

Eagle County School District
Master Transaction Consolidation

Transaction Search - Company

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

Mapped Cards

Tran Date	Account	Company Unit	Supplier	Narrative Details	Amount USD
2/8/2022	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	The Home Depot #1525	batteries	52.61
2/9/2022	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Dominos 6277	kinder class party Ms. K and Ms. Henriquez classes	31.05
2/17/2022	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wal-Mart #1199	break room supplies	100.37
2/4/2022	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Dominos 6277	pizza class rewards 2nd and 5th grade	28.75
2/8/2022	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Wal-Mart #1199	classroom supplies	22.98
2/11/2022	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Town Of Vail Parking	Purchase Town Of Vail Parking learn to ski Ms. Bishop	20
2/20/2022	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Super Teacher Worksheets	Super Teacher Worksheets	24.95
2/8/2022	XXXX-XXXX-XXXX-0114	AVON ELEMENTARY	City-Market #0426	Cubes, cards, post its	47.27
2/1/2022	XXXX-XXXX-XXXX-0643	AVON ELEMENTARY	Teacherspayteachers.Com	2D shapes worksheets SSN classroom Cortes	3.8
2/1/2022	XXXX-XXXX-XXXX-0643	AVON ELEMENTARY	Teacherspayteachers.Com	arrays worksheet	5.43
2/13/2022	XXXX-XXXX-XXXX-0643	AVON ELEMENTARY	Wal-Mart #1199	SSN classroom supplies Cortes	50.58
2/4/2022	XXXX-XXXX-XXXX-3523	AVON ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	3.28
2/9/2022	XXXX-XXXX-XXXX-3507	AVON ELEMENTARY	Dominos 6277	Classroom reward classroom	26.36
2/18/2022	XXXX-XXXX-XXXX-3507	AVON ELEMENTARY	Markos Pizzeria	parent/teacher conference dinner	271.89
2/1/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	City-Market #0434	breakroom supplies	18.95
2/1/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Costco Whse #0637	staff treats	43.64
2/1/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	bingo game, puzzles for classrooms	72.51
2/3/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	Credit Voucher refund	-27.89
2/3/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	City-Market #0426	classroom reward from spin wheel	39.55
2/4/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	12.1
2/4/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon.Com*fu3az0vi3	classroom rewrds	15.63
2/4/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	stress balls	22.88
2/4/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	breakroom supplies coffee k cups	31.32
2/9/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	City-Market #0426	break room treats for staff	58.31
2/10/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon.Com*m415w1ij3 Amzn	origami guide for beginners	12.85
2/15/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Walgreens #15101	treasure box rewards	14.35
2/15/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	City-Market #0426	refill for the chocolate jar	31.57
2/15/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Wal-Mart #1199	supplies	6.24
2/17/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	City-Market #0426	P/T Conferences dinner	42.02
2/28/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Wal-Mart #1199	break room supplies and staff treats	93.02
1/31/2022	XXXX-XXXX-XXXX-0064	AVON ELEMENTARY	Wal-Mart #1199	foam, ribbons	24.53
2/4/2022	XXXX-XXXX-XXXX-0064	AVON ELEMENTARY	Wal-Mart #1199	notebooks	22.04
2/9/2022	XXXX-XXXX-XXXX-0965	AVON ELEMENTARY	Wal-Mart #1199	break room supplies	41.87
2/9/2022	XXXX-XXXX-XXXX-0098	AVON ELEMENTARY	Wal-Mart #1199	tempera STEM	79.28
2/8/2022	XXXX-XXXX-XXXX-2954	AVON ELEMENTARY	Wal-Mart #1199	classroom supplies	50.39
2/19/2022	XXXX-XXXX-XXXX-8811	AVON ELEMENTARY	Usps Po 0727180558	classroom project postage	12.44
2/3/2022	XXXX-XXXX-XXXX-9090	AVON ELEMENTARY	English Learner Portal	English learner	190
2/17/2022	XXXX-XXXX-XXXX-9090	AVON ELEMENTARY	Umass Global	conference Brandman University	150
2/9/2022	XXXX-XXXX-XXXX-9215	AVON ELEMENTARY	Wm Supercenter #1199	transfer tape	43.38
2/13/2022	XXXX-XXXX-XXXX-3201	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	16.1
2/15/2022	XXXX-XXXX-XXXX-0718	BATTLE MOUNTAIN HIGH SCHL	Insertlearning	Yearly membership	40
2/16/2022	XXXX-XXXX-XXXX-0718	BATTLE MOUNTAIN HIGH SCHL	Edpuzzle Pro Teacher	Purchase Edpuzzle Pro Teacher	12.5
2/18/2022	XXXX-XXXX-XXXX-0718	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	2 - 26 pk of lap dry erase boardssales tax attached	78.28
2/1/2022	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	300 pcs stickers for water bottles	25.98

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2/1/2022	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Smart Learning Suite	Smart Learning Suite subscription	59
2/8/2022	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*s65qv4an3	calculus practice workbook	9.99
2/28/2022	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Smart Learning Suite	Smart Learning Suite subscription	59
2/8/2022	XXXX-XXXX-XXXX-0288	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*n28i06y13 Amzn	swingline staples	5.98
2/12/2022	XXXX-XXXX-XXXX-0288	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*ef01y4qy3	novel Reminders of Him	11.95
2/12/2022	XXXX-XXXX-XXXX-0288	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*k51jo9d33	2 novels An Elephant in the Garden & Ready Player One	18.99
2/1/2022	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Cu* Colorado High Sch	hockey assoc. dues	155.7
2/2/2022	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Rvt*boulder Valley School	boulder Valley School track shootout entry fee	400
2/5/2022	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Wendys 8056	personal expense, used the wrong card...cash is attached	11.48
2/28/2022	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Elevatorkeys Dotcom	ordered 10 elevator keys	61.05
2/12/2022	XXXX-XXXX-XXXX-3853	BATTLE MOUNTAIN HIGH SCHL	Town Of Vail Parking	hockey coverage parking	20
2/2/2022	XXXX-XXXX-XXXX-6930	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com Aa	food supplies	331.57
2/7/2022	XXXX-XXXX-XXXX-6930	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com Aa	food supplies	146.39
2/7/2022	XXXX-XXXX-XXXX-6930	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com Aa	food supplies	27.84
2/7/2022	XXXX-XXXX-XXXX-6930	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com Aa	food supplies	100.04
2/12/2022	XXXX-XXXX-XXXX-6930	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com Aa	food supplies	12.17
2/14/2022	XXXX-XXXX-XXXX-6930	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com Aa	food supplies	63.77
2/16/2022	XXXX-XXXX-XXXX-6930	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com Aa	food supplies	351.1
2/27/2022	XXXX-XXXX-XXXX-6930	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com Aa	food supplies	162.44
1/31/2022	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Coyote Clay	10 pint sizes of different color clay	191.29
2/3/2022	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Stone Leaf Pottery	whiteware cone & whitestone	786.4
2/9/2022	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	B&h Photo 800-606-6969	60 black & white film & 6 clearing agent powder	35.99
2/28/2022	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Ceramic Arts Network	subscription refunded	10.47
2/1/2022	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	Gypsum Eagle Ace Hardwar	4 silicone	31.96
2/1/2022	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	hand held sewing machine, mini sewing machine	67.78
2/4/2022	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	speedball sensitizer	9.11
2/5/2022	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	200 count bandaides	7.49
2/7/2022	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	kodak 400 color negative film	29.88
2/11/2022	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	2 tshirts	14.28
2/11/2022	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*bx1ua85d3 Amzn	2-2pk tshirts1-8pk tshirts	43.97
2/28/2022	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	body suit	15.99
3/1/2022	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	wrestling singlet	18.95
2/14/2022	XXXX-XXXX-XXXX-0635	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	15.25
2/14/2022	XXXX-XXXX-XXXX-0635	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies - chips	15.38
2/2/2022	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	15 music books	273.84
2/2/2022	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	birdland little big band eprint	56.99
2/3/2022	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	3 instrumental books	72.98
2/7/2022	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	bellas lullaby eprint	45
2/8/2022	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Ultimate Guitar Usa Llc	ug pro 1 year subscription	24.99
2/16/2022	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	2-10pk electrical tape	33.24
2/2/2022	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	drafting and design book	23.78
2/2/2022	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	drafting and design book	27.79
2/19/2022	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	glazing compound and caulking gun	34.22
2/21/2022	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	mini speaker system	17.99
2/21/2022	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	wallboard joint compound	20.46
2/22/2022	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	167.52
2/12/2022	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Grand Vista Hotel Grand J	lodging wrestling	53
2/12/2022	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Hampton Inns Westminster	lodging skiing	94
2/12/2022	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Hampton Inns Westminster	lodging skiing	94
2/12/2022	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Hampton Inns Westminster	lodging skiing	94
2/12/2022	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Hampton Inns Westminster	lodging skiing	94
2/12/2022	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Hampton Inns Westminster	lodging skiing	94

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2/12/2022	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Grand Vista Hotel Grand J	lodging wrestling	106
2/19/2022	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Hampton Inn Denver Conve	lodging skiing	668
2/19/2022	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Hampton Inn Denver Conve	lodging skiing	698
2/7/2022	XXXX-XXXX-XXXX-0585	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	3d printing puzzle projectssales tax attached	5.23
2/8/2022	XXXX-XXXX-XXXX-0585	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	9 slinkies	31.5
2/7/2022	XXXX-XXXX-XXXX-9710	BATTLE MOUNTAIN HIGH SCHL	Sq *sgvalley	Counselor appreciation sign	98
2/10/2022	XXXX-XXXX-XXXX-9710	BATTLE MOUNTAIN HIGH SCHL	Henrys Chinese Cafe	lunch for counselor appreciationlist of attendees attachedsales tax attached	174.04
2/7/2022	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Main Dish Media, Llc	auto subscription refund attached	49.95
1/31/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Pp*smiling Moose - Sherma	lunch for krumlauf and guest teachersales tax	26.8
2/1/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Jaeger Sports Inc	j bands	782.21
2/11/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Beaver Creek Race	Purchase Beaver Creek Race	3,000.00
2/12/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Quality Inn & Suites	Purchase Quality Inn & Suites	259.39
2/15/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Comfort Inns	lodging	1,960.53
2/18/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Holiday Inn Express Fras	lodging	516
2/18/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Holiday Inn Express Fras	lodging	516
2/18/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Holiday Inn Express Fras	lodging	516
2/18/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Holiday Inn Express Fras	lodging	516
2/18/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Holiday Inn Express Fras	lodging	516
2/18/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Holiday Inn Express Fras	lodging	516
2/18/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Holiday Inn Express Fras	lodging	516
2/18/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Holiday Inn Express Fras	lodging	516
2/18/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Holiday Inn Express Fras	lodging	516
2/18/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Holiday Inn Express Fras	lodging	516
2/18/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Holiday Inn Express Fras	lodging	516
2/18/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Holiday Inn Express Fras	lodging	516
2/18/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Holiday Inn Express Fras	lodgingsales tax refund attached	572.74
2/3/2022	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	unit 7 air pollutionssales tax attached	46.99
2/4/2022	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	vaseline	5.77
2/4/2022	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	3 boxes of matches	11.03
2/6/2022	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	tape, test paper, chalk & petri dishes	57.37
2/8/2022	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	unit 8 Aquatic environmental sciencesales tax attached	44.63
2/11/2022	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*wd81f4lu3 Amzn	standard base learning a teachers guide	25.85
2/28/2022	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	feathers, foil pans, tweezers, foam rollers, toothbrushes 250 straws	54.1
2/12/2022	XXXX-XXXX-XXXX-0577	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	winter formal supplies	126.89
2/16/2022	XXXX-XXXX-XXXX-9405	BATTLE MOUNTAIN HIGH SCHL	Dominos 6277	Dinner for the LULAC group (students)sales tax attached	59.57
2/1/2022	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	71.48
2/5/2022	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific Inc	inflating balloon lab kit	52.28
2/7/2022	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	how big is a mole	1.45
2/10/2022	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	genetic mutations	1.5
2/14/2022	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	stoichiometry scavenger hunt	4
2/15/2022	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Prime Video*6n3m39fv3	martian extended edition	4.99
2/15/2022	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Prime Video*7t5oz60y3	3 identical strangers	14.99
2/20/2022	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	pens & pencils/mechanical	34.97
2/22/2022	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific Inc	funnels and chemicals	148.1
2/28/2022	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	lab comp of a hydrate	2.5
2/28/2022	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	cotton balls	9.99
2/5/2022	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	staple remover and file folders	27.94
2/8/2022	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	supplies	81.81
2/16/2022	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Collegeboard	100 accuplacer tests	230
2/28/2022	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Macmillan Education	2 de psych books	105.39
1/31/2022	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	United	Miguels plane ticket for training	227.6
1/31/2022	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	American Air	Miguel's plane ticket for training	428.6
2/10/2022	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Southwes	Patton's plane ticket for training	296.95
2/27/2022	XXXX-XXXX-XXXX-9553	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	binders, hooks and markers	35.93

Eagle County School District
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2/3/2022	XXXX-XXXX-XXXX-0403	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	5 newies eprint	16.25
2/4/2022	XXXX-XXXX-XXXX-0403	BATTLE MOUNTAIN HIGH SCHL	Usc Marketplace	Levi conducting workshop	150
2/14/2022	XXXX-XXXX-XXXX-0403	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	lean on me eprint	11.5
2/3/2022	XXXX-XXXX-XXXX-1496	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies stapler markers etc	89.89
2/1/2022	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	foods supplies	78.52
2/3/2022	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	food supplies	39.43
2/4/2022	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	food supplies	163.47
2/16/2022	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	food supplies	26.89
2/17/2022	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	food supplies	28.92
2/24/2022	XXXX-XXXX-XXXX-1171	BERRY CREEK MIDDLE SCHOOL	Www.Grammarflip.Com	monthly subscription to GRAMMARFLIP for 50 students	7.99
2/4/2022	XXXX-XXXX-XXXX-5064	BERRY CREEK MIDDLE SCHOOL	Customink Llc	Science Olympiad t-shirts	460.18
2/7/2022	XXXX-XXXX-XXXX-0627	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	glue sticks, tempera paint, oval palette , tissue, candy supplies for class project	62.55
2/11/2022	XXXX-XXXX-XXXX-5056	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*0h6dp6kp3 Amzn	Botany plants/cells unit	11.99
2/1/2022	XXXX-XXXX-XXXX-8704	BERRY CREEK MIDDLE SCHOOL	School Outfitters	packet of 19 school testing headsets with microphone	190.13
2/3/2022	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	DNA and chromosomes interactive notebook	4.09
2/7/2022	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies for YP365	72.37
2/7/2022	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Walmart.Com Aa	supplies for YP365	78.88
2/9/2022	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Walmart.Com Aa	supplies for YP365	0.82
2/11/2022	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	IodineChromatography paper strips	25.88
2/13/2022	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Prime Video*s580n0jd3	video for class	8.34
2/15/2022	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*1j3np3p13 Amzn	pre sharpened pencils	12.29
2/17/2022	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	genetic disorder project presentation	9.28
2/7/2022	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	batteries/mouse pad	58.09
2/7/2022	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	temporary tattoos for students	12.99
2/28/2022	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Pacific Northwest Publish	Safe and Civil schools virtual course	225
2/1/2022	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Northside Coffee & Kitche	donuts for staff	181.62
2/11/2022	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Vintage Magnolia	flower for counselors	102.5
2/11/2022	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Sq *boardroom Market And	lunch for counselors	130.2
2/12/2022	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Shamrock Fsw573 Grand Ju	lunch for staff	30.43
2/13/2022	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Safeway #2824	staff lunch	20.23
2/15/2022	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Eagle County Gov Eco Tran	eco pass for student	27
2/15/2022	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Wendys 8056	lunch for students	10.39
2/25/2022	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Caribou Coffee Co #1294	recruiting fair	5.57
2/25/2022	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Gbz - Denver West	recruiting fail	17.77
2/25/2022	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Black Eyed Pea Blvd	recruiting fair	30
2/7/2022	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	snacks for concessions	63.17
2/11/2022	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	candy for dance	86.06
2/11/2022	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Dominos 6277	pizza for school dance	198
2/17/2022	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Village Market	donuts for stuco students	11.88
2/28/2022	XXXX-XXXX-XXXX-7565	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*1i7cz8rh0 Amzn	snacks for her students.	13.28
2/8/2022	XXXX-XXXX-XXXX-3284	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*i52j00nw3 Amzn	trouble board game	9.89
2/13/2022	XXXX-XXXX-XXXX-3284	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	wrestling ankle bandsmat tape for wrestling	157.98
2/14/2022	XXXX-XXXX-XXXX-3284	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	professional gym cleaner 1 gallon	42.99
2/13/2022	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	gum / candy for student groups	14.14
2/8/2022	XXXX-XXXX-XXXX-2880	BERRY CREEK MIDDLE SCHOOL	Pioneer Drama Service Inc	drama play scripts	203
2/3/2022	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	J.W. Pepper	Sheet music	120.99
2/7/2022	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	J.W. Pepper	sheet music	25
2/12/2022	XXXX-XXXX-XXXX-0510	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	classroom supplies: Sheet protectors, magic erasers, board games	63.69
2/19/2022	XXXX-XXXX-XXXX-0510	BERRY CREEK MIDDLE SCHOOL	Lego Colorado Mills	lego block sets for classroom	53.16
2/1/2022	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	RO game handball ball	40.08
2/1/2022	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	rhino skin dodgeball set of 6WAKA official kickball sent of two	91.17

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2/10/2022	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Adm/Shop Denver Museum	Virtual science academy heart	250
2/10/2022	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Adm/Shop Denver Museum	Virtual science academy lung	250
2/3/2022	XXXX-XXXX-XXXX-8589	BERRY CREEK MIDDLE SCHOOL	Schoolcafe	staff lunches from cafeteria	102.25
2/14/2022	XXXX-XXXX-XXXX-0254	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	STOREX Classroom storage	279.02
2/1/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Western Slope Beverage	Purchase Western Slope Beverage	99.2
2/1/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Books	176.47
2/2/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Mountain Waste	Purchase Mountain Waste	12.21
2/10/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Envelopes	26.95
2/12/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Fidget toys	9.99
2/14/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Cozy corner sensory input	149.86
2/14/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Vistapr*vistaprint.Com	Kinder roundup supplies stickers	218.88
2/15/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	PRRS	20.83
2/17/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com*1b4w08uf1 Amzn	address labels	18.22
2/17/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	INK Removal Spray	25.95
2/23/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	RETURNED	16.99
2/1/2022	XXXX-XXXX-XXXX-2617	BRUSH CREEK ELEMENTARY	Amazon.Com*pb7vn20d3	literacy instruction book	34
2/1/2022	XXXX-XXXX-XXXX-0932	BRUSH CREEK ELEMENTARY	Costco Whse #0637	KIDS SNACKS/CROSSING GUARD GIFTS	272.47
2/2/2022	XXXX-XXXX-XXXX-0932	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	HAND WARMER AND CLAY FOR CERAMICS AND MUG GIFT	70.24
2/2/2022	XXXX-XXXX-XXXX-0932	BRUSH CREEK ELEMENTARY	Leading Edge Laminating	Purchase Leading Edge Laminating	92.97
2/2/2022	XXXX-XXXX-XXXX-0932	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	CERAMICS SATIN GLAZE	101.74
2/4/2022	XXXX-XXXX-XXXX-0932	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	ceramics --air dry clay	74.58
2/4/2022	XXXX-XXXX-XXXX-0932	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Ice maker for lounge	99.99
2/4/2022	XXXX-XXXX-XXXX-0932	BRUSH CREEK ELEMENTARY	Grand Avenue Grill	Safety care team meeting lunch	100.43
2/8/2022	XXXX-XXXX-XXXX-0932	BRUSH CREEK ELEMENTARY	The Back Bowl	February fun from Phil	32
2/8/2022	XXXX-XXXX-XXXX-0932	BRUSH CREEK ELEMENTARY	The Back Bowl	The Back Bowl-February fun from phil	320
2/10/2022	XXXX-XXXX-XXXX-0932	BRUSH CREEK ELEMENTARY	City-Market #0434	Teacher coffee supplies	18.96
2/10/2022	XXXX-XXXX-XXXX-0932	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	PRRS	79.3
2/10/2022	XXXX-XXXX-XXXX-0932	BRUSH CREEK ELEMENTARY	Sweet Pea Designs	Flowers for Fullhart post surgery	88.4
2/11/2022	XXXX-XXXX-XXXX-0932	BRUSH CREEK ELEMENTARY	Sq *mauka Poke Bar	Counselor appreciation lunch	39.6
2/11/2022	XXXX-XXXX-XXXX-0932	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	136.79
2/11/2022	XXXX-XXXX-XXXX-0932	BRUSH CREEK ELEMENTARY	Premier Impressions Inc	Poster Paper	219.98
2/14/2022	XXXX-XXXX-XXXX-0932	BRUSH CREEK ELEMENTARY	City-Market #0434	counselor appreciation flowers	19.98
2/14/2022	XXXX-XXXX-XXXX-0932	BRUSH CREEK ELEMENTARY	Sq *red Canyon Cafe	lunch	47.72
2/17/2022	XXXX-XXXX-XXXX-0932	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Craftzilla tape	14.99
2/17/2022	XXXX-XXXX-XXXX-0932	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Amazon PRRS	79.3
2/21/2022	XXXX-XXXX-XXXX-0932	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	CHESS CLUB Magnetic chess kit	40.95
2/3/2022	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Westin Westminster	breakfast	5.91
2/4/2022	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Westin Westminster	Breakfast	7.72
2/4/2022	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Westin Westminster	lunch	13.73
2/5/2022	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Westin (Westin Hotels)	Purchase Westin (Westin Hotels) CASE Conference	380.26
2/6/2022	XXXX-XXXX-XXXX-0809	BRUSH CREEK ELEMENTARY	Wm Supercenter #1199	file crates and expo markers	22.22
2/9/2022	XXXX-XXXX-XXXX-0809	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	stools	89
2/13/2022	XXXX-XXXX-XXXX-0809	BRUSH CREEK ELEMENTARY	Target 00020297	hanging file	14.37
2/25/2022	XXXX-XXXX-XXXX-0809	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	Mini Crate	6.48
2/23/2022	XXXX-XXXX-XXXX-0742	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	walmart classroom supplies	92.57
2/24/2022	XXXX-XXXX-XXXX-0742	BRUSH CREEK ELEMENTARY	Wm Supercenter #1199	Credit Voucher Wm Supercenter #1199	-41.92
2/10/2022	XXXX-XXXX-XXXX-4919	BRUSH CREEK ELEMENTARY	Imse	OG Teacher Kit	111.94
2/10/2022	XXXX-XXXX-XXXX-6575	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	crown awards reading trophies	24.11
2/11/2022	XXXX-XXXX-XXXX-6575	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	bookmarks, pillowcase, bracelets for reading rewards	49.92
2/3/2022	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	8
2/7/2022	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	16

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2/8/2022	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	3.2
2/14/2022	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Nikon Battery	25.99
2/14/2022	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	permanent markers replacement filter	250.21
2/8/2022	XXXX-XXXX-XXXX-0239	BRUSH CREEK ELEMENTARY	Costco Whse #0637	class party pizza	42.75
2/10/2022	XXXX-XXXX-XXXX-0213	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	7
2/15/2022	XXXX-XXXX-XXXX-9934	BUILDINGS & GROUNDS	The Home Depot #1525	tape water keys	39.45
2/17/2022	XXXX-XXXX-XXXX-9934	BUILDINGS & GROUNDS	Wm Supercenter #1199	key lanyards	4.43
2/2/2022	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Sherwin Williams 727545	EVHS Wall paint - Flood rprs	43.58
2/3/2022	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Pioneer Materials West In	EVHS Drywall mud - Flood rprs	26.3
2/7/2022	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Maverick Flooring	EVHS Vinyl Cove base - Flood rprs	360
2/8/2022	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	EVHS Shelf support pins - Flood rprs	10.58
2/18/2022	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	BCES Greenhouse Door	199.2
2/18/2022	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot 1525	BCES Green House - Door Return	-249
2/18/2022	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot 1525	BCES Green House Door & Trim	322.27
2/28/2022	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Decker Equipment	EVMS Bathroom Partition door hinges	69.15
2/22/2022	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Ferguson Enterprises 913	RHES - Flush Valve Kit	10.29
2/10/2022	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	AES Faucet	109.45
2/16/2022	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	DW flush valve kits	72.54
2/4/2022	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Amzn Mktp Us	RSE elevator battery	29.9
2/8/2022	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Grainger	Contact for heater SCC	163.73
2/10/2022	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Grainger	Motor starter EVMS	184.93
2/10/2022	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Grainger	Motor starter for compressor GCMS	387.63
2/16/2022	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Ces 584	Truck stock 341 - Crimp spade & female connectorsTools - 11 in 1 Screwdriver/Nut Driver	25.15
2/16/2022	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Amzn Mktp Us	RSES Elevator Battery - return credit	-29.9
2/16/2022	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	The Home Depot 1525	Portable work light AES	236.45
2/17/2022	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Batteryguy	Battery for elevator RSES	24.95
2/17/2022	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	One Source Lighting	Replacement light fixture GCMS & AES	584.5
2/18/2022	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Grainger	Contact for heater GCMS	141.4
2/2/2022	XXXX-XXXX-XXXX-3250	BUILDINGS & GROUNDS	Usa Clean Inc	Gaskets for RHE carpet spotter machine	25.1
2/10/2022	XXXX-XXXX-XXXX-3250	BUILDINGS & GROUNDS	Batteries Plus #822	Batteries for scrubbers at EVHS and BMHS and burnisher in the shop	2,682.22
2/3/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Batteries/ oil for tractors	185.7
2/9/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Us Tractor Harvest Fruita	New cab for AES tractor	3,496.03
2/10/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Amzn Mktp Us	Skid steer bucket teeth	249.5
2/12/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Amzn Mktp Us	ignition switch for kubota	109.5
2/16/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Buildasign.Com	No Parking/ No pets signs	382.45
2/23/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Amzn Mktp Us	Return of skidsteer bucket teeth	-226
2/25/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Drive chain for snowblower	57.48
2/25/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Amzn Mktp Us	Tire chains for tractors - 6 Sets	432.9
2/28/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	plug ends for kubota plow	3.77
2/28/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Amzn Mktp Us	Tank bed sprayer	895.03
2/7/2022	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Amzn Mktp Us	EVHS VACUUM BUCKLE	12.67
2/7/2022	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	The Home Depot #1525	500B BACK STORM DOOR	139
2/9/2022	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Amazon.Com*rh4gj4ky3	EVHS VACUUM STRAPS	60.98
2/9/2022	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Usa Clean Inc	EVHS Custodial Spls - MOTOR BRUSHES	183.98
2/14/2022	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	GES BATTERIES - Alkaline D	37.98
2/14/2022	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Michigan Company	EVHS FLOOR MACHINE PUMP	298.32
2/16/2022	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Michigan Company	EVHS FLOOR MACHINE Drain HOSE	158.5
2/18/2022	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Amzn Mktp Us	EVHS Vacuum Buckle - return credit	-12.67
2/18/2022	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	The Home Depot #1525	EVHS WEIGHT ROOM ANCHORS	15.44
2/24/2022	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	EVHS WEIGHT ROOM ANCHORS	17.57
2/8/2022	XXXX-XXXX-XXXX-0502	BUILDINGS & GROUNDS	The Home Depot #1525	brooms glue mat cloths screw kit	114.65

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2/15/2022	XXXX-XXXX-XXXX-9629	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Grounds spls - Velcro/acetone & super glue	69.14
2/17/2022	XXXX-XXXX-XXXX-9629	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Ground's Fender - Washers	5.4
2/18/2022	XXXX-XXXX-XXXX-9629	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Grounds - Spark plugs	4.4
2/4/2022	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	Drywall repair BCM	7.24
2/4/2022	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	Tools - Thermo Infrared Thermometer	39.97
2/11/2022	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	Tools - Work Truck - Large hitch receiver	76.96
2/16/2022	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	Gordon Electric Supply I	keys for light switches at bmhs	48.3
2/18/2022	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	BMHS Cooking Classrm - microwave	179
2/21/2022	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	1000bulbs.Com	light bulbs for food display cabinets	84.61
2/23/2022	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	Tools - key hole saw	12.97
2/1/2022	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Trane Supply-111619	replacement motor for cabinet unit heater at EVHS	247.94
2/4/2022	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Grainger	flame roll out switch for furnace at RCHSE	14.62
2/4/2022	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Voigtapboc	seal kit for circulation pump at HPS	157.5
2/5/2022	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Zoro Tools Inc	sink mounted soap dispenser's for EELC	360
2/12/2022	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Parts Town	milk cooler seals for HPS	32.4
2/12/2022	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Lowes #00907	dishwasher for science lab at GCMS	296
2/16/2022	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Grainger	casters for lunch tables at HPS	24.64
2/16/2022	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot #1525	GES Plumbing - Adapters & Couplings	25.54
2/18/2022	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot #1525	VSSA plumbings - Brass hose cap	5.14
2/24/2022	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Ferguson Enterprises 913	propress fittings for heat valve replacement at GCMS	63.67
2/24/2022	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Ferguson Ent 2779	low water cut off switch for EBB boiler employee housing	65.39
2/24/2022	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Supplyhouse.Com	heat valves and actuator for shop stock	282.61
2/25/2022	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Vail Valley Ace Hardwa	Tools - Tap Plug	7.59
1/31/2022	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Grounds spls - Bungee Cords	11.94
2/2/2022	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Abc Parts	Custodial Tractor - Chains	34.18
2/3/2022	XXXX-XXXX-XXXX-0684	BUILDINGS & GROUNDS	City-Market #0442	cleaner and soap	5.08
2/5/2022	XXXX-XXXX-XXXX-0684	BUILDINGS & GROUNDS	Vail Valley Ace Hardwa	Snow shovel this needs to be billed to RSE 2 10 140 00 2625 0610 000 0000 10	33.24
2/10/2022	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Amazon.Com*tx6to2t73	GES reach-in cooler thermostats	95.44
2/10/2022	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	AES copper fittings for steamer at AES Kitchen	47.79
2/10/2022	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	Set of nut drivers: Tools Truck 344	54.97
2/10/2022	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	AES blind Room 106	71.73
2/10/2022	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot 1525	Flush valve kit for toilet at EES	87.6
2/11/2022	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Amzn Mktp Us	Screws pvc fittings electrical cord and 10 foot pvc pipe for ice machine at VSSA	84.82
2/15/2022	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	10 foot of pvc pipe to reconnect ice machine decora wall plate for electrical outlet/VSSA	10.67
2/23/2022	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Amzn Mktp Us	Credit on condenser fan mator for reach-in cooler AES	-84.82
2/16/2022	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	Greendealer Com	Grounds Equip - JD 45 gal. Bed Sprayer	859.92
2/17/2022	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	Greendealer Com	Credit Sales Tax - Bed Sprayer	-70.28
2/17/2022	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	Sq *red Canyon Cafe	Director Interview Committee - Lunch	75.32
2/24/2022	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	Costco Whse #0637	Work Room Supplies	120.33
2/25/2022	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	Greendealer Com	Credit - JD 45 Gal. Bed Sprayer - Unable to ship	-789.64
2/13/2022	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	B2b Prime*cl11v9ou3	District prime membership fee	3,499.00
2/11/2022	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Casa Mexico No 3 Inc	Facilities Department Lunch	331.49
2/7/2022	XXXX-XXXX-XXXX-9736	BUSINESS SERVICES	City-Market #0434	Career X Gift Card	205.95
2/22/2022	XXXX-XXXX-XXXX-9736	BUSINESS SERVICES	Amzn Mktp Us	Envelopes	83.97
2/5/2022	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	Personality Profile So	PERSONALITY PROFILE FEE/SUBSCRIPTION	216
2/6/2022	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	Personality Profile So	PERSONALITY PROFILE FEE/SUBSCRIPTION	360
2/10/2022	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	Personality Profile So	PERSONALITY PROFILE FEE/SUBSCRIPTION	72
2/12/2022	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	Ascd	ANNUAL MEMBERSHIP.	89
2/16/2022	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	Personality Profile So	PERSONALITY PROFILE FEE/SUBSCRIPTION.	72
2/24/2022	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	Corpsummits	WOMAN'S LEADERSHIP VURTAL MEETING	199

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2/1/2022	XXXX-XXXX-XXXX-0817	CURRICULUM & INSTRUCTION	Smiling Moose Deli - Edwa	CARRERWISE APPLICATION DAY. LUNCH X1 ECDS COUNSELOR	8.79
2/1/2022	XXXX-XXXX-XXXX-0817	CURRICULUM & INSTRUCTION	Smiling Moose Deli - Edwa	LUNCH X9. CAREERWISE APPLICATIONS.	110.96
2/10/2022	XXXX-XXXX-XXXX-0817	CURRICULUM & INSTRUCTION	Wm Supercenter #1199	COUNSELOR APPRECIATION WEEK. BMHS.	48.52
2/18/2022	XXXX-XXXX-XXXX-0817	CURRICULUM & INSTRUCTION	City-Market #0434	COOKIES. CAREERWISE. CARRER X PRESENTATION.	14.52
2/3/2022	XXXX-XXXX-XXXX-8662	CURRICULUM & INSTRUCTION	City-Market #0434	DONUTS. CANDY. GIRLS BASKETBALL.	27.33
2/6/2022	XXXX-XXXX-XXXX-8662	CURRICULUM & INSTRUCTION	City-Market #0434	ACCEDENTAL PERSONAL PERCHASE	74.82
2/6/2022	XXXX-XXXX-XXXX-8662	CURRICULUM & INSTRUCTION	City-Market #0434	REFUND FOR ACCEDENTAL PERSONAL PERCHASE	-74.82
2/8/2022	XXXX-XXXX-XXXX-8662	CURRICULUM & INSTRUCTION	Costco Whse #0637	COUNSELOR APPRECIATION WEEK	30.76
2/15/2022	XXXX-XXXX-XXXX-8662	CURRICULUM & INSTRUCTION	City-Market #0434	DONUTS. CANDY. COUNSELOR APPRECIATION EVMS.	22.21
2/3/2022	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Heidis Brooklyn Deli	RESUME WORKSHOP. LUNCH X1.	11.8
2/3/2022	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Heidis Brooklyn Deli	RESUME WORKSHOP. LUNCH X6	84.41
2/4/2022	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Tst* Stout House Coffee &	LUNCH X4.	43.33
2/8/2022	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Avid Center	EVENT REGISTRATION. KATIE JARONT.	99
2/8/2022	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Avid Center	EVENT REGISTRATION. PHILIP QUALMAN.	99
2/8/2022	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Avid Center	EVENT REGISTRATION. JAMIE KELLOGG.	875
2/8/2022	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Avid Center	EVENT REGISTRATION. NANCI ALMONTE.	875
2/8/2022	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Avid Center	EVENT REGISTRATION. NATALIE BRUMMER.	875
2/8/2022	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Avid Center	EVENT REGISTRATION. MATT CLARK.	875
2/8/2022	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Avid Center	EVENT REGISTRATION. SHANNON GRANT.	875
2/9/2022	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Nordys Bbq And Grill	DINNER X1.	27.6
2/9/2022	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Avid Center	EVENT REGISTRATION. MADISON HARLOW.	875
2/9/2022	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Avid Center	EVENT REGISTRATION. ABBEY PAWLITZKE.	875
2/9/2022	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Avid Center	EVENT REGISTRATION. LORA SMITH.	875
2/10/2022	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Avid Center	EVENT REGISTRATION. ELANIE SPALDING.	875
2/10/2022	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Qdoba 2346	BREAKFAST. CACTA CONFERENCE.	12.38
2/10/2022	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Embassy Suites Lovelnd	LODGING IN LOVELAND CO.	320
2/14/2022	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Costco Whse #0637	APPRECIATION FAIR. BMHS.	46.15
2/16/2022	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Northside Coffee & Kitche	6 DOZEN DONUTS. 2 BOXES OF COFFEE.	159.87
2/17/2022	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	City-Market #0434	APPRENTICESHIP FAIR. EVHS.	16.05
2/23/2022	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	4imprint, Inc	COTTON TABLE THROW.	229.42
2/28/2022	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Avid Center	EVENT RESISTRATION. SANDRA DRESCHSLER.	875
2/2/2022	XXXX-XXXX-XXXX-3333	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Digital download.	1.64
2/17/2022	XXXX-XXXX-XXXX-3333	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Pizza lunch for AN students and teachers on swimming day. Participants - Danny Martin, Austin Rodri *	21.37
2/10/2022	XXXX-XXXX-XXXX-8845	EAGLE VALLEY ELEMENTARY	City-Market #0434	Donuts for Valentines day.	4.78
1/31/2022	XXXX-XXXX-XXXX-4950	EAGLE VALLEY ELEMENTARY	Beaver Creek Parking	Purchase Beaver Creek Parking - Learn to ski day.	35
2/18/2022	XXXX-XXXX-XXXX-4950	EAGLE VALLEY ELEMENTARY	City-Market #0434	Popcorn and bags for Valentine's Day.	18.97
2/27/2022	XXXX-XXXX-XXXX-4950	EAGLE VALLEY ELEMENTARY	Wm Supercenter #1199	Soccer ball, football, basketball and other assorted balls for the classroom.	28.03
2/1/2022	XXXX-XXXX-XXXX-3326	EAGLE VALLEY ELEMENTARY	Beaver Creek Parking	Purchase Beaver Creek Parking - Learn to ski day.	35
2/14/2022	XXXX-XXXX-XXXX-3326	EAGLE VALLEY ELEMENTARY	City-Market #0434	5th grade snacks for Valentine's Day.	65.87
2/25/2022	XXXX-XXXX-XXXX-8936	EAGLE VALLEY ELEMENTARY	Amazon.Com*1i7is59o1 Amzn	a drying rack and paper clips for STEM experiments	27.04
2/13/2022	XXXX-XXXX-XXXX-7367	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	2 count down timers and dry erase erasers.	50.97
2/28/2022	XXXX-XXXX-XXXX-9884	EAGLE VALLEY ELEMENTARY	Gum.Co/Cc* Profedeele	Flashcards	5.32
2/10/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Water - Coffee Delivery	5 gallon water bottle delivery for the staff. Cooler rental.	152.45
2/11/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Wlv Adv Deposit	One night deposit for Lina Esparza's room for the PowerSchool Conference at the Westgate in Las Vega *	123.58
2/12/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	New vacuum for the office area.	79.99
2/12/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Extra back-up clothing and wall décor for the health office. Glue sticks, tape and expo markers to *	390.21
2/15/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon Music	Mistaken charge that is being paid by Kim McGrew. Office signed up for a 3 month trial of Amazon Mu *	10.88
2/18/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	New vacuums for all areas of the school to assist the custodial staff. Paper plates for the teacher *	1,052.10
2/20/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Classroom scissors for school supplies. Paper clips, staples and file folders for teacher organizat *	102
2/25/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*1i7g88kt1	Colored copy paper replenishment.	26.02
2/26/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Colored paper replenishment.	38.08

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2/28/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Learning A-Z, Llc	Learning A-Z license renewal.	228
2/6/2022	XXXX-XXXX-XXXX-7359	EAGLE VALLEY ELEMENTARY	City-Market #0434	Aluminum foil and marshmallows.	6.07
2/26/2022	XXXX-XXXX-XXXX-9843	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Dry erase board erasers, sand timer, glitter, empty sensory bottles and stress balls for Moderate Ne *	72.65
1/31/2022	XXXX-XXXX-XXXX-9660	EAGLE VALLEY ELEMENTARY	Beaver Creek Parking	Purchase Beaver Creek Parking - Learn to Ski	35
2/1/2022	XXXX-XXXX-XXXX-9660	EAGLE VALLEY ELEMENTARY	Town Of Vail Parking	Purchase Town Of Vail Parking - Learn to Ski	30
2/3/2022	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Vrbo Fee	VRBO service fee for housing reservation for PYP Conference in Keystone.	158
2/4/2022	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Summit County Mountain R	First half of housing cost for PYP Conference in Keystone.	656.98
2/6/2022	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Amazon.Com*9u7p31ga3 Amzn	Nylon rope for the bags being made in sewing during Inquiry	12.99
2/14/2022	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Ibarms	Purchase Ibarms - Conference tuition for PYP conference in Keystone. Participants are Anita Ortiz, *	920
2/15/2022	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Nylon rope for the bags being made in sewing during Inquiry	61.4
2/16/2022	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Copy Plus Inc	Laminated reusable posters for IB illustration	174.8
2/18/2022	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Petrie dishes, fluids, motors - supplies for use during IB Free Inquiry	63.92
2/2/2022	XXXX-XXXX-XXXX-7342	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Digital download - Reading Practice Worksheets for ELA	5.25
2/19/2022	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Black History Month posters	37.99
2/21/2022	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Black History Month posters	17.99
2/21/2022	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Black History Month posters	54.92
2/4/2022	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Markers	8.98
2/4/2022	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*sh5396523 Amzn	Lesson plan for book study	26.95
2/4/2022	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*2p2lj8493 Amzn	Folders	48.55
2/12/2022	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*ka09t68k3	Books	205.2
2/4/2022	XXXX-XXXX-XXXX-8381	EAGLE VALLEY HIGH SCHOOL	Asc Parking	Parking	25
2/9/2022	XXXX-XXXX-XXXX-8381	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter #1199	Team supplies	76.56
2/9/2022	XXXX-XXXX-XXXX-8381	EAGLE VALLEY HIGH SCHOOL	Beaver Creek Parking	Parking	35
2/16/2022	XXXX-XXXX-XXXX-8381	EAGLE VALLEY HIGH SCHOOL	Best Western Alpenglo Lod	Team hotel	2,967.80
2/17/2022	XXXX-XXXX-XXXX-8381	EAGLE VALLEY HIGH SCHOOL	Smokehouse Bbq	Team meal	72.44
2/18/2022	XXXX-XXXX-XXXX-8381	EAGLE VALLEY HIGH SCHOOL	The Foundry Cinema & Bowl	Team bowling	86
2/1/2022	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Nfhsntwrk* F4d5b76768u	Scouting film	10.99
2/4/2022	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	0027-Old Chicago	Team meal	597.87
2/8/2022	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Spotify Usa	Dance music	10.73
2/8/2022	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Springhill Sts Grnd Jn	Grand Junction BBall Hotel	1,864.00
2/16/2022	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Assembly supplies	85.69
2/22/2022	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Camera tripod	29.99
2/22/2022	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Pure Sweat Bb	Playbook	37.59
2/7/2022	XXXX-XXXX-XXXX-9686	EAGLE VALLEY HIGH SCHOOL	Apple.Com/Bill	Attendance tracker	1.99
2/9/2022	XXXX-XXXX-XXXX-9686	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food for Health classes	40.25
2/19/2022	XXXX-XXXX-XXXX-9686	EAGLE VALLEY HIGH SCHOOL	Gopher Sport	Kettlebells	201.48
2/21/2022	XXXX-XXXX-XXXX-9686	EAGLE VALLEY HIGH SCHOOL	Carolina Biologic Supply	Microscope slides and supplies	420.47
2/13/2022	XXXX-XXXX-XXXX-0320	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Streamers, tophats, posterboard, etc.	54.28
2/4/2022	XXXX-XXXX-XXXX-9470	EAGLE VALLEY HIGH SCHOOL	Bsn Sports Llc	Sales tax refund	-12.8
2/4/2022	XXXX-XXXX-XXXX-9470	EAGLE VALLEY HIGH SCHOOL	0027-Old Chicago	Team meal	400
2/28/2022	XXXX-XXXX-XXXX-9470	EAGLE VALLEY HIGH SCHOOL	Trick Threads, Llc	Team pullovers	2,067.11
2/14/2022	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Paypal	Personal charge-reimbursed to school	100
2/1/2022	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Gypsum Eagle Ace Hardwar	Brass hose	17.98
2/1/2022	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Tourniquets and remote control	64.68
2/2/2022	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	The Home Depot #1525	Strainer	14.34
2/8/2022	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Gypsum Eagle Ace Hardwar	Wiping cloths and product returns	-1.24
2/11/2022	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Cartridge	54.95
2/17/2022	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Prime Video*1b9oq5u71	Video	3.21
2/17/2022	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Prime Video*1b97k4uf1	Video	3.21
3/1/2022	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Flinn Scientific Inc	Dissecting pans, clamps, etc.	286.38
2/12/2022	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Bt Unco Vball Camps	Volleyball team camp	1,263.00

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2/17/2022	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Bt Unco Vball Camps	Volleyball team camp	-421
2/17/2022	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Bt Unco Vball Camps	Volleyball team camp	-421
2/22/2022	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Bt Unco Vball Camps	Volleyball team camp	-421
2/10/2022	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Post-its, markers, kleenex, etc.	478.22
2/15/2022	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Dry erase boards, labels, markers	100.91
2/21/2022	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*1b6350wa0 Amzn	Glue sticks	8.4
2/12/2022	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	Dominos 6294	Team meal	40.93
2/3/2022	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*wi0pk73s3 Amzn	Index dividers	12.24
2/10/2022	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Ink cartridge	14.75
2/13/2022	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Stamp refill	17.98
2/1/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Stone Leaf Pottery	Ceramics supplies	75.79
2/2/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Rio Grande Inc	Jewelry wire	130.15
2/2/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Pastels, ruler	39.59
2/4/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Beeswax bars, brushes	51.36
2/5/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Eraser	19.14
2/5/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Gloves, pastels	74.47
2/6/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Disinfecting wipes	35.18
2/6/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Tape, paint	119.98
2/14/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Jewelry chains	22.31
2/14/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Paint, book covers	41.79
2/18/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Dbc	Underglaze	26.1
2/28/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Jewelry drill	25.9
2/2/2022	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Office supplies	67.47
2/2/2022	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Fsp*colorado Athletic Dir	CADA Conference Registration	380
2/3/2022	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Beaver Run Resort	Room deposit for CADA	117.26
2/12/2022	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Bjs Restaurants 449	Regional Wrestling	25.07
2/13/2022	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Fairfield Inn Denver A	Regional Wrestling	116
2/15/2022	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Lacrosse balls	225
2/16/2022	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Lacrosse balls and scorebook	466.48
2/17/2022	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Jay S Valet Parking	State Wrestling Parking	15
2/17/2022	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	1052-Rock Bottom	State Wrestling	18.5
2/18/2022	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Ball Arena Concessions	State Wrestling	23
2/19/2022	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Yard House 83200083295	State Wrestling	21.36
2/20/2022	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Cheesecake Denver	State Wrestling	24.52
2/20/2022	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Embassy Suites	State Wrestling Hotel	682.89
2/23/2022	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Playoff Basketball Hotel	97.31
2/14/2022	XXXX-XXXX-XXXX-6690	EAGLE VALLEY HIGH SCHOOL	Sq *brittany Hill	Yard Signs	98
2/3/2022	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Thrift Books Global, Llc	Novels for OBOV	28.14
2/3/2022	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Amzn Digital	Refund digital book	-10.99
2/4/2022	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Thrift Books Global, Llc	Novels for OBOV	16.76
2/16/2022	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Thrift Books Global, Llc	Novels for OBOV	18.46
2/1/2022	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Concessions	34.95
2/1/2022	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Microwave for Teachers Lounge	129.99
2/1/2022	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Concessions	237.95
2/2/2022	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Decorations	12.88
2/2/2022	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Decorations	19.98
2/2/2022	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Decorations	397.45
2/6/2022	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*7m3xv1cb3 Amzn	Nintendo Switch	49.94
2/8/2022	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Spotify Usa	Dance music	10.73
2/8/2022	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*199ig35d3 Amzn	Nintendo case	62.24
2/8/2022	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Gypsum Eagle Ace Hardwar	Tape	101.12
2/8/2022	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Batteries, markers, etc.	286.71

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2/12/2022	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Sq *pickups Pizza Compan	Dinner for dance chaperones	151.18
2/14/2022	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Concessions	165.31
2/15/2022	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Concessions	21.07
2/15/2022	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Concessions	99.5
2/15/2022	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Concessions	126.27
2/17/2022	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*671cf7xd3	Nintendo Switch	25.99
2/16/2022	XXXX-XXXX-XXXX-0445	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Wellness Week supplies	6.22
2/16/2022	XXXX-XXXX-XXXX-0445	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Wellness Week supplies	24.56
2/16/2022	XXXX-XXXX-XXXX-0445	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Wellness Week supplies	266.08
2/21/2022	XXXX-XXXX-XXXX-0445	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*c60hl76y3 Amzn	Wellness Week supplies	11.27
2/21/2022	XXXX-XXXX-XXXX-0445	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Wellness Week supplies	102.95
2/2/2022	XXXX-XXXX-XXXX-3193	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Devils Brew	25.54
2/3/2022	XXXX-XXXX-XXXX-3193	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Snacks and supplies for special needs students	376.39
2/4/2022	XXXX-XXXX-XXXX-3193	EAGLE VALLEY HIGH SCHOOL	Teacherspayteachers.Com	Printable labels	21.49
2/16/2022	XXXX-XXXX-XXXX-3193	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Devils Brew	37.08
2/17/2022	XXXX-XXXX-XXXX-3193	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Devils Brew	11.77
2/17/2022	XXXX-XXXX-XXXX-3193	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	World map and magnets	23.94
2/23/2022	XXXX-XXXX-XXXX-3193	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Classroom chart	9.47
2/1/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	18.63
2/2/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	24.98
2/3/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	12.24
2/4/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Sweetener	12.59
2/4/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	18.65
2/8/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food	38.5
2/8/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food and mixing bowls	263
2/9/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	18.63
2/10/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Cooking spoons	25.98
2/10/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	32.24
2/11/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	7.63
2/14/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Sweeteners	21.9
2/14/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Cleaners	40
2/14/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Cooking spoons, can openers, etc.	139.36
2/15/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*gj2c50c03 Amzn	Floor sweeper	16.84
2/15/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	53.7
2/15/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	112.08
2/16/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	38.97
2/17/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	8.67
2/15/2022	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Flowers	59.82
2/17/2022	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Cake for banquet	19.99
2/6/2022	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	69.99
2/7/2022	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	74.99
2/10/2022	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	395.7
2/14/2022	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	29.98
2/8/2022	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*rl6192sf3 Amzn	Post-it notes	32.95
2/17/2022	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Teacherspayteachers.Com	Digital license	28.03
2/20/2022	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Classroom supplies	173.33
2/2/2022	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Doubletree Colorado Sprin	Meal tax refund	-1.39
2/2/2022	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Doubletree Colorado Sprin	Hotel tax refund	-22.86
2/15/2022	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Kse* Mammoth	Tickets for choir performance	158.9
2/25/2022	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	J.W. Pepper	Sheet music	26.4
2/1/2022	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Sharpie markers	8.74
2/2/2022	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*tq5tf4393	Labels, facial tissue, markers, etc.	58.75

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2/8/2022	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	Cloudcitymtnsports	CHSSL Nordic Race Fees	250
2/8/2022	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	Vail Golf Course	Ski bindings	258.75
2/8/2022	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	Vail Mountain School	CHSSL Nordic Race Fees	405
2/17/2022	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	Snow Mtn Ranch Ymca	Nordic lodging	453.61
2/26/2022	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	Vail Golf Course	Skis and bindings	231.15
2/12/2022	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Days Inns/Daystop	Hotel in Grand Junction	65.27
2/12/2022	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Days Inns/Daystop	Hotel in Grand Junction	68.71
2/12/2022	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Days Inns/Daystop	Hotel in Grand Junction	68.71
2/12/2022	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Days Inns/Daystop	Hotel in Grand Junction	68.71
2/12/2022	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Days Inns/Daystop	Hotel in Grand Junction	68.71
2/15/2022	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Champ-Debate-Resources	Team resource	29.99
2/5/2022	XXXX-XXXX-XXXX-2690	EAGLE VALLEY HIGH SCHOOL	Marriott Fairfield Inn	Wrestling JV State	-113.28
2/5/2022	XXXX-XXXX-XXXX-2690	EAGLE VALLEY HIGH SCHOOL	Marriott Fairfield Inn	Wrestling JV State	-113.28
2/5/2022	XXXX-XXXX-XXXX-2690	EAGLE VALLEY HIGH SCHOOL	Marriott Fairfield Inn	Wrestling JV State	113.28
2/5/2022	XXXX-XXXX-XXXX-2690	EAGLE VALLEY HIGH SCHOOL	Marriott Fairfield Inn	Wrestling JV State	-113.28
2/5/2022	XXXX-XXXX-XXXX-2690	EAGLE VALLEY HIGH SCHOOL	Marriott Fairfield Inn	Wrestling JV State	113.28
2/5/2022	XXXX-XXXX-XXXX-2690	EAGLE VALLEY HIGH SCHOOL	Marriott Fairfield Inn	Wrestling JV State	113.28
2/5/2022	XXXX-XXXX-XXXX-2690	EAGLE VALLEY HIGH SCHOOL	Marriott Fairfield Inn	Wrestling JV State	-113.28
2/5/2022	XXXX-XXXX-XXXX-2690	EAGLE VALLEY HIGH SCHOOL	Marriott Fairfield Inn	Wrestling JV State	113.28
2/5/2022	XXXX-XXXX-XXXX-2690	EAGLE VALLEY HIGH SCHOOL	Marriott Fairfield Inn	Wrestling JV State	113.28
2/5/2022	XXXX-XXXX-XXXX-2690	EAGLE VALLEY HIGH SCHOOL	Marriott Fairfield Inn	Wrestling JV State	-113.28
2/5/2022	XXXX-XXXX-XXXX-2690	EAGLE VALLEY HIGH SCHOOL	Marriott Fairfield Inn	Wrestling JV State	113.28
2/5/2022	XXXX-XXXX-XXXX-2690	EAGLE VALLEY HIGH SCHOOL	Marriott Fairfield Inn	Wrestling JV State	113.28
2/5/2022	XXXX-XXXX-XXXX-2690	EAGLE VALLEY HIGH SCHOOL	Marriott Fairfield Inn	Wrestling JV State	-113.28
2/6/2022	XXXX-XXXX-XXXX-2690	EAGLE VALLEY HIGH SCHOOL	Marriott Fairfield Inn	Wrestling JV State	101.37
2/6/2022	XXXX-XXXX-XXXX-2690	EAGLE VALLEY HIGH SCHOOL	Marriott Fairfield Inn	Wrestling JV State	101.37
2/6/2022	XXXX-XXXX-XXXX-2690	EAGLE VALLEY HIGH SCHOOL	Marriott Fairfield Inn	Wrestling JV State	101.37
2/6/2022	XXXX-XXXX-XXXX-2690	EAGLE VALLEY HIGH SCHOOL	Marriott Fairfield Inn	Wrestling JV State	101.37
2/6/2022	XXXX-XXXX-XXXX-2690	EAGLE VALLEY HIGH SCHOOL	Marriott Fairfield Inn	Wrestling JV State	101.37
2/6/2022	XXXX-XXXX-XXXX-2690	EAGLE VALLEY HIGH SCHOOL	Marriott Fairfield Inn	Wrestling JV State	101.37
2/13/2022	XXXX-XXXX-XXXX-2690	EAGLE VALLEY HIGH SCHOOL	Courtyard By Marriott	Wrestling Regionals	109
2/13/2022	XXXX-XXXX-XXXX-2690	EAGLE VALLEY HIGH SCHOOL	Courtyard By Marriott	Wrestling Regionals	109
2/13/2022	XXXX-XXXX-XXXX-2690	EAGLE VALLEY HIGH SCHOOL	Courtyard By Marriott	Wrestling Regionals	109
2/13/2022	XXXX-XXXX-XXXX-2690	EAGLE VALLEY HIGH SCHOOL	Courtyard By Marriott	Wrestling Regionals	109
2/20/2022	XXXX-XXXX-XXXX-2690	EAGLE VALLEY HIGH SCHOOL	Hampton Inn Denver Conve	Wrestling State	417.48
2/20/2022	XXXX-XXXX-XXXX-2690	EAGLE VALLEY HIGH SCHOOL	Hampton Inn Denver Conve	Wrestling State	417.48
2/20/2022	XXXX-XXXX-XXXX-2690	EAGLE VALLEY HIGH SCHOOL	Hampton Inn Denver Conve	Wrestling State	466.48
2/10/2022	XXXX-XXXX-XXXX-0569	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food for banquet	286.16
2/14/2022	XXXX-XXXX-XXXX-0569	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Organizers, markers, etc	140.93
2/14/2022	XXXX-XXXX-XXXX-0569	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Flowers	38.96
2/11/2022	XXXX-XXXX-XXXX-9637	EAGLE VALLEY HIGH SCHOOL	Screenastify Unlimite	Subscription	29
2/1/2022	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Continental Clay Company	Art class suppliesGlazes; blue, seafoam green, white, black, pink, yellow	177.62
2/11/2022	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Bag of candy for Spanish class	16.99
2/11/2022	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Office supplies: 150 PencilsElectric pencil sharpenerBlue paper, 1250 sheetsYellow paper, 625 sh *	158.65
2/4/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	2 of: Bulk Earbuds, headphones 100 pack	137.9
2/7/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	3 of: 3x5 Ft Pirate Flags	22.65
2/9/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Flowers, Cards, and Chocolates for 4 counselors for Counselor Appreciation Week:Mary Ann McGinnis, *	91.88
2/10/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*733bf38f3	1 of: Electric Pencil Sharpener, blue	14.88
2/10/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Expo Dry Erase Board liquid cleaner	25.37
2/10/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	1 of: Thermal Laminating Pouches 9x11.5, 300 pack	32.98
2/11/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Sq *red Canyon Cafe	Lunch on 2/11/22 for Counselor Appreciation Week for 4 EVMS Counselors:Mary Ann McGinnis, Donyelle *	60.3
2/11/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*ux4n67qq3	3 of: Sharpie Markers, Black, 12 count, chisel tip2 of: Sharpie Markers, fine point, black, 36 coun *	69.95
2/14/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Supplies for 8th grade Continuation Project:5 of: 12" x 48" tri fold posterboards, pack of 245 of: *	687.54
2/15/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	8th Grade Continuation supplies:3 of: Designer Paper, 12x12, multicolor	27.6
2/16/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Sq *red Canyon Cafe	Lunch for EVMS perm sub: Sage SmithRandom Acts of Kindness	16.8

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2/17/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Ascd	ASCD - Select Membership March 2022- March 2023	89
2/20/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*1b51r87q0 Amzn	Highlighters, green, 12 count	19.25
2/18/2022	XXXX-XXXX-XXXX-2757	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Breakfast for Band Students: donuts and fruit snacks	43.5
2/3/2022	XXXX-XXXX-XXXX-0862	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Multiply and Divide Fraction Review - Valentine's Day activitySuperhero Party Photo Booth Props - 4 *	30.53
2/10/2022	XXXX-XXXX-XXXX-0862	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	The Ransom of Red Chief, Lesson Plan, Worksheets, Questions, PPT's	3
2/20/2022	XXXX-XXXX-XXXX-0862	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	1 of: Heavy Duty Packing Tape, 6 rolls	13.98
2/21/2022	XXXX-XXXX-XXXX-0862	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	1 of: Dowel Rods Wood Sticks, 50 pieces	26.59
2/2/2022	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Smiling Moose Deli - Ever	Lunch during conference - sandwich, chips, drink	15.19
2/4/2022	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Caribou Coffee Co #1263	coffee and water, during an out of town conference	8.26
2/4/2022	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Jimmy Johns - 4196	Lunch during out of town conference	11.99
2/5/2022	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Westin (Westin Hotels)	2 Night stay during out of town ConferenceDinner during out of town Conference	391.25
2/1/2022	XXXX-XXXX-XXXX-5197	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Poptarts for GSA Meeting	10.43
2/1/2022	XXXX-XXXX-XXXX-5197	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*yu0dz5yk3 Amzn	1 of: Book "Basketball Skills and Drills"2 of: Bostitch 3 in 1 stapler	30.67
2/8/2022	XXXX-XXXX-XXXX-5197	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	GSA Meeting:Sunny Delight 2 Dozen Donuts	16.97
2/1/2022	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	Smiling Moose Deli - Edwa	Lunch for safety care training veronica and melissa	30.38
2/1/2022	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	Wm Supercenter #1199	Baby gate for classroom	50
2/9/2022	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	Wm Supercenter #1199	Cereal for EVE PK	21.28
2/9/2022	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	Wal-Mart #1199	Valentines day activities and snacks and project materials	137.48
2/2/2022	XXXX-XXXX-XXXX-3094	EARLY CHILDHOOD	Amzn Mktp Us	Bags for valentines craft classroom toys and materials	98.54
2/7/2022	XXXX-XXXX-XXXX-3094	EARLY CHILDHOOD	Amzn Mktp Us	Cereal for students due to supply issues	203.58
2/9/2022	XXXX-XXXX-XXXX-3094	EARLY CHILDHOOD	Amzn Mktp Us	Glitter sitckers for crafts cups for snacks and water	158.78
2/10/2022	XXXX-XXXX-XXXX-3094	EARLY CHILDHOOD	Amzn Mktp Us	Reusable ice packs for first aid	28.97
2/14/2022	XXXX-XXXX-XXXX-7789	EARLY CHILDHOOD	Wal-Mart #1199	Bananas and raisins	11.42
2/14/2022	XXXX-XXXX-XXXX-7789	EARLY CHILDHOOD	Wal-Mart #1199	Cereal due to supply issues	21.03
2/7/2022	XXXX-XXXX-XXXX-9819	EARLY CHILDHOOD	Amzn Mktp Us	Ipad covers RHES PK	26.91
2/2/2022	XXXX-XXXX-XXXX-0518	EARLY CHILDHOOD	Wm Supercenter #1199	Snow pants for student in need	24.96
2/2/2022	XXXX-XXXX-XXXX-9827	EARLY CHILDHOOD	Costco Whse #0637	Kleenex softsoap label tape for classrooms	74.96
2/7/2022	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Wm Supercenter #1199	Legos for BIP plan students	15
2/24/2022	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Amazon.Com*1b4vu09g2 Amzn	labels	17.1
2/25/2022	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	The Webstaurant Store Inc	Measuring cups and portion spoons	57.76
2/1/2022	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	City-Market #0434	pancake mix	5.99
2/2/2022	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	Costco Whse #0637	Brownie mix baking soda eggs	23.27
2/10/2022	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	City-Market #0434	Fruit plates for valentines party	18.53
2/18/2022	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	City-Market #0434	kleenex	17.98
2/9/2022	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amzn Mktp Us	Tape refills and file folders	104.08
2/28/2022	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Autism Community Store	Swing bars for Bears classroom replacement	288.98
2/6/2022	XXXX-XXXX-XXXX-7797	EARLY CHILDHOOD	Wal-Mart #1199	Soap flour 9.94 Cereal 8.48 to different accounts	16.42
2/16/2022	XXXX-XXXX-XXXX-7797	EARLY CHILDHOOD	Wal-Mart #1199	Salt scotch tape hooks thermometer	32.45
2/16/2022	XXXX-XXXX-XXXX-3168	EARLY CHILDHOOD	Wm Supercenter #1199	Early Head Start supplies to be billed to EHS	82.09
2/7/2022	XXXX-XXXX-XXXX-8167	EARLY CHILDHOOD	Amazon.Com*3w7zx1sc3 Amzn	Monthly calendar	11.37
2/12/2022	XXXX-XXXX-XXXX-8167	EARLY CHILDHOOD	Wal-Mart #1199	flashlight and guinea pig food	26.31
2/16/2022	XXXX-XXXX-XXXX-8167	EARLY CHILDHOOD	Amzn Mktp Us	kids carpet	20.97
2/17/2022	XXXX-XXXX-XXXX-8167	EARLY CHILDHOOD	Amzn Mktp Us	tape and traffic lights	77.89
2/9/2022	XXXX-XXXX-XXXX-8332	EARLY CHILDHOOD	Craftsman	Team lunch FSC's	94.6
2/8/2022	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	Wm Supercenter #1199	Noras baby shower supplies	16.73
2/9/2022	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	City-Market #0434	Cake for Noras shower	19.99
2/12/2022	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	City-Market #0434	Valentines day treats for staff	194.71
2/12/2022	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	Dominos 6277	Lunch for safety care training	90.85
2/15/2022	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	City-Market #0434	Kinder transition meeting	22.13
2/28/2022	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	Smk	Survey monkey subscription	384
2/8/2022	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Village Market	Rockstar and FSC meeting snacks	32.25

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2/8/2022	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Sq *boardroom Market And	East end kinder transition parent meeting dinner	517.5
2/16/2022	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Ezcatersubway	West end kinder transition parent meeting dinner	759.51
2/16/2022	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Village Market	PLC Meeting snacks	47.72
2/17/2022	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Tst* The Boneyard	Policy Council meeting dinner	51.7
2/18/2022	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Markos Pizzeria	Policy Council Meeting Dinner	103.98
2/1/2022	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	The Home Depot #1525	Multifocus foil and duct foil	28.5
2/14/2022	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	Amazon.Com*px7ag5um3	Shelves	39.11
2/21/2022	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	Wm Supercenter #1199	Stuffing tape playdoh preschool plus	29.98
2/22/2022	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	Amzn Mktp Us	Stones for preschool plus	14.99
2/4/2022	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Wal-Mart #1199	colored drawer set for classrooms	59.88
2/11/2022	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Amzn Mktp Us	Staff fidget for cozy area	13.99
2/11/2022	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Amzn Mktp Us	Dice for classrooms and door alarms	37.98
2/11/2022	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Amzn Mktp Us	Timer for BIP nap time	7
2/12/2022	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Amzn Mktp Us	Shorty dry erase markers for classrooms	58.36
2/12/2022	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Amzn Mktp Us	Bear sign	72.49
2/12/2022	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Amzn Mktp Us	Chewies for children in Sped and visavis markers	80.67
2/16/2022	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Amzn Mktp Us	Bear sign	16.87
2/18/2022	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	91788 - Denver Pavilions	Parking journal entry to BMHS	35
2/19/2022	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	91788 - Denver Pavilions	Parking journal entry to BMHS	16
2/25/2022	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Amzn Mktp Us	Door alarms	22.99
2/11/2022	XXXX-XXXX-XXXX-9520	EARLY CHILDHOOD	Wm Supercenter #1199	paper cups snacks and cleaning supplies	46.06
2/2/2022	XXXX-XXXX-XXXX-3292	EDUCATOR QUALITY	City-Market #0434	Snacks	18.46
2/2/2022	XXXX-XXXX-XXXX-3292	EDUCATOR QUALITY	City-Market #0434	Starbucks_Meeting	35.9
2/11/2022	XXXX-XXXX-XXXX-3292	EDUCATOR QUALITY	City-Market #0434	LearningSevicesMeeting	48.94
2/14/2022	XXXX-XXXX-XXXX-3292	EDUCATOR QUALITY	Costco Whse #0637	YES	328.63
2/15/2022	XXXX-XXXX-XXXX-3292	EDUCATOR QUALITY	Ezcatersmiling Moose	YES_Lunch	1,086.05
2/17/2022	XXXX-XXXX-XXXX-3292	EDUCATOR QUALITY	Amzn Mktp Us	8TabBinderDividers	29.99
2/17/2022	XXXX-XXXX-XXXX-3292	EDUCATOR QUALITY	Costco Whse #0637	NEI_Drinks	38.77
2/9/2022	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Heidi's Brooklyn Deli	StandardsBasedLearning_Lunch	13.71
2/9/2022	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Heidi's Brooklyn Deli	StandardsBasedLearning_Lunch	71.11
2/11/2022	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Solution Tree Inc	TeacherLeaders_Books	1,234.20
2/14/2022	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Smore.Com - Educator	Recruitment_Dues&Fees	79
2/10/2022	XXXX-XXXX-XXXX-2674	EDWARDS ELEMENTARY	Village Market	Flowers and chocolate for Counselor day	55.11
2/8/2022	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	Amzn Mktp Us	Tape for Library and rewards for students	32.02
2/11/2022	XXXX-XXXX-XXXX-9019	EDWARDS ELEMENTARY	Target 00015255	Favors for Valentine's class party	25.79
2/19/2022	XXXX-XXXX-XXXX-9019	EDWARDS ELEMENTARY	Wm Supercenter #1199	Envelopes for Conferences	11.91
2/28/2022	XXXX-XXXX-XXXX-9019	EDWARDS ELEMENTARY	Amzn Mktp Us	KN-95 masks	24.59
2/5/2022	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Wm Supercenter #1199	Cardstock and Valentine's supplies	25.47
2/5/2022	XXXX-XXXX-XXXX-9017	EDWARDS ELEMENTARY	Scholastic, Inc.	Book for classroom	1.05
2/8/2022	XXXX-XXXX-XXXX-9017	EDWARDS ELEMENTARY	Wm Supercenter #1199	Supplies for arts and crafts project	33.19
2/23/2022	XXXX-XXXX-XXXX-7417	EDWARDS ELEMENTARY	Wal-Mart #1199	Classroom supplies	65.17
2/4/2022	XXXX-XXXX-XXXX-6559	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Spanish lesson	9.74
2/10/2022	XXXX-XXXX-XXXX-6559	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Spanish lesson	7.59
2/12/2022	XXXX-XXXX-XXXX-6559	EDWARDS ELEMENTARY	Wm Supercenter #1199	Classroom supplies	70.38
2/13/2022	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	Wm Supercenter #1199	Crafts supplies	20.5
2/7/2022	XXXX-XXXX-XXXX-4158	EDWARDS ELEMENTARY	Wal-Mart #1199	Materials for 5 senses lesson	10.53
2/15/2022	XXXX-XXXX-XXXX-4158	EDWARDS ELEMENTARY	Amzn Mktp Us	Classroom supplies and materials for 5 senses lesson	10.44
2/3/2022	XXXX-XXXX-XXXX-0130	EDWARDS ELEMENTARY	Amzn Mktp Us	Pattern blocks for classroom	12.99
2/8/2022	XXXX-XXXX-XXXX-0296	EDWARDS ELEMENTARY	Amzn Mktp Us	Valentine's day gifts for all 4th grader students	34.99
2/11/2022	XXXX-XXXX-XXXX-9462	EDWARDS ELEMENTARY	Learning Without Tears	Writing Journal for 2nd grade	48.04

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2/4/2022	XXXX-XXXX-XXXX-1536	EDWARDS ELEMENTARY	Wal-Mart #1199	Classroom supplies	15.28
2/10/2022	XXXX-XXXX-XXXX-6526	EDWARDS ELEMENTARY	Amazon Prime	Credit from Amazon	-13.69
2/9/2022	XXXX-XXXX-XXXX-0520	EDWARDS ELEMENTARY	Amazon.Com*a174669o3 Amzn	Candy grams for Valentine's day	34.55
2/9/2022	XXXX-XXXX-XXXX-0520	EDWARDS ELEMENTARY	Amazon.Com*i78wn8wl3 Amzn	Candy grams for Valentine's day	34.55
2/10/2022	XXXX-XXXX-XXXX-0520	EDWARDS ELEMENTARY	Amazon.Com*ye8wu9ds3 Amzn	Candy grams for Valentine's day	12.49
2/18/2022	XXXX-XXXX-XXXX-0520	EDWARDS ELEMENTARY	Sundae Edwards	Ice cream for 5th grade	108
2/1/2022	XXXX-XXXX-XXXX-0882	EDWARDS ELEMENTARY	Amazon.Com*o47072ot3 Amzn	Soil for lobby	163.8
2/1/2022	XXXX-XXXX-XXXX-0882	EDWARDS ELEMENTARY	Wal-Mart #1199	Gloves and snacks for Learn to Ski	212.69
2/4/2022	XXXX-XXXX-XXXX-0882	EDWARDS ELEMENTARY	Amzn Mktp Us	Prizes for students	22.88
2/16/2022	XXXX-XXXX-XXXX-0882	EDWARDS ELEMENTARY	Amzn Mktp Us	Sticky notes	15.98
2/28/2022	XXXX-XXXX-XXXX-0882	EDWARDS ELEMENTARY	Hy-Vee Dotcom Wdm 6002	Flowers for Kelly H	75.28
3/1/2022	XXXX-XXXX-XXXX-0882	EDWARDS ELEMENTARY	1-800-Flowers.Com,inc.	Flowers for Beth C	80.73
2/28/2022	XXXX-XXXX-XXXX-8993	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Spanish work sheets	6.53
2/10/2022	XXXX-XXXX-XXXX-2518	EDWARDS ELEMENTARY	Amzn Mktp Us	Foam stickers	12.99
2/15/2022	XXXX-XXXX-XXXX-2518	EDWARDS ELEMENTARY	Amzn Mktp Us	Foam stickers	13.99
2/27/2022	XXXX-XXXX-XXXX-2518	EDWARDS ELEMENTARY	Amazon.Com*1w2o104t1 Amzn	Mailing labels and paint	49.71
2/27/2022	XXXX-XXXX-XXXX-2518	EDWARDS ELEMENTARY	Wal-Mart #1199	Yarn for projects	19.88
3/1/2022	XXXX-XXXX-XXXX-2518	EDWARDS ELEMENTARY	Amzn Mktp Us	Art supplies	23.29
2/3/2022	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Amazon.Com*n19lo6mg3	Kitchen supplies.	39.3
2/3/2022	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Amzn Mktp Us	Office supplies.	55.12
2/4/2022	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Amzn Mktp Us	Office Supplies.	26.99
2/7/2022	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Amzn Mktp Us	Kitchen supplies.	13.4
2/7/2022	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Amzn Mktp Us	Office supplies.	19.9
2/8/2022	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Amazon.Com*7p1yu00n3 Amzn	Office supplies.	66.38
2/10/2022	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Eagle Pharmacy	Office supplies.	6.97
2/10/2022	XXXX-XXXX-XXXX-2088	FOOD SERVICES	The Webstaurant Store Inc	Catering supplies.	255.17
2/14/2022	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Amzn Mktp Us	Credit for an amazon purchase.	-26.99
2/15/2022	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Amzn Mktp Us	Office supplies.	26.99
2/21/2022	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Amzn Mktp Us	Kitchen supplies.	22.97
2/22/2022	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Amzn Mktp Us	Kitchen supplies.	88.98
2/28/2022	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Amazon.Com*1i69m0g52 Amzn	Kitchen supplies.	186.72
2/11/2022	XXXX-XXXX-XXXX-0908	GYP SUM CREEK MIDDLE SCHOOL	Batson's Corner Store	2 ink pads- GCMS use	6.38
2/11/2022	XXXX-XXXX-XXXX-0908	GYP SUM CREEK MIDDLE SCHOOL	City-Market #0434	Vase trinity bq. ssbq bq- two different bouquets for our Counselors- appreciation week	81.98
2/15/2022	XXXX-XXXX-XXXX-0908	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	3ft by 1000 ft pink craft paper roll. 3ft by 1000 ft white craft paper roll. 24x24 xacto commercial *	519.25
2/2/2022	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	25 white earthenware modeling clay x 4	182.84
2/9/2022	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	DLOnline 100 pcs 30mm transp glass cabochons. crayola model magic white mod clay 2lb. crayola model *	67.46
2/11/2022	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	pk of 24 bulk crayola colored pencils	37.01
2/7/2022	XXXX-XXXX-XXXX-6435	GYP SUM CREEK MIDDLE SCHOOL	Pgc Basketball	playmaker college 5 days/4 nights Golden CO- bball clinic for all school	95
2/2/2022	XXXX-XXXX-XXXX-2673	GYP SUM CREEK MIDDLE SCHOOL	Tu Casa Coffee Shop	Breakfast burritos x 40- GCMS all staff	215
2/7/2022	XXXX-XXXX-XXXX-2673	GYP SUM CREEK MIDDLE SCHOOL	Bookworm Of Edwards	Unwind x 2 - classroom materials	25.98
2/28/2022	XXXX-XXXX-XXXX-2673	GYP SUM CREEK MIDDLE SCHOOL	Bookworm Of Edwards	Lockdown x 2 - classroom material	21.98
2/8/2022	XXXX-XXXX-XXXX-0323	GYP SUM CREEK MIDDLE SCHOOL	Gypsum Eagle Ace Hardwar	marker magnum blk. king size mrkr blk - gym classroom material	7.38
2/8/2022	XXXX-XXXX-XXXX-0323	GYP SUM CREEK MIDDLE SCHOOL	Gypsum Eagle Ace Hardwar	painters tape x 3 - gym classroom material	23.97
2/3/2022	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Ridleys 1137	Tpy toes bed mats-ESS. Tpy toes baby wipes-ESS	10.68
2/3/2022	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	baby wipes box-ESS	16.49
2/3/2022	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Family Dollar #8539	just be ladies low cut socks-ESS. ladies astd liners 6 pk-ESS. 7 8 leg w side pkt pants-ESS. lds cap *	30.6
2/26/2022	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	2-48 gold.silver.bronze medals-Wrestling tournament GCMS invite	99.96
2/26/2022	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	24 rolls mat tape for Wrestling-GCMS Athletics	205.59
2/1/2022	XXXX-XXXX-XXXX-0885	GYP SUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	ocean currents and climate lesson pckt. map activ. printable and digital distance. Powerpoint. clima *	32.96
2/4/2022	XXXX-XXXX-XXXX-0885	GYP SUM CREEK MIDDLE SCHOOL	Petco 1446 63514467	10g liner tan x 2. 50 ct superworm-lrg. cricket bulk md x 50- Laduke class material	38.47

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2/11/2022	XXXX-XXXX-XXXX-0885	GYP SUM CREEK MIDDLE SCHOOL	City-Market #0434	Btvc food colors x 4 - Laduke classroom material	19.16
2/11/2022	XXXX-XXXX-XXXX-0885	GYP SUM CREEK MIDDLE SCHOOL	Wm Supercenter #1199	1.7L kettle-Laduke classroom material	32.96
2/17/2022	XXXX-XXXX-XXXX-0885	GYP SUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	3D earth struct model- Laduke classroom material	4.88
2/2/2022	XXXX-XXXX-XXXX-0031	GYP SUM CREEK MIDDLE SCHOOL	City-Market #0434	6-12 ct boxed donuts. 3 bags of green grapes. 5 bags of mandarins. 2 bunches of bananas- Breakfast o *	105.65
2/2/2022	XXXX-XXXX-XXXX-0031	GYP SUM CREEK MIDDLE SCHOOL	The Chess Store, Inc.	Chess set black and ivory w vinyl roll up board and bag- PTO Grant F Frost Chess Club	263
2/8/2022	XXXX-XXXX-XXXX-0031	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	2 boxes Newmans own cup coffee. 2 boxes donut shop coffee- All staff coffee	152.95
2/4/2022	XXXX-XXXX-XXXX-0551	GYP SUM CREEK MIDDLE SCHOOL	Education_com Premium	education.com premium monthly membership- classroom material	15.99
2/6/2022	XXXX-XXXX-XXXX-0551	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	stress relief body lot. set of 6 storage bin storage basket. transparent seamless hooks 8 pk. americ *	189.87
2/14/2022	XXXX-XXXX-XXXX-7664	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Dry erase x 2- GCMS office supplies	27.98
2/14/2022	XXXX-XXXX-XXXX-7664	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	24 KS S&C Grnla- all school snack from Cordillera Motorcycle club donation	191.76
2/1/2022	XXXX-XXXX-XXXX-9611	GYP SUM CREEK MIDDLE SCHOOL	Calendly	essentials yearly membership- D Russell all purpose	75.17
2/12/2022	XXXX-XXXX-XXXX-9611	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*0f6xw9gz3	strategies & activ to reduce challenging behavior- GCMS resource	16.89
2/12/2022	XXXX-XXXX-XXXX-9611	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*ep2xk5e23	How to build responsibility, relationships and respect in your classroom. better than carrots or sti *	42.58
2/8/2022	XXXX-XXXX-XXXX-9280	GYP SUM CREEK MIDDLE SCHOOL	Gypsum Eagle Ace Hardwar	glove nit sm blk pf- classroom material	25.99
2/8/2022	XXXX-XXXX-XXXX-9280	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	9 of disp nitrile blk gloves sm (returned). 96 ct ticonderoga #2 pencils.- classroom material	142.28
2/9/2022	XXXX-XXXX-XXXX-9280	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*q53jd8o53	100 ct x 7 blk disposable nitrile gloves	95.9
2/11/2022	XXXX-XXXX-XXXX-9280	GYP SUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	mitosis and meiosis activ bio escape rm- classroom material	5
2/12/2022	XXXX-XXXX-XXXX-9280	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	100 ct x 9 of nitrile gloves returned	-124.29
2/16/2022	XXXX-XXXX-XXXX-9280	GYP SUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	birthstone rocks and minerals proj- classroom material	4
2/2/2022	XXXX-XXXX-XXXX-5239	GYP SUM CREEK MIDDLE SCHOOL	Family Dollar #8539	22 ct Wonka fun dip exchange x 4. balloon weight x 10. funky plush astd x 5. new queen rose bush art *	48
2/7/2022	XXXX-XXXX-XXXX-5239	GYP SUM CREEK MIDDLE SCHOOL	Ridleys 1137	Charms vintine pops x 2. rm plmr dbl crisp he x 6. bamboo panda typuf x 4. cat pink typuf- GCMS stud *	37.47
2/8/2022	XXXX-XXXX-XXXX-5239	GYP SUM CREEK MIDDLE SCHOOL	Family Dollar #8539	candy and stuffed animals for valegrams- GCMS student counc valegrams fundraiser	45
2/10/2022	XXXX-XXXX-XXXX-5239	GYP SUM CREEK MIDDLE SCHOOL	Ridleys 1137	coke class 2L x 5. kisses mc convesati x 4. manzanita sol 2ltr x 4. orng crush x 3. sd clr plst cup *	103.38
2/10/2022	XXXX-XXXX-XXXX-5239	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	choc chunk x 8. flamin limon x 4. mini cookie x 3. doritos 30z x 4. org skinypop x 2. lunch plate x *	172.37
2/10/2022	XXXX-XXXX-XXXX-5239	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	10 cheese pizzas. 10 wh pepperoni pizzas- GCMS stud counc dance fundraiser	199
2/10/2022	XXXX-XXXX-XXXX-5239	GYP SUM CREEK MIDDLE SCHOOL	Family Dollar #8539	strips of pops 12ct. trad dog bear plush astd x 2. med funk plush astd x 7. big head animal plush as *	55.84
2/18/2022	XXXX-XXXX-XXXX-5239	GYP SUM CREEK MIDDLE SCHOOL	Ridleys 1137	mountain dew 6-7.5oz. pepsi 6-7.5oz. pf sb milk choc chnk x 2. rolo packaged candy- classroom party	29.35
2/17/2022	XXXX-XXXX-XXXX-9025	GYP SUM ELEMENTARY	Amzn Mktp US Amzn.Com/Bil	Reimbursement for battery charger	-17.77
2/13/2022	XXXX-XXXX-XXXX-0155	GYP SUM ELEMENTARY	Wal-Mart #1095	storage bins;paper;notebook	32.87
2/16/2022	XXXX-XXXX-XXXX-0155	GYP SUM ELEMENTARY	Follett School Solutions	Label sets for books	63.7
2/20/2022	XXXX-XXXX-XXXX-0155	GYP SUM ELEMENTARY	Wal-Mart #1199 Se2	Return	-12.78
2/28/2022	XXXX-XXXX-XXXX-0155	GYP SUM ELEMENTARY	City-Market #0434	Class snacks	16.29
2/9/2022	XXXX-XXXX-XXXX-1949	GYP SUM ELEMENTARY	Wal-Mart #1199	classroom supplies	18.64
2/2/2022	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Wendys 8827	Purchase Wendys	12.29
2/3/2022	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Amazon.Com*u05be1wq3 Amzn	Mr potato head	16.98
2/5/2022	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Westin (Westin Hotels)	CASE conference	341.38
2/7/2022	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Amzn Mktp Us	teacher keychains	129.9
2/11/2022	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Ekahi Grill And Catering	Principal's meeting	87
2/18/2022	XXXX-XXXX-XXXX-1164	GYP SUM ELEMENTARY	Amzn Mktp Us	I spy book	5.8
2/18/2022	XXXX-XXXX-XXXX-1164	GYP SUM ELEMENTARY	Amzn Mktp Us	Book	5.8
2/25/2022	XXXX-XXXX-XXXX-1164	GYP SUM ELEMENTARY	Amazon.Com*1b56p8yo2	Book	11.69
2/10/2022	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Costco Whse #0637	Batteries;clorox wipes; flower arrangment	59.95
2/18/2022	XXXX-XXXX-XXXX-5817	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Valentine's Day bags	3.23
2/16/2022	XXXX-XXXX-XXXX-6187	GYP SUM ELEMENTARY	Teacherspayteachers.Com	mad minutes division	3.66
2/3/2022	XXXX-XXXX-XXXX-0205	GYP SUM ELEMENTARY	Bucket Drumming	Bucket Drumming online monthly subscription	19.95
2/8/2022	XXXX-XXXX-XXXX-0205	GYP SUM ELEMENTARY	Amazon.Com*uy4346je3	Zootopia DVD	9.96
2/4/2022	XXXX-XXXX-XXXX-0148	GYP SUM ELEMENTARY	Amzn Mktp Us	organizer	12.99
2/4/2022	XXXX-XXXX-XXXX-3143	GYP SUM ELEMENTARY	Amazon.Com*Op1d15qt3	paint	38.56
2/27/2022	XXXX-XXXX-XXXX-3143	GYP SUM ELEMENTARY	City-Market #0434	Clear plastic;candy	20.32
2/6/2022	XXXX-XXXX-XXXX-1214	GYP SUM ELEMENTARY	Target 00020297	markers;party favor;notebooks	91.47

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2/2/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amazon.Com*oc1y461n3	PIXY STICK CANDY-CONCESSIONS	24.98
2/2/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	PENS-COMP BOOK-PKG TAPE-POST IT-BALL CLIPS	51.7
2/2/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amazon.Com*iv1vf58I3 Amzn	CUP CAROUSEL -CONCESSIONS	52.35
2/3/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	The Webstaurant Store Inc	CREDIT TAX-PREVIOUS STATEMENT	-65.01
2/7/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	STICKY NOTES	23.97
2/8/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	FELT LETTERS CONCESSIONS	22.99
2/8/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	CANDY CONCESSIONS	51.05
2/10/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Vail Mtn Coffee&tea Co	STAFF COFFEE	192.8
2/10/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Corporate Translate	LANGUAGE LINK TRANSLATION	264.91
2/11/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	KRAFT PAPER	94.99
2/11/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	KRAFT ROLL PAPER	107.14
2/14/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amazon.Com*ah19v0et3 Amzn	KRAFT PAPER MULT COLORS	746.8
2/10/2022	XXXX-XXXX-XXXX-0379	HOMESTAKE PEAK SCHOOL	Amazon.Com*ap0c03gn3 Amzn	THE CIRCUIT BOOKS	63.45
2/8/2022	XXXX-XXXX-XXXX-0145	HOMESTAKE PEAK SCHOOL	Edhelper Inc	ED HELPER SUBSCRIPTION	55.98
2/1/2022	XXXX-XXXX-XXXX-9274	HOMESTAKE PEAK SCHOOL	Amazon.Com*8a7lo72b3	3 BEAR FAMILY COUNTERS	36.48
2/3/2022	XXXX-XXXX-XXXX-0346	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	SPECIAL ED CURRICULUM	70.8
2/5/2022	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	MR SKETCH	9.22
2/8/2022	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	COOKIES-SPRITE-COKE-RICE KRISPIES-POST IT-CUPS-PAPERMATE-COOKIES-SNACKS-CHIPS-CUPS	347.54
2/16/2022	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	ALL AMERICAN BOYS BOOKS	351.21
2/18/2022	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Apprec At Work	SURVEY AT WORK ALL STAFF	915
2/26/2022	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Signnugenius	SIGN UP GENIUS MEMBERSHIP	107.89
2/9/2022	XXXX-XXXX-XXXX-0361	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	OREO COOKIES	12.64
2/4/2022	XXXX-XXXX-XXXX-0478	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199 Se2	WALMART CREDIT RETURN	-14.97
2/11/2022	XXXX-XXXX-XXXX-0478	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	CANDY-MARKERS-COOKIES	37.74
2/14/2022	XXXX-XXXX-XXXX-8894	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	MAKING PREDICTIONS WORKSHEET	5.15
2/9/2022	XXXX-XXXX-XXXX-8886	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	BOOK-GREAT VALUE-PENS-SMARTIES-BANDANA-TIE DYE- HEARTS-COOKIES	46.88
2/16/2022	XXXX-XXXX-XXXX-9249	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	CANDY-SEASONING-BROWN BAGS-TACO SEASONING POPCORN	35.44
2/8/2022	XXXX-XXXX-XXXX-3929	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	HAND NEEDLES-THREADS-SQUISHY CRICUTS-COIN HOLDER	86.01
2/9/2022	XXXX-XXXX-XXXX-3929	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	STORAGE BOX	39.88
2/12/2022	XXXX-XXXX-XXXX-3929	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	STORAGE BOX	39.88
2/1/2022	XXXX-XXXX-XXXX-8522	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	BULK SCISSORS	24.99
2/15/2022	XXXX-XXXX-XXXX-8522	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	WATERCOLORS-STAPLER-FILE FOLDERSEXPO MARKERS	59.99
2/15/2022	XXXX-XXXX-XXXX-8902	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	TAPE-GLUE-FUNTAK CRAFT-	26.35
2/12/2022	XXXX-XXXX-XXXX-6849	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	KEY CHAINS-FIDGET FINGER-	102.92
2/19/2022	XXXX-XXXX-XXXX-6849	HOMESTAKE PEAK SCHOOL	Amazon.Com*e84cs4kc3 Amzn	BOOK 30 DAYS TO TEACH	31.95
2/4/2022	XXXX-XXXX-XXXX-0262	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	ACRYLIC PAINT	43.9
2/8/2022	XXXX-XXXX-XXXX-0262	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	COOKIE KIT	13.96
2/7/2022	XXXX-XXXX-XXXX-3499	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	PAPER STOCK-COMP BOOK-PENCILS	49.2
2/14/2022	XXXX-XXXX-XXXX-0593	HUMAN RESOURCES	Chalkbeat	JOB ADVERTISEMENT.	149
2/8/2022	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	City-Market #0434	VALENTINE CHOCOLATE HEARTS. EMPLOYEE APPRECIATION.	42
2/8/2022	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	City-Market #0434	FRONT DESK CURTESY CANDY	121.11
2/11/2022	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	City-Market #0434	BMHS PRINCIPAL HIRING INTERVIEWS	142.79
2/12/2022	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	Amzn Mktp Us	BIRTHDAY CARDS	43.94
2/18/2022	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	Paypal	HCHRA PROGRAM.	35
2/18/2022	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	City-Market #0434	TUMS. ADVIL. BANDAIDS. CLEANING SUPPLIES.	86.39
2/8/2022	XXXX-XXXX-XXXX-2948	MULTILINGUAL EDUCATION	Wave - *english Learner P	OnlineCourse_DualIdentifiedStudents	75
2/14/2022	XXXX-XXXX-XXXX-9777	RED CANYON HIGH SCHOOL	Wal-Mart #1199	ADRIAN CHEX MIX, NOODLE CUPS AND SNACKS FOR STUDENTS	68.86
2/27/2022	XXXX-XXXX-XXXX-9777	RED CANYON HIGH SCHOOL	Wal-Mart #1095	ADRIAN SCIENCE ALUM FOIL AND EPSOM SALT	6.94
2/3/2022	XXXX-XXXX-XXXX-9751	RED CANYON HIGH SCHOOL	Kum&go 0935 Gypsum	DRAGON DAY BREAKFAST PIZZAS 10 @ 14.99 EACH FOR STUDENTS	149.9

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2/6/2022	XXXX-XXXX-XXXX-9751	RED CANYON HIGH SCHOOL	City-Market #0434	M&M'S AND SKITTLE CANDIES	13.24
2/7/2022	XXXX-XXXX-XXXX-9751	RED CANYON HIGH SCHOOL	Amzn Mktp Us	DANIELS FRIDAY CLASS BAKES CUPS, MASON JAR LIDS, AND COCONUT OIL	54.96
2/4/2022	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	AIR FRESHNER REFILLS	9.97
2/8/2022	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Eagle County Gov Eco Tran	2 BUS PASSES @ 25 EACH FOR ALEXIS OJEDA, LUIS OJEDA	52
2/11/2022	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	KETCHUP AND HOT SAUCE FOR KITCHEN	30.52
2/17/2022	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Smiling Moose Deli - Edwa	SANDWICHES FOR STAFF LUNCH	100.52
2/25/2022	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Wal-Mart #1095	CARD STOCK	6.12
2/1/2022	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Ncs*ged Exam	GED TESTS ALL 4 SUBJECTS	91.96
2/3/2022	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Tst* The Boneyard	APPETIZERS FOR RCHS STAFF REIMBURSED BY DO	103.09
2/14/2022	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Ncs*ged Exam	GED TEST 1 SUBJECT	17.5
2/28/2022	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Eb Colorado Alternati	AEC CONFERENCE	38.77
2/1/2022	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	In *world Class Distribut	=WATER COOLER RENTAL AND WATER FOR RCHS EDWARDS	114.98
2/10/2022	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Grand Avenue Grill	COUNSELOR WEEK LUNCHES KEDROWSKI, BAMBERGER	34.93
2/11/2022	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Prime Video*5r5yo0m43	PRIME VIDEO ACCIDENTALLY ORDERED	4.35
2/11/2022	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Prime Video	Credit Voucher Prime Video	-4.35
2/17/2022	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Heidi's Brooklyn Deli	BAMBERGER SANDWICH	9.99
2/17/2022	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Heidi's Brooklyn Deli	RCHS STAFF LUNCH NAMES ON RECEIPT	183.44
2/25/2022	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Usps Po Boxes Online	BOX RENT FOR A YEAR	62
2/1/2022	XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	Wal-Mart #1199	PRETZELS, PLATES, PLAY DOH FOR SPED CLASSROOM	28.64
2/3/2022	XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	Conoco - Stop N Save 18	DRAGON DAY BREAKFAST PIZZAS 10 @ 10.99 EACH FOR STUDENTS	109.9
2/16/2022	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Henrys Chinese Cafe	LUNCH FOR COUNSELOR WEEK JAY PEPTONE TAX .71	15.19
2/28/2022	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Eb Colorado Alternati	AEC CONFERENCE	38.77
2/7/2022	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Amazon.Com*c44lk5lr3 Amzn	THE RENT COLLECTOR BOOK	10.89
2/12/2022	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Michaels Stores 5115	YARN AND PAINT FOR SOCIAL STUDIES	38.45
2/14/2022	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Prime Video*ze8sc1dl3	REMITTANCE VIDEO	10.88
2/16/2022	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill- TAX FROM LAST MONTH ON VIDEO	-0.36
2/16/2022	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Wendys 8827	BREAKFAST FOR STUDENTS FOR PBIS REWARDS TAX 5.68	69.55
2/20/2022	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Amazon.Com*1b4dt7780 Amzn	THE 48 LAWS OF POWER BOOK	12.9
2/28/2022	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Amazon.Com*1w50b7j61 Amzn	THE RENT COLLECTOR BOOK 9 @ 10.89 EACH, MAGIC CORE STATION CARDS	121.46
2/14/2022	XXXX-XXXX-XXXX-9165	RED CANYON HIGH SCHOOL	Prime Video*2p0kz1hr3	MINORITY VIDEO FOR LANG ARTS	15.24
2/14/2022	XXXX-XXXX-XXXX-9165	RED CANYON HIGH SCHOOL	Prime Video*al0ni88g3	COLOR OUT OF SPACE VIDEO	16.32
2/16/2022	XXXX-XXXX-XXXX-9165	RED CANYON HIGH SCHOOL	Amazon.Com*j24vm48c3	BETWEEN A ROCK AND A HARD PLACE	13.79
2/1/2022	XXXX-XXXX-XXXX-0692	RED CANYON HIGH SCHOOL	Safeway #0631	COOKING CLASS LIMES, PEPPERS, TOMATOES	53.45
2/8/2022	XXXX-XXXX-XXXX-0692	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	COOKING CLASS PIZZA CRUST, SAUSAGE, PEPPERONI, CHEESE, GRAHAM CRACKERS, CREAM CHEESE	133.14
2/17/2022	XXXX-XXXX-XXXX-0692	RED CANYON HIGH SCHOOL	Safeway #0631	COOKING CLASS PEPPERS, CAULIFLOWERS, TACO SEASONING	59.87
2/2/2022	XXXX-XXXX-XXXX-3334	RED CANYON HIGH SCHOOL	City-Market #0434	SNACKS FOR CLASS DONUTS, CANDY, JUICE, CUPS	41.92
2/13/2022	XXXX-XXXX-XXXX-3334	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	COOKIE SPRINKLES	9.42
2/1/2022	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	City-Market #0434	EGGS, CANDY, BREAKFAST BARS, VINEGAR FOR CLASS PROJECT	35.09
2/11/2022	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Bookworm Of Edwards	BOOK	4.1
2/16/2022	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Amazon.Com Amzn.Com/bill	TAX REFUNDED FROM PREVIOUS MONTH WITH PRIME VIDEOS	-2.41
2/4/2022	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Prime Video*pu61w9bv3	SCHRADER FRIDAY CLASS BIRDMAN VIDEO	3.99
2/7/2022	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Teacherspayteachers.Com	Credit Voucher Teacherspayteachers.Com	-8
2/9/2022	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amzn Mktp Us	CONNECT 4 FOR PBIS PRIZE	32.78
2/9/2022	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	City-Market #0434	CUPCAKE SUPPLIES FLOUR, SUGAR, FOIL CUPS	53.02
2/10/2022	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	City-Market #0434	CANDY AND JUICES FOR PBIS AWARDS	23.06
2/11/2022	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amazon.Com*121t014j3	PBIS PRIZE TIC TAC TOE	4.99
2/11/2022	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amzn Mktp Us	PBIS PRIZES, GAMES, ETCH A SKETCH, BUILDING BLOCKS, LITE BRITE TOY	104.25
2/14/2022	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-9.38
2/14/2022	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-14.99
2/15/2022	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	City-Market #0426	PBIS AWARDS CHOC BARS AND SOUP	15.57
2/18/2022	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Teacherspayteachers.Com	MONSTER AND PSYCH DISORDER WORKSHEETS	2.59
2/4/2022	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	City-Market #0434	STROBING NUTRITION CLASS VEGETABLES, CRACKERS,SPICES, FLOUR	43.53

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2/6/2022	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amzn Mktp Us	STROBING NOTEBOOKS FOR NUTRITION CLASS	77.98
2/1/2022	XXXX-XXXX-XXXX-9769	RED CANYON HIGH SCHOOL	Audible	MONTHLY MEMBERSHIP FOR AUDIO BOOKS TAX 1.11	16.06
2/13/2022	XXXX-XXXX-XXXX-7045	RED CANYON HIGH SCHOOL	Amzn Mktp Us	CASH ENVELOPES FOR MATH CLASS PROJECT	12.99
2/14/2022	XXXX-XXXX-XXXX-7045	RED CANYON HIGH SCHOOL	Amzn Mktp Us	CASH ENVELOPES FOR MATH PROJECT	25.98
2/21/2022	XXXX-XXXX-XXXX-0007	RED HILL ELEMENTARY	Wm Supercenter #5232	SNACKS;DRAWER UNIT;BOX SET	50.82
2/3/2022	XXXX-XXXX-XXXX-2442	RED HILL ELEMENTARY	Teacherspayteachers.Com	NOVEL STUDY UNIT;SUBTRACTING MIXED NUMBERS;FRACTIONS	17
2/4/2022	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Costco Whse #0637	CREAMER;CHOCOLATE	41.97
2/4/2022	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Amzn Mktp Us	CLASSROOM BANNERS;CLASSROOM DECORATIONS	42.85
2/5/2022	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Amzn Mktp Us	BADGE HOLDERS	10.89
2/7/2022	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Amzn Mktp Us	PRINTER CLEANING SHEETS	19.42
2/9/2022	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Ekahi Grill And Catering	STAFF LUNCH	528.56
2/18/2022	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Amzn Mktp Us	TOTE BAGS FOR KINDER ROUNDUP	26.36
2/1/2022	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amzn Mktp Us	STRESS BALLS;FIDGET TOYS;BOOKS;STICKERS;BOOKMARKS	279.35
2/2/2022	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amzn Mktp Us	PUZZLE GAMES;TOYS	231.3
2/5/2022	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amzn Mktp Us	GAMES;PARTY FAVORS	49.97
2/7/2022	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amzn Mktp Us	STICKERS	54.64
2/11/2022	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amzn Mktp Us	STICKES FOR WATERBOTTLES	33.87
2/12/2022	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amazon.Com*ox5q17f83	BOOK	8.95
2/13/2022	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Target 00020297	VALENTIES DAY CRAFT SUPPLIES	25
2/14/2022	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amazon.Com*zo8cs49I3	LITE BRITE ANIMAL THEME	9.99
2/15/2022	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amzn Mktp Us	NATURAL COLOR POWEDER	139.51
2/4/2022	XXXX-XXXX-XXXX-9068	RED HILL ELEMENTARY	Scholastic, Inc.	SCHOLASTIC BOOKS	14.7
2/2/2022	XXXX-XXXX-XXXX-9694	RED HILL ELEMENTARY	Otc Brands Inc	PRIZES FOR CLASSROOMS	739.56
2/10/2022	XXXX-XXXX-XXXX-9694	RED HILL ELEMENTARY	Otc Brands Inc	CREDIT TAX	-14.15
2/11/2022	XXXX-XXXX-XXXX-9694	RED HILL ELEMENTARY	Otc Brands Inc	CREDIT TAX	-38.56
2/9/2022	XXXX-XXXX-XXXX-4828	RED HILL ELEMENTARY	Education_com Premium	Credit	-119.88
2/4/2022	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amazon.Com*4h8jd6dd3 Amzn	ACTIVITY PAINT	4.99
2/4/2022	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amazon.Com*be3dh9f63 Amzn	GLITTER	8.99
2/4/2022	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	TEMPRA PAINT;PRINTMAKING PAPER;CONSTRUCTION PAPER;MARKERS	107.07
2/5/2022	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	POP BUBBLE SENSORY TOYS	26.98
2/5/2022	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	FIDGET TOYS;SQUISHY TOYS	50.96
2/13/2022	XXXX-XXXX-XXXX-7615	RED HILL ELEMENTARY	Teacherspayteachers.Com	DECODING STRATEGY TASK CARDS	16.99
2/26/2022	XXXX-XXXX-XXXX-7615	RED HILL ELEMENTARY	Amzn Mktp Us	INDEX CARDS;MARKERS;LAMINATING POUCHES;CRAFT STICKS;FOLDERS;PAPER CLIPS	57.76
2/27/2022	XXXX-XXXX-XXXX-7615	RED HILL ELEMENTARY	Teacherspayteachers.Com	DECODING DRILLS;LETTER IDENTIFICATION	32.4
2/18/2022	XXXX-XXXX-XXXX-4042	RED HILL ELEMENTARY	Teacherspayteachers.Com	4TH GRADE MATH BRIDGES	17.75
2/21/2022	XXXX-XXXX-XXXX-4042	RED HILL ELEMENTARY	Dollar Tree	GARLAND;SHAMROCK COINS;WREATH	6.75
2/26/2022	XXXX-XXXX-XXXX-3416	RED SANDSTONE ELEMENTARY	Flocabulary	Flocabulary learning resource	15
2/4/2022	XXXX-XXXX-XXXX-2716	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Card Game - matching and quick thinking	22.48
2/17/2022	XXXX-XXXX-XXXX-9421	RED SANDSTONE ELEMENTARY	City-Market #0442	Stamps	116
2/14/2022	XXXX-XXXX-XXXX-0981	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Paints, Ink Pad, Stickers, Foam Stickers, Puffy Stickers	75.32
2/27/2022	XXXX-XXXX-XXXX-0981	RED SANDSTONE ELEMENTARY	Apperson Inc.	Character Tree - Kinder and 1st grade subscription	118
2/6/2022	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	ice cube trays, silicone droppers, baking soda	20.7
2/13/2022	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	City-Market #0426	Valentine bags	9.98
2/25/2022	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	crayola colors	9.12
2/2/2022	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	In *world Class Distribut	Bottled Water for Work Room	14.99
2/2/2022	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Qdoba 2700	Staff rewards lunch for 2-22-22 Qdoba	426.25
2/4/2022	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Lysol spray for health office	15.52
2/6/2022	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	City-Market #0442	bagels and cream cheese for Sarah Culbreth birthday	44.5
2/9/2022	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	refund for watercolors, out of stock	-19.65
2/2/2022	XXXX-XXXX-XXXX-3689	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	Math Fraction worksheets	4.92

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2/3/2022	XXXX-XXXX-XXXX-3689	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	Math fraction worksheets	12.81
2/3/2022	XXXX-XXXX-XXXX-2855	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us - refund	10.98
2/3/2022	XXXX-XXXX-XXXX-2855	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	The Magic Book of Music Book Two	10.99
2/3/2022	XXXX-XXXX-XXXX-2855	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	The Magic of Music Book 3	11
2/7/2022	XXXX-XXXX-XXXX-2855	RED SANDSTONE ELEMENTARY	Amazon.Com*1c6mz03h3 Amzn	Baby Beluga Raffi Songs	7.99
2/12/2022	XXXX-XXXX-XXXX-2855	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Credit Voucher Amzn Mktp Us - refund	-10.98
2/9/2022	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Amazon.Com*v29lw7rs3 Amzn	address labels for reading group	6.04
2/11/2022	XXXX-XXXX-XXXX-0304	SPECIAL EDUCATION	Teacherspayteachers.Com	GT Materials	9.5
2/22/2022	XXXX-XXXX-XXXX-0304	SPECIAL EDUCATION	Teacherspayteachers.Com	GT Supplies	36.49
2/24/2022	XXXX-XXXX-XXXX-0304	SPECIAL EDUCATION	Teacherspayteachers.Com	GT Supplies	16.99
2/2/2022	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Teacherspayteachers.Com	SLP Materials	6
2/3/2022	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Teacherspayteachers.Com	SLP Materials	6
2/14/2022	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Teacherspayteachers.Com	Materials for SLPs	16.8
2/10/2022	XXXX-XXXX-XXXX-8076	SPECIAL EDUCATION	Amzn Mktp Us	OT Materials	27.97
2/26/2022	XXXX-XXXX-XXXX-9744	SPECIAL EDUCATION	Wm Supercenter #1199	ESS Materials	22.56
2/28/2022	XXXX-XXXX-XXXX-9744	SPECIAL EDUCATION	Sq *yetus Grind	Meeting with parent	16.33
2/3/2022	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Wm Supercenter #1199	Transition Class Supplies	42.46
2/9/2022	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Wal-Mart #1199	Materials for Transition Class	43.4
2/17/2022	XXXX-XXXX-XXXX-9639	SPECIAL EDUCATION	Village Market	GT Materials	28.44
2/4/2022	XXXX-XXXX-XXXX-8787	SPECIAL EDUCATION	Scholastic Testing	GT Materials	41.12
2/16/2022	XXXX-XXXX-XXXX-8787	SPECIAL EDUCATION	Sq *belmont Deli	Lunch for GT group	118.31
2/1/2022	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Really Great Reading Comp	Subscription to Reading Program for ECCA	95
2/2/2022	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Tst* Stout House Coffee &	Lunch for meeting	21
2/4/2022	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	Returned iPad cases	-39.94
2/4/2022	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	Office supply and cushion for CE's chair	72.93
2/7/2022	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Sp * Mhs: Multi-Health	Record Forms for Psychs	212.5
2/8/2022	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	Waterproof pillowcases for Health Office	30.81
2/8/2022	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	VariDesk for R. Gersten	391.05
2/8/2022	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	Materials for Health Office	47.72
2/11/2022	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amazon.Com*6t9cr2yd3 Amzn	Batteries for the office	17.24
2/19/2022	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Awl*pearson Education	Vineland Protocols	33
2/16/2022	XXXX-XXXX-XXXX-9363	SPECIAL EDUCATION	Wal-Mart #1199	Health Office Supplies	39.48
12/3/2021	XXXX-XXXX-XXXX-3417	SUPERINTENDENT	Other Credits - Sale Reversal	Other Credits Sale Reversal - Compromised Card - Disputed Claim	-1,510.00
2/4/2022	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Apple.Com/Bill	Storage	2.99
2/15/2022	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Eagle Chamber Of Comme	Annual Dues	250
2/27/2022	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Dropbox*bl3lpb1rrlxb	Monthly software subscription	11.99
2/25/2022	XXXX-XXXX-XXXX-8399	SUPERINTENDENT	Grand Hyatt Denver	CASB Winter Legislative Conference - Hotel AccomodationsCharged tax but it will be credited on next *	518.38
2/3/2022	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Swift Communications	Print Advertising Latino 1470.00 - English 2205.00	3,675.00
2/5/2022	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Westin (Westin Hotels)	Hotel Accomodations - CASE Meeting	348.38
2/3/2022	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Rev.Com	BoE meeting recording Spanish subtitles	219
2/7/2022	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Stk*shutterstock	Monthly Subscription - Software	99
2/17/2022	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Nicebadge.Com	Board of Ed. Member nametag	15.41
2/18/2022	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Rev.Com	BoE meeting recording Spanish subtitles	462
2/27/2022	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Dropbox*zxfisp4g3twd	Monthly Subscription - Software	11.99
2/3/2022	XXXX-XXXX-XXXX-8498	SUPERINTENDENT	Famille Brasserie	CASE Conference/ECS D Dinner7 people	324
2/5/2022	XXXX-XXXX-XXXX-8498	SUPERINTENDENT	Westin (Westin Hotels)	CASE Winter Conf - Hotel Accomodations - Tax is being removed and will show credit next month.	401.68
2/18/2022	XXXX-XXXX-XXXX-8498	SUPERINTENDENT	Apple.Com/Us	Shipping for charger	8.71
2/18/2022	XXXX-XXXX-XXXX-8498	SUPERINTENDENT	Apple.Com/Us	Charger, plus tax that PQualman pd by personal check to ECS D.	64.25
2/3/2022	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Costco Whse #0637	MANDARINS. CHEESE TRAY. CHOCOLATE BAG.TRAIL MIX.	76.62

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2/8/2022	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	City-Market #0434	EMPLOYEE APPRECIATION GIFT	49.98
2/3/2022	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Usps Po 0741040561	Mail Truancy Summons	7.38
2/4/2022	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Usps Po 0741040561	Mail Truancy Summons	7.38
2/7/2022	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	supplies for Technology	35.97
2/15/2022	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Usps Po 0741040561	Mail 2 Truancy Summonses	22.14
2/17/2022	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Usps Po 0741040561	Mail Truancy Summons	7.38
2/3/2022	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Amazon Web Services	Dashboard for Phil	132.26
2/6/2022	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	CloudwaysLtd	website	36
2/14/2022	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Grasshopper.Com	Additional phone line for students and parents	106.82
2/17/2022	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	J2	Efax	399.75
2/23/2022	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Microsoft*store	Minecraft for EVES	278.4
2/27/2022	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Name-Cheap.Com* Xzceff	website	18.98
2/9/2022	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	Monoprice, Inc.	network equipment for EVHS	98.87
2/10/2022	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	The Home Depot #1525	network equipment for EVHS	24.37
2/23/2022	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	The Home Depot #1525	network equipment for HPS	37.64
2/14/2022	XXXX-XXXX-XXXX-6104	TECHNOLOGY DEPARTMENT	Allegnt*air Bnsqtd	airfare to PS conferece	301
2/23/2022	XXXX-XXXX-XXXX-6104	TECHNOLOGY DEPARTMENT	Wlv Adv Deposit	hotel deposit for PS conference	123.58
2/2/2022	XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	Smiling Moose Deli - Edwa	Lunch for interviews	65
2/14/2022	XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	Worldpay Exploretrip U	airfare for PS conference	328.38
2/15/2022	XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	Wlv Adv Deposit	Deposit on hotel for PS conference	123.58
2/18/2022	XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	Iste	ISTE membership	85
2/3/2022	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amazon.Com*3j2yq9r93	monitor repair	429.97
2/4/2022	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amazon.Com*f27gw6gy3	laptop speakers for RSES	23.89
2/11/2022	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amazon.Com*zg3bp2kd3 Amzn	3 docking stations	389.61
2/16/2022	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Gaming headsets for Food Service	110.45
2/17/2022	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	replace chargers	479.7
2/21/2022	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	chromebook pen	44.9
2/21/2022	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	USB receivers for VSSA	46
2/21/2022	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	AC chargers for AES	78.54
2/16/2022	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Delta Rigging And Tool	CREDIT FOR TAX CHARGED ON TOW STRAPS	-46.72
2/2/2022	XXXX-XXXX-XXXX-8555	TRANSPORTATION	City-Market #0434	DONUTS FOR BUS DRIVER APPRICIATION	11.73
2/15/2022	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Wilson Trucking Llc	TOW #180 FROM WOLCOTT TO WBB	660
2/16/2022	XXXX-XXXX-XXXX-9332	TRANSPORTATION	E 470 Express Tolls	CAR #8 E-470 TOLL CHARGES	12.5
2/17/2022	XXXX-XXXX-XXXX-9538	VAIL SKI & SNOWBOARD ACAD	Mhe*mcgraw-Hill Ecomm	Mhe*mcgraw-Hill Ecomm books refund	-720
2/1/2022	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	blackout curtains hanger clips	83.85
2/1/2022	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	seminar toys treats streamer fidget cubes	231.31
2/18/2022	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	City-Market #0442	seminar treats hat card games	207.7
2/1/2022	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*0z3g79ny3	Noughts and Crosses	10.99
2/7/2022	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*6t8q74oh3 Amzn	Noughts and Crosses	10.99
2/7/2022	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Bookworm Of Edwards	Cloud Cuckoo Land 3 copies	81
2/8/2022	XXXX-XXXX-XXXX-0601	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Lesson plans for the Mole	19.54
2/1/2022	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Glitter craft supplies	17.7
2/13/2022	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Push Pins binder clips saftety pins cow clips	33.67
2/15/2022	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	12 by 18 Clas	6.97
2/25/2022	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Multiple Duck Mask Heas Cup	44.92
2/28/2022	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Gem sheet Fabric Ribbon Fiber	28.58
3/1/2022	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	5 packs of construction paper	86
2/3/2022	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Costco Whse #0637	batteries for cameras	55.74
2/4/2022	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Bsn Sports Llc	Sweatshirt for staff	41.7

Eagle County School District
Master Transaction Consolidation

2/4/2022	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Paint supplies for seniors	46.27
2/9/2022	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Costco Whse #0637	Flowers and chocolate for counselors	84.47
2/27/2022	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Costco Whse #0637	KS Pads	16.99
2/11/2022	XXXX-XXXX-XXXX-3052	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Spanish heads up electronic game	7.59
2/5/2022	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Credit from teachers pay teachers	-2.79
2/8/2022	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Candy for classroom	25.02
2/7/2022	XXXX-XXXX-XXXX-0726	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Spanish reading comprehension 7	4.36
2/10/2022	XXXX-XXXX-XXXX-0726	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Spanish Unit 1 High Frequency verbs bundle	26.79
2/10/2022	XXXX-XXXX-XXXX-0726	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	DAR Verb	2.5
2/10/2022	XXXX-XXXX-XXXX-0726	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Worksheet	3
2/10/2022	XXXX-XXXX-XXXX-0726	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Boom cards	5.5
2/12/2022	XXXX-XXXX-XXXX-0726	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Magnets and quart buckets	60.99
2/14/2022	XXXX-XXXX-XXXX-0726	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Spanish Valentines day	4.25
2/8/2022	XXXX-XXXX-XXXX-0338	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Expo erasers and poster strip	21.69
2/1/2022	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	File Folders	10.6
2/4/2022	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Vistapr*vistaprint.Com	Purchase Vistapr*vistaprint.Com	106.59
2/18/2022	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Clay-King	Credit Voucher Clay-King	-2.05
2/18/2022	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Clay-King	Ceramic Sieve	42.33
2/23/2022	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill	-8.29
2/10/2022	XXXX-XXXX-XXXX-8613	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	worksheets	4.36
2/3/2022	XXXX-XXXX-XXXX-8258	VAIL SKI & SNOWBOARD ACAD	Magustos	Pizza for injured athletes group	43.25
2/10/2022	XXXX-XXXX-XXXX-8258	VAIL SKI & SNOWBOARD ACAD	Magustos	Injured athletes group pizza	43.25
2/17/2022	XXXX-XXXX-XXXX-8258	VAIL SKI & SNOWBOARD ACAD	Magustos	Injured athlete group pizza	43.25
				Debit Total	134,309.79
				Credit Total	-6,333.62
				Total	127,976.17