXXX-XXXX-9769	RED CANYON HIGH SCHOOL	Audible	MONTHLY MEMBERSHIP TAX 1.11	16.06
12/16/2021	XXXX-XXXX-XXXX-9769	RED CANYON HIGH SCHOOL	Amazon.Com*xc5ny2w23 Amzn	DEAR MARTIN BOOK FOR LANG ARTS CLASS	48.86
1/1/2022	XXXX-XXXX-XXXX-9769	RED CANYON HIGH SCHOOL	Audible	MONTHLY MEMBERSHIP TAX 1.11	16.06
12/16/2021	XXXX-XXXX-XXXX-7045	RED CANYON HIGH SCHOOL	Wal-Mart #1199	MATH BAKING PROJECT- CHOC CHIPS, BUTTER, EGGS	12.81
1/1/2022	XXXX-XXXX-XXXX-9514	RED HILL ELEMENTARY	Wal-Mart #1095	FIVE COMPASSES	25
12/3/2021	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Gypsum Eagle Ace Hardwar	SHOVELS FOR MIREYA COSTUDIAN	62.97
12/3/2021	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Amzn Mktp Us	GEL PENS;LIGHTED SNOWMAN;STAPLER;BADGE HOLDERS;WINDOW CLINGS;CLEAR TAPE;SCISSORS	213.24
12/7/2021	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Amzn Mktp Us	CREDIT FOR BADGE HOLDER	-14.9
12/2/2021	XXXX-XXXX-XXXX-9694	RED HILL ELEMENTARY	Amzn Mktp Us	BURLAP BORDER	29.88
12/2/2021	XXXX-XXXX-XXXX-9694	RED HILL ELEMENTARY	Amzn Mktp Us	STICKY NOTES;FABRIC BUNDLES;MINDSET POSTERS;AFFIRMATION CHIPS	113.92
12/3/2021	XXXX-XXXX-XXXX-9694	RED HILL ELEMENTARY	Sq *el Bajon Llc	TREATS FOR STAFF MEMEBERS	578.6
12/3/2021	XXXX-XXXX-XXXX-9694	RED HILL ELEMENTARY	Sq *el Bajon Llc	CREDIT;PAID TWICE	-578.6
12/10/2021	XXXX-XXXX-XXXX-4828	RED HILL ELEMENTARY	Amzn Mktp Us	RUBBER CEMENT	7.59
12/11/2021	XXXX-XXXX-XXXX-4828	RED HILL ELEMENTARY	Amzn Mktp Us	BAMBOO SKEWERS;MARBLE GAME SETS;WOOD CRAFT STICKS;HOT GLUE GUN	82.94
12/12/2021	XXXX-XXXX-XXXX-4828	RED HILL ELEMENTARY	Amzn Mktp Us	WOOD POPSICLE STICKS	9.99
12/9/2021	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amazon.Com*pk43n7sw3 Amzn	STENCILS;PAINTBRUSHES	45.21
12/10/2021	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	SCENTED MARKERS PACK OF 192	81.62
12/10/2021	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	INVISIBLE TAPE;PACK OF 12	13.7
12/11/2021	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	SCISSORS BULK PACK OF 25;BOOK	34.94
12/11/2021	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amazon.Com*4u3qh4kz3 Amzn	PERMANENT MARKERS; SHARPIE COLOR BURST	46.85
12/1/2021	XXXX-XXXX-XXXX-4042	RED HILL ELEMENTARY	Amzn Mktp Us	DRY ERASE MARKERS	6.99
12/2/2021	XXXX-XXXX-XXXX-4042	RED HILL ELEMENTARY	Amazon.Com*py7al7i63 Amzn	DRY ERASE MARKERS	12.97
12/2/2021	XXXX-XXXX-XXXX-4042	RED HILL ELEMENTARY	Amzn Mktp Us	MAGNETIC PENCIL HOLDER	16.99
12/15/2021	XXXX-XXXX-XXXX-4042	RED HILL ELEMENTARY	Gypsum Eagle Ace Hardwar	TWO CANS OF SPRAY ACRYLIC;SCIENCE EXPERIMET	13
12/26/2021	XXXX-XXXX-XXXX-3416	RED SANDSTONE ELEMENTARY	Flocabulary	Vocabulary subscription	15
12/2/2021	XXXX-XXXX-XXXX-0614	RED SANDSTONE ELEMENTARY	Amazon.Com*rq6862lk3	Elmer's glue and glue sticks	29.5
12/3/2021	XXXX-XXXX-XXXX-0614	RED SANDSTONE ELEMENTARY	Original Works Yours Inc	Purchased art on behalf of a student who sent in cash. Kristine will reimburse us with a check.	15.14
12/12/2021	XXXX-XXXX-XXXX-0614	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Personal purchase accidentally used the school card. Will send a check to reimburse the amount	59.45
12/22/2021	XXXX-XXXX-XXXX-2716	RED SANDSTONE ELEMENTARY	Amazon.Com*4l7zs4ya3 Amzn	Spanish to English dictionaries	55.92
12/8/2021	XXXX-XXXX-XXXX-9421	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Expo markers black	28.23
12/8/2021	XXXX-XXXX-XXXX-5312	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Kraft paper bags 100pcs	25.99
12/8/2021	XXXX-XXXX-XXXX-5312	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Christmas glitter beads, colored pipe cleaner, watercolor paper	55.56
12/9/2021	XXXX-XXXX-XXXX-5312	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	1200 Christmas Pony Beads	13.99
12/15/2021	XXXX-XXXX-XXXX-9926	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Xmas craft for class. Plates, chocolates, frosting	26.28
12/17/2021	XXXX-XXXX-XXXX-9926	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Mesh zipper pouch document bag.	15.65
12/1/2021	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Bookworm Of Edwards	Card, Journal and Book for teacher gift	34.63
12/1/2021	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Surveymonk* T 41799666	Parent Survey template	276
12/7/2021	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Thinking Maps Inc	Books for PD	201.4
12/10/2021	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Colorado Assoc School Exe	Membership for National Association of Elem Principals	755
12/2/2021	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	Snacks and Sodas for office	35.24
12/15/2021	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Four Seasons Rst Vail	Holiday Staff party at Four Seasons Vail	1,340.40
12/18/2021	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amazon.Com*rw7ha3uz3	Horseshoe Table for SPED	292.95

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12/27/2021	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Four Seasons Rst Vail	Holiday Staff party at Four Seasons	444.64
12/2/2021	XXXX-XXXX-XXXX-9900	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Sheet protectors and magnetic letters	40.56
12/13/2021	XXXX-XXXX-XXXX-6799	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	Xmas treats, marshmallows, drinks and snacks	45
12/13/2021	XXXX-XXXX-XXXX-6799	RED SANDSTONE ELEMENTARY	Recreation.Gov	Mesa Verde Campsites for 2022-23 school year	160
12/10/2021	XXXX-XXXX-XXXX-9314	RED SANDSTONE ELEMENTARY	City-Market #0442	Poster Board	3.99
12/13/2021	XXXX-XXXX-XXXX-9314	RED SANDSTONE ELEMENTARY	Safeway #0631	Marshmallows for Xmas treats	6.29
12/3/2021	XXXX-XXXX-XXXX-0304	SPECIAL EDUCATION	Teacherspayteachers.Com	GT Materials	12.08
12/8/2021	XXXX-XXXX-XXXX-0304	SPECIAL EDUCATION	Teacherspayteachers.Com	Materials for GT	13.42
12/6/2021	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Amzn Mktp Us	Assistive Technology Clamp Kit	42
12/9/2021	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Teacherspayteachers.Com	Materials for SLPs	10.64
12/17/2021	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Asha 3	Materials for SLPs	841.5
12/3/2021	XXXX-XXXX-XXXX-8266	SPECIAL EDUCATION	Tu Casa Mexican Restaura	Health Assistants holiday gathering	50.42
12/4/2021	XXXX-XXXX-XXXX-9744	SPECIAL EDUCATION	Hovey & Harrison	Meeting with staff member	10.5
12/16/2021	XXXX-XXXX-XXXX-9744	SPECIAL EDUCATION	Council For Exceptional	Registration for CEC conference	338
12/2/2021	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Wm Supercenter #1199	Materials for Transition Class	55.5
12/7/2021	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Walgreens #15101	Materials for Transition	9.98
12/7/2021	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Amzn Mktp Us	Materials for Transition	16.69
12/7/2021	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Wm Supercenter #1199	Materials for Transition	40.82
12/9/2021	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Amzn Mktp Us	Credit - returned digital keyboard	-269
12/9/2021	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Wal-Mart #1199	Materials for Transition Class	135.37
12/14/2021	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Mountain Soul Yoga	Services for students	150
12/3/2021	XXXX-XXXX-XXXX-9639	SPECIAL EDUCATION	Amzn Mktp Us	Gifted Ed materials	11.99
12/4/2021	XXXX-XXXX-XXXX-9639	SPECIAL EDUCATION	Amazon.Com*hv2l79cw3	Gifted Ed materials	1.94
12/12/2021	XXXX-XXXX-XXXX-8787	SPECIAL EDUCATION	Amazon.Com*uv5kg6ex3 Amzn	GT Supplies	67.11
12/10/2021	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amazon.Com*1w38q9m83	Hot/Cold packs for BMHS health office	33.23
12/8/2021	XXXX-XXXX-XXXX-7920	SPECIAL EDUCATION	Premium Access	Credit for curriculum program -- double charged	-35
12/10/2021	XXXX-XXXX-XXXX-7920	SPECIAL EDUCATION	Amazon.Com*0x79k8423 Amzn	Materials for GT classes	95.85
12/4/2021	XXXX-XXXX-XXXX-9363	SPECIAL EDUCATION	Amazon.Com*ke47k32r3	Desk riser	44.43
12/5/2021	XXXX-XXXX-XXXX-9363	SPECIAL EDUCATION	Amzn Mktp Us	Desk Riser for computer	119.99
12/2/2021	XXXX-XXXX-XXXX-9363	SPECIAL EDUCATION	Amazon.Com*1p8k68te3	Pens for the health offices	21.9
12/17/2021	XXXX-XXXX-XXXX-9363	SPECIAL EDUCATION	Wal-Mart #1199	Supplies for Health Offices	685.77
12/1/2021	XXXX-XXXX-XXXX-2187	SUPERINTENDENT	Christofle Inc	Fraudulent Charge - credited back to account.	1,300.00
12/2/2021	XXXX-XXXX-XXXX-2187	SUPERINTENDENT	Christofle Inc	Fraudulent Charge - filed disput paperwork.	1,510.00
12/3/2021	XXXX-XXXX-XXXX-2187	SUPERINTENDENT	Christofle Inc	Fraudulent Charge - credited back to account.	-1,300.00
12/4/2021	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Apple.Com/Bill	Software	2.99
12/27/2021	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Dropbox*v56tkmp34y37	Software	11.99
12/27/2021	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Amazon.Com*ho2018x03 Amzn	National BoE Appreciation Gifts	336
12/4/2021	XXXX-XXXX-XXXX-8399	SUPERINTENDENT	Costco Gas #0637	Purchase Costco Gas #0637	52.47
12/6/2021	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Dri*nextdayflyers	Printing Emergency Contact Cards	47.19
12/1/2021	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Colorado Assoc School Exe	CASE Membership	925
12/11/2021	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Sage Publications	Books - Equity Work	2,045.89
12/8/2021	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Stk*shutterstock	Software subscription	99
12/10/2021	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Rev.Com	Spanish Subtitles for BoE Meeting Recording	483
12/15/2021	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Copy Plus Inc	Printing	181.3
12/27/2021	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Dropbox*mvg8qnh7pczn	Software subscription	11.99

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12/2/2021	XXXX-XXXX-XXXX-8498	SUPERINTENDENT	Amzn Mktp Us	Office Supplies	19.98
12/5/2021	XXXX-XXXX-XXXX-8498	SUPERINTENDENT	The Broadmoor Lodging	CASB Lodging, Parking - BoE Annual Convention and Retreat	750.48
12/1/2021	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	supplies	34.91
12/4/2021	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Wm Supercenter #1199	decorations for office	27.08
12/7/2021	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Costco Whse #0637	workroom supplies	12.98
12/10/2021	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Costco Whse #0637	Keyboard for Douglas Riggins	54.99
12/14/2021	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	Supplies for Technology lunch	2.29
12/14/2021	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	Supplies for Technology lunch	30.64
12/15/2021	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Dominos 8656	Pizza for Technology lunch	239.1
12/20/2021	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Usps Po 0741040561	stamps for DE & repair invoicing	116
12/2/2021	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	keyboard for Emily	27.99
12/3/2021	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Amazon Web Services	Data dashboard for Phil	127.25
12/4/2021	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Google *google Store	security key	73.08
12/4/2021	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Cloudwaysltd	website	36
12/14/2021	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Grasshopper.Com	COVID extra help line for students/parents	107.97
12/15/2021	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	J2	Efax	399.75
12/25/2021	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Google *google Store	Credit tax should have been \$3.08	-3.22
12/29/2021	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	2 HDMI adapters	45.98
12/31/2021	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Google *cloud Fw6rmq	Purchase Google *cloud Fw6rmq	0.85
12/31/2021	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	USB Data ports	259.99
1/3/2022	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Amazon Web Services	Data dashboard for Phil	131.53
12/2/2021	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	The Home Depot #1525	moving blanket for GCMS	17.98
12/1/2021	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	The Home Depot 1525	cabling equipment VSSA	86.06
12/6/2021	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	The Home Depot 1525	TV wall mount for GCMS	99.97
12/9/2021	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	projector lamp for EVHS	65.99
12/10/2021	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Remote holder	31.9
12/10/2021	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	TV bracket for GCMS	39.99
12/10/2021	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Wireless microphone- transmitter for EVHS	229
12/11/2021	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	remote lock	39.99
12/14/2021	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Audio -Technica system for EVHS	1,188.99
12/14/2021	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Microphone for BCMS	89
12/17/2021	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	projector lamp for BMHS	96.77
12/21/2021	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	outlet switch	12.99
12/21/2021	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	screws	14.59
12/23/2021	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Outlet switch	36.77
12/27/2021	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	The Home Depot #1525	supplies	71.42
12/10/2021	XXXX-XXXX-XXXX-8365	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	junction box	55.98
12/13/2021	XXXX-XXXX-XXXX-8365	TECHNOLOGY DEPARTMENT	The Home Depot #1525	screws	11.98
12/11/2021	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Adapter for EVHS	26.98
12/12/2021	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	AC charger for BMHS	104.72
12/15/2021	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	VGA adapter	26.98
12/16/2021	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amazon.Com*cs7b75893	Docking station for Preschool	135.37
12/18/2021	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Fs *intego	Internet security	39.99
12/22/2021	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	HDMI cable	41.85
12/16/2021	XXXX-XXXX-XXXX-9595	TECHNOLOGY DEPARTMENT	Amazon.Com*hr6i94jp3	USB Mic & Microphone	99.99

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12/8/2021	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Autozone 3776	FUSES FOR WBB SHOP	26.99
12/7/2021	XXXX-XXXX-XXXX-8514	TRANSPORTATION	Wm Supercenter #1199	Candy for route 21 good behavior	19.98
12/16/2021	XXXX-XXXX-XXXX-8514	TRANSPORTATION	Wal-Mart #1199	TRANSPORTATION IN SERVICE TEAM BUILDING ITEMS	295.29
12/7/2021	XXXX-XXXX-XXXX-8555	TRANSPORTATION	Tu Casa Mexican Restaura	Lunch Staff meeting Tim O Britt Helflin B Hill T Gayorts C Eaton	126.5
12/21/2021	XXXX-XXXX-XXXX-8555	TRANSPORTATION	Amzn Mktp Us	TRANSPORTATION JACKETS FOR ALL STAFF	2,494.62
12/1/2021	XXXX-XXXX-XXXX-7029	TRANSPORTATION	Texas Roadhouse #2195	DINNER WHILE AT BENDIX BRAKE CLASS	16.98
12/1/2021	XXXX-XXXX-XXXX-7029	TRANSPORTATION	Laszlo Hotel	TWO NIGHTS HOTEL WHILE AT BRAKE CLASS	232.2
12/10/2021	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Costco Whse #0637	SNOW BRUSHES FOR BUSES	371.74
12/15/2021	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Wilson Trucking Llc	TOW #176 FROM DOTSERO TO WBB	420
12/16/2021	XXXX-XXXX-XXXX-9332	TRANSPORTATION	E 470 Express Tolls	#468 E-470 TOLL CHARGE	6.35
12/27/2021	XXXX-XXXX-XXXX-9332	TRANSPORTATION	E 470 Express Tolls	#211 E-470 TOLL CHARGE	12.7
12/16/2021	XXXX-XXXX-XXXX-2815	TRANSPORTATION	Costco Whse #0637	TRANSPORTATION IN SERVICE DOOR PRIZES	118.91
12/1/2021	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Paypal	Robotics Competition Fees	250
12/6/2021	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Uberprints Inc	Tax refund	-26.07
12/17/2021	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Prime Video*o29qi4aj3	Christmas Carol Movie	4.33
12/3/2021	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Kemper Tools Pot Lifter	24.98
12/3/2021	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	4 Apple Barrell	35.52
12/6/2021	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Plasti Bat 4	122.56
12/8/2021	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Art Supplies Acrylic wood sticks glitter floral yarn	38.93
12/14/2021	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Materials for Gingerbread houses candy and gingerbread	109.33
12/15/2021	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Candy for gingerbread houses	20.29
12/8/2021	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Climbing shoes for gym	80.99
12/8/2021	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Colorado Assoc School Exe	Colorado Association of School Exec	680
12/9/2021	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Climbing helmets	47.9
12/10/2021	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Climbing Harness	21.49
12/10/2021	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Climbing Wall equipment	1,238.47
12/15/2021	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Bobs Place Llc	Christmas Party for Staff. All staff at VSSA ate.	496.45
12/17/2021	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Climbing Shoes for climbing wall	90
12/15/2021	XXXX-XXXX-XXXX-9801	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Snacks movie day	49.21
12/28/2021	XXXX-XXXX-XXXX-9801	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	DVD player for classroom	100.68
12/5/2021	XXXX-XXXX-XXXX-9579	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*zt4sp2t03 Amzn	5 copies of Blood on the River	39.95
12/6/2021	XXXX-XXXX-XXXX-9579	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Tax refund	-0.46
12/7/2021	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Scripps Spelling Bee	Scripps Spelling Bee Enrollment Fee	175
12/13/2021	XXXX-XXXX-XXXX-0726	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Christmas Sweater Conjugations	2.38
12/13/2021	XXXX-XXXX-XXXX-0726	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Holiday Christmas Activities	14.11
12/14/2021	XXXX-XXXX-XXXX-0726	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Tax Refund	-5.43
12/16/2021	XXXX-XXXX-XXXX-0726	VAIL SKI & SNOWBOARD ACAD	Quizlet.Com	Quizlet Trial	35.99
12/17/2021	XXXX-XXXX-XXXX-0726	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Posterboard	5.28
1/2/2022	XXXX-XXXX-XXXX-0726	VAIL SKI & SNOWBOARD ACAD	Boom Learning	Boom Cards	3
1/2/2022	XXXX-XXXX-XXXX-0726	VAIL SKI & SNOWBOARD ACAD	Boom Learning	Boom Cards	5
12/14/2021	XXXX-XXXX-XXXX-8142	VAIL SKI & SNOWBOARD ACAD	Usps Po 0762460574	Stamps	64.57
12/23/2021	XXXX-XXXX-XXXX-0338	VAIL SKI & SNOWBOARD ACAD	The Bookies Bookstore	2 books for 6th grade	30.55
12/1/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Newmexicoclay	Ceramic dry materials and sieve for glazes	215.66
12/2/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Epoxy paste for ceramics	9.72
12/7/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Newmexicoclay	Refund for Bats	-95.5
12/16/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Usps Po 0762460574	Post office box yearly rental	254

Eagle County School District
Master Transaction Consolidation

12/17/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Sticky tabs for social studies	7.59
12/18/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Sticky tabs for social studies	8.59
12/9/2021	XXXX-XXXX-XXXX-8613	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	3.28
12/14/2021	XXXX-XXXX-XXXX-8613	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	1.37
12/3/2021	XXXX-XXXX-XXXX-4489	VAIL SKI & SNOWBOARD ACAD	Flipped Math	Calculus BC Tests	250
Debit Total					443,407.96
Credit Total					-4,820.06
Total					438,587.90