

Eagle County School District
Master Transaction Consolidation

Transaction Search - Company

UMB Bank, Statement Period 01/04/2022 to 02/01/2022

Mapped Cards

Tran Date	Account	Company Unit	Supplier	Narrative Details	Amount USD
1/3/2022	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Usps Po Boxes Online	Purchase Usps Po Boxes Online	284
1/3/2022	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	The Home Depot #1525	shovels	111.92
1/4/2022	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wal-Mart #1199	office supplies	37.96
1/13/2022	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Wm Supercenter #1199	classroom supplies	24.92
1/14/2022	XXXX-XXXX-XXXX-0106	AVON ELEMENTARY	Amzn Mktp Us	self adhesive dots	9.89
1/24/2022	XXXX-XXXX-XXXX-2129	AVON ELEMENTARY	Wm Supercenter #1199	markers and notepads	19.93
1/19/2022	XXXX-XXXX-XXXX-8829	AVON ELEMENTARY	Teacherspayteachers.Com	decodable stories	3.95
1/19/2022	XXXX-XXXX-XXXX-8829	AVON ELEMENTARY	Teacherspayteachers.Com	phonics reading passages	8.3
1/24/2022	XXXX-XXXX-XXXX-8829	AVON ELEMENTARY	Wilsonlangu	wilson language conference	289
1/27/2022	XXXX-XXXX-XXXX-8829	AVON ELEMENTARY	Oxforduniversitypr	numiconi supplies grant	3,861.72
1/25/2022	XXXX-XXXX-XXXX-0080	AVON ELEMENTARY	Wal-Mart #1199	puzzles	39.77
1/19/2022	XXXX-XXXX-XXXX-3523	AVON ELEMENTARY	Teacherspayteachers.Com	fraction project	3.8
1/29/2022	XXXX-XXXX-XXXX-3507	AVON ELEMENTARY	Wal-Mart #1199	health room needs for students	71.76
1/6/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Colorado Assoc School Exe	Purchase Colorado Assoc School Exe	885
1/13/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon.Com*wo9xy3vu3 Amzn	student treasure box items	12.38
1/13/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	City-Market #0426	students goals achievements	48.54
1/13/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	library headphones	199.95
1/18/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	City-Market #0426	teacher and staff breakfast	30.98
1/18/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Paypal	staff breakfast	275
1/20/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	health room student clothing for emergencies	50.97
1/21/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	girls leggings health room	10.78
1/21/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	health room emergency student clothing changes	45.97
1/21/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	student student snow gloves	156.92
1/25/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Costco Whse #0637	staff luncheon goal setting	234.65
1/26/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	breakroom supplies	27.89
1/27/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	student treasure box treats	14.99
1/27/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	student treasure box items	49.15
1/27/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	recess equipment badminton net	125.98
1/28/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Dbc	staff building project	525.79
1/24/2022	XXXX-XXXX-XXXX-6856	AVON ELEMENTARY	Amazon.Com*1887f1pr2 Amzn	book a baseball card adventure	9.18
1/24/2022	XXXX-XXXX-XXXX-6856	AVON ELEMENTARY	Amazon.Com*r805m0us3 Amzn	battle of the books, books	70.01
1/26/2022	XXXX-XXXX-XXXX-6856	AVON ELEMENTARY	Amazon.Com*m65in6mg3 Amzn	books , battle of the books supply	34.95
1/14/2022	XXXX-XXXX-XXXX-8837	AVON ELEMENTARY	Learning A-Z, Llc	Purchase Learning A-Z, Llc	118
1/10/2022	XXXX-XXXX-XXXX-6260	AVON ELEMENTARY	Amzn Mktp Us	sticky back coins	33.17
1/5/2022	XXXX-XXXX-XXXX-0064	AVON ELEMENTARY	Wm Supercenter #1199	markers and headphones	30.62
1/17/2022	XXXX-XXXX-XXXX-0098	AVON ELEMENTARY	Wal-Mart #1199	jill peiffer classroom supplies STEM	20.02
1/28/2022	XXXX-XXXX-XXXX-0098	AVON ELEMENTARY	Wal-Mart #1199	JILL PEIFER classroom supplies STEM	38.8
1/26/2022	XXXX-XXXX-XXXX-1444	AVON ELEMENTARY	Teacherspayteachers.Com	vowel teams	4.14
1/31/2022	XXXX-XXXX-XXXX-2954	AVON ELEMENTARY	#24 Lakeshore Learning	classroom supplies money puzzles	88.1
1/6/2022	XXXX-XXXX-XXXX-8811	AVON ELEMENTARY	Amzn Mktp Us	replacement cutter had a gift card for part of payment	1.88
1/17/2022	XXXX-XXXX-XXXX-8811	AVON ELEMENTARY	Amzn Mktp Us	over the door organizer	13.99
1/17/2022	XXXX-XXXX-XXXX-8811	AVON ELEMENTARY	Amzn Mktp Us	headphone earbuds	35.9
1/24/2022	XXXX-XXXX-XXXX-9215	AVON ELEMENTARY	Wilsonlangu	virtual foundations workshop	289
1/27/2022	XXXX-XXXX-XXXX-3201	BATTLE MOUNTAIN HIGH SCHL	Zachary-Jones.Com	Quarterly Membership	26.22
1/16/2022	XXXX-XXXX-XXXX-2989	BATTLE MOUNTAIN HIGH SCHL	Edpuzzle Pro Teacher	monthly membership	12.5
1/12/2022	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	markers, notebooks and 1 book (The craft of Research)	65.22
1/13/2022	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	the nickel boys a novel	21.76
1/16/2022	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	15 The Hate You Give books2 The Modern Language Association of America	179.79

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1/20/2022	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Argument in the Real World book	32.67
1/24/2022	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Advance Placement English Language and Composition	52.71
1/27/2022	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*ko5ih0t73 Amzn	10 The Hate U give books	81.2
1/28/2022	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*ee4tx51t3	1 ream bright paper	54.64
1/28/2022	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*tr3521g43	21 books purchased	289.42
1/5/2022	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	100 pack of stylus'	24.99
1/6/2022	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	license to pre algebra curriculumsales tax 8.36 attached	198.36
1/7/2022	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*s93y2ti3	12 pack of super glue	7.74
1/7/2022	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*ja92o6bj3	8 pk of kleenex	12.68
1/7/2022	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	license to algebra 1 interactive notebook kitsales tax of 4.76 attached	111.61
1/8/2022	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	354 stickers	38.55
1/10/2022	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	80 stickers	6.85
1/14/2022	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	80 stickers	8.99
1/16/2022	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	320 golf pencils	18.96
1/16/2022	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	8 piece furniture risers	21.94
1/31/2022	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*8e6oi8sz3	36 AAA batteries	10.99
1/31/2022	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Quizizz Inc	subscription	60
2/1/2022	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	6 AAAA batteries	6.99
1/6/2022	XXXX-XXXX-XXXX-0288	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*v05os1ur3	Paper trimmer...paperwork submitted for the grant	95.65
1/11/2022	XXXX-XXXX-XXXX-0288	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*h941a3uq3 Amzn	10 books for the 9th grade class	81.2
1/15/2022	XXXX-XXXX-XXXX-0288	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*ng19k3h33	library book	11.59
1/23/2022	XXXX-XXXX-XXXX-0288	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*ur1j37s43	packaging tape	13.99
1/3/2022	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	City-Market #0434	all staff breakfast juice and fruits	32.05
1/21/2022	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	City-Market #0434	christy's bday	21.98
1/22/2022	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*883hk7h63 Amzn	ordered 23 books for avid	229.77
1/25/2022	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*e949f77i3	Fruit snacks for WIDA testing	54.24
1/27/2022	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Projector mount ordered for Lance	118.79
1/11/2022	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	markers and supplies	55.79
1/26/2022	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	garden soil, 42" led plug in	49.24
1/8/2022	XXXX-XXXX-XXXX-6930	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com Aa	food class supplies	196.97
1/10/2022	XXXX-XXXX-XXXX-6930	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com Aa	foods class supplies	430.08
1/18/2022	XXXX-XXXX-XXXX-6930	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com Aa	foods class supplies	262.58
1/23/2022	XXXX-XXXX-XXXX-6930	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com Aa	foods class supplies	2.11
1/27/2022	XXXX-XXXX-XXXX-6930	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com Aa	food class supplies	494.56
1/14/2022	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Dbc	kiln stilts, adhesive, glue, tape tools	229.4
1/18/2022	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	B&h Photo 800-606-6969	returned	356.85
1/18/2022	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	B&h Photo 800-606-6969	Credit for the return	-356.85
1/19/2022	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	dust pans	7.45
1/19/2022	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*6u13y5pt3 Amzn	blender	34.99
1/20/2022	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Dbc	kiln stilts	51
1/23/2022	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Dbc	art supplies	300.26
1/23/2022	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	200 count band aides	7.49
1/24/2022	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	lotion n coloring books	24.17
1/24/2022	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*xl3750w63	succulants	62.21
1/27/2022	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*qi7ka0xv3	markers	44.82
1/18/2022	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	B&h Photo 800-606-6969	clearing agent and arista edu ultra	356.85
1/19/2022	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	button maker machine	145.99
1/20/2022	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	tissue, yarn, soap and pencils	135.78
1/20/2022	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	film	998.8
1/22/2022	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*595x03j63	batteries	59.98
1/22/2022	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	141.5
1/25/2022	XXXX-XXXX-XXXX-9512	BATTLE MOUNTAIN HIGH SCHL	Mw *psug Events Llc	PowerSchool conference in Vegas Registration Y. Dodds going	499
1/26/2022	XXXX-XXXX-XXXX-9512	BATTLE MOUNTAIN HIGH SCHL	Wlv Adv Deposit	PowerSchool conference in Vegas hotel 1 night Y. Dodds going	123.58
1/27/2022	XXXX-XXXX-XXXX-9512	BATTLE MOUNTAIN HIGH SCHL	Frontier Ai	PowerSchool conference in Vegas airfare Y. Dodds going	235.96
1/27/2022	XXXX-XXXX-XXXX-9512	BATTLE MOUNTAIN HIGH SCHL	Lasxpress Ecomm	PowerSchool conference in Vegas shuttle service Y. Dodds going	36
1/22/2022	XXXX-XXXX-XXXX-0395	BATTLE MOUNTAIN HIGH SCHL	Echters Greenhouse	Purchase Echters Greenhouse	119.13

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1/24/2022	XXXX-XXXX-XXXX-0395	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	Purchase The Home Depot #1525	32.94
1/7/2022	XXXX-XXXX-XXXX-0668	BATTLE MOUNTAIN HIGH SCHL	Sq *loveland Ski Club	ski registration fee	1,505.00
1/21/2022	XXXX-XXXX-XXXX-0668	BATTLE MOUNTAIN HIGH SCHL	Wp Competition Center	quick trax tickets skiing	3,385.00
1/7/2022	XXXX-XXXX-XXXX-0635	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*yt04q8793	11 books	137.39
1/4/2022	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	flute face mask	44.85
1/4/2022	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	1 eprint tango d'amour	47
1/4/2022	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	1 eprint raiders march, shadows of Venice and perpetual fiddle motion	166.99
1/5/2022	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	lubricant, cell phone caddy & compressed air	29.21
1/6/2022	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	sax strap	47.97
1/6/2022	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	5 earplugs	69.75
1/6/2022	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	build a band	71.99
1/11/2022	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	1 eprint hip hop timeouts	58
1/11/2022	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	10 sound innovations	111.89
1/12/2022	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	2 eprints romantic masters & ten miniatures	37.9
1/12/2022	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Markos Pizzeria	Drumline dinner - EVHS basketball tournament	73.16
1/19/2022	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	1 eprint moldau	59
1/20/2022	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Dominos 6277	drumline dinner - Steamboat basketball tournament	141.99
1/21/2022	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	600 count push pins	8.99
1/21/2022	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	violin sound innovations	27.97
1/25/2022	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	1 eprint jams blues	1.99
1/28/2022	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	sander, propane torch, high intensity torch, grit paper	178.91
1/30/2022	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*z48p634a3 Amzn	drafting and desigh workbook	64
1/4/2022	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Fiestas Cafe & Cantina	80 burritos for all staff breakfast	532.5
1/5/2022	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	In *world Class Distribut	Purchase In *world Class Distribut	44.99
1/5/2022	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	In *world Class Distribut	Water for the office	427.94
1/7/2022	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	5 track & field starting blocks	636.49
1/10/2022	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	bottle water for the referees	11.94
1/11/2022	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Maxwell Medals And Award	engraved plates	53
1/15/2022	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	planner	9.74
1/15/2022	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	tattoos and beads for the basketball n wrestling games	112.92
1/24/2022	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	name holders for the teacher mailboxes	41.97
1/3/2022	XXXX-XXXX-XXXX-0585	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	glue stickssales tax attached	9.67
1/3/2022	XXXX-XXXX-XXXX-0585	BATTLE MOUNTAIN HIGH SCHL	City-Market #0442	fresh start stickssales tax attached	17.92
1/15/2022	XXXX-XXXX-XXXX-0585	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*c20ol6zg3	4 -12 pk colleged ruled notebookssales tax attached	94.9
1/25/2022	XXXX-XXXX-XXXX-0585	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	61.04
1/20/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Slope And Hatch	lunch for Hoevel & Nixon after meetingsales tax attached	33.88
1/26/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Bt Csu Volleyballcamp	Csu Volleyball camp	1,052.50
1/27/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Chsca	Purchase 6 Track clinic and memberships	810
1/11/2022	XXXX-XXXX-XXXX-3078	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	2 space heaters	79.98
1/7/2022	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	unit 6 adv environmental science unitSales tax attached	46.99
1/13/2022	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific Inc	Ammonium carbonate, magnesium ribbon and lab grade Sodium bicarbonate	41.01
1/26/2022	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	new teacher summit breakfastteacher list attachedsales tax attached	78.71
1/10/2022	XXXX-XXXX-XXXX-0577	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Azure Markers	31.14
1/30/2022	XXXX-XXXX-XXXX-0577	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	decorations & supplies for winter formal	510.83
1/3/2022	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	purell, yeast, pepper, oil tissue	41.68
1/4/2022	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	thin spaghetti, duck tape	21.1
1/5/2022	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	dna crime lab	4
1/11/2022	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Gimkit Pro - 1 Year	Purchase Gimkit Pro - 1 Year	59.88
1/12/2022	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*2i8j38op3	glue, sticky notes, paper clips, mech pencils	33.43
1/15/2022	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*989ry5lu3 Amzn	play doh	24.99
1/23/2022	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	predicting the products of single and double displacement reactions	2.25
1/23/2022	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	meiosis resource for google drive	4
1/26/2022	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific Inc	supplies	242.42
1/25/2022	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Macmillan Education	DE Psych Book	105.39
1/25/2022	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Macmillan Education	DE Psych Book	105.39
1/25/2022	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Macmillan Education	DE Psych Book	105.39

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1/26/2022	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Macmillan Education	DE Psych Book	105.39
1/28/2022	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Macmillan Education	DE Psych Book	105.39
1/15/2022	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	2-100 count AA batteriessales tax attached	57.02
1/16/2022	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	2 double sided dry erase boardsales tax attached	102.3
1/24/2022	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	seeds, mini greenhouse, trays, grow lights, craft sticks, glue, light stripsales tax attached	397.7
1/24/2022	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	seedssales tax attached	8.33
1/31/2022	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Expedia 72240946013664	airline booking fee	5.75
1/31/2022	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Collegeboard Workshops	Fall Conference P. Lowell	530
1/31/2022	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Collegeboard Workshops	Fall Conference M. Salinas	530
1/16/2022	XXXX-XXXX-XXXX-0791	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	kleenex	45.94
1/21/2022	XXXX-XXXX-XXXX-0791	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	acrylic paint and 30 paper mache masks	218.77
1/14/2022	XXXX-XXXX-XXXX-9553	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	desk pad, markers hard board	13.12
1/2/2022	XXXX-XXXX-XXXX-0589	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	white foam	19.6
1/4/2022	XXXX-XXXX-XXXX-0403	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	5 eprint star spangled banner	10.25
1/4/2022	XXXX-XXXX-XXXX-0403	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	10 eprint star spangled banner	22
1/5/2022	XXXX-XXXX-XXXX-0403	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	5 eprint How can i keep from singing	13
1/6/2022	XXXX-XXXX-XXXX-0403	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	5 eprint you will be found5 eprint les miserables	26.5
1/7/2022	XXXX-XXXX-XXXX-0403	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	15 eprint we shall not sleep	42.99
1/22/2022	XXXX-XXXX-XXXX-0403	BATTLE MOUNTAIN HIGH SCHL	Hyatt Regency Denver Cc	state choir hotel roomsales tax attached	368.08
1/22/2022	XXXX-XXXX-XXXX-0403	BATTLE MOUNTAIN HIGH SCHL	Hyatt Regency Denver Cc	choir state hotel roomsales tax attached	452.08
1/31/2022	XXXX-XXXX-XXXX-0403	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	5 eprint in the heights	12.5
1/3/2022	XXXX-XXXX-XXXX-1496	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Notebook	6.65
1/9/2022	XXXX-XXXX-XXXX-1496	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	keylimes	10.5
1/4/2022	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	fritos	62.77
1/6/2022	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	class supplies grocery, frozen, dairy and produce	114.52
1/13/2022	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	class supplies grocery and produce	14.16
1/27/2022	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	class supplies grocery and dairy	57.74
1/21/2022	XXXX-XXXX-XXXX-1171	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Fountas and Pinnell Seven Blind Mice sequence chart	1.5
1/24/2022	XXXX-XXXX-XXXX-1171	BERRY CREEK MIDDLE SCHOOL	Www.Grammarflip.Com	Grammerflip monthly subscription	7.99
1/28/2022	XXXX-XXXX-XXXX-1171	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	twitter template with google slides	3
1/15/2022	XXXX-XXXX-XXXX-0776	BERRY CREEK MIDDLE SCHOOL	Target 00020297	baby wipes, paper, dot to dot art crafts, tape, slime	94.64
1/9/2022	XXXX-XXXX-XXXX-0627	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	classroom supplies/incentives chocolate, pencils, etc.	32.52
1/6/2022	XXXX-XXXX-XXXX-5056	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*rp2cv7ib3 Amzn	spanish version of Disney tangled movie and storybook	9.98
1/9/2022	XXXX-XXXX-XXXX-8704	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	electric stapler and pencils	35.91
1/3/2022	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	digital assignments	3.28
1/3/2022	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	genetic vocab and codingintro to genetics	7.08
1/5/2022	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	genotype and phenotype digital activity	2.72
1/6/2022	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	making inferences winter escape room	7.56
1/10/2022	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	INB templatesPunnett powerpoint with notes, kahoot, and practice problems	11.42
1/19/2022	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	game of life, plan vacation and grocery project based learning	14.49
1/27/2022	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	pedigree geneticsgrab and go notes	13.06
1/11/2022	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	reusable cups for Kuerig machine	10.39
1/23/2022	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	batteries, snacks, cardstock paper, tissue	109.61
1/3/2022	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	origami paper for after school crafts	16.66
1/8/2022	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Hovey & Harrison	small cake	6.32
1/10/2022	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Xebec	adaptor	51.65
1/21/2022	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	planner	35.88
1/25/2022	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Sq *copy Copy Avon	behavior form NCR printed.	60
1/26/2022	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*sz20q6zu3	candy for incentive	23.95
1/22/2022	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	table cloths, candy, balloons for the winter formal	84.85
1/26/2022	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	snack, soda for the winter formal	103.52
1/27/2022	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Dominos 6277	pizza for BB game	67.99
1/9/2022	XXXX-XXXX-XXXX-7540	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	candy, and confectioners sugar for class	23.12
1/23/2022	XXXX-XXXX-XXXX-7540	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	snacks for her classroom. GRanola bars, chewy candy,	49.88
1/7/2022	XXXX-XXXX-XXXX-3284	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*yi3435d83 Amzn	play-Doh, and non toxic modeling compound for class projects	31.98

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1/9/2022	XXXX-XXXX-XXXX-3284	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	candy, putty, slinky, baggies used for science projects.	157.19
1/27/2022	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	wood stainwater color	62.29
1/28/2022	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	fasteners and dowel rods	53.39
1/29/2022	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Dbc	different colors of gloss glaze for art	146.7
1/30/2022	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	bamboo dowel rods	11.99
1/24/2022	XXXX-XXXX-XXXX-3169	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	felt, paint, easel class projects	69.37
1/27/2022	XXXX-XXXX-XXXX-2880	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	candy for incentives	50.42
1/4/2022	XXXX-XXXX-XXXX-6294	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	New Year Activities 22 resolution goals growth mindset	4.75
1/5/2022	XXXX-XXXX-XXXX-6294	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Genius hour unit plan	7
1/15/2022	XXXX-XXXX-XXXX-6294	BERRY CREEK MIDDLE SCHOOL	Www.Grammarflip.Com	GRammerflip subscription for 75 students	9.99
1/5/2022	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*i39j03sx3	clarinet book	76.93
1/11/2022	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Rosin violin 4 pk low dust	6.98
1/14/2022	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	snack mix for class	22.5
1/14/2022	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*fs42y7dg3 Amzn	Clarinet reeds 10 pk	18.99
1/25/2022	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	J.W. Pepper	sheet music	50
1/25/2022	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	hickory drum sticks	59.94
1/25/2022	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	J.W. Pepper	sheet music	66.99
1/26/2022	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	snack mix for class	45.96
1/28/2022	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	J.W. Pepper	sheet music	25
1/2/2022	XXXX-XXXX-XXXX-0510	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	chess set for classroom	22.21
1/9/2022	XXXX-XXXX-XXXX-0510	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #0986	puzzle for classroom	8.97
1/15/2022	XXXX-XXXX-XXXX-0510	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	board games for classroom	27.92
1/22/2022	XXXX-XXXX-XXXX-0510	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	bandanas for team / 6th grade activity	21.79
1/5/2022	XXXX-XXXX-XXXX-3952	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	cartridgesupplies cups,tape,	58.22
1/24/2022	XXXX-XXXX-XXXX-3952	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	digital interactive notebooks templates bundle	25
1/15/2022	XXXX-XXXX-XXXX-8712	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*vt30i78h3 Amzn	electric pencil sharpener (2)	29.86
1/21/2022	XXXX-XXXX-XXXX-8712	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*0g6xq1a93 Amzn	The Lorax DVD	5
1/13/2022	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Battlequestions.Com	Battlequestions for Battle of the Books	132.9
1/17/2022	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	sticky notes, graphic novels	55.15
1/5/2022	XXXX-XXXX-XXXX-8589	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	adapter, gelpens	57.97
1/6/2022	XXXX-XXXX-XXXX-8589	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*kb7y42u83 Amzn	coloring contest for school wide coloring contest.	22.85
1/3/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Mountain Waste	Purchase Mountain Waste	12.1
1/4/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Western Slope Beverage	Purchase Western Slope Beverage	54.6
1/6/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Sympathy cards	15.99
1/6/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Teacher snacks	122.88
1/7/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com*5w6ra7193 Amzn	Compostable bags	63.98
1/11/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com*xc2bk3u33	Pencils	42.57
1/14/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com*4g6eh6413	Binders for SPED	15.24
1/14/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com*n51ne57r3	scotch tape	18.3
1/14/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com*j5m28b33 Amzn	White cardstock	36
1/14/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Grand Avenue Grill	Assistant principal lunch	115.74
1/19/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	printer cartridges for office printer	432.85
1/21/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Grand Avenue Grill	Staff Birthday lunch	46.04
1/23/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com*fn9hv6133 Amzn	staplers	32.31
1/24/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Usps Po 0726100536	USPS PO BOX RENEWAL	130
1/24/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Terracycle US Llc	Coffee pod recycler	214
1/26/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	STAPLES	8.5
1/30/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com*4960x4zc3 Amzn	Brooks books	35
1/4/2022	XXXX-XXXX-XXXX-2617	BRUSH CREEK ELEMENTARY	Us Math Recovery C	Us Math Recovery Conference	515
1/31/2022	XXXX-XXXX-XXXX-2617	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Main idea task cards	8
1/31/2022	XXXX-XXXX-XXXX-2617	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Task cards	10.49
1/6/2022	XXXX-XXXX-XXXX-6138	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	TPT Math worksheets	66.49
1/10/2022	XXXX-XXXX-XXXX-6138	BRUSH CREEK ELEMENTARY	Amazon.Com*pt1vp4x23	Math flashcards and workbooks	35.77
1/18/2022	XXXX-XXXX-XXXX-6138	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	TPT Reading fluency supplies	53.91
1/19/2022	XXXX-XXXX-XXXX-6138	BRUSH CREEK ELEMENTARY	Amazon.Com*c04g348x3 Amzn	Math Flashcards and workbooks	44.82

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1/18/2022	XXXX-XXXX-XXXX-0932	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Clear boxes for Witt, PLC/Office supplies	351.8
1/20/2022	XXXX-XXXX-XXXX-0932	BRUSH CREEK ELEMENTARY	Colorado Assoc School Exe	Case conference	615
1/24/2022	XXXX-XXXX-XXXX-0932	BRUSH CREEK ELEMENTARY	City-Market #0434	Staff coffee supplies/ kid snacks	68
1/25/2022	XXXX-XXXX-XXXX-0932	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Coin purses for Zelov	35.97
1/28/2022	XXXX-XXXX-XXXX-0932	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	office supplies	142.49
1/28/2022	XXXX-XXXX-XXXX-0932	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Chess instructional	159.1
1/31/2022	XXXX-XXXX-XXXX-0932	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	chess instructional	79.95
1/31/2022	XXXX-XXXX-XXXX-0932	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	chess instructional	178.09
1/5/2022	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Family Dollar #8539	Purchase Family Dollar #8539	27.03
1/10/2022	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	57.95
1/4/2022	XXXX-XXXX-XXXX-4919	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	TPT Word latters	82.76
1/14/2022	XXXX-XXXX-XXXX-4919	BRUSH CREEK ELEMENTARY	Prime Video*564fa3xo3	Purchase Prime Video*564fa3xo3	21.77
1/15/2022	XXXX-XXXX-XXXX-4919	BRUSH CREEK ELEMENTARY	Prime Video	Credit Voucher Prime Video	-21.77
1/8/2022	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Kagan Publishing Inc	Timer Tools Software	60.56
1/10/2022	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Kagan Publishing Inc	Timer tools software	60.55
1/10/2022	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Kagan Publishing Inc	Timer tools Software	-60.56
1/3/2022	XXXX-XXXX-XXXX-1113	BRUSH CREEK ELEMENTARY	Super Teacher Worksheets	Purchase Super Teacher Worksheets Renewal	24.95
1/12/2022	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Promethian bulb	70.49
1/22/2022	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Ink --Returned	39.59
1/26/2022	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Audible	Audible--should be refunded	16.06
1/3/2022	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Novel Study supplies	2
1/3/2022	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Novel study supplies	3.75
1/4/2022	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Amazon.Com*ap9yf18a3 Amzn	Library Books	63.92
1/4/2022	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Amazon.Com*ti2y43yg3 Amzn	Library books	82.68
1/6/2022	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Amazon.Com*ai5cv2lz3 Amzn	Library books	61.68
1/31/2022	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Novel small group study supplies	3
1/3/2022	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	One word resolutions	4.5
1/7/2022	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Scholastic, Inc.	Purchase Scholastic, Inc.	39.75
1/18/2022	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	mindfulness activity	8
1/19/2022	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	MLK stuff	3.15
1/19/2022	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	mlk activities	4.95
1/12/2022	XXXX-XXXX-XXXX-2625	BRUSH CREEK ELEMENTARY	Sheetmusicplus.Com	Sheet Music	5.43
1/13/2022	XXXX-XXXX-XXXX-2625	BRUSH CREEK ELEMENTARY	Thrift Books Global, Llc	sheet music	18.25
1/13/2022	XXXX-XXXX-XXXX-2625	BRUSH CREEK ELEMENTARY	Amazon.Com*8w2ie0jp3	personal purchase paid by check	12.06
1/6/2022	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	VGA Adapter	21.97
1/10/2022	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	High Speed cord	45.98
1/30/2022	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Paper, Paper mache , calligraphy pens	106.49
1/5/2022	XXXX-XXXX-XXXX-1259	BRUSH CREEK ELEMENTARY	Us Math Recovery C	Us Math Recovery Conference	465
1/3/2022	XXXX-XXXX-XXXX-7292	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Hand writing practice pages	6
1/24/2022	XXXX-XXXX-XXXX-7292	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Plural or possessive task cards	4.95
1/11/2022	XXXX-XXXX-XXXX-0213	BRUSH CREEK ELEMENTARY	Super Teacher Worksheets	Super Teacher Worksheets subscription	24.95
1/27/2022	XXXX-XXXX-XXXX-0213	BRUSH CREEK ELEMENTARY	Amazon.Com*tf9hz3b93 Amzn	Sheet protectors	8.88
1/28/2022	XXXX-XXXX-XXXX-0213	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	math activities	17.42
1/20/2022	XXXX-XXXX-XXXX-9934	BUILDINGS & GROUNDS	Wal-Mart #1199	2 plastic containers and lysol	39.66
1/26/2022	XXXX-XXXX-XXXX-9934	BUILDINGS & GROUNDS	Wm Supercenter #1199	batteries	47.08
1/6/2022	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot 1525	EVHS Flood Foam insulation	89.41
1/10/2022	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Alpine Lumber	EVHS Flood Fiberglass insulation	104.91
1/12/2022	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	EVHS Flood drywall joint tape & compound	18.41
1/14/2022	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Paint Bucket - Eagle	EVHS flood paint rollers	6.68
1/14/2022	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Outwest Drywall Glenwoo	EVHS Flood ceiling tiles	178.56
1/21/2022	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	EVHS Flood Cove base adhesive & applicator	107.2
1/18/2022	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	The Home Depot #1525	RHES/RCHS-W 2 Shelf storage units	119.96
1/12/2022	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	GES faucet	63.33
1/14/2022	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Dishwasher repair kitsDO repair kets	25.04
1/18/2022	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Kully Supply	EVMS & EVES Drinking fountain water filters	729.52

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1/25/2022	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot 1525	DO - Gas water heater	559
1/26/2022	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	DO Water Heater - supply parts	41.19
1/28/2022	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	DO - Faucet & Angle valve	105.96
1/12/2022	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Grainger	outlet cover plugs AES	27.9
1/14/2022	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	TOOL - DRILL BIT	12.99
1/19/2022	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Grainger	floor box cover AES	62.72
1/20/2022	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Ces 584	LIGHT SWITCH KEY EVMS	20
1/20/2022	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Grainger	EVES HVAC Fuses	140
1/25/2022	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Grainger	AES - 24 hr Lighting timr	105.37
1/26/2022	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	The Home Depot #1525	WIRE NUT TRUCK STOCK 341	28.56
1/21/2022	XXXX-XXXX-XXXX-9967	BUILDINGS & GROUNDS	The Home Depot 1525	Miscellaneous cleaning supplies	223.08
1/28/2022	XXXX-XXXX-XXXX-3250	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	EELC - Space heaters	79.98
1/11/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Trailer hitch ball for kubota	15.83
1/12/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Snowblower - Actuator motor	40.17
1/12/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Bolts for kubota tractor cut edge	67.68
1/12/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Oreilly Auto Parts 4957	Tractor Bulb socket & Butt Splice	29.98
1/18/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Snowblower Actuator motor & Connector	89.25
1/18/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Shovels and gloves	175.66
1/21/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Screw driver	12.78
1/24/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Amazon.Com*am5qs37o3 Amzn	Yaktrax traction chains - Down valley crew	66.72
1/25/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Shovels for custodians	50.97
1/25/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Wylaco Supply Co - Gypsum	Ice chippers for custodians	129.12
1/28/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	In *amerirent Equipment	Windshield for skidsteer	878
1/31/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Pioneer Materials West In	EVHS flood - Drywall	30.4
1/20/2022	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	EVHS LOCK HASP	4.59
1/24/2022	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Usa Clean Inc	EVHS Burnisher - Circuit breaker & Snap switch	97.56
1/24/2022	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Michigan Company	EVHS Floor Machine - Drain Hose assembly	158.5
1/27/2022	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	BATTERIES - C	16.99
1/27/2022	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	HACKSAW PARTS	19.06
1/27/2022	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Amzn Mktp Us	EVHS HVAC Furnace Ignitors	63.2
1/28/2022	XXXX-XXXX-XXXX-9629	BUILDINGS & GROUNDS	The Home Depot #1525	Nut drivers & screws	22.48
1/28/2022	XXXX-XXXX-XXXX-9629	BUILDINGS & GROUNDS	Airgas Usa, Llc	Grounds equipment - Welder	929
1/11/2022	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	RCHS-E Broken window plastic	43.27
1/13/2022	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	BMHS Referee Dressing rm shower - Drain cleaner	11.98
1/20/2022	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	BMHS Clay turn table - toggle switch	6.49
1/24/2022	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	BCMS Rm# 107 Bunsen burner - gas supply line	39.98
1/26/2022	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	EELC Dryer - Duct Brush	24
1/27/2022	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	EELC Library - Fire door alarm batteries	14.87
1/5/2022	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Tools - Propane torch	34.96
1/6/2022	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Gls Lighting And Control	keyed lighting switches for HPS	231.94
1/19/2022	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Decker Equipment	bathroom partition repair parts for HPS	22.75
1/19/2022	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Supplyhouse.Com	heat valve actuator linkage parts for shop stock	52.75
1/20/2022	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Vail Lock Key And Safe	duplicate keys for AES custodian	7.5
1/20/2022	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot #1525	ice scrapers	74.96
1/21/2022	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Amazon.Com*yy14290m3 Amzn	replacement faucet cartridges for HPS	23.5
1/21/2022	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Southeastern Equipment &	replacement control knobs for riding vacuum at AES	24.57
1/25/2022	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Copy Plus Inc	UPS shipping fee for part return	23.49
1/26/2022	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	snow shovels for HPS	47.48
1/31/2022	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Southeastern Equipment &	riding vacuum parts at AES	77.97
1/31/2022	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Housing 500B - Kitchen faucet & parts	129.97
1/20/2022	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Amzn Mktp Us	Custodian tractors - Snow/mud chains	417.95
1/24/2022	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	BMHS - Lock nuts & Hex bolts	3.93
1/25/2022	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Custodian's Ice scrapers	113.95
1/27/2022	XXXX-XXXX-XXXX-0684	BUILDINGS & GROUNDS	Amzn Mktp Us	Toilet brushes	13.99
1/27/2022	XXXX-XXXX-XXXX-0684	BUILDINGS & GROUNDS	Amazon.Com*505lm0zu3 Amzn	Dolley	48.12
1/5/2022	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Truck 344 Multi tool Leatherman	64.99

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1/12/2022	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Abc Parts	Truck 344 trailer connector	17.63
1/18/2022	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Co Driver Srvs Online	CDL driver license renewal	18.23
1/18/2022	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Amzn Mktp Us	AES condenser fan motor for beverage cooler	84.82
1/19/2022	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Amzn Mktp Us	Water filters for AES EES RSES and VSSA water fountains	544.97
1/28/2022	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Lowes #01905	Truck 344 digging shovel	19.98
1/31/2022	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Amzn Mktp Us	Credit for AES condenser fan motor for beverage cooler	-84.82
1/19/2022	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	Costco Whse #0637	Maint Dept Break room supplies	195.39
1/26/2022	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	City-Market #0434	Maint Dept Break room sweetener	12.49
1/28/2022	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Quill Corporation	Assorted Pens	25.38
1/13/2022	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Sq *red Canyon Cafe	Director of Facilities Interviews; Lunch for 10	135.5
1/20/2022	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Amzn Mktp Us	Masks KN95	2,240.25
1/24/2022	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Amzn Mktp Us	Disposable Face Masks	1,143.94
1/18/2022	XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Amzn Mktp Us	USB Hub docking station	33.99
1/19/2022	XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Amzn Mktp Us	Tap Dispenser	10.87
1/21/2022	XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Yeti 1-833-225-9384	20oz Ramblers	419.86
1/25/2022	XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Amzn Mktp Us	Pens	30.33
1/24/2022	XXXX-XXXX-XXXX-9736	BUSINESS SERVICES	Amazon.Com*7x49e3ul3 Amzn	DocuGuard Checks	104.99
1/14/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Bestbuycom806570077541	Portable Monitors for JM and AJ	419.98
1/15/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Quill Corporation	Hand Sanitizer for AJ	8.09
1/15/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Quill Corporation	Coat Hook for AJ	13.69
1/22/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Bestbuycom806582536892	Display Port for BB	19.99
1/26/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Quill Corporation	Magnetic Hooks for AJ	24.89
1/27/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Renaissance Learning Inc	AR Lic for RHES	42.9
1/29/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Quill Corporation	Credit for Coat Hook	-13.69
1/12/2022	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	Ascd Membership	MEMBERSHIP.	699
1/13/2022	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	Allianz Travel Ins	TRAVEL.	27.86
1/13/2022	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	Congress Plaza Hotel	LODGING. CONFRENCE IN CHICAGO IL	187.61
1/13/2022	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	American Air	TRAVEL.	363.2
1/20/2022	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	Heidi's Brooklyn Deli	ADMIN. COUNSELORS. CUSTODIANS. OFFICE STAFF FOR EVHS	454.22
1/22/2022	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	Personality Profile So	DISC PERSONALITY MEMBERSHIP	72
1/26/2022	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	Personality Profile So	PERSONALITY DISC MEMBERSHIP	432
1/12/2022	XXXX-XXXX-XXXX-0817	CURRICULUM & INSTRUCTION	Smiling Moose Deli - Edwa	CAREERWISE RECURUITING. LUNCH X4.	56.86
1/14/2022	XXXX-XXXX-XXXX-8662	CURRICULUM & INSTRUCTION	Sq *color Coffee Roasters	COFFEE X8. CAREERWISE JUNIOR MEETING.	46.12
1/5/2022	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	City-Market #0434	Dozen Mixed Donuts.	7.7
1/6/2022	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Smiling Moose Deli - Edwa	Lunch for 4.	45.26
1/7/2022	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Sq *red Canyon Cafe	Lunch for 4.	70.8
1/11/2022	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Office supplies. Notebooks. Pens. Folders.	56.97
1/12/2022	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Amazon.Com*yb5I52693	Keurig Coffee K-cup pods.	139.99
1/14/2022	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Sq *red Canyon Cafe	Lunch for 2.	30.06
1/19/2022	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	City-Market #0434	Dozen mixed Donuts.	6.26
1/19/2022	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Gypsum Eagle Ace Hardwar	Extension Cord. Outlet Adapter.	14.77
1/29/2022	XXXX-XXXX-XXXX-2336	CURRICULUM & INSTRUCTION	Amazon.Com*0w9mi1zo3 Amzn	ESSENTIALS FOR FIRE FIGHTING.	87
1/14/2022	XXXX-XXXX-XXXX-7144	CURRICULUM & INSTRUCTION	Colorado Assoc School Exe	2021-2022 ACTIVE FULL MEMBERSHIP	520
1/19/2022	XXXX-XXXX-XXXX-3333	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Digital download - It's Not OK to Run Away	4.36
1/21/2022	XXXX-XXXX-XXXX-3333	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Digital Download - Virtual Field Trip - Skiing	2.18
1/25/2022	XXXX-XXXX-XXXX-3333	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Fidget toys for anxious students in AN	27.09
1/11/2022	XXXX-XXXX-XXXX-3326	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	4 different digital downloads - math, morning journal work and more math	16.03
1/4/2022	XXXX-XXXX-XXXX-7326	EAGLE VALLEY ELEMENTARY	Academic Therapy Web	Purchase Academic Therapy Web - Books purchased with grant from EFEC.	473.5
1/5/2022	XXXX-XXXX-XXXX-8936	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Borax powder for STEM, LED Wireless mouse for the library, greeting cards for the social committee.	47.33
1/9/2022	XXXX-XXXX-XXXX-8936	EAGLE VALLEY ELEMENTARY	Wm Supercenter #1199	Sheet protectors and pens.	9.61
1/7/2022	XXXX-XXXX-XXXX-9884	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Credit for a self-inking stamp that never arrived.	-7.32
1/4/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	White card stock, power strips	92.82
1/9/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Wal-Mart #1199	File crates, file folders, labels. sharpies, box knife for office. Label maker for the library.	86.48

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1/12/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Label tape for the label maker.	11.78
1/13/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Boomwhackers for music class.	37.99
1/13/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Water - Coffee Delivery	5 gallon water delivery for the teacher water dispensers.	106.4
1/24/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Usps Po Boxes Online	Annual renewal fee for EVES USPS mail box.	226
1/26/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Wire desk organizer	24.7
1/27/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	teacher coffee, snacks, creamer, paper products for loungevinegar for floor cleaningstudent snacks *	595.27
1/28/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Mw *psug Events Llc	Registration fee for Llna Esparza to attend the Registrar's Powerschool Conference.	499
1/12/2022	XXXX-XXXX-XXXX-9660	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Sensory necklace for AN classroom.	6.99
1/12/2022	XXXX-XXXX-XXXX-9660	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Liquid motion bubblers - timers for sensory play and stress management - purchased for AN room.	37.98
1/12/2022	XXXX-XXXX-XXXX-9660	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Focus and sensory supplies for AN classroom.	86.66
1/16/2022	XXXX-XXXX-XXXX-9660	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Bean bag toss, water table, construction set, kids vacuum - all sensory and anti-anxiety supplies fo *	52.97
1/16/2022	XXXX-XXXX-XXXX-9660	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Bean bag toss, water table, construction set, kids vacuum - all sensory and anti-anxiety supplies fo *	56.44
1/21/2022	XXXX-XXXX-XXXX-9660	EAGLE VALLEY ELEMENTARY	Grand Avenue Grill	Purchase Grand Avenue Grill - West End Principals Lunch - Michele Miller, Jen Martinez, Mitch Forsbe *	57.24
1/25/2022	XXXX-XXXX-XXXX-9660	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Walkie Talkie earpieces and microphones for AN room walkie talkies to enhance student privacy and co *	46.99
1/27/2022	XXXX-XXXX-XXXX-9660	EAGLE VALLEY ELEMENTARY	Columbine Cafe & Bakery	Purchase Columbine Cafe & Bakery - Breakfast treats for teaching staff for Late Start Professional D *	127.64
1/31/2022	XXXX-XXXX-XXXX-9660	EAGLE VALLEY ELEMENTARY	Amazon.Com*9m30o6823	9 books on Inquiry for Professional Development for Teacher Leaders.	116.91
1/7/2022	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Credit for a book that was not received.	-22.57
1/12/2022	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Volleyballusa.Com	Volleyballs for new outdoor volleyball court.	724.48
1/12/2022	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Home Court	Stanchions and nets for new volleyball court.	1,294.50
1/14/2022	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Ibarms	Fee for January IBARMS virtual conference.	100
1/16/2022	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Amazon.Com*fj7vk3p83 Amzn	Sewing machines for use in STEM and Art classes.	599.96
1/18/2022	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Amazon.Com*3o7h27r33	Books for IB Inquiry	123.01
1/31/2022	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Amazon.Com*az3dl7u73 Amzn	9 books on Inquiry for Professional Development for Teacher Leaders.	116.91
1/4/2022	XXXX-XXXX-XXXX-7342	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Digital Download	7.5
1/11/2022	XXXX-XXXX-XXXX-7342	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Digital download	5
1/13/2022	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Electrical terminals kit	53.29
1/13/2022	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Rvt*boulder Valley School	Broomfield HS Track Meet	400
1/23/2022	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Chat Packs	27.94
1/28/2022	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*jn92v9y03	Facial tissue	36.91
1/28/2022	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Residence Inn Loveland	Residence Inn Loveland	154
1/28/2022	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Residence Inn Loveland	Residence Inn Loveland	170.64
1/28/2022	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Residence Inn Loveland	Residence Inn Loveland	308
1/28/2022	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Residence Inn Loveland	Residence Inn Loveland	308
1/28/2022	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Residence Inn Loveland	Residence Inn Loveland	308
1/28/2022	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Residence Inn Loveland	Residence Inn Loveland	308
1/28/2022	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Residence Inn Loveland	Residence Inn Loveland	308
1/28/2022	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Residence Inn Loveland	Residence Inn Loveland	308
1/28/2022	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Residence Inn Loveland	Residence Inn Loveland	308
1/28/2022	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Residence Inn Loveland	Residence Inn Loveland	308
1/29/2022	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Residence Inn Loveland	Residence Inn Loveland	308
1/30/2022	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Residence Inn Loveland	Residence Inn Loveland	154
1/30/2022	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Residence Inn Loveland	Residence Inn Loveland	154
1/31/2022	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Residence Inn Loveland	Credit Residence Inn Loveland	-16.64
1/31/2022	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Residence Inn Loveland	Credit Residence Inn Loveland	-154
1/31/2022	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Residence Inn Loveland	Credit Residence Inn Loveland	-154
1/7/2022	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Pencils	34.98
1/13/2022	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Desk bell	5.99
1/18/2022	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*tp2o11643 Amzn	Headphones	119.85
1/30/2022	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Timer	74.73
1/5/2022	XXXX-XXXX-XXXX-8381	EAGLE VALLEY HIGH SCHOOL	Beaver Creek Parking	Parking	35
1/7/2022	XXXX-XXXX-XXXX-8381	EAGLE VALLEY HIGH SCHOOL	Sq *loveland Ski Club	Loveland race fees	770
1/10/2022	XXXX-XXXX-XXXX-8381	EAGLE VALLEY HIGH SCHOOL	In *world Cup Supply, Inc	Ski bib	44.79
1/25/2022	XXXX-XXXX-XXXX-8381	EAGLE VALLEY HIGH SCHOOL	In *world Cup Supply, Inc	Tax refund	-25.16
1/26/2022	XXXX-XXXX-XXXX-8381	EAGLE VALLEY HIGH SCHOOL	Beaver Creek Parking	Parking	35
1/28/2022	XXXX-XXXX-XXXX-8381	EAGLE VALLEY HIGH SCHOOL	Beaver Creek Parking	Parking	35
1/4/2022	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Gypsum Eagle Ace Hardwar	Wire for storage hanging	19.98
1/5/2022	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*g71j39m23	Pens	23.09

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1/7/2022	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Nail clippers	17.95
1/8/2022	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Spotify Usa	Music	10.73
1/18/2022	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Replica Canvas	Banner for Senior Night	300
1/20/2022	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Nike Inc	Manager apparel	139.62
1/25/2022	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Rogue	Weight room equipment	273.02
1/26/2022	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Balloon drop net	139.98
1/28/2022	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Balloons	56.74
1/28/2022	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Foam roller and balloons	81.94
1/28/2022	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Championship Productions,	Coaches clinic	65.98
1/3/2022	XXXX-XXXX-XXXX-9686	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*kj8b63pg3 Amzn	AMP musical games	41.95
12/16/2021	XXXX-XXXX-XXXX-9686	EAGLE VALLEY HIGH SCHOOL	Music&arts.Com	AMP musical games	19.97
1/6/2022	XXXX-XXXX-XXXX-9686	EAGLE VALLEY HIGH SCHOOL	Apple.Com/Bill	Attendance app	1.99
1/6/2022	XXXX-XXXX-XXXX-9686	EAGLE VALLEY HIGH SCHOOL	The Home Depot 1525	Earth Science supplies	94.03
1/13/2022	XXXX-XXXX-XXXX-9686	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Dry erase markers	35.89
1/14/2022	XXXX-XXXX-XXXX-9686	EAGLE VALLEY HIGH SCHOOL	Interactive Health Tec	IHT equipment	450
1/9/2022	XXXX-XXXX-XXXX-9686	EAGLE VALLEY HIGH SCHOOL	Music&arts.Com	AMP rhythm band set	96.65
1/14/2022	XXXX-XXXX-XXXX-9686	EAGLE VALLEY HIGH SCHOOL	Gopher Sport	Medicine balls and kettlebells	1,107.52
1/15/2022	XXXX-XXXX-XXXX-9686	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*pv0jr96m3 Amzn	Flag football sets	62.09
1/15/2022	XXXX-XXXX-XXXX-9686	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*3b5136m53 Amzn	Badminton sets, post-its, batteries	153.11
1/17/2022	XXXX-XXXX-XXXX-9686	EAGLE VALLEY HIGH SCHOOL	Lowes #01905	Earth Science supplies	1.8
1/17/2022	XXXX-XXXX-XXXX-9686	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Flag football set	41.36
1/17/2022	XXXX-XXXX-XXXX-9686	EAGLE VALLEY HIGH SCHOOL	Petco 1446 63514467	Earth Science supplies	49.94
1/17/2022	XXXX-XXXX-XXXX-9686	EAGLE VALLEY HIGH SCHOOL	Lowes #01905	Earth Science supplies	64.51
1/21/2022	XXXX-XXXX-XXXX-9686	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*no2ez7hp3	Binders	134
1/17/2022	XXXX-XXXX-XXXX-0320	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1095	Notebooks and index cards	15
1/30/2022	XXXX-XXXX-XXXX-9470	EAGLE VALLEY HIGH SCHOOL	Bsn Sports Llc	Coaches apparel	303.69
1/12/2022	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	City-Market #0426	Donuts and tissues	19.75
1/13/2022	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Gloves and markers	445.25
1/14/2022	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Gauze	44.7
1/18/2022	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Coloring set	48.86
1/20/2022	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Book	21.48
1/21/2022	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Aquarium supplies	73.77
1/22/2022	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Puzzles	17.98
1/24/2022	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Sponges	21
1/24/2022	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Aquarium thermometer	22.77
1/24/2022	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Aquarium supplies	27.81
1/25/2022	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Aquarium supplies	372.07
1/26/2022	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Fish tank heater	31.18
1/27/2022	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Family Dollar #8539	Dust pan, dish soap, colander	33.45
1/31/2022	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Aquarium heater	62.36
1/10/2022	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Speaker	139.99
1/11/2022	XXXX-XXXX-XXXX-0429	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	HDMI Adapter and SD Card Reader	84.26
1/31/2022	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Binders	38.13
1/9/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Sq *square Weebly	Web design service	120
1/12/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Rubber cement	32.08
1/13/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Nickel sheets	16.25
1/13/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Paint set	45
1/14/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Beads	7.58
1/16/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Gloves, markers, beads	209.21
1/16/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Stylus and card reader	203.9
1/18/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Nickel-silver sheets	12.95
1/18/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Beads	37.93
1/20/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Cleaner, rings, metal plates	130.78
1/20/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Markers	27.39
1/22/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Stone Leaf Pottery	Pottery tiles	174.5
1/26/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Epoxy resin kit	91.96

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1/27/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Tape and batteries	46.8
1/28/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Dbc	Glaze, charcoal, brushes	705.96
1/7/2022	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food for tournament	91.01
1/8/2022	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Taco Bell#22348	Lunch for workers at tournament	28.52
1/8/2022	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Heidi's Brooklyn Deli	Breakfast for officials at tournament	100.66
1/8/2022	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Heidi's Brooklyn Deli	Lunch for officials at tournament	110.87
1/19/2022	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Arbys 5010014	Lunch for LaFram at WSL meeting	13.03
1/20/2022	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Tubs to store items after flood	94.93
1/7/2022	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Book	6.21
1/7/2022	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*x14rh64t3 Amzn	Book	14.99
1/7/2022	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*rr3hz3833 Amzn	Wall folders	21.49
1/7/2022	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*qq08m0l63 Amzn	Novels	229.75
1/10/2022	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Thrift Books Global, Llc	One Book One Valley copies of "Tallgrass"	40.21
1/25/2022	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Thrift Books Global, Llc	Novels	69.85
1/31/2022	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*ha0v76ft3	Book	14.99
2/1/2022	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Amzn Digital	Digital book	10.99
1/8/2022	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Spotify Usa	Dance music	10.73
1/13/2022	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Eventgroove Print	Dance tickets printing service	166.87
1/15/2022	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*ya19429q3	Nintendo Switch	99.88
1/17/2022	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Nintendo Switch and Controller	628.99
1/18/2022	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Concessions	101.34
1/21/2022	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*5j91b37y3	Nintendo Switch	299.99
1/24/2022	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Concessions	181.92
1/25/2022	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Concessions	59.94
1/18/2022	XXXX-XXXX-XXXX-3193	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Fidget spinners for cognitive needs	27.95
1/18/2022	XXXX-XXXX-XXXX-3193	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Books	78.39
1/19/2022	XXXX-XXXX-XXXX-3193	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Book	22.62
1/19/2022	XXXX-XXXX-XXXX-3193	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Devils Brew	29.78
1/19/2022	XXXX-XXXX-XXXX-3193	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Devils Brew	51.93
1/23/2022	XXXX-XXXX-XXXX-3193	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*dp8rt6t53 Amzn	Folders	22.9
1/26/2022	XXXX-XXXX-XXXX-3193	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Posters	55.89
1/27/2022	XXXX-XXXX-XXXX-3193	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	AMP Music supplies	32.39
1/3/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	182.24
1/5/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	14.65
1/5/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Wall clock	29.79
1/6/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	16.08
1/7/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Cleaner	79.88
1/8/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Salt and peppercorns	118.93
1/11/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	170.6
1/18/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Salt	17.98
1/18/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Peppercorns	19.98
1/18/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Salt and pepper shakers	19.99
1/18/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	209.54
1/18/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Abca	Banquet refund	-15
1/19/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Abca	Banquet refund	-15
1/19/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Abca	Banquet refund	-15
1/19/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	19.72
1/19/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Bed Bath & Beyond #1074	Kitchen tools	770.74
1/21/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	360 Biz Llc	Continuing education	244
1/24/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	14.13
1/24/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	278.68
1/26/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	18.15
1/27/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	11.17
1/31/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	24.95
1/31/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food	62.7
1/11/2022	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Cheyenne Mountain Resort	Room rate credit	-47

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1/11/2022	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Cheyenne Mountain Resort	Room rate credit	-47
1/11/2022	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Cheyenne Mountain Resort	Room rate credit	-85
1/18/2022	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Teacherspayteachers.Com	Subscription	37.6
1/22/2022	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Starbucks Dumont	Team snacks	46.2
1/24/2022	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Candy hearts	32.99
1/24/2022	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Trick Threads, Llc	Deposit	35
1/24/2022	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Customizedgirl.Com	Bears	157.1
1/25/2022	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Customizedgirl.Com	Sales tax refund	-6.62
1/30/2022	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food for meeting	49.98
1/13/2022	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Cooking spray	21.6
1/14/2022	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Motor	29.87
1/14/2022	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Solar panels	78.35
1/14/2022	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Pump, mixer, tool kit	272.54
1/15/2022	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Spatula	17.88
1/15/2022	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*p10p28qh3	Build plate	24.99
1/15/2022	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Turbines and motor	114.84
1/19/2022	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*7b6pj2q33	Batteries	29.24
1/7/2022	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Wax sticks	20.99
1/7/2022	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Legal pads	32.65
1/7/2022	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Sealing wax and index cards	40.03
1/12/2022	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Teacherspayteachers.Com	Great Depression download	2.14
1/21/2022	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Posterboard and cardstock	76.93
1/22/2022	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Lollipops	18.99
1/8/2022	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	J.W. Pepper	Guitar method books	231.83
1/20/2022	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Chipotle 0009	All State Choir meal	28.05
1/20/2022	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	J.W. Pepper	Sheet music	71.59
1/20/2022	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Chick-Fil-A #03120	All State Choir meal	23.53
1/21/2022	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Modern Market - 007	All State Choir meal	36.68
1/22/2022	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Poke Club	All State Choir meal	41.71
1/22/2022	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Cheesecake Denver	All State Choir meal	111.3
1/22/2022	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	In *persuasion Sound Llc	All State Choir recording	20
1/22/2022	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Embassy Suites	All State Choir hotel	358
1/22/2022	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Embassy Suites	All State Choir hotel	418
1/26/2022	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	J.W. Pepper	Sheet music	9.75
1/29/2022	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Doubletree Colorado Sprin	CMEA Conference meal-Sheehy	22.34
1/29/2022	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Doubletree Colorado Sprin	CMEA Conference hotel-Sheehy	246.86
1/27/2022	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Frontier Ai	Registrar flights for PSUG Conference	235.96
1/27/2022	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Mw *psug Events Llc	Registrar registration for PSUG Conference	499
1/28/2022	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Wlv Adv Deposit	Registrar hotel for PSUG Conference	123.58
1/27/2022	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Lasxpress Ecomm	Registrar transportation for PSUG Conference	36
1/15/2022	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	Vail Golf Course	Ski bindings	96
1/16/2022	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	Cloudcitymntnsports	CHSSL Nordic Ski Race	280
1/17/2022	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	Family Dollar #8539	Popcorn	33.3
1/18/2022	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	Snow Mtn Ranch Ymca	Nordic hotel for ski race	254.39
1/22/2022	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	The Home Depot #1525	Sandpaper, etc.	37.8
1/22/2022	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	Aspen Valley Ski-Snowboar	Aspen Valley Ski Race	390
1/29/2022	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	Vail Golf Course	Ski bindings	84
1/31/2022	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	Ls Boulder Cycle Sport	Ski wax	440
1/19/2022	XXXX-XXXX-XXXX-3151	EAGLE VALLEY HIGH SCHOOL	Walmart	Fraud adjustment	53.33
1/21/2022	XXXX-XXXX-XXXX-3151	EAGLE VALLEY HIGH SCHOOL	Other Credits - Sale Reversal	Fraud adjustment	-53.33
1/21/2022	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Other Credits - Sale Reversal	Fraud adjustment	-53.33
1/19/2022	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Debit Adjustment - Walmart	Debit Adjustment Walmart	53.33
12/12/2021	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Other Credits - Sale Reversal	Fraud adjustment	-53.33
12/13/2021	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Other Credits - Sale Reversal	Fraud adjustment	-34.3
12/13/2021	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Other Credits - Sale Reversal	Fraud adjustment	-43.57
12/15/2021	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Other Credits - Sale Reversal	Fraud adjustment	-31.55

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1/2/2022	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Other Credits - Sale Reversal	Fraud adjustment	-100
1/27/2022	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Debit Adjustment - Security Adjustment (Sa)	Fraud adjustment	53.33
1/15/2022	XXXX-XXXX-XXXX-2690	EAGLE VALLEY HIGH SCHOOL	Radisson Hotel Denver Sou	Team hotel	97
1/15/2022	XXXX-XXXX-XXXX-2690	EAGLE VALLEY HIGH SCHOOL	Radisson Hotel Denver Sou	Team hotel	97
1/15/2022	XXXX-XXXX-XXXX-2690	EAGLE VALLEY HIGH SCHOOL	Radisson Hotel Denver Sou	Team hotel	97
1/15/2022	XXXX-XXXX-XXXX-2690	EAGLE VALLEY HIGH SCHOOL	Radisson Hotel Denver Sou	Team hotel	97
1/23/2022	XXXX-XXXX-XXXX-2690	EAGLE VALLEY HIGH SCHOOL	Doubletree Thornton	Team hotel	99
1/23/2022	XXXX-XXXX-XXXX-2690	EAGLE VALLEY HIGH SCHOOL	Doubletree Thornton	Team hotel	99
1/23/2022	XXXX-XXXX-XXXX-2690	EAGLE VALLEY HIGH SCHOOL	Doubletree Thornton	Team hotel	99
1/23/2022	XXXX-XXXX-XXXX-2690	EAGLE VALLEY HIGH SCHOOL	Doubletree Thornton	Team hotel	99
1/29/2022	XXXX-XXXX-XXXX-2690	EAGLE VALLEY HIGH SCHOOL	Holiday Inn Express & Su	Team hotel	111.15
1/29/2022	XXXX-XXXX-XXXX-2690	EAGLE VALLEY HIGH SCHOOL	Holiday Inn Express & Su	Team hotel	111.15
1/29/2022	XXXX-XXXX-XXXX-2690	EAGLE VALLEY HIGH SCHOOL	Holiday Inn Express & Su	Team hotel	111.15
1/29/2022	XXXX-XXXX-XXXX-2690	EAGLE VALLEY HIGH SCHOOL	Holiday Inn Express & Su	Team hotel	111.15
1/26/2022	XXXX-XXXX-XXXX-0569	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Drinks for testing	33.56
1/20/2022	XXXX-XXXX-XXXX-9637	EAGLE VALLEY HIGH SCHOOL	Quill Corporation	Cables	9.42
1/20/2022	XXXX-XXXX-XXXX-9637	EAGLE VALLEY HIGH SCHOOL	Quill Corporation	Calculators, markers, pencils, etc.	398.71
1/22/2022	XXXX-XXXX-XXXX-9637	EAGLE VALLEY HIGH SCHOOL	Quill Corporation	Compasses	37.64
1/18/2022	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Mw *psug Events Llc	Power School Conference Registration for EVMS Registrar: Carol Almanza	599
1/26/2022	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Lasxpress Ecomm	Transportation to and from the airport in Vegas, for the Power school conference for EVMS Registrar: *	36
1/27/2022	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	4 Bottles of Dish soap for work rooms	10.42
1/27/2022	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Wlv Adv Deposit	1 Night of Hotel Stay in Vegas for Power School Conference for Registrar Carol Almanza	134.92
1/4/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Wal-Mart #1199	Art classroom supplies	25.4
1/6/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*os5102k23 Amzn	6 of: Crayola Broad Line Markers, Black, 12 count	38.4
1/7/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*117es2sj3 Amzn	1 of Cardinal 3 ring binders, set of 121 of Cardinal Economy 3 ring binders, set of 12	54.99
1/9/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	1 of: 15 pack 4 oz plastic squeeze bottles	13.98
1/9/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	2 of: 4 pack Wooden Paper making mould frame 1 of: 500 piece mini Brads fasteners	33.97
1/12/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Continental Clay Company	Art Supplies:250 Coarse Red Clay250 Coarse White ClayPalletsLiftgate	458.8
1/13/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*6m78x4oj3	1 of: Learning Resources, Classroom Buzzers, set of 8	36.5
1/26/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Frontier Ai	Flight Denver to Vegas 3/20/22 - 3/25/22, for Carol Almanza, EVMS Registrar, for Power School traini *	217.96
1/28/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Usps Po 0726100536	PO Box Renewal 2/1/2022 - 1/31/2023	130
1/30/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Wal-Mart #1199	Art Classroom supplies	50.28
1/31/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Batsons Corner Store	Birthday Card for Carol, EVMS Registrar	5.29
1/31/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Sq *red Canyon Cafe	Lunch for Carol Almanza's Birthday, EVMS Registrar	17.82
1/31/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	2 of: Toned Tan paper 9x12 sketchbook , 70 sheets	66.8
1/31/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	2 of: Isometric Graph Paper, 110 pages3 of: Kiln Peephole Plug4 of: Drawing Paper, 9x12, pack of 5 *	111.67
1/25/2022	XXXX-XXXX-XXXX-2757	EAGLE VALLEY MIDDLE SCHOOL	Steve Weiss Music Inc	Zidjian Gong Stand with Wheels - up to 40"	129.9
1/13/2022	XXXX-XXXX-XXXX-0862	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*115kw3o13 Amzn	Book: The First Days of School: How to be an Effective Teacher	21.06
1/27/2022	XXXX-XXXX-XXXX-0862	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	120 Balloons	9.99
1/10/2022	XXXX-XXXX-XXXX-8209	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Snacks for students during WIDA testing	39.88
1/29/2022	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Target 00020297	Desk calendarDay planner	14.3
1/6/2022	XXXX-XXXX-XXXX-9645	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*k403i6m93 Amzn	Office Furniture: Adjustable Height Active Learning Stool	128.52
1/11/2022	XXXX-XXXX-XXXX-9645	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	1 of: Matt Attack- Sport Mat Athletic Cleaner - Gallon	49.99
1/11/2022	XXXX-XXXX-XXXX-9645	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	1 of: Meister Premium Mat Tape for Wrestling, 18 rolls	137.95
1/16/2022	XXXX-XXXX-XXXX-9645	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	1 of: Patient Aid Medical Floor Scale, portable, digital	149.95
1/12/2022	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	Wm Supercenter #1199	Sensory bin materials art supplies recipe ingredients snow sleds for playground	125.69
1/16/2022	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	Target 00020297	Cotton balls for art projects rice cake and cookie dough stickers for valentine bags	21.03
1/6/2022	XXXX-XXXX-XXXX-3094	EARLY CHILDHOOD	Amzn Mktp Us	Garmet rack for snow clothes storage	39.97
1/8/2022	XXXX-XXXX-XXXX-3094	EARLY CHILDHOOD	Amzn Mktp Us	Glues sticks portable speakers for playground and gym use and packing tape	150.55
1/12/2022	XXXX-XXXX-XXXX-7789	EARLY CHILDHOOD	Wal-Mart #1199	Fabric for privacy curtain and sheet protectors	39.95
1/27/2022	XXXX-XXXX-XXXX-7789	EARLY CHILDHOOD	City-Market #0426	Sensory tub ingredients shaving cream and baby oil	53.73
1/29/2022	XXXX-XXXX-XXXX-7789	EARLY CHILDHOOD	Target 00015008	Soar store prizes and fidget tools for hands and feet	40.82
1/9/2022	XXXX-XXXX-XXXX-9819	EARLY CHILDHOOD	The Home Depot #1525	2 shovels and 1 step stool	68.81
1/18/2022	XXXX-XXXX-XXXX-9819	EARLY CHILDHOOD	Amzn Mktp Us	Ipad cases	69.72

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1/29/2022	XXXX-XXXX-XXXX-9819	EARLY CHILDHOOD	Wm Supercenter #1199	Cable ties hammer valentine party supplies	192.11
1/10/2022	XXXX-XXXX-XXXX-0518	EARLY CHILDHOOD	Eagle County Gov Eco Tran	ECO Bus passes for parents	371.25
1/11/2022	XXXX-XXXX-XXXX-0518	EARLY CHILDHOOD	Wal-Mart #1199	Mittens and clothing necessities for family	29.7
1/30/2022	XXXX-XXXX-XXXX-7805	EARLY CHILDHOOD	Target 00020297	Cups and kinetic sand	36.47
1/3/2022	XXXX-XXXX-XXXX-9827	EARLY CHILDHOOD	Costco Whse #0637	Diapers wipes snacks bill EHS	161.11
1/23/2022	XXXX-XXXX-XXXX-9827	EARLY CHILDHOOD	City-Market #0434	Baby food for EHS Bill to EHS	93.06
1/23/2022	XXXX-XXXX-XXXX-9827	EARLY CHILDHOOD	Costco Whse #0637	Diapers wipes detergent bill EHS	231.44
1/15/2022	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Kindle Unltd	Purchased by mistake Jody paying for this	10.88
1/4/2022	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	Costco Whse #0637	Rice for sensory	9.49
1/11/2022	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	Teachstone Training	CLASS renewal Sarah Givens	125
1/21/2022	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amzn Mktp Us	Post it notes; white out	27.72
1/6/2022	XXXX-XXXX-XXXX-7797	EARLY CHILDHOOD	Wal-Mart #1199	Pizza making kit for dramatic play clips baggies	26.42
1/11/2022	XXXX-XXXX-XXXX-7797	EARLY CHILDHOOD	Wm Supercenter #1199	Duck tape	24.78
1/19/2022	XXXX-XXXX-XXXX-7797	EARLY CHILDHOOD	Wm Supercenter #1199	Magic snow dixie cups and flour	45.96
1/26/2022	XXXX-XXXX-XXXX-7797	EARLY CHILDHOOD	Target 00020297	Fidgets and treasure box and bowls and kids cleaning toys	34
1/26/2022	XXXX-XXXX-XXXX-7797	EARLY CHILDHOOD	Costco Whse #0637	Softsoap and bowls cereal coded to NS percentages due to supply chain issues	43.15
1/20/2022	XXXX-XXXX-XXXX-3168	EARLY CHILDHOOD	Wm Supercenter #1199	Spray bottles	3.34
1/20/2022	XXXX-XXXX-XXXX-3168	EARLY CHILDHOOD	Wm Supercenter #1199	Packing tape and post its and sheet protectors	29.08
1/20/2022	XXXX-XXXX-XXXX-3168	EARLY CHILDHOOD	Wm Supercenter #1199	Spoons forks multi lock saving foam and latch boxes	94.15
1/25/2022	XXXX-XXXX-XXXX-3168	EARLY CHILDHOOD	Wal-Mart #1199	Food coloring and 3 drawer wheeled cart	28.46
1/18/2022	XXXX-XXXX-XXXX-8167	EARLY CHILDHOOD	Amazon.Com*wt9ir2dx3	Books	19.9
1/18/2022	XXXX-XXXX-XXXX-8167	EARLY CHILDHOOD	Amzn Mktp Us	Geo boards and Let's play house sets	95.76
1/18/2022	XXXX-XXXX-XXXX-8167	EARLY CHILDHOOD	Amzn Mktp Us	Rocket ship for classroom	123.92
1/19/2022	XXXX-XXXX-XXXX-8167	EARLY CHILDHOOD	Amazon.Com*3l0404f83	Learning Resource	24.98
1/21/2022	XXXX-XXXX-XXXX-8167	EARLY CHILDHOOD	Amazon.Com*7455e9n13	Housekeeper center	57.48
1/6/2022	XXXX-XXXX-XXXX-7409	EARLY CHILDHOOD	Amzn Mktp Us	Laminating film and laminator	41.28
1/6/2022	XXXX-XXXX-XXXX-7409	EARLY CHILDHOOD	Wm Supercenter #1199	Playdough and refrigerator thermometers	69.9
1/27/2022	XXXX-XXXX-XXXX-7409	EARLY CHILDHOOD	Wal-Mart #3382	Cereal due to supply chain issues with NS	23.92
1/30/2022	XXXX-XXXX-XXXX-7409	EARLY CHILDHOOD	Amazon.Com*fi1t30r33 Amzn	Cereal purchased due to supply chain issues with NS	132.99
1/6/2022	XXXX-XXXX-XXXX-9944	EARLY CHILDHOOD	Wal-Mart #1199	Laminator and laminating sheets	58.31
1/5/2022	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	City-Market #0426	Vital Hearts snacks and coffee creamer	51.79
1/6/2022	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Smiling Moose Deli - Edwa	Vital Hearts lunch 1/6	93.85
1/6/2022	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Markos Pizzeria	Vital Hearts lunch	140.56
1/7/2022	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Village Market	Vital Hearts snacks	28.13
1/7/2022	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Fiestas Cafe & Cantina	Vital Hearts lunch 1/7	143.6
1/11/2022	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Amzn Mktp Us	Sponges and brushes for staff lounge	17.47
1/11/2022	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Amzn Mktp Us	Space heater for front office	40.49
1/13/2022	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Nj Busines Services	Background check Helen Q to journal to HR account	20
1/14/2022	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Amazon.Com*kq8hg18a3	Paper plates and bowls	19.99
1/14/2022	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Amazon.Com*6a9xj0l53 Amzn	Coffee maker for staff lounge	47.36
1/16/2022	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Amazon.Com*fn95963l3	Paper plates and bowls	32.93
1/23/2022	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Amzn Mktp Us	Bookholders for B203	39.74
1/24/2022	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Amazon.Com*rf8bh2763 Amzn	Door decorating prizes Infant Toddler	57.32
1/26/2022	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	City-Market #0426	PLC and Specialist meeting snacks and staff lounge supplies	77.78
1/26/2022	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Costco Whse #0637	Snacks for meetings	92.62
1/26/2022	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Columbine Cafe & Bakery	PLC meeting cake	44.95
1/27/2022	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Ultimate Security Device	Elevator keys	22.93
1/28/2022	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Amazon.Com*gb6t19b93 Amzn	Hand lotion for EELC bathrooms	29.94
1/29/2022	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Amzn Mktp Us	Coffee cups for EELC	20.85
1/6/2022	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	City-Market #0442	Gelatin ice cube trays cream of tartar	10.08
1/6/2022	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	Wal-Mart #1199	Salt starch flour adapter	43.1
1/18/2022	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	Wal-Mart #1199	Sleds and spray bottles	34.65
1/26/2022	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	Amazon.Com*xb3fs3pn3 Amzn	Shelves	291.4
1/27/2022	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	Amzn Mktp Us	Balance beam	139.99
1/28/2022	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	City-Market #0442	Baby oil and aluminum foil	13.14
1/4/2022	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Wm Supercenter #1199	Serving utensils and trashbags for diapers	72

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1/16/2022	XXXX-XXXX-XXXX-3292	EDUCATOR QUALITY	Amazon.Com*ps004t83 Amzn	TL_Books	508.53
1/17/2022	XXXX-XXXX-XXXX-3292	EDUCATOR QUALITY	Amazon.Com*xl1di24t3 Amzn	WIDA_OrganizationalTabs	13.72
1/17/2022	XXXX-XXXX-XXXX-3292	EDUCATOR QUALITY	Amazon.Com*ce6qq2w83	EL_Book_BreakingDownWall	68.37
1/18/2022	XXXX-XXXX-XXXX-3292	EDUCATOR QUALITY	Amazon.Com*2n7o284z3 Amzn	TL_Books	44.22
1/18/2022	XXXX-XXXX-XXXX-3292	EDUCATOR QUALITY	Amazon.Com*qs8js94n3 Amzn	TL_Books	723.75
1/25/2022	XXXX-XXXX-XXXX-3292	EDUCATOR QUALITY	Amazon.Com*4v5o83o73 Amzn	TL_Books	622.75
1/18/2022	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Solution Tree Inc	TL_Books	1,382.00
1/20/2022	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Py *aeee	Recruitment_Fairs	1,050.00
1/6/2022	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Eb Centering Student	Equity_CenteringStudentIdentity_Workshop	200
1/14/2022	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Copy Plus Inc	ADTeam	2.5
1/13/2022	XXXX-XXXX-XXXX-2674	EDWARDS ELEMENTARY	Sq *belmont Deli	Food for Teachers for Kinder Information meeting. Matthew A- Zuzana H- Cindy G- Nancy A-Sandra L- *	114.71
1/20/2022	XXXX-XXXX-XXXX-2674	EDWARDS ELEMENTARY	Sq *belmont Deli	Food for Teachers for Kinder Information meeting. Matthew A- Zuzana H- Cindy G- Nancy A-Sandra L- *	113.28
1/25/2022	XXXX-XXXX-XXXX-2674	EDWARDS ELEMENTARY	Colorado Department Of E	Sub license for Diana L	62.4
1/25/2022	XXXX-XXXX-XXXX-2674	EDWARDS ELEMENTARY	Costco Whse #0637	Snacks for staff meetings	288.48
1/28/2022	XXXX-XXXX-XXXX-2674	EDWARDS ELEMENTARY	Amzn Mktp Us	Packing tape and prizes for students	58.93
1/29/2022	XXXX-XXXX-XXXX-2674	EDWARDS ELEMENTARY	Amzn Mktp Us	Prizes for students	29.99
1/7/2022	XXXX-XXXX-XXXX-6534	EDWARDS ELEMENTARY	Amzn Mktp Us	Face masks	43.99
1/8/2022	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	Wal-Mart #1199	Supplies for 4th and 1st grade Valentine's day project	26.5
1/9/2022	XXXX-XXXX-XXXX-6013	EDWARDS ELEMENTARY	Amzn Mktp Us	Balloons	6.99
1/9/2022	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Amzn Mktp Us	Prizes for Battle of the Books	71.24
1/14/2022	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Amzn Mktp Us	Face masks for Teachers	58.99
1/16/2022	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Amzn Mktp Us	Dots for Celebrate the Beat	11.99
1/28/2022	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Safeway #0631	FAC for teachers	170.21
1/21/2022	XXXX-XXXX-XXXX-8969	EDWARDS ELEMENTARY	Amzn Mktp Us	Beads for student projects	29.86
1/23/2022	XXXX-XXXX-XXXX-8969	EDWARDS ELEMENTARY	Amzn Mktp Us	Mask extenders for students	6.99
1/27/2022	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Screencastify Unlimate	Year subscription	49
1/28/2022	XXXX-XXXX-XXXX-0130	EDWARDS ELEMENTARY	Amzn Mktp Us	Classroom supplies and prizes for students	58.19
1/8/2022	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Amzn Mktp Us	laptop case and wireless mouse for Health assistant	29.72
1/10/2022	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Amazon.Com*7j9tg4c23 Amzn	Black paper for art showcase	124.72
1/11/2022	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Amzn Mktp Us	HDMI cables	32.97
1/14/2022	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Amazon.Com*tl68s54g3 Amzn	Manila file folders	13.05
1/25/2022	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Amzn Mktp Us	Ergonomic keyboard for office manager	44.99
1/27/2022	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Original Works Yours Inc	Original Works late order	76.15
1/5/2022	XXXX-XXXX-XXXX-0296	EDWARDS ELEMENTARY	Amazon.Com*b12xm9733 Amzn	Dry erase markers	29.88
1/6/2022	XXXX-XXXX-XXXX-0296	EDWARDS ELEMENTARY	Amzn Mktp Us	Classroom supplies	77.49
1/25/2022	XXXX-XXXX-XXXX-0296	EDWARDS ELEMENTARY	City-Market #0426	Valentine's day crafts	12.1
1/28/2022	XXXX-XXXX-XXXX-0296	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Spanish writing activity	2.64
1/28/2022	XXXX-XXXX-XXXX-0296	EDWARDS ELEMENTARY	Wal-Mart #1199	Board games for students	27.97
1/10/2022	XXXX-XXXX-XXXX-9462	EDWARDS ELEMENTARY	Wm Supercenter #1199	Classroom supplies	35.81
1/6/2022	XXXX-XXXX-XXXX-9027	EDWARDS ELEMENTARY	Amzn Mktp Us	Puzzle cards	29.95
1/9/2022	XXXX-XXXX-XXXX-9027	EDWARDS ELEMENTARY	Amzn Mktp Us	Dice game set	6.99
1/10/2022	XXXX-XXXX-XXXX-9027	EDWARDS ELEMENTARY	Amzn Mktp Us	Various games for students	331.26
1/10/2022	XXXX-XXXX-XXXX-9027	EDWARDS ELEMENTARY	Amzn Mktp Us	LEGO's for students	43
1/11/2022	XXXX-XXXX-XXXX-9027	EDWARDS ELEMENTARY	Amzn Mktp Us	LEGO's for students	58
1/21/2022	XXXX-XXXX-XXXX-9027	EDWARDS ELEMENTARY	Amzn Mktp Us	Dry erase precision point eraser	10.18
1/21/2022	XXXX-XXXX-XXXX-9027	EDWARDS ELEMENTARY	Amzn Mktp Us	Crayola crayons	18.37
1/5/2022	XXXX-XXXX-XXXX-6526	EDWARDS ELEMENTARY	Amazon Prime	classroom supplies	2.1
1/4/2022	XXXX-XXXX-XXXX-6526	EDWARDS ELEMENTARY	Wal-Mart #1199	Beads and tape for project	18.38
1/5/2022	XXXX-XXXX-XXXX-6526	EDWARDS ELEMENTARY	Amazon.Com*lg7mm8ba3 Amzn	Beads for classroom project	10.7
1/5/2022	XXXX-XXXX-XXXX-6526	EDWARDS ELEMENTARY	Amzn Mktp Us	Classroom supplies	13.69
1/12/2022	XXXX-XXXX-XXXX-6526	EDWARDS ELEMENTARY	Amazon Prime	Beads for project	13.69
1/17/2022	XXXX-XXXX-XXXX-0520	EDWARDS ELEMENTARY	Amazon.Com*8l13r5s23 Amzn	Organic pops for valentine's day	34.14
1/8/2022	XXXX-XXXX-XXXX-0882	EDWARDS ELEMENTARY	Amzn Mktp Us	Prizes for 7 mindsets	22.98
1/11/2022	XXXX-XXXX-XXXX-0882	EDWARDS ELEMENTARY	Amzn Mktp Us	Packing tape and prizes	78.33

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1/21/2022	XXXX-XXXX-XXXX-0882	EDWARDS ELEMENTARY	Amzn Mktp Us	Card game	14.95
1/21/2022	XXXX-XXXX-XXXX-0882	EDWARDS ELEMENTARY	Amzn Mktp Us	Binoculars for projects	39.98
1/21/2022	XXXX-XXXX-XXXX-0882	EDWARDS ELEMENTARY	Amazon.Com*wg9cu9up3 Amzn	Book	13.59
1/26/2022	XXXX-XXXX-XXXX-0882	EDWARDS ELEMENTARY	Amzn Mktp Us	7 mindsets prizes	125.93
1/28/2022	XXXX-XXXX-XXXX-0882	EDWARDS ELEMENTARY	Amzn Mktp Us	Reward for students	39.45
1/3/2022	XXXX-XXXX-XXXX-2518	EDWARDS ELEMENTARY	Wal-Mart #1199	Clear glue and brushes	58.32
1/28/2022	XXXX-XXXX-XXXX-2518	EDWARDS ELEMENTARY	Amazon.Com*fr1ne5k13 Amzn	Dry clay	36.92
1/28/2022	XXXX-XXXX-XXXX-2518	EDWARDS ELEMENTARY	Amzn Mktp Us	Drawing paper	106.89
1/29/2022	XXXX-XXXX-XXXX-2518	EDWARDS ELEMENTARY	Amzn Mktp Us	Construction paper	37.5
1/3/2022	XXXX-XXXX-XXXX-2088	FOOD SERVICES	The Webstaurant Store Inc	Membership payment.	175.27
1/3/2022	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Amzn Mktp Us	Amazon Credit.	-742.14
1/5/2022	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Amzn Mktp Us	Kitchen Supplies	248.4
1/10/2022	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Pho Bay Avon	Lunch meeting.	50.16
1/11/2022	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Amzn Mktp Us	Office Manager laptop bag.	25.99
1/11/2022	XXXX-XXXX-XXXX-2088	FOOD SERVICES	American Commodity Distri	Kitchen Supplies.	175
1/11/2022	XXXX-XXXX-XXXX-2088	FOOD SERVICES	American Commodity Distri	Registration for ACDA 2022 Annual Conference.	450
1/20/2022	XXXX-XXXX-XXXX-2088	FOOD SERVICES	The Webstaurant Store Inc	Kitchen supplies.	238.83
1/24/2022	XXXX-XXXX-XXXX-2088	FOOD SERVICES	The Webstaurant Store Inc	Kitchen supplies.	73.75
1/26/2022	XXXX-XXXX-XXXX-2088	FOOD SERVICES	School Nutrition Assoc	Membership payment.	154.5
1/27/2022	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Amzn Mktp Us	Kitchen supplies.	33.18
1/5/2022	XXXX-XXXX-XXXX-7102	FOOD SERVICES	City-Market #0434	Catering food.	24.64
1/19/2022	XXXX-XXXX-XXXX-7102	FOOD SERVICES	City-Market #0434	Catering food.	35.62
1/28/2022	XXXX-XXXX-XXXX-0734	GYP SUM CREEK MIDDLE SCHOOL	Ridleys 1137	BIC Atlantis pen.Fashion magnets..5mm lead refill.Prang numb 2 pencil-LA class	14.03
1/28/2022	XXXX-XXXX-XXXX-0734	GYP SUM CREEK MIDDLE SCHOOL	Ridleys 1137	BIC Gelocity.Naped-Helix trbo twist.Prang numb 2 pencils-LA class	20.11
1/26/2022	XXXX-XXXX-XXXX-0240	GYP SUM CREEK MIDDLE SCHOOL	Wlv Adv Deposit	Conference hotel deposit-registrar conference Las Vegas NV	123.58
1/27/2022	XXXX-XXXX-XXXX-0240	GYP SUM CREEK MIDDLE SCHOOL	Frontier Ai	Frontier airline ticket round trip DIA/Las Vegas NV-Registrar conference	245.96
1/27/2022	XXXX-XXXX-XXXX-0240	GYP SUM CREEK MIDDLE SCHOOL	Lasxpress Ecomm	Lasxpress shuttle to/from airport to hotel- registrar convention Las Vegas NV	36
1/11/2022	XXXX-XXXX-XXXX-9058	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*vm2zy7t13	6 96 pk ticonderoga pencils-math class	26.94
1/21/2022	XXXX-XXXX-XXXX-0908	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*fq9837w13	AA alkaline batteries-school use	14.62
1/21/2022	XXXX-XXXX-XXXX-0908	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	stapler.3 pack carbonless rept books. 3 elec pencil sharpeners. 320 ct #2 pencils. 24 pack sticky no *	251.22
1/26/2022	XXXX-XXXX-XXXX-0908	GYP SUM CREEK MIDDLE SCHOOL	Usps Po 0741040561	PO Box renewal fee. 2 rolls of stamps-school use	246
1/30/2022	XXXX-XXXX-XXXX-0908	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	2-12 ct highlighter pens. 36 ct EXPO markers. mesh desk organizer. 200 pk sheet protectors.-school s *	78.79
1/31/2022	XXXX-XXXX-XXXX-0908	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	rolls of masking tape-school supplies	17.59
1/10/2022	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Gypsum Eagle Ace Hardwar	2 pk all purpose glue sticks-art class	4.98
1/12/2022	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Dbc	Blick gloss glaze-multiple colors latte-plum-candy apple-etc.-art class	74.96
1/16/2022	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Acrylic paint marker paints.36 ct fine point sharpies.all purpose glue sticks.binding coils.sulphite *	112.74
1/18/2022	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	5 sets of 50 color oil pastels.-art class	32.85
1/21/2022	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	wireless remote control-art class	15.29
1/26/2022	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	mini small split jump ring bulk.crystal clear sheets-art class	18.98
1/14/2022	XXXX-XXXX-XXXX-6468	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	2 accordion file organizers-ss class	19.98
1/15/2022	XXXX-XXXX-XXXX-6468	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	lined sticky notes 4X6-ss class	7.89
1/15/2022	XXXX-XXXX-XXXX-6468	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	4 pack magnetic white board erasers-HangerSpace suction cup hooks-ss class	14.98
1/12/2022	XXXX-XXXX-XXXX-6450	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	half pencils w eraser tops-classroom	11.79
1/28/2022	XXXX-XXXX-XXXX-6450	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*3b7yn5m23 Amzn	5 sets of 24 spiral notebooks-8th grd Q4 Seminar	139.45
1/31/2022	XXXX-XXXX-XXXX-6435	GYP SUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	multiplying fractions in spanish- math class	3.28
1/28/2022	XXXX-XXXX-XXXX-2673	GYP SUM CREEK MIDDLE SCHOOL	Beaver Creek Parking	Purchase Beaver Creek Parking- missing recpt form	35
1/28/2022	XXXX-XXXX-XXXX-0323	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Dodgeball set-gym class	50.9
1/28/2022	XXXX-XXXX-XXXX-0323	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Stainless steel under sink organizer- gym use	57.75
1/29/2022	XXXX-XXXX-XXXX-0323	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	card stock. 12 stopwatch timers. 6 inch dodgeball set. portable pickleball net.-gym class	219.77
1/27/2022	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	welch snacks. KS Micro pop. Motts Medley. hot vty pk. frito lay 54 ct. gatorade.- PBIS all school	76.32
1/27/2022	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Credited transaction- PBIS all school	-86.32
1/27/2022	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Voided transaction-PBIS all school	86.32
1/3/2022	XXXX-XXXX-XXXX-0885	GYP SUM CREEK MIDDLE SCHOOL	Wm Supercenter #1199	toppers.oval pen cup. markers.sm bins- La Lone Science class	37.53
1/10/2022	XXXX-XXXX-XXXX-0885	GYP SUM CREEK MIDDLE SCHOOL	Wal-Mart #1199	file crate.tape. 20 ct superti. comp book x 20. poly comp x 4- La Lone science class	40.1

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1/24/2022	XXXX-XXXX-XXXX-0885	GYP SUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	weather activity game- science class	4.07
1/25/2022	XXXX-XXXX-XXXX-0885	GYP SUM CREEK MIDDLE SCHOOL	Ridleys 1137	flexible straws x 8. foam cups x 4. wooden treat sticks x 2- science class	34.86
1/5/2022	XXXX-XXXX-XXXX-0031	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	40 ct zebrapan x 2 - Lebo office. white cake. chocolate cake- student celebration pd by PTO	53.96
1/9/2022	XXXX-XXXX-XXXX-0031	GYP SUM CREEK MIDDLE SCHOOL	Wm Supercenter #5099	chuc funsz. mix ch/va. reese jmbnsk- candy for meetings pd by PTO	27.24
1/12/2022	XXXX-XXXX-XXXX-0031	GYP SUM CREEK MIDDLE SCHOOL	Starfall Education	Starfall teacher membership (T Moffet)-paid by PTO	70
1/25/2022	XXXX-XXXX-XXXX-0031	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	chocolate cake. white cake. KS choc bag.- student birthday celeb- pd by PTO	56.97
1/28/2022	XXXX-XXXX-XXXX-0031	GYP SUM CREEK MIDDLE SCHOOL	Dollar Tree	12 oz prebiotic soft rose. body lotion. relax refresh body wash. mixed lotions.-teacher appre bags- *	11
1/29/2022	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	6 pk roll of blue pntr tape. 2 pk 64 ct crayola crayons. 40 crayola wshble markers. fishing line- cl *	59.6
1/29/2022	XXXX-XXXX-XXXX-2872	GYP SUM CREEK MIDDLE SCHOOL	City-Market #0426	Pfrm Goldfish. cheezi crackers. liq hand soap. Eldor natural spng wtr. velveeta. frito lay prty mix. *	28.97
1/8/2022	XXXX-XXXX-XXXX-0023	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	11x14 picture frame- pers item- check sent #1002.	14.17
1/4/2022	XXXX-XXXX-XXXX-0551	GYP SUM CREEK MIDDLE SCHOOL	Education_com Premium	education.com premium monthly membership- classroom material	7.99
1/13/2022	XXXX-XXXX-XXXX-0551	GYP SUM CREEK MIDDLE SCHOOL	Prime Video*3n8wv5y93	The Blind Side Prime Video- classroom material	4.29
1/18/2022	XXXX-XXXX-XXXX-0551	GYP SUM CREEK MIDDLE SCHOOL	Prime Video*dj5k3ys3	The Blind Side Prime Video- classroom material	4.29
1/20/2022	XXXX-XXXX-XXXX-7664	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	laminare feelings poster- counselor office material	17.9
1/20/2022	XXXX-XXXX-XXXX-7664	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*9u4mh2293 Amzn	16 ct Paper mate flair. 8 ct sharpie- counselor office material	21.99
1/22/2022	XXXX-XXXX-XXXX-7664	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*9j9v21db3 Amzn	Adams 2022 calendar- counselor office material	9.99
1/5/2022	XXXX-XXXX-XXXX-9611	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*k282x36n3 Amzn	big joe class beanbag x 2- classroom material- pd by PTO	64.8
1/5/2022	XXXX-XXXX-XXXX-9611	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	6 wobble stools for kids- classroom material- pd by PTO	449.94
1/7/2022	XXXX-XXXX-XXXX-9611	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	fig bar x 3. fritolay 54 ct x 2. nv oat honey x2 . nabisco vrty x 2. bf gummy bears x 2- all school *	137.29
1/8/2022	XXXX-XXXX-XXXX-9611	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	aluminum tri pod mount. video microphone- all school usage	54.45
1/11/2022	XXXX-XXXX-XXXX-9611	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	portable charger bundle for usb MacBook- school use	129.98
1/13/2022	XXXX-XXXX-XXXX-9611	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	7th grade math minutes better basic skills- classroom	21.68
1/14/2022	XXXX-XXXX-XXXX-9611	GYP SUM CREEK MIDDLE SCHOOL	Colorado Assoc School Exe	Case 21-22 active full membership- school use	650
1/15/2022	XXXX-XXXX-XXXX-9611	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	micro phone adapter cable- school use	18.5
1/16/2022	XXXX-XXXX-XXXX-9611	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	STEAM speed cube- classroom material. privacy stained frosted glass film- school use	55.96
1/18/2022	XXXX-XXXX-XXXX-9611	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	6th grade math mins activity workbook- class material	19.04
1/18/2022	XXXX-XXXX-XXXX-9611	GYP SUM CREEK MIDDLE SCHOOL	Mw *psug Events Llc	PSUG Conference registration- school usage for designated attendees	599
1/28/2022	XXXX-XXXX-XXXX-9611	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	ks dish pacs x 2. ks free n cl x 3. dawn platinum x 3. lysol 3 pk. ks jean- pers. eldeck 5pck-pers.- *	147.29
1/5/2022	XXXX-XXXX-XXXX-8423	GYP SUM CREEK MIDDLE SCHOOL	J.W. Pepper	Night fury eprint- band class material	66.99
1/13/2022	XXXX-XXXX-XXXX-8423	GYP SUM CREEK MIDDLE SCHOOL	J.W. Pepper	Rico B Flat Clarinet Reeds - band class materials	79.99
1/27/2022	XXXX-XXXX-XXXX-8423	GYP SUM CREEK MIDDLE SCHOOL	Beaver Creek Parking	Purchase Beaver Creek Parking- GCMS LTS days	35
1/8/2022	XXXX-XXXX-XXXX-9280	GYP SUM CREEK MIDDLE SCHOOL	Finnn Scientific Inc	dissecting pan x 5. 10 pk sheep eye x 2. fetal pig x 3. - science class- carry over acct	264.47
1/24/2022	XXXX-XXXX-XXXX-9280	GYP SUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Harry Potter Punnett squares online- classroom material	1
1/11/2022	XXXX-XXXX-XXXX-5239	GYP SUM CREEK MIDDLE SCHOOL	Ridleys 1137	food club single wat x 3. hfty ecosave bowl x 3. neon flex straw x 5. solo plast cup. 3m 8 in prec s *	51.81
1/13/2022	XXXX-XXXX-XXXX-5239	GYP SUM CREEK MIDDLE SCHOOL	Ridleys 1137	numb 2 soft penc shar x 3. prang numb 2 penc x 8. ticonderoga numb 2 penc x 8.- classroom material	42.2
1/9/2022	XXXX-XXXX-XXXX-9025	GYP SUM ELEMENTARY	Amzn Mktp Us	Classroom activity supplies	154.3
1/12/2022	XXXX-XXXX-XXXX-9025	GYP SUM ELEMENTARY	Amzn Digital	Education leadership	42.97
1/12/2022	XXXX-XXXX-XXXX-9025	GYP SUM ELEMENTARY	Amazon.Com*gf4je1e53 Amzn	clothespins	1.99
1/13/2022	XXXX-XXXX-XXXX-9025	GYP SUM ELEMENTARY	Amzn Mktp Us	administrator's guide	24.33
1/21/2022	XXXX-XXXX-XXXX-9025	GYP SUM ELEMENTARY	Amzn Mktp Us	sticker roll	7.56
1/22/2022	XXXX-XXXX-XXXX-9025	GYP SUM ELEMENTARY	Amzn Mktp Us	fly swatter	5.49
1/22/2022	XXXX-XXXX-XXXX-9025	GYP SUM ELEMENTARY	Amzn Mktp Us	ping pong balls;craft supplies;masking tape;highlighters	77.71
1/28/2022	XXXX-XXXX-XXXX-9025	GYP SUM ELEMENTARY	Target 00020297	games	18
1/8/2022	XXXX-XXXX-XXXX-0155	GYP SUM ELEMENTARY	Wm Supercenter #1199	color paper	10.4
1/8/2022	XXXX-XXXX-XXXX-0155	GYP SUM ELEMENTARY	Amzn Mktp Us	card game	12.89
1/11/2022	XXXX-XXXX-XXXX-0155	GYP SUM ELEMENTARY	Amzn Mktp Us	puzzles;pencils	42.77
1/24/2022	XXXX-XXXX-XXXX-0155	GYP SUM ELEMENTARY	Teacherspayteachers.Com	lesson plans;word guid	59
1/31/2022	XXXX-XXXX-XXXX-0155	GYP SUM ELEMENTARY	Teacherspayteachers.Com	crossword;worksheet bundle	45.88
1/26/2022	XXXX-XXXX-XXXX-1949	GYP SUM ELEMENTARY	Costco Whse #0637	Oreos for class project	44.95
1/26/2022	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Amzn Mktp Us	pencils	9.99
1/26/2022	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Amzn Mktp Us	Pencils	144.6
1/28/2022	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Ridleys 1137	Staff lunch	7.99
1/28/2022	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Project Lead The Way, Inc	Launch Logs- project lead the way	72.5
1/31/2022	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	City-Market #0434	staff lunch	39.46
1/31/2022	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Costco Whse #0637	Staff lunch	165.83

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1/5/2022	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	1stplacespiritwear	Staff shirts	1,865.21
1/6/2022	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Costco Whse #0637	Badges;shelves	26.97
1/7/2022	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Amazon.Com*h51ec1o03 Amzn	Bullhorn	15.15
1/8/2022	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Amzn Mktp Us	ID badges	32.69
1/13/2022	XXXX-XXXX-XXXX-5627	GYP SUM ELEMENTARY	Amazon.Com*xw0fc97v3 Amzn	packing tape	6.09
1/13/2022	XXXX-XXXX-XXXX-5627	GYP SUM ELEMENTARY	Amzn Mktp Us	journal;dry erase markers;tabs	36.68
1/30/2022	XXXX-XXXX-XXXX-5627	GYP SUM ELEMENTARY	Target 00020297	dum dums	15.98
1/5/2022	XXXX-XXXX-XXXX-0189	GYP SUM ELEMENTARY	Amzn Mktp Us	pencil sharpener	15
1/20/2022	XXXX-XXXX-XXXX-0189	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Bilingual solar system	8.35
1/24/2022	XXXX-XXXX-XXXX-0189	GYP SUM ELEMENTARY	Amzn Mktp Us	Erasers	18.06
1/14/2022	XXXX-XXXX-XXXX-5817	GYP SUM ELEMENTARY	Family Dollar #8539	class prizes	56.75
1/26/2022	XXXX-XXXX-XXXX-5817	GYP SUM ELEMENTARY	Ridleys 1137	candy	12.77
1/28/2022	XXXX-XXXX-XXXX-5817	GYP SUM ELEMENTARY	Family Dollar #8539	class project materials	19
1/27/2022	XXXX-XXXX-XXXX-3177	GYP SUM ELEMENTARY	Bsn Sports Llc	mount economy goal	175.49
1/8/2022	XXXX-XXXX-XXXX-6187	GYP SUM ELEMENTARY	Amzn Mktp Us	classroom signs;push pins;kitchen organizer	45.61
1/10/2022	XXXX-XXXX-XXXX-6187	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Spanish syllables bundle	7.1
1/20/2022	XXXX-XXXX-XXXX-6187	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Spanish blends	4.18
1/3/2022	XXXX-XXXX-XXXX-0205	GYP SUM ELEMENTARY	Bucket Drumming	Monthly subscription	19.95
1/15/2022	XXXX-XXXX-XXXX-0205	GYP SUM ELEMENTARY	Amzn Mktp Us	scotch tape	5.75
1/15/2022	XXXX-XXXX-XXXX-0205	GYP SUM ELEMENTARY	Amzn Mktp Us	music posters;expo markers	52.4
1/19/2022	XXXX-XXXX-XXXX-0205	GYP SUM ELEMENTARY	Glenwood Music Inc	Music EFECT grant	747.49
1/15/2022	XXXX-XXXX-XXXX-0148	GYP SUM ELEMENTARY	Amzn Mktp Us	protective liner for books;wall file holder	29.83
1/12/2022	XXXX-XXXX-XXXX-3143	GYP SUM ELEMENTARY	Ssl Ecomm	construction paper	141.3
1/18/2022	XXXX-XXXX-XXXX-3143	GYP SUM ELEMENTARY	Dbc	brush set	62.21
1/5/2022	XXXX-XXXX-XXXX-3300	GYP SUM ELEMENTARY	Amazon.Com*tt5935yu3	Classroom Vacuum	33.98
1/7/2022	XXXX-XXXX-XXXX-3300	GYP SUM ELEMENTARY	Amzn Mktp Us	organizer	14.95
1/14/2022	XXXX-XXXX-XXXX-3300	GYP SUM ELEMENTARY	Amazon.Com*c14vv5m73 Amzn	pencils;glue sticks;markers	38.61
1/16/2022	XXXX-XXXX-XXXX-3300	GYP SUM ELEMENTARY	Amazon.Com*3x5ia8le3 Amzn	lysol	11.98
1/25/2022	XXXX-XXXX-XXXX-3300	GYP SUM ELEMENTARY	Amzn Mktp Us	file organizers	41.91
1/6/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Corporate Translate	TRANSLATE SERVICES	128.77
1/13/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Tct	STAFF GIFT	496.66
1/18/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	LOST RECEIPT	18.18
1/25/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	STAPLER-PENCIL SHARPENERS	85.39
1/28/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	The Webstaurent Store Inc	COFFEE MACHINE REPLACEMENT	854.76
1/29/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Samsclub #6360	JALEPENOS-COFFEE CREAMER-PISTACHIOS-CANDY BARS-CHIPS-	136.25
1/30/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	CORD CLIP-MINI CUPS-SURGE PROTECTOR-	48.22
1/29/2022	XXXX-XXXX-XXXX-0379	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	FELT-MODELING CLAY-	27.92
1/19/2022	XXXX-XXXX-XXXX-6328	HOMESTAKE PEAK SCHOOL	Amazon.Com*5f1ud5w63 Amzn	SELF ESTEEM WORKBOOKS	16.79
1/14/2022	XXXX-XXXX-XXXX-2087	HOMESTAKE PEAK SCHOOL	Beaver Creek Parking	PARKING LEARN TO SKI	35
1/30/2022	XXXX-XXXX-XXXX-2087	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	CHOCOLATE- POWDER SUGAR-CAPRI SUN-PUNCH CAKES-	28.01
1/28/2022	XXXX-XXXX-XXXX-6310	HOMESTAKE PEAK SCHOOL	Crown Trophy Arvada	PLAQUES- TROPYS	111.87
1/22/2022	XXXX-XXXX-XXXX-2475	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	CHART TABLET	36.59
1/26/2022	XXXX-XXXX-XXXX-2475	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	MAGNETIC HOOKS	14.84
2/1/2022	XXXX-XXXX-XXXX-2475	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	WATER CYCLE WORKSHEETS	1.06
1/6/2022	XXXX-XXXX-XXXX-9274	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	FILE FOLDERS-PACKAGING TAPE-PAPER-GUM-CANDY	26.22
1/18/2022	XXXX-XXXX-XXXX-0486	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	PAPER-	11.97
1/30/2022	XXXX-XXXX-XXXX-0486	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	GLUE-DIARY	5.83
1/4/2022	XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	READING-WIDA ACCESS-POSTERS	18
1/7/2022	XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	BATTERIES-	67.96
1/19/2022	XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	POSTERS	5
1/3/2022	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Dominos 6277	STAFF PIZZA WORKDAY	49.5
1/17/2022	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	COOKIE SPRINKLES-BUTTERFINGERS-CHOCOLATE CHIPS-FOAM CUPS-COOKIES-MILK DIP- CLING WRAP-CANDY-CUTERY-M *	128.95
1/20/2022	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	LIGHT	9.86
1/26/2022	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	STAFF SNACKS MEETINGS- FRITOS-GATORADE-COKE- CHEEZ-ITS-EDAMAME-SMORES MIX-CHOCOLATE CANDY-DRIED FRUI *	372.99
1/28/2022	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	CHIPS-SAUCE-CANDY-PEAS- AIR HEADS-BATTERIES-	152.25

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1/25/2022	XXXX-XXXX-XXXX-0460	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	LOLLIPOPS-	9.99
1/25/2022	XXXX-XXXX-XXXX-0460	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	CHOCOLATE JET	27.5
1/26/2022	XXXX-XXXX-XXXX-0460	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	SUCKERS- CANDY BARS	35.95
1/30/2022	XXXX-XXXX-XXXX-6401	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	GLUE STICKS-MAGNETIC TAPE=HIGHLIGHTERS	73.79
1/18/2022	XXXX-XXXX-XXXX-0478	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	EXACTO BLADE-BLADES- MARKERS- POSTER BOARDS	39.23
1/30/2022	XXXX-XXXX-XXXX-0478	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	STICKERY- CRAYONS-WOOD STICKSPOM POMS- LAYS-POSTER BOARDS	52.74
1/22/2022	XXXX-XXXX-XXXX-8878	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	CARDSTOCK	15.88
1/27/2022	XXXX-XXXX-XXXX-9249	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	FOLDERS-DIVIDERS-PLASTIC SHEETS	24.1
1/16/2022	XXXX-XXXX-XXXX-3929	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	PAPER CIRCUIT KITS PROJECT BOOK	89
1/16/2022	XXXX-XXXX-XXXX-3929	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	BIOXELS VIDEO GAMES	95.28
1/17/2022	XXXX-XXXX-XXXX-3929	HOMESTAKE PEAK SCHOOL	Amazon.Com*ol3xx4b73	MOUSETRAP VEHICLE KIT	335
1/20/2022	XXXX-XXXX-XXXX-3929	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	BUILDING SET MEGA MOTORIZED	67.98
1/20/2022	XXXX-XXXX-XXXX-3929	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	HEXBUGS	3.85
1/20/2022	XXXX-XXXX-XXXX-3929	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	CHAIN REACTION CONSTRUCTION KIT	53.82
1/20/2022	XXXX-XXXX-XXXX-3929	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	SPHERO MINI ACTIVITY-	90
1/20/2022	XXXX-XXXX-XXXX-3929	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	DRAWING ROBOT-SOLAR ROBOT-BUILDING KITS	332.97
1/25/2022	XXXX-XXXX-XXXX-3929	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	LITHIUM BATTERY	7.89
1/25/2022	XXXX-XXXX-XXXX-3929	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	PARTY BALLOONS	19.99
1/26/2022	XXXX-XXXX-XXXX-3929	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	3D PRINTING PEN	6.99
1/26/2022	XXXX-XXXX-XXXX-3929	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	PRINTING PEN WITH DISPLAY	29.99
1/26/2022	XXXX-XXXX-XXXX-3929	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	SPHERO BALL	50
1/26/2022	XXXX-XXXX-XXXX-3929	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	PRINTING PENS	242.91
1/26/2022	XXXX-XXXX-XXXX-3929	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	CHAIN REACTION -SENSORY TOYS-MOVIE KIS-ROBOT KIT-COCKROACH KIT-DISCS-ELECTRIC CIRCUITS-ROBOT KIS-MOD *	1,147.70
1/26/2022	XXXX-XXXX-XXXX-3929	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	LIQUID GLUE SLIME	27.6
1/11/2022	XXXX-XXXX-XXXX-8522	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	NOTE PACK-RULER-PENS-CALENDAR-MINTS	36.21
2/1/2022	XXXX-XXXX-XXXX-8522	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	ELECTRIC PENCIL SHARPENER	42.77
1/11/2022	XXXX-XXXX-XXXX-0916	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	TOOL CART	53.49
1/13/2022	XXXX-XXXX-XXXX-0916	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	HANGING WALL ORGANIZER	8
1/17/2022	XXXX-XXXX-XXXX-0916	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	POCKET BINDER-	8.99
1/17/2022	XXXX-XXXX-XXXX-0916	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	SCISSORS-CALENDAR- DRAWER ORGANIZER- DESK ACCESSORIES FLORAL LETTERS- HANGING STRIPS= CARD GAME- STO *	142.73
1/18/2022	XXXX-XXXX-XXXX-0916	HOMESTAKE PEAK SCHOOL	Amazon.Com*4w2bk7dk3	HANGING FOLDERS	10.99
1/18/2022	XXXX-XXXX-XXXX-0916	HOMESTAKE PEAK SCHOOL	Amazon.Com*zz1gt4lt3	MIRROR	19
1/6/2022	XXXX-XXXX-XXXX-8902	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	PIANO COVER-UKULELE BOOK -GUITAR BOOK	117.92
1/10/2022	XXXX-XXXX-XXXX-8902	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	GUITAR BAGS	127.45
1/13/2022	XXXX-XXXX-XXXX-8902	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	JEANS CLOTH BAND	35.99
1/29/2022	XXXX-XXXX-XXXX-8902	HOMESTAKE PEAK SCHOOL	Holiday Inn Express & Su	HOTEL STAY FOR MUSIC CONFERENCE	228
1/14/2022	XXXX-XXXX-XXXX-6849	HOMESTAKE PEAK SCHOOL	Beaver Creek Parking	LEARN TO SKI PARKING	15
1/24/2022	XXXX-XXXX-XXXX-6849	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	BOOTHTOOTH SPEAKERS-SOAR STORE	101.95
1/28/2022	XXXX-XXXX-XXXX-6849	HOMESTAKE PEAK SCHOOL	Starbucks Store 06615	COFFEE FOR STAFF-	59.85
1/11/2022	XXXX-XXXX-XXXX-7441	HOMESTAKE PEAK SCHOOL	Amazon.Com*gc0j92r43	SPARKYS EXCELLENT MISADVENTURES JOURNAL	45.88
1/12/2022	XXXX-XXXX-XXXX-7441	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	A CHILDS GUIDE I PAYING ATTENTION	14.81
1/12/2022	XXXX-XXXX-XXXX-7441	HOMESTAKE PEAK SCHOOL	Amazon.Com*ty38a7kg3	ZIPPER-ADHD-ALPHABET WAR	20.94
1/12/2022	XXXX-XXXX-XXXX-7441	HOMESTAKE PEAK SCHOOL	Amazon.Com*6n50i97e3	BOOKS DIS YOU SAY PASGHETT-TOM'S SPECIAL TALENTO INVISABLE DISABILITY	27.93
1/12/2022	XXXX-XXXX-XXXX-7441	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	EDDIES ENOUGH	5.99
1/13/2022	XXXX-XXXX-XXXX-7441	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	DON'T GIVE UP KID-	5.96
1/15/2022	XXXX-XXXX-XXXX-7441	HOMESTAKE PEAK SCHOOL	Amazon.Com*jx9sh1xp3	FINDING MY SUPER POWER	12
1/10/2022	XXXX-XXXX-XXXX-0262	HOMESTAKE PEAK SCHOOL	Amazon.Com*p56r26pd3 Amzn	PENCIL SHARPENERS	28.88
1/14/2022	XXXX-XXXX-XXXX-0262	HOMESTAKE PEAK SCHOOL	Nasco Fort Atkinson	UNDERGLAZE-CLAY	173.64
1/16/2022	XXXX-XXXX-XXXX-0262	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	TISSUE PAPER SQUARES	12.58
1/17/2022	XXXX-XXXX-XXXX-0262	HOMESTAKE PEAK SCHOOL	Amazon.Com*ww2k91g83	CLASSROOM KEEPERS	21.98
1/26/2022	XXXX-XXXX-XXXX-0262	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	ACRLYICS-YARN	29.6
1/3/2022	XXXX-XXXX-XXXX-0159	HUMAN RESOURCES	Signupgenius	HR Orientation sign up	227.63
1/7/2022	XXXX-XXXX-XXXX-9652	HUMAN RESOURCES	City-Market #0434	Skittles. Chocolate. Welcome plant for new employee.	39.95
1/13/2022	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	Franklin Planner	2022 Planner.	33.56
1/14/2022	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	City-Market #0434	Thank you flowers & Birthday card for employees	14.98

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1/17/2022	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	Amzn Mktp Us	Pens. Ribbon for ID badges. 2022 wall Calendar.	98.88
1/21/2022	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	City-Market #0434	Curtesy chocolate/candy for front desk	91.06
1/24/2022	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	City-Market #0434	White Vinegar. Dishwasher detergent. Cleaning supplies.	21.48
1/27/2022	XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	Ristorante TI Amo Eagle	Dinner for 6. Alio Training.	248
1/27/2022	XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	Red Lobster 0446	Dinner for 2. travel/conference. Denver CO	82.1
1/7/2022	XXXX-XXXX-XXXX-2948	MULTILINGUAL EDUCATION	Language Test Int	Testing_French	20
1/11/2022	XXXX-XXXX-XXXX-2948	MULTILINGUAL EDUCATION	American Translators	Tranlation_Services	306
1/12/2022	XXXX-XXXX-XXXX-2948	MULTILINGUAL EDUCATION	Co-Cabe	Co-Cabe_Conference	250
1/12/2022	XXXX-XXXX-XXXX-2948	MULTILINGUAL EDUCATION	Wave - *english Learner P	ESLibrary_TitleIII	525
1/9/2022	XXXX-XXXX-XXXX-9777	RED CANYON HIGH SCHOOL	Wal-Mart #1095	PUZZLES AND CLAY FOR SCIENCE CLASS	41.96
1/16/2022	XXXX-XXXX-XXXX-3219	RED CANYON HIGH SCHOOL	Vernier Software & Techno	DIRECT TEMP AND DIRECT CLAMP FOR SCIENCE PROJECTS	377.56
1/4/2022	XXXX-XXXX-XXXX-9751	RED CANYON HIGH SCHOOL	Amzn Mktp Us	FRIDAY DANIELS CLASS LIP BALMS	5.99
1/4/2022	XXXX-XXXX-XXXX-9751	RED CANYON HIGH SCHOOL	Amzn Mktp Us	DANIELS FRIDAY CLASS METAL FUNNELS FOR CONTAINER CLASS	9.89
1/4/2022	XXXX-XXXX-XXXX-9751	RED CANYON HIGH SCHOOL	Amzn Mktp Us	FRIDAY DANIELS JARS AND LIDS FOR CONTAINER CLASS	17.3
1/15/2022	XXXX-XXXX-XXXX-9751	RED CANYON HIGH SCHOOL	Amzn Mktg Us	DANIELS FRIDAY SURVIVAL BRACELETS	44.85
1/21/2022	XXXX-XXXX-XXXX-9751	RED CANYON HIGH SCHOOL	Bookworm Of Edwards	DANIELS FRIDAY COFFEE AND DRINKS FOR STUDENTS	32.4
1/12/2022	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	KETCHUP, HOT SAUCE AND BATTERIES FOR CAMPUS	25.44
1/19/2022	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Carolina Biologic Supply	ANDERSON MAG CHLORIDE, SODIUM CHLORIDE	142.12
1/4/2022	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Soundtrap	SOUNDTRAP EDUCATIONAL MEMBERSHIP	249
1/5/2022	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Amazon.Com*1t9gh1m53 Amzn	A JOURNEY ACROSS THE BORDERS WITH AMERICA'S ILLEGAL 12 BOOKS @ 13.99	167.88
1/10/2022	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Ncs*ged Exam	GED TESTS ALL SUBJECTS 4 @ 150 EACH	600
1/14/2022	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Ncs*ged Exam	GED ENGLISH TEST	17.5
1/18/2022	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Ncs*ged Exam	GED 4 SUBJECT TESTS @ 22.99 EACH	91.96
1/20/2022	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Ncs*ged Exam	GED ENGLISH TEST	17.5
1/31/2022	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Ncs*ged Exam	GED TESTS ALL 4 SUBJECTS AT 150 EACH	600
1/3/2022	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	In *world Class Distribut	WATER RENTAL COOLER AND WATER REFILLS FOR EDWARDS CAMPUS	54.24
1/24/2022	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Heidi's Brooklyn Deli	DRINKS FOR A CDE MEETING	15.93
1/25/2022	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	City-Market #0434	SNACKS AND SAUCES FOR THE SCHOOL LACROIX, PEPSI, CHOLULA	35.46
1/11/2022	XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	Prime Video*004jr18o3	THE INTERNSHIP PRIME VIDEO TAX .36	4.35
1/11/2022	XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	Prime Video*v68tr4t73	THE INTERNSHIP PRIME VIDEO FOR LANG ARTS TAX .36	4.35
1/23/2022	XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	AIR HEADS AND FRESCA AND GUM FOR CLASSROOM	27.6
1/12/2022	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Prime Video*fV8xs2yk3	BROOKLYN PRIME VIDEO TAX .36	4.35
1/16/2022	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Amazon.Com*1882f1j1	PHASE 10 AND BUFFALO GMAEZ FOR SOCIAL STUDIES CLASS	22.98
1/26/2022	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Amzn Mktp Us	PUZZLE	9.99
1/4/2022	XXXX-XXXX-XXXX-0692	RED CANYON HIGH SCHOOL	Amzn Mktp Us	TEMP TATOO MARKERS AND BRUSHES FOR CLASS ACTIVITY	13.99
1/5/2022	XXXX-XXXX-XXXX-0692	RED CANYON HIGH SCHOOL	Amzn Mktp Us	TEMP TATOO KIT AND STENCIL SHEETS FOR CLASS	56.05
1/14/2022	XXXX-XXXX-XXXX-0692	RED CANYON HIGH SCHOOL	Wal-Mart #1199	COOKING CLASS ONION, TOMATO, SPICES, STOCK	168.73
1/28/2022	XXXX-XXXX-XXXX-0692	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	COOKING CLASS BISCUITS, A[RONS, CHORIZO, POTATOES	196.39
1/3/2022	XXXX-XXXX-XXXX-3334	RED CANYON HIGH SCHOOL	City-Market #0434	MM;S AND SMARTIES FOR PRIZES	15.47
1/7/2022	XXXX-XXXX-XXXX-3334	RED CANYON HIGH SCHOOL	Teacherspayteachers.Com	MEMORY AND MATCHING GAME	3.75
1/3/2022	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Prime Video*8b9mq6413	AVATAR PRIME VIDEO AND TAX 1.33	16.32
1/4/2022	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Amazon.Com*6w9120jv3 Amzn	LIBRARY BOOKS HORNS MOVIE TIE IN, ONE OF US IS LYING , CLOUD CUCKOO, YOU WILL BE THE DEATH OF ME	85.6
1/5/2022	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Bookworm Of Edwards	LIBRARY BOOKS THEY BOTH DIE AT THE END, SHADOW AND BONE, WE WERE LIARS, LONG WAY DOWN, RUIN AND RISE *	258.99
1/7/2022	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Prime Video*3g2yh3ut3	HIDDEN FIGURES PRIME VIDEO TAX .36	4.35
1/12/2022	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Bookworm Of Edwards	WOLF PACK BOOK	18
1/13/2022	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Prime Video*2v6wb8t3	DOLORES PRIME VIDEO TAX .36	4.35
1/14/2022	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Prime Video*tb5916ij3	HIDDEN FIGURES PRIME VIDEO TAX .36	4.35
1/14/2022	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Amzn Mktp Us	RECYCLED NOTEBOOKS	45.98
1/18/2022	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Prime Video*z40tt0cr3	BEND IT LIKE BECKHAM PRIME VIDEO TAX 1.33	16.32
1/19/2022	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Bookworm Of Edwards	WOLF PACK BOOK	18
1/27/2022	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Wal-Mart #1199	POP TARTS, COOKIES, CHIPS, GUM FOR PBIS PRIZES	68.61
1/30/2022	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Bookworm Of Edwards	HOW ONE THERAPIST AND A CIRCLE OF STRANGERS SAVED MY LIFE, SAME KIND OF DIFFERENT BOOK, CRAFT BOOK	134.87
1/5/2022	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Prime Video*ne6jg0dg3	LITTLE MISS SUNSHINE VIDEO	3.99
1/5/2022	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Teacherspayteachers.Com	SCHRADER FRIDAY CLASS WORKSHEETS	11.5

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1/14/2022	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Prime Video*r34p90g3	THE BREAKFAST CLUB PRIME VIDEO	3.99
1/7/2022	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	City-Market #0434	FRIDAY NUTRITION CLASS STROBING CORN, CILANTRO, ONIONS AND GARLIC	41.74
1/21/2022	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	City-Market #0434	FRIDAY NUTRITION CLASS STROBING PIZZA CRUST, RICOTTA, OREGANO, CHICKEN BREASTS, SALAD, SPICES	71.52
1/31/2022	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amzn Mktp Us	GEMSTONE BEADS AND COLORED BEADS FOR BRACELET MAKING	10.99
1/31/2022	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amzn Mktp Us	CORD, STONES, BEADS, NATURAL STONES FOR JEWELRY MAKING	57.72
1/25/2022	XXXX-XXXX-XXXX-9769	RED CANYON HIGH SCHOOL	Ridleys 1137	NESTLE CHOC CHIP ICE CREAM SNACKS FOR CLASS	8.67
1/4/2022	XXXX-XXXX-XXXX-7045	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	MINI NOTEBOOKS, POPSICLE SITCKS FOR MATH	20.68
1/18/2022	XXXX-XXXX-XXXX-7045	RED CANYON HIGH SCHOOL	Teacherspayteachers.Com	MATH WORKSHEETS FOR INTERIOR AND EXTERIOR ANGLES	1.5
1/19/2022	XXXX-XXXX-XXXX-7045	RED CANYON HIGH SCHOOL	Teacherspayteachers.Com	MATH WORKSHEETS FOR POLYGON GEOMETRY MAZES	1.5
1/5/2022	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Amazon.Com*9p0j830c3 Amzn	DRY ERASE MARKERS	25.94
1/5/2022	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Amzn Mktp Us	SMUDGE FREE MARKERS	27.56
1/5/2022	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Amzn Mktp Us	AVERY ADDRESS LABELS	60.29
1/10/2022	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Usps Po 0741040561	PO BOX RENEWAL	130
1/12/2022	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Costco Whse #0637	SHARPIES;CHOCOLATE;FOLDERS;DUST OFF;BREAKFAST K CUPS	146.49
1/13/2022	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Rochester 100 Inc.	STUDENT FOLDERS	647.5
1/19/2022	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Mw *psug Events Llc	REGISTRAR CONFERENCE	599
1/26/2022	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Frontier Ai	REGISTRAR CONFERENCE	217.96
1/28/2022	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Amzn Mktp Us	SELF INKING STAMP	9.49
1/31/2022	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amzn Mktp Us	BOOK FOR LIBRARY	5.96
2/1/2022	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amzn Mktp Us	PLASTIC DESK PAD	25.69
1/16/2022	XXXX-XXXX-XXXX-9991	RED HILL ELEMENTARY	Amzn Mktp Us	ALCOHOL PREP PADS	7.49
1/21/2022	XXXX-XXXX-XXXX-9991	RED HILL ELEMENTARY	Amazon.Com*x99oe54x3	THERABAND BLACK	22.09
1/31/2022	XXXX-XXXX-XXXX-9991	RED HILL ELEMENTARY	Amzn Mktp Us	MONKEY STRING;TEMPERA PAINT SET	42.88
1/4/2022	XXXX-XXXX-XXXX-9694	RED HILL ELEMENTARY	Otc Brands Inc	CLASSROOM PRIZES	271.48
1/10/2022	XXXX-XXXX-XXXX-9694	RED HILL ELEMENTARY	Town Of Vail Parking	PAID FOR PARKING;LEARN TO SKI	30
1/11/2022	XXXX-XXXX-XXXX-9694	RED HILL ELEMENTARY	Town Of Vail Parking	PAID FOR PARKING;LEARN TO SKI	30
1/12/2022	XXXX-XXXX-XXXX-9694	RED HILL ELEMENTARY	Tst* Blue Moose - Vail	LUNCH FOR STAFF;LEARN TO SKI	257.1
1/29/2022	XXXX-XXXX-XXXX-9694	RED HILL ELEMENTARY	Westin (Westin Hotels)	CONFERENCE IN DENVER	694.88
1/25/2022	XXXX-XXXX-XXXX-0115	RED HILL ELEMENTARY	Amzn Mktp Us	MARKERS	19.88
1/28/2022	XXXX-XXXX-XXXX-0115	RED HILL ELEMENTARY	Amzn Mktp Us	STICKERS;ERASERS;SQUISHY TOYS;ELMERS GLUE	77.99
1/25/2022	XXXX-XXXX-XXXX-4828	RED HILL ELEMENTARY	Education_com Premium	EDUCATION.COM PREMIUM MEMBERSHIP	119.88
1/20/2022	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	GLITTER PAPER PAD	15.59
1/21/2022	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amazon.Com*bt1uz74c3	FABRIC PAINT	22.12
1/21/2022	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	CONTRUCTION PAPER;FABRIC PAINT;PAINT BRUSH SET	191.3
1/25/2022	XXXX-XXXX-XXXX-8191	RED HILL ELEMENTARY	Amzn Mktp Us	GLOVES FOR THE SSN PROGRAM	101.34
1/12/2022	XXXX-XXXX-XXXX-4042	RED HILL ELEMENTARY	Scholastic, Inc.	STUDENT SCHOLASTIC BOOKS	35.77
1/18/2022	XXXX-XXXX-XXXX-4042	RED HILL ELEMENTARY	Gypsum Eagle Ace Hardwar	RETURNED SPRAY PAINT	-6.43
1/25/2022	XXXX-XXXX-XXXX-4042	RED HILL ELEMENTARY	Amzn Mktp Us	FIDGET BRACLETS	11.89
1/28/2022	XXXX-XXXX-XXXX-4042	RED HILL ELEMENTARY	Amzn Mktp Us	TOY PARTY FAVORS	16.95
1/26/2022	XXXX-XXXX-XXXX-3416	RED SANDSTONE ELEMENTARY	Flocabulary	Vocabulary Subscription	15
1/7/2022	XXXX-XXXX-XXXX-0614	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Art Book - Famous Painting Cards	12.55
1/11/2022	XXXX-XXXX-XXXX-0614	RED SANDSTONE ELEMENTARY	Amazon.Com*cn5wm5423	Tempera Paint gold, Yellow, Brown, Purple.SharpiersArt Puzzle Book	72.98
1/24/2022	XXXX-XXXX-XXXX-0614	RED SANDSTONE ELEMENTARY	City-Market #0442	Vegetables for Printing with Fruit and Veggie art project	9.4
1/28/2022	XXXX-XXXX-XXXX-0614	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Construction Paper and washable stamps	33.82
1/11/2022	XXXX-XXXX-XXXX-9918	RED SANDSTONE ELEMENTARY	Scholastic, Inc.	Classroom book	7.08
1/28/2022	XXXX-XXXX-XXXX-9918	RED SANDSTONE ELEMENTARY	Scholastic, Inc.	Repeated charge needs to get a refund from Scholastics	7.08
1/13/2022	XXXX-XXXX-XXXX-2716	RED SANDSTONE ELEMENTARY	Amazon.Com*vj5814xh3	Dictionaries for ELL	111.84
1/29/2022	XXXX-XXXX-XXXX-9926	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Pencil Sharpener, 100th day kinder book, play doh, Day it Rained Heart book, Valentine cards for kid *	77.96
1/7/2022	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Demco Inc	Late payment for STEM supplies purchased last year.	82.6
1/10/2022	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amazon.Com*b91971q93	Rayovac AA batteries	21.4
1/10/2022	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Copier paper	394.88
1/11/2022	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amazon.Com*x90482uj3 Amzn	Color Pencils	31.99
1/11/2022	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amazon.Com*d62j45xb3	Coffee pods for teacher workroom	85.14
1/13/2022	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	City-Market #0442	Snacks and Pastries for Goodbye Party Joey Springer	19.02

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1/15/2022	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Pencil Boxes	18.99
1/15/2022	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Spiral Notebook	19.79
1/15/2022	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amazon.Com*fft5xb0ni3 Amzn	Pencils	47.99
1/21/2022	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Magic Doodle Pens	19.65
1/25/2022	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Storage Cabinet	294.99
1/25/2022	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Art Supplies for Counseling	80.5
1/27/2022	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amazon.Com*hm5jp6yt3 Amzn	Card Stock Multi Color	313
1/31/2022	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Loud Speaker for Music Room - Approved by Beau W.	85.75
1/17/2022	XXXX-XXXX-XXXX-9900	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	32pcs Guided Reading Strips	9.89
1/18/2022	XXXX-XXXX-XXXX-9314	RED SANDSTONE ELEMENTARY	Safeway #0631	Disposable cups for classroom	4.79
1/23/2022	XXXX-XXXX-XXXX-9314	RED SANDSTONE ELEMENTARY	Social Studies School	Ebooks for Social Studies	89.95
1/10/2022	XXXX-XXXX-XXXX-2855	RED SANDSTONE ELEMENTARY	West Music Catalog	Purchase West Music Catalog - JAMTOWNR018	132.89
1/25/2022	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Amazon.Com*5e0qd8yo3 Amzn	Books for reading group	17.97
1/25/2022	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Amazon.Com*d57ro0713 Amzn	Books for Reading Group	221.89
1/9/2022	XXXX-XXXX-XXXX-5791	RED SANDSTONE ELEMENTARY	Amazon.Com*si3fn3zu3 Amzn	Mindware Q - Blue Orange Cube GameThe Family Game of Visual Perception	52.3
1/7/2022	XXXX-XXXX-XXXX-0304	SPECIAL EDUCATION	Teacherspayteachers.Com	GT Materials	43.33
1/10/2022	XXXX-XXXX-XXXX-0304	SPECIAL EDUCATION	Teacherspayteachers.Com	Materials for GT	10.96
1/27/2022	XXXX-XXXX-XXXX-0304	SPECIAL EDUCATION	Teacherspayteachers.Com	GT Materials	8
1/5/2022	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Amzn Mktp Us	Materials for SLPs	12.38
1/7/2022	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Amzn Mktp Us	Materials for SLPs	5.49
1/7/2022	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Amzn Mktp Us	Supplies for SLPs	53.93
1/10/2022	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Teacherspayteachers.Com	Materials for SLPs	15
1/11/2022	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Amzn Mktp Us	Materials for SLPs	16.99
1/11/2022	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Teacherspayteachers.Com	Materials for SLPs	19
1/11/2022	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Amzn Mktp Us	Materials for SLPs	99.99
1/25/2022	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Teacherspayteachers.Com	Materials for SLPs	3
1/26/2022	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Think Social Publishing,	SLP materials	61.98
1/28/2022	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Teacherspayteachers.Com	SLP Materials	3.5
1/31/2022	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Teacherspayteachers.Com	SLP materials	3.5
1/31/2022	XXXX-XXXX-XXXX-8076	SPECIAL EDUCATION	Amazon.Com*5e1gm73j3	Cutter for OT student	18.99
1/20/2022	XXXX-XXXX-XXXX-8266	SPECIAL EDUCATION	The Broadmoor Lodging	Tax Credit for lodging	-17.33
1/16/2022	XXXX-XXXX-XXXX-9744	SPECIAL EDUCATION	Marriott Orlando Wc F&	Meal at CEC conference	10.01
1/5/2022	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Wal-Mart #1199	Transition Supplies	38.26
1/5/2022	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Raocoparks&wildlife Co	Spring Field Trip	380
1/5/2022	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Sylvan Lake Park Rmsv	Spring Field Trip	560
1/7/2022	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Wm Supercenter #1199	Materials for Transition Students	4.97
1/7/2022	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Pongo.Com 866-486-4660	Subscription for Transition Students	59.95
1/13/2022	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Tst* Blue Moose - Beaver	Lunch for Transition Students	96.64
1/19/2022	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Wm Supercenter #1199	Materials for Transition	48.84
1/25/2022	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	City-Market #0434	Materials for Transition class	8.12
1/25/2022	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Village Market	Materials for Transition class	25.55
1/29/2022	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Amzn Mktp Us	Transition class materials	9.09
1/29/2022	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Amzn Mktp Us	Transition class materials	71.98
1/29/2022	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Amzn Mktp Us	Transition class materials	149.96
1/4/2022	XXXX-XXXX-XXXX-9639	SPECIAL EDUCATION	Amzn Mktp Us	Materials for SLPs	29.33
1/15/2022	XXXX-XXXX-XXXX-9639	SPECIAL EDUCATION	Amazon.Com*es56t91v3 Amzn	Materials for GT	22.46
1/20/2022	XXXX-XXXX-XXXX-9639	SPECIAL EDUCATION	Amazon.Com*lg0g45ki3 Amzn	Materials for GT	6.99
1/6/2022	XXXX-XXXX-XXXX-8787	SPECIAL EDUCATION	Amazon.Com*649gh7fr3	GT Materials	28.35
1/19/2022	XXXX-XXXX-XXXX-8787	SPECIAL EDUCATION	Smiling Moose Deli - Edwa	Lunch for GT group PD	104.11
1/27/2022	XXXX-XXXX-XXXX-8787	SPECIAL EDUCATION	Byrdseedtv	Subscription for GT	119
1/14/2022	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	Chain for EVES swing	37.99
1/16/2022	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amazon.Com*ci1bu7ec3	Head phones for BCMS student	11.21
1/19/2022	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amazon.Com*cl04i2w63	Shelving for SSN room at EVES	59.99
1/24/2022	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amazon.Com*w45py40e3	Day planner for CMA	15.3
1/26/2022	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	iPad Protective Cases for PreK	39.94

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1/28/2022	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amazon.Com*4x3w92xd3 Amzn	Batteries for AT equipment	23.99
1/31/2022	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amazon.Com*x301c7rm3 Amzn	Microwave for office	107.73
1/3/2022	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Grammarly Coj7oqpvx	Annual Subscription	139.95
1/3/2022	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Colorado Association Of S	Matt Cook - CASB Governance Policy Training	127.68
1/4/2022	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Apple.Com/Bill	Storage	2.99
1/5/2022	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	City-Market #0434	BoE Appreciation tissue paper - gifts	5.98
1/5/2022	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Batson's Corner Store	BoE Appreciation wrapping - gifts	13.93
1/7/2022	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	National School Boards As	Annual Membership National School Boards Assoc.	4,165.00
1/6/2022	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Colorado Association Of S	CASB Winter Legislative Conf. Dues - Dr. T Long	425
1/18/2022	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	City-Market #0434	Workroom Meeting supplies - coffee creamer	22.05
1/18/2022	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Heidi's Brooklyn Deli	Working Lunch Heidi's Brooklyn Deli - 3 people	36.52
1/26/2022	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	In *og Printer Inc	New Board of Ed. Business Cards	90
1/27/2022	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Dropbox*1hpfngw8jws9	monthly subscription	11.99
1/26/2022	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Alwaysmountaintime	Radio Advertising	480
1/6/2022	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Eb Centering Student	Cetnering Student Identity Workshop - Dana Harrison	200
1/10/2022	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Eb Centering Student	Cetnering Student Identity Workshop - Jodie Metz	400
1/11/2022	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Eb Centering Student	Cetnering Student Identity Workshop - Tia Luck	200
1/26/2022	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Pp*smiling Moose - Sherma	Lunch Order - Grading Committee10 people	112.65
1/7/2022	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Stk*shutterstock	Shutterstock monthly subscription	99
1/10/2022	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Rev.Com	Spanish Sub-titles for BoE meetings	315
1/22/2022	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Rev.Com	Spanish Sub-titles BoE meeting recordings	300
1/27/2022	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Dropbox*y8wnqhg8f5b1	Monthly Subscription	11.99
1/5/2022	XXXX-XXXX-XXXX-8498	SUPERINTENDENT	Opensnow & Opensummit	Weather Service Subscription	29.99
1/27/2022	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	3rdmil.Com	Supplies from our grant. online subscriptions. education program for alternative to suspensions.	700
1/10/2022	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Family Dollar #8539	Birthday Supplies. Balloons. Candles.	17
1/11/2022	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	City-Market #0434	Balloons.	23.98
1/24/2022	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Amzn Mktp Us	KN95 Masks.	109.95
1/26/2022	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Amzn Mktp Us	KN95 Masks.	109.95
1/5/2022	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Usps Po 0741040561	stamps for repairs and DE	116
1/6/2022	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Costco Whse #0637	envelopes for repairs & Dual Enrollment	21.98
1/13/2022	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	office supplies	24.47
1/18/2022	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Usps Po 0741040561	mail summons	14.76
1/19/2022	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Mw *psug Events Llc	Amy's registration for PS	599
1/25/2022	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Usps Po 0741040561	Mail truancy summons	7.38
1/25/2022	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Wlv Adv Deposit	Deposit on hotel PS training for A.Hawf.	123.58
1/27/2022	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Frontier Ai	Airfare for Amy Hawk to attend PS training	235.96
1/8/2022	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Name-Cheap.Com* Rj5gux	website	30.32
1/7/2022	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Cloudwaysltd	website	36
1/11/2022	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	1password	password software	559.49
1/14/2022	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Grasshopper.Com	Additional phone lines for parents and students	106.83
1/19/2022	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	J2	Efax	399.75
1/31/2022	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Google*cloud S3qqfg	password software	30.33
1/5/2022	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	Amazon.Com*q45bu9rk3	network equipment	23.52
1/10/2022	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	Amazon.Com*h44zt24v3 Amzn	network supplies	29.06
1/10/2022	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	The Home Depot #1525	Network supplies	1.96
1/27/2022	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	Bicsi	On-line training	1,048.17
1/28/2022	XXXX-XXXX-XXXX-6104	TECHNOLOGY DEPARTMENT	Mw *psug Events Llc	PS Training	499
1/28/2022	XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	Mw *psug Events Llc	PS training	499
1/5/2022	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	adapter	26.97
1/6/2022	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Fs *intego	credit for protection renewal	-39.99
1/10/2022	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	HDMI cable for EVHS	13.95
1/10/2022	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amazon.Com*1t8i11b91 Amzn	docking station for preschool	132.34
1/10/2022	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	charger adapter EES	233.85

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1/15/2022	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	monitor for Tech.	235.23
1/19/2022	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	HDMI cable for Business Services	18.99
1/19/2022	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	10 chargers for BMHS	253.7
1/26/2022	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	HDMI cable for Nursing dept.	39.98
1/26/2022	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	adapter for EES	107.92
1/26/2022	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amazon.Com*qh9172gc3 Amzn	hard drive for Sec.Ed.	159.18
1/29/2022	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	webcam for GCMS	71
1/31/2022	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Cdw Govt #r556336	keyboard for BCMS	29.52
1/26/2022	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Delta Rigging And Tool	HEAVY DUTY TOW ROPES	713.05
1/4/2022	XXXX-XXXX-XXXX-8555	TRANSPORTATION	Amzn Mktp Us	JACKET FOR ROBERT O'RILEY SIZE CHANGE	125
1/5/2022	XXXX-XXXX-XXXX-8555	TRANSPORTATION	Amzn Mktp Us	RE ORDER JACKET SIZES FOR TRANPORTATION EMPLOYEES	756.86
1/7/2022	XXXX-XXXX-XXXX-8555	TRANSPORTATION	Amzn Mktp Us	REFUND ON RETURNED JACKETS	-378
1/6/2022	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Amazon.Com*1713m9ei3 Amzn	CLAMPS FOR SNOW BRUSHES	164.25
1/13/2022	XXXX-XXXX-XXXX-9332	TRANSPORTATION	In *mountain Recovery Roa	#207 TOW CHARGE	1,325.00
1/21/2022	XXXX-XXXX-XXXX-9332	TRANSPORTATION	City-Market #0434	BROOMS FOR BUSES, BIRTHDAY CAKE FOR JOHN, PLATES	56.03
1/21/2022	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Costco Whse #0637	WATER FOR EBB, HOT CUPS, CREAMER FORKS AND SPOONS FOR WBB	109.5
1/4/2022	XXXX-XXXX-XXXX-2815	TRANSPORTATION	Tst* Moes Original Bbq -	TRANSPORTATION IN SERVICE LUNCH	536
1/12/2022	XXXX-XXXX-XXXX-2815	TRANSPORTATION	Brown Industries Inc	YEAR OF SERVICE FOR TRANSPORTATION TEAM PINS	112
1/6/2022	XXXX-XXXX-XXXX-9538	VAIL SKI & SNOWBOARD ACAD	Mhe*mcgraw-Hill Ecomm	Connect Access Card for Essentials of the Living World	720
1/7/2022	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*9v3vb0f13 Amzn	Tri-Fold Presentation Boards	65
1/25/2022	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	City-Market #0426	Hot chocolate cookies cups	22.18
1/30/2022	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Sq *sgvailvalley	Sign for Kai	125
1/30/2022	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Vistapr*vistaprint.Com	Banner Kai	129.29
1/3/2022	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	They Say I Say book	13.31
1/12/2022	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*d17ga6cw3 Amzn	Amusing ourselves to Death 4 copies animal farm	44.61
1/16/2022	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Guiding highlight reading strips	6.69
1/20/2022	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Comp Book Posit Flag Crayon Cardstock	26.05
1/23/2022	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	refund highlight strips	-6.69
1/25/2022	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	The nightingale	8.15
1/25/2022	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	The Nightingale novel	9.66
1/26/2022	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	The Nightingale Novel	9.59
1/27/2022	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*t1ro6s43 Amzn	The Nightingale	8.28
1/28/2022	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Noughts and Crosses	8.77
1/28/2022	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Noughts and Crosses	8.77
1/31/2022	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Naughts and Crosses	16.64
1/31/2022	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Naughts and Crosses	18.82
1/3/2022	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Evolve Spray Paint	111
1/5/2022	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Wooden Rectangles for Crafts	103.92
1/6/2022	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Mont Marte Acrylic	110.99
1/7/2022	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	15 rulers	25.8
1/7/2022	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*6u2s76pt3 Amzn	Gloss glaze	34.49
1/7/2022	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Plaster of Paris flat paint	36.21
1/10/2022	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Acrylic and brushes	56.98
1/18/2022	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	Scad Admissions	Scad Admissions change to Rise grant	200
1/25/2022	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Sewing supplies	146.96
1/24/2022	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Ascd	Membership	59
1/27/2022	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Flash Memory Card	39.98
1/4/2022	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Carolina Biologic Supply	Pigs	494.62
1/5/2022	XXXX-XXXX-XXXX-9579	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Blood on the river unit	18
1/13/2022	XXXX-XXXX-XXXX-9579	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	syrup	2.04
1/21/2022	XXXX-XXXX-XXXX-9579	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Jamestown	2.17
1/24/2022	XXXX-XXXX-XXXX-9579	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Tax refund	-0.17
1/27/2022	XXXX-XXXX-XXXX-9579	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Lemons and cups	8.58
1/3/2022	XXXX-XXXX-XXXX-3052	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	La Casa	9.76

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1/5/2022	XXXX-XXXX-XXXX-3052	VAIL SKI & SNOWBOARD ACAD	Google *youtube Videos	Frida Movie	14.64
1/14/2022	XXXX-XXXX-XXXX-3052	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Diego Rivera	6.77
1/22/2022	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Ancient Rome	35.98
1/24/2022	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Toys for 3Cs	27.75
1/6/2022	XXXX-XXXX-XXXX-0726	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Remover Eraser	8.3
1/7/2022	XXXX-XXXX-XXXX-0726	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Spanish	3.28
1/10/2022	XXXX-XXXX-XXXX-0726	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Spanish Comprehension	9.28
1/12/2022	XXXX-XXXX-XXXX-0726	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Spanish Countries	8.72
1/24/2022	XXXX-XXXX-XXXX-0726	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Spanish Exams	27.27
1/25/2022	XXXX-XXXX-XXXX-8142	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*rm0c51oq3 Amzn	Hollywood or History	105.27
1/26/2022	XXXX-XXXX-XXXX-0338	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Page Markers	15.98
1/6/2022	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Magustos	Injured athletes meeting	40.87
1/19/2022	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Newmexicoclay	Refund Ceramics	-36.65
1/27/2022	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Costco Whse #0637	Minturn Meals on Wheels	157.27
1/28/2022	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Duct tape hooks Packing tape envelopes hanging files hanging folders	102.9
1/5/2022	XXXX-XXXX-XXXX-8613	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Function notation activity	3.82
1/10/2022	XXXX-XXXX-XXXX-8613	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Legal Pads	12.2
1/14/2022	XXXX-XXXX-XXXX-8613	VAIL SKI & SNOWBOARD ACAD	Vail Valley Ace Hardware	Rope	8.16
1/4/2022	XXXX-XXXX-XXXX-4489	VAIL SKI & SNOWBOARD ACAD	Deltamath.Com	Delta Math Subscription	55
1/4/2022	XXXX-XXXX-XXXX-4489	VAIL SKI & SNOWBOARD ACAD	Deltamath.Com	Delta Math Subscription	55
1/11/2022	XXXX-XXXX-XXXX-8258	VAIL SKI & SNOWBOARD ACAD	- Asca -	Asca Membership	129
1/11/2022	XXXX-XXXX-XXXX-8258	VAIL SKI & SNOWBOARD ACAD	Colorado School Counselor	Colorado School Counselor Membership	70
1/13/2022	XXXX-XXXX-XXXX-8258	VAIL SKI & SNOWBOARD ACAD	Magustos	Injured Athletes Group Pizza	37.17
1/20/2022	XXXX-XXXX-XXXX-8258	VAIL SKI & SNOWBOARD ACAD	Magustos	Injured athlete group pizza	20.26
1/27/2022	XXXX-XXXX-XXXX-8258	VAIL SKI & SNOWBOARD ACAD	Magustos	Injured Athlete group Pizza	43.25
Debit Total					154,049.08
Credit Total					-2,831.13
Total					151,217.95