

Eagle County School District  
Master Transaction Consolidation

Transaction Search - Company

UMB Bank, Statement Period 09/02/2022 to 10/03/2022

Mapped Cards

Tran Date	Account	Company Unit	Supplier	Narrative Details	Amount USD
9/15/2022	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Columbine Cafe & Bakery	teacher snack	51.69
9/18/2022	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637-break room supplies, coffee, creamer, paper goods.etc	123.54
9/14/2022	XXXX-XXXX-XXXX-0106	AVON ELEMENTARY	Wal-Mart #1199	classroom supplies , tape	26.06
9/29/2022	XXXX-XXXX-XXXX-0106	AVON ELEMENTARY	Amzn Mktp Us	recess equipment, dodgeballs	141.54
9/1/2022	XXXX-XXXX-XXXX-1469	AVON ELEMENTARY	Wm Supercenter #1199	classroom supplies expos, masking tape, folders	133.62
9/26/2022	XXXX-XXXX-XXXX-1469	AVON ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	12.02
9/29/2022	XXXX-XXXX-XXXX-1469	AVON ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	16.42
9/3/2022	XXXX-XXXX-XXXX-0114	AVON ELEMENTARY	Michaels Stores 5049	pencils	7.39
9/17/2022	XXXX-XXXX-XXXX-0114	AVON ELEMENTARY	Target 00020297	classroom model dough, fidget toys	19.5
9/11/2022	XXXX-XXXX-XXXX-2129	AVON ELEMENTARY	Wal-Mart #1199	classroom snacks	7.98
9/7/2022	XXXX-XXXX-XXXX-8829	AVON ELEMENTARY	Teacherspayteachers.Com	fun phonics	6.23
9/7/2022	XXXX-XXXX-XXXX-8829	AVON ELEMENTARY	Amzn Mktp Us	classroom supplies- blocks paper art wildlife building toy set for toddlers	224.95
9/19/2022	XXXX-XXXX-XXXX-8829	AVON ELEMENTARY	Teacherspayteachers.Com	fun phonics	6.23
9/23/2022	XXXX-XXXX-XXXX-8829	AVON ELEMENTARY	Teacherspayteachers.Com	dominos activities	4.16
9/28/2022	XXXX-XXXX-XXXX-8829	AVON ELEMENTARY	Teacherspayteachers.Com	Credit Voucher Teacherspayteachers.Com	-6.23
9/12/2022	XXXX-XXXX-XXXX-0643	AVON ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com guide	3.39
9/21/2022	XXXX-XXXX-XXXX-0643	AVON ELEMENTARY	Wm Supercenter #1199	classroom supplies	9.16
9/27/2022	XXXX-XXXX-XXXX-0643	AVON ELEMENTARY	Wm Supercenter #1199	classroom supplies	18.5
9/11/2022	XXXX-XXXX-XXXX-3507	AVON ELEMENTARY	Lakeshore Learning Mater	Credit Voucher Lakeshore Learning Mater	-6.06
9/2/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-179.99
9/7/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	dry erase small white boards	67.17
9/8/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-130.02
9/8/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	City-Market #0426	CLASSROOM TREAT	59.9
9/8/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon.Com*1v7kv69r2 Amzn	soccer balls	89.99
9/10/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Sage Publications	Purchase Sage Publications Building to Impact	27.63
9/11/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Smore.Com - Educator	Purchase Smore.Com - Educator newsletter account	79
9/15/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Www.Writable.Com	writing monthly subscription	46
9/21/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon.Com*1u9qj2201 Amzn	writing strategy books	182.97
9/23/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Learning Without Tears	WOOD PIECE set for capital letters	217.47
9/24/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Really Good Stuff	FAMILY JOURNALS	242.99
9/26/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon.Com*1u2cn3s11	classroom rug	357
9/27/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Costco Whse #0637	break room supplies and staff treats	117.51
9/30/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Dominos 6277	classroom party for students for wild west raffles	19.77
9/30/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill	-182.97
9/13/2022	XXXX-XXXX-XXXX-8837	AVON ELEMENTARY	Wm Supercenter #1199	watercolors for painting	23.4
9/18/2022	XXXX-XXXX-XXXX-1047	AVON ELEMENTARY	Amazon.Com*1m0hp6ev2 Amzn	stories, cap erasers, scholastic third grade	36.96
9/19/2022	XXXX-XXXX-XXXX-1047	AVON ELEMENTARY	Scholastic, Inc.	scholastic new 4	79.07
9/28/2022	XXXX-XXXX-XXXX-1047	AVON ELEMENTARY	Amazon.Com*1u9w617j2	El Trollino Spanish books	24.9
9/1/2022	XXXX-XXXX-XXXX-0064	AVON ELEMENTARY	Wm Supercenter #1199	classroom supplies, snacks	54.24
9/6/2022	XXXX-XXXX-XXXX-0965	AVON ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	40.73
9/7/2022	XXXX-XXXX-XXXX-0965	AVON ELEMENTARY	City-Market #0426	dish detergent - break room	12.18
9/21/2022	XXXX-XXXX-XXXX-0965	AVON ELEMENTARY	City-Market #0426	wild west jello	14.49
10/2/2022	XXXX-XXXX-XXXX-0098	AVON ELEMENTARY	Wm Supercenter #1199	fastners	20.33
9/14/2022	XXXX-XXXX-XXXX-0201	AVON ELEMENTARY	Co Art Education Assoc.	Mr. Salamone registration fee for conference	55
9/2/2022	XXXX-XXXX-XXXX-9215	AVON ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	22.14
9/22/2022	XXXX-XXXX-XXXX-9215	AVON ELEMENTARY	Teacherspayteachers.Com	4th grade bridges	24.25
9/5/2022	XXXX-XXXX-XXXX-3201	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	tissue, markers and candy	48.26
9/6/2022	XXXX-XXXX-XXXX-0718	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	foil stars, rubber cement and other supplies	57.13

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9/8/2022	XXXX-XXXX-XXXX-0718	BATTLE MOUNTAIN HIGH SCHL	Edpuzzle Pro Teacher	Edpuzzle subscription	12.5
9/27/2022	XXXX-XXXX-XXXX-0718	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	2 post it super sticky easel pads	112.96
9/27/2022	XXXX-XXXX-XXXX-0718	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	8 pk of sticky notes	8.95
9/10/2022	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	magnetic clips	17.98
9/11/2022	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Solito A Memoir laminating pouches, what to do meme? game, 3 power strips and sharpies	161.32
9/23/2022	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Kindle Svcs*1u8tc0a40	accidental purchase refund processed	12.49
9/23/2022	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Kindle Svcs	accidental purchase refund processed	-12.49
9/23/2022	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Kindle Svcs	accidental purchase refund processed	-13.99
9/23/2022	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Kindle Svcs*1u7tq5a20	accidental purchase refund processed	13.99
10/1/2022	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	tissue, electronic wipes, markers 7 books...on writing well, the queen, how to write a sentence, how *	206.59
9/1/2022	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	dino stickers	6.99
9/1/2022	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	easyspot multi stapler	26.33
9/4/2022	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	2 - 2 pack 3/8 inch staples	18.3
9/5/2022	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	100 pcs water bottle stickers	6.99
9/6/2022	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*1v5v08r70 Amzn	axis stamp	7.99
9/6/2022	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	sticky note mini graph pads 5 count 50 sheets	19.9
9/6/2022	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*1f6697e01	axis stamp	7.99
9/7/2022	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	printer q30 replacement pad	6.45
9/7/2022	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*1v0qf8yc0	11 packages of loose leaf paper	29.7
9/9/2022	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*1f14s3t80	2 graph rule filler paper	20.84
9/9/2022	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*1f84w0t60	2 wide ruled filler paper	23.56
9/9/2022	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	blue 2 pocket folders 50 pack	25.73
9/9/2022	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	sports stickers	8.99
9/9/2022	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	rubber stamp ink pad	10.99
9/9/2022	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	dry erase markers	22.98
9/10/2022	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	240 pieces stickers	6.59
9/10/2022	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	42 pack whiteboard erasers	11.99
9/19/2022	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Valley Business Machines	25 calculatorsRISE Grant	3,379.50
9/23/2022	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*1u1w58141	apple lightning av adapter	35.77
10/2/2022	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	ScreenCastify Unlimate	annual starter fee	42
9/16/2022	XXXX-XXXX-XXXX-0288	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	external cd/dvd drive for laptop	19.99
9/19/2022	XXXX-XXXX-XXXX-0288	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*1m9551dp0 Amzn	2 mod podge puzzle saver	16.46
9/10/2022	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Dbc	12 pink pearl erasers	18.72
9/9/2022	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Pp*smiling Moose - Sherma	Lunch for the clean up crewSales tax attachedList of employees also attached	171.77
9/13/2022	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Part for the ice machine	233.95
9/13/2022	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	ink for the color printer	416.99
9/13/2022	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*1m16g0jw1 Amzn	red pens for S. Maestas	6.73
9/15/2022	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	mobile standing desk for Isom	77.91
9/15/2022	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	TissueSupplies for the "officials" water/snack bags	103.58
9/16/2022	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Ww Norton & Co, Inc	30 norton filed guide to writing books	1,879.80
9/20/2022	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Gardner's Art Book	271.62
9/22/2022	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	21 sd cards for video class	314.48
9/22/2022	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	tools purchased for DE classes R. CurrenceGrant money used	2,834.51
9/27/2022	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	dvd playersretractable badge holders	103.99
9/29/2022	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Gardners Art Through the Ages Book	310.99
9/29/2022	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	DE Classroom supplies R. CurrenceRISE Grant \$	47.48
9/29/2022	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	DE Classroom tools and suppliesRISE Grant \$	1,248.66
9/30/2022	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Sq *copy Copy Avon	4 press passes	12.4
10/1/2022	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Avis Rent-A-Car	Van for softball in Meeker	223.69
10/1/2022	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Hampton Inn.	Hotel room for softball in rifle	99
10/1/2022	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Hampton Inn.	Hotel room for softball in rifle	99
10/1/2022	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Hampton Inn.	Hotel room for softball in rifle	99
10/1/2022	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Hampton Inn.	Hotel room for softball in rifle	99
10/1/2022	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Hampton Inn.	Hotel room for softball in rifle	99
10/1/2022	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Hampton Inn.	Hotel room for softball in rifle	99
10/1/2022	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Hampton Inn.	Hotel room for softball in rifle	99

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10/1/2022	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Hampton Inn.	Hotel room for softball in rifle	99
9/19/2022	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	plastic cups, onions and potatoes	37.62
9/28/2022	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	set of 12 plastic food trays & 4 large kitchen scales	117.96
9/15/2022	XXXX-XXXX-XXXX-3853	BATTLE MOUNTAIN HIGH SCHL	Forrest T Jones And Co In	Liability insurance	131
9/23/2022	XXXX-XXXX-XXXX-3853	BATTLE MOUNTAIN HIGH SCHL	Ascd Membership	ascd membership	96.93
10/1/2022	XXXX-XXXX-XXXX-3853	BATTLE MOUNTAIN HIGH SCHL	Avis Rent-A-Car	transportation for softball	223.69
9/2/2022	XXXX-XXXX-XXXX-6930	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com Aa	foods class supplies	309.84
9/6/2022	XXXX-XXXX-XXXX-6930	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com Aa	foods class supplies	469.17
9/13/2022	XXXX-XXXX-XXXX-6930	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com Aa	foods class supplies	418.57
9/24/2022	XXXX-XXXX-XXXX-6930	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com Aa	foods class supplies	427.9
9/26/2022	XXXX-XXXX-XXXX-6930	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com Aa	foods class supplies	119.06
9/26/2022	XXXX-XXXX-XXXX-6930	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com Aa	foods class supplies	7.15
9/2/2022	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	150 pcs of Hershey's chocolate	35.59
9/2/2022	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	glue and candy	37.33
9/2/2022	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Co Art Education Assoc.	membership renewal	55
9/2/2022	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Co Art Education Assoc.	2022 caea fall conference	310
9/3/2022	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Dbc	stretch cotton, clay brushes canvas...class supplies	380.51
9/5/2022	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	large eye needles	4.57
9/5/2022	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	packing tape, eating utensils and embroidery floss	45.97
9/6/2022	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	4 pounds of assorted chocolate	41.48
9/16/2022	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	B&h Photo 800-606-6969	2 canon mtn cartridge	34.99
9/16/2022	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Stone Leaf Pottery	clay	1,189.15
9/17/2022	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Pay*mountain Recreatio	personal charge\$ attached	91
9/18/2022	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	lights	9.89
9/18/2022	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	colored pencils and extension cords	21.55
9/18/2022	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	ziploc bags	25.4
9/1/2022	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	B&h Photo 800-606-6969	film	33.97
9/7/2022	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	sd cards, cyanotype paper, camera lens	109.13
9/8/2022	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	Co Art Education Assoc.	annual membership	55
9/13/2022	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	jacquard paper, 20w led uv screen printing exposure light	85.97
9/21/2022	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*1m0ra7652 Amzn	praxis II business education book	45.09
9/22/2022	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*1u9yz7ac1	natural muslin	24.95
9/22/2022	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	Co Art Education Assoc.	2022 Co Art Education Assoc. fall conference	310
9/23/2022	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	kn95 face masks	10.98
9/27/2022	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	sandpaper	11.11
10/2/2022	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	safety pins	6.49
10/2/2022	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	gold satin ribbon & blue satin ribbon	17.51
10/2/2022	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	key chain kit, perm markers	35.97
10/2/2022	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	printable vinyl, printable vinyl stickers	53.35
9/10/2022	XXXX-XXXX-XXXX-0395	BATTLE MOUNTAIN HIGH SCHL	Echters Greenhouse	seeds and plants for the greenhouse	123.92
9/20/2022	XXXX-XXXX-XXXX-0395	BATTLE MOUNTAIN HIGH SCHL	Village Market	alstros	19.98
9/27/2022	XXXX-XXXX-XXXX-0395	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	fruit	32.91
9/28/2022	XXXX-XXXX-XXXX-0395	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	Purchase The Home Depot #1525	56.46
9/4/2022	XXXX-XXXX-XXXX-1062	BATTLE MOUNTAIN HIGH SCHL	Gypsum Creek Golf Club	green fee, cart & balls	54
9/5/2022	XXXX-XXXX-XXXX-1062	BATTLE MOUNTAIN HIGH SCHL	Gif*vailgolfclub	cart, 4 golf	250
9/6/2022	XXXX-XXXX-XXXX-1062	BATTLE MOUNTAIN HIGH SCHL	Gif*vailgolfclub	vms tournament	75
9/8/2022	XXXX-XXXX-XXXX-1062	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	candy	17.96
9/12/2022	XXXX-XXXX-XXXX-1062	BATTLE MOUNTAIN HIGH SCHL	Yampa Valley Golf Course	5 open ent	75
9/19/2022	XXXX-XXXX-XXXX-1062	BATTLE MOUNTAIN HIGH SCHL	Eagle Ranch Golf Club	4 hs tournament fees & 6 cart 18 holes	244
9/20/2022	XXXX-XXXX-XXXX-1062	BATTLE MOUNTAIN HIGH SCHL	Eagle Ranch Golf Club	4 hs tournament fees	100
9/24/2022	XXXX-XXXX-XXXX-1062	BATTLE MOUNTAIN HIGH SCHL	Gypsum Creek Golf Club	green fee, 2 carts and balls	80
9/1/2022	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Sheetmusicplus.Com	American fiddle tunes for cello & violasales tax attached	27.12
9/1/2022	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	cello trios eprint	16.95
9/7/2022	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*1v1u89bl2 Amzn	10 multi instrument chromatic tuner	163.2
9/9/2022	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	2 fantastic finger guide for guitars	19.3
9/9/2022	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*1f7780j0 Amzn	2 - 8 pack of 3v batteries	21.04

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9/19/2022	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	6ft aux cable	7.99
9/19/2022	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	trumpet mouth piece	29.6
9/20/2022	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*1m6tt28e2 Amzn	trumpet book and chamois cloth	17.45
9/20/2022	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies for the hot chocolate fundraiser	194.76
9/23/2022	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Tst* Markos Pizza	dinner for the drumline...performing at homecoming	147.53
9/28/2022	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Customink Llc	47 drumline hoodies	1,550.56
8/31/2022	XXXX-XXXX-XXXX-0585	BATTLE MOUNTAIN HIGH SCHL	Shell Oil 57444246201	M&M's for a science labMissing receipt form attached	3.47
9/3/2022	XXXX-XXXX-XXXX-0585	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	usa wall map	14.9
9/15/2022	XXXX-XXXX-XXXX-0585	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	calculate speed & average speed silly walks labsales tax attached	2.09
9/16/2022	XXXX-XXXX-XXXX-0585	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	cnn 10 guided worksheetsales tax attached	2.87
9/19/2022	XXXX-XXXX-XXXX-0585	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	velocity & acceleration lab activitiesales tax attached	3.39
9/1/2022	XXXX-XXXX-XXXX-9710	BATTLE MOUNTAIN HIGH SCHL	Careersafe Online	130 OSHA 10-Hour Construction Industry courses	4,160.00
9/3/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Avis Rent-A-Car	xcountry transportation to colorado springs	291.55
9/3/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Avis Rent-A-Car	xcountry transportation to colorado springs	300.91
9/3/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Avis Rent-A-Car	softball transportation to durango	671.1
9/3/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Avis Rent-A-Car	softball transportation to durango	671.1
9/3/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Hampton Inns	8 hotel rooms for softball in durango	1,032.00
9/9/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Avis Rent-A-Car	football transportation to Aspen	223.69
9/10/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Smiling Moose Deli - Edwa	mattress fundraiser lunch for the volunteers	90.27
9/16/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Sunset & Luxury Limousine	soccer transportation to Colo Spgs	3,500.00
9/17/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Avis Rent-A-Car	football transportation to Aspen	223.69
9/17/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Avis Rent-A-Car	football transportation to Aspen	223.69
9/19/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Ace Express Coaches Llc	soccer transportation to grand junction	3,084.65
9/19/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Eagle Sinclair	snacks for the officials	16.74
9/20/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Rps Eagle County Reg A/p	parking to pick up the vans	8
9/21/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Tst* Stout House Coffee &	nixon lunch after wsc meeting	16.13
9/21/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Avis Rent-A-Car	volleyball transportation to summit	243
9/21/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Avis Rent-A-Car	volleyball transportation to summit	243
9/21/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Avis Rent-A-Car	volleyball transportation to summit	243
9/20/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Eagle Sinclair	gas for the van	27.11
9/20/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Eagle Sinclair	gas for van volleyball	28.54
9/20/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Eagle Sinclair	gas for rental van	28.58
9/22/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Rps Eagle County Reg A/p	parking to pick up the vans	8
9/23/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Shell Oil 57444246201	gas for gator	18.26
9/24/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Avis Rent-A-Car	xc transportation to denver	243
9/24/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Avis Rent-A-Car	xc transportation to denver	243
9/24/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Avis Rent-A-Car	xc transportation to denver	243
9/30/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Fsp*colorado Athletic Dir	colo athletics director training	35
9/30/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Fsp*colorado Athletic Dir	membership dues	75
9/3/2022	XXXX-XXXX-XXXX-3078	BATTLE MOUNTAIN HIGH SCHL	Parkmobile	xcountry parking	6.45
9/3/2022	XXXX-XXXX-XXXX-3078	BATTLE MOUNTAIN HIGH SCHL	Parkmobile	parking for xcountry	8.45
9/2/2022	XXXX-XXXX-XXXX-3078	BATTLE MOUNTAIN HIGH SCHL	Eagle Sinclair	xcountry gas for rental	75
9/2/2022	XXXX-XXXX-XXXX-3078	BATTLE MOUNTAIN HIGH SCHL	Eagle Sinclair	xcounrty gas for rental	75
9/9/2022	XXXX-XXXX-XXXX-3078	BATTLE MOUNTAIN HIGH SCHL	Kum&go 0935 Gypsum	xcountry gas for rental	28.74
9/17/2022	XXXX-XXXX-XXXX-3078	BATTLE MOUNTAIN HIGH SCHL	Avis Rent-A-Car	football to aspen transportation	223.69
9/20/2022	XXXX-XXXX-XXXX-3078	BATTLE MOUNTAIN HIGH SCHL	Signupgenius	Annual subscription	107.89
9/23/2022	XXXX-XXXX-XXXX-3078	BATTLE MOUNTAIN HIGH SCHL	Rps Eagle County Reg A/p	xcountry parking van pickup	8
9/24/2022	XXXX-XXXX-XXXX-3078	BATTLE MOUNTAIN HIGH SCHL	Kum&go 0978 Eagle	xcountry gas for van	62.06
9/4/2022	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	tootsie rolls	10.94
9/4/2022	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*1f34x1cz1 Amzn	10 density cube sets	32.6
9/5/2022	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	class supplies	19.68
9/13/2022	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*1f7yd3hv2 Amzn	set of 5 equal mass materials	14.98
9/21/2022	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific Inc	zinc mossy & phenolphthalein solution	30.39
9/21/2022	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific Inc	zinc mossy & 2 phenolphthalein	37.55
9/21/2022	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	oxygen test kit & 2 drinking water test kits	69.43
9/27/2022	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	vinegar, karo syrup, plastic cups and eggssales tax attached	80.45

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9/15/2022	XXXX-XXXX-XXXX-0577	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	baloons	10.99
9/15/2022	XXXX-XXXX-XXXX-0577	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	HOCO supplies	170.97
9/17/2022	XXXX-XXXX-XXXX-0577	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	HOCO Supplies	49
9/17/2022	XXXX-XXXX-XXXX-0577	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	HOCO supplies	81.54
9/17/2022	XXXX-XXXX-XXXX-0577	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	HOCO supplies	159.95
9/6/2022	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	dimensional analysis partner activity	2.25
9/6/2022	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	bf liver, choc, tootsie & peroxide	22.65
9/7/2022	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific Inc	iodine solution	6.28
9/12/2022	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	phet density lab	4
9/15/2022	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific Inc	12 forceps	30.12
9/19/2022	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Tokyo Joes Denver West	Purchase Tokyo Joes Denver West	34.72
9/21/2022	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	2 reusable mop heads & tape	47.38
9/22/2022	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific Inc	magnesium metal ribbon	11.62
9/22/2022	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	24 pieces maze pen puzzle & 24 mini geometric erasers	29.87
9/28/2022	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	shrink plastic sheets	16.14
9/28/2022	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	sharpies 24 count	20
10/2/2022	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	4 pocket scales	60.34
10/3/2022	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	atomic theory timeline project	4
9/1/2022	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Office decor	186.53
9/6/2022	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*1f0to0am1	desk chair	108.19
9/14/2022	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Colorado Council On High	E. Gilbert 2022 Counselor Workshop	60
9/20/2022	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Trainers Warehouse	fidgets	295.71
9/1/2022	XXXX-XXXX-XXXX-0791	BATTLE MOUNTAIN HIGH SCHL	Co Art Education Assoc.	2022 Co Art Education Assoc. Fall Conference	310
9/4/2022	XXXX-XXXX-XXXX-0791	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	33 pcs blending stumps	10.99
9/4/2022	XXXX-XXXX-XXXX-0791	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	pencil sharpener	6.99
9/5/2022	XXXX-XXXX-XXXX-0791	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	24 pk of blank paper mache masks	61.08
9/10/2022	XXXX-XXXX-XXXX-0791	BATTLE MOUNTAIN HIGH SCHL	Meininger Art Supplies	brushes and serrated scrapersales tax attached	14.11
9/14/2022	XXXX-XXXX-XXXX-0791	BATTLE MOUNTAIN HIGH SCHL	Dbc	printing ink & ez cut printing blocks	103.86
10/1/2022	XXXX-XXXX-XXXX-0791	BATTLE MOUNTAIN HIGH SCHL	Dbc	printing ink & ez cut printing blocks	58.15
9/8/2022	XXXX-XXXX-XXXX-0403	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	7 the singers musical theatre books	192.92
9/13/2022	XXXX-XXXX-XXXX-0403	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	1 the singers musical theatre	24.99
9/13/2022	XXXX-XXXX-XXXX-0403	BATTLE MOUNTAIN HIGH SCHL	Colorado Music Educators	9 participants in the all state choir auditions	270
9/14/2022	XXXX-XXXX-XXXX-0403	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	30 tshotsholoz	96.99
9/28/2022	XXXX-XXXX-XXXX-0403	BATTLE MOUNTAIN HIGH SCHL	Jake Runestad Music	20 please stay SAB	50
9/1/2022	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	Foods class supplies	44.16
9/1/2022	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	Foods class supplies	133.74
9/9/2022	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	Foods class supplies	34.09
9/26/2022	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	Foods class supplies	18.36
9/29/2022	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	Foods class supplies	9.98
10/1/2022	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com Aa	Foods class supplies	254.49
9/13/2022	XXXX-XXXX-XXXX-0627	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Candy, halloween toys, chips, juice	12.89
9/13/2022	XXXX-XXXX-XXXX-0627	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	chips, juice candy	59.49
9/14/2022	XXXX-XXXX-XXXX-0627	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*1m4n35au1	Frito lay variety pack used for class game Mini Market and also class incentive	23.29
9/15/2022	XXXX-XXXX-XXXX-0627	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Mini Market class game using play money. Supplies for this game include donuts, twizzlers ,coke, f *	59.67
9/28/2022	XXXX-XXXX-XXXX-0627	BERRY CREEK MIDDLE SCHOOL	Bloocket	Interactive educational website monthly subscription for classroom	4.99
9/29/2022	XXXX-XXXX-XXXX-0627	BERRY CREEK MIDDLE SCHOOL	Gimkit Pro (Monthly)	Gimkit pro monthly subscription for classroom educational website	9.99
9/20/2022	XXXX-XXXX-XXXX-5056	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Flash cards Picture my verbs, action language development photo cards, speech therapy materials	14.95
9/8/2022	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	classroom supplies: mini lights	5.17
9/15/2022	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	digital science pixel art mystery picture potential and kinetic energypotential or kinetic mystery *	6.54
9/22/2022	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	forms of energy activity escape room unit	5.46
9/22/2022	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Otc Brands Inc	toys, candy, class prizes/incentives	42.41
9/27/2022	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*1u3x27qc2	Digital science pixel art mystery unitPotential or kinetic energy mystery picture sheets	24.74
9/29/2022	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*144jm9o10	low range dual scale mercury free safety thermometers for indoor science use	21.99
9/30/2022	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Supreme School Sply Web	tardy slip books	96.62
9/2/2022	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Paypal	Purchase Paypal	150

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9/4/2022	XXXX-XXXX-XXXX-3284	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	15.95
9/9/2022	XXXX-XXXX-XXXX-3284	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	37.95
9/14/2022	XXXX-XXXX-XXXX-3284	BERRY CREEK MIDDLE SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	11.14
9/27/2022	XXXX-XXXX-XXXX-3284	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	9.36
9/28/2022	XXXX-XXXX-XXXX-3284	BERRY CREEK MIDDLE SCHOOL	Blookit	Purchase Blookit	35.88
9/28/2022	XXXX-XXXX-XXXX-3284	BERRY CREEK MIDDLE SCHOOL	Otc Brands Inc	Purchase Otc Brands Inc	31.98
9/6/2022	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Walmart.Com Aa	personal check enclosed	22.73
9/7/2022	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	candy variety pack	29.89
9/9/2022	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Walmart.Com Aa	Takis for class	25.67
9/10/2022	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies for art masking tape, rubbermaid 2.5 round bucket	30.22
9/16/2022	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	chocolate for office	11.98
9/16/2022	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Walmart.Com Aa	credit personal	-15.26
9/16/2022	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Walmart.Com	credit	-93.81
9/18/2022	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Walmart.Com Aa	personal check enclosed	127.51
9/28/2022	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Subway Card	gift cards	35
10/2/2022	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*141cc6ga1	personal	15.71
9/22/2022	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Book for counseling office Moving Beyond Trauma	14.99
9/22/2022	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Counseling supplies 100 piece squishies, mini sensory stress relief toys, novelty goodie bags	47.52
9/20/2022	XXXX-XXXX-XXXX-8696	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*1u5qa4ok1	class supplies. pre-sharpnd pencils,crayola modeling clay	37.57
9/3/2022	XXXX-XXXX-XXXX-3169	BERRY CREEK MIDDLE SCHOOL	Flinn Scientific Inc	goggles for science classes	684.41
9/10/2022	XXXX-XXXX-XXXX-3169	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	GAGA playground balls	18.8
9/4/2022	XXXX-XXXX-XXXX-2880	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	pop up notes, candy	73.17
9/18/2022	XXXX-XXXX-XXXX-6294	BERRY CREEK MIDDLE SCHOOL	Target 00020297	refund	-62.88
9/18/2022	XXXX-XXXX-XXXX-6294	BERRY CREEK MIDDLE SCHOOL	Target 00020297	return	62.88
9/18/2022	XXXX-XXXX-XXXX-6294	BERRY CREEK MIDDLE SCHOOL	Target 00020297	class supplies. Play dough, bubbles, pencils, markers etc	72.35
9/27/2022	XXXX-XXXX-XXXX-6294	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Context clue games activities and worksheets	6.95
9/9/2022	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	62.45
9/10/2022	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	penypeal guitar stand for multiple guitars3 pk marching drum sticks	117.44
9/11/2022	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*1f1z50tn2	2 books essential elements for band-trombone book3 cleaning cloths for sax clarinet horn and wind i *	81.13
9/13/2022	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*1f9lj9ua0 Amzn	one wood wall hook rack7 peg bamboo	16.15
9/13/2022	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	clarinet reeds 10 pk1 guitar stand	99.98
9/22/2022	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	59.94
9/23/2022	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	J.W. Pepper	sheet music.Mission impossible themeCarol of the bells	142.85
9/30/2022	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*1453p8ow2	Essential elements band books	104.41
9/24/2022	XXXX-XXXX-XXXX-0510	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	19.97
9/2/2022	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill	-34.49
9/6/2022	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*1f7uh6e31	Purchase Amazon.Com*1f7uh6e31	37.99
9/15/2022	XXXX-XXXX-XXXX-3952	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	printer cartridges	79.83
9/24/2022	XXXX-XXXX-XXXX-3952	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*1u6q98f52	build sheets for 3D printer	32.99
8/31/2022	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Dominos 6277	pizza for grade level coloring contest	365.49
9/10/2022	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	door stopper, name tag stickers	15.98
9/10/2022	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*1f2k64vs0	library books	29.96
9/10/2022	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	library books, surge protector power strips	147.84
9/13/2022	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	expo dry erase cleaning spray60 pieces transparent glass dome tiles for Christmas decor for student *	12.73
9/13/2022	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	painting canvas, acrylic and watercolor paint	29.4
9/13/2022	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Bookworm Of Edwards	library books	54.85
9/14/2022	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Brainpop.Com	spanish subscription for the library.	170
9/15/2022	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	laminating film	82.85
9/20/2022	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	envelopes	52.16
9/27/2022	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	lanyard	7.99
9/1/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	School supplies, pencils, notebooks	147.42
9/1/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Mountain Waste	Vail Honeywagon- waste	13.31
9/3/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Ups	Return Shipping for Extra School Supplies	33.04
9/3/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Ups	Return Shipping for extra school supplies	55.74
9/3/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Ups	Return Shipping for extra school supplies	55.74

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9/6/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Western Slope Beverage	Water Delivery- Western Slope Beverage	109.85
9/7/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com*1f6ye7130 Amzn	Envelopes and manila file folders	38.71
9/8/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	alarm clock, teal folders, whiteboard	47.66
9/12/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Macbook Multi-Port Hub for Brooke	28.99
9/13/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Usps Po 0726100536	Stamps for CMAS Mailing	120
9/14/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com*1f0b262u2	Binding combs	57.68
9/15/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com*1m7118n30	Laminating Supplies	32.88
9/19/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Panasonic Batteries	9.95
9/19/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Office Supplies	96.94
9/21/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Ribbon for bulletin board	8.99
9/27/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Double sided tape	14.99
9/27/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	New sign base for crosswalk sign	90.05
9/29/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Calculator	9.59
9/30/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Wooden spoons for STEM Club	53.98
9/30/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Grand Avenue Grill	Staff lunch for Custodian Appreciation Day	83.69
9/9/2022	XXXX-XXXX-XXXX-0783	BRUSH CREEK ELEMENTARY	Amazon.Com*1f53e60a0	pencil sharpener	34.19
9/20/2022	XXXX-XXXX-XXXX-0783	BRUSH CREEK ELEMENTARY	Colorado School Counselor	2022 CSCA Conferencel	355
9/28/2022	XXXX-XXXX-XXXX-0783	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Book- Masterminds and Wingmen	5.95
9/29/2022	XXXX-XXXX-XXXX-0783	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Book- Queen Bees and Wannabes	5.95
10/1/2022	XXXX-XXXX-XXXX-0783	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	UNO Game	5.9
10/1/2022	XXXX-XXXX-XXXX-0783	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	PRRS for whole school	39.55
9/2/2022	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Cctm	CCTM Membership Renewal	39
9/8/2022	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Glow and Grow Feedback Notes	2.72
9/8/2022	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Terracycle US Llc	Coffee Capsule Recycle Box	214
9/12/2022	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Fiverr	Flyer Design	7.28
9/13/2022	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Fiverr	Flyer Design	7.28
9/15/2022	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Hovey & Harrison	Teacher IDR Meeting	46.83
9/23/2022	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Fiverr	Flyer Designs	7.28
9/26/2022	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Fiverr	Flyer Design	7.28
9/26/2022	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Teacher Meeting Supplies	126.17
9/28/2022	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Nytimes	NY Times Subscription	4
9/29/2022	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Fiverr	Flyer Design	7.28
9/29/2022	XXXX-XXXX-XXXX-0809	BRUSH CREEK ELEMENTARY	City-Market #0434	Batteries and Cups	23.98
9/11/2022	XXXX-XXXX-XXXX-0742	BRUSH CREEK ELEMENTARY	Flocabulary	Flocabulary Annual Membership	138
9/3/2022	XXXX-XXXX-XXXX-4919	BRUSH CREEK ELEMENTARY	Education.Com	Education.com 1year Subscription	59.94
9/27/2022	XXXX-XXXX-XXXX-4919	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Paint	32.7
9/27/2022	XXXX-XXXX-XXXX-4919	BRUSH CREEK ELEMENTARY	Amazon.Com*1u1n27dl2 Amzn	construction paper	35.15
9/27/2022	XXXX-XXXX-XXXX-4919	BRUSH CREEK ELEMENTARY	Amazon.Com*1u9c546j2 Amzn	construction paper	51.17
9/12/2022	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Pen and pencil holder	32.99
9/12/2022	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Orange Plates	12.61
9/12/2022	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Red Plates	13.98
9/13/2022	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Amazon.Com*1m7714371 Amzn	Laminating Pouches	27.99
9/13/2022	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Sheet protectors, pencils, building blocks, chart tablet	82.07
9/14/2022	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	montessori spindle box	34.99
9/14/2022	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	kindergarten morning tubs	69.82
9/14/2022	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	first grade morning tubs	69.82
9/28/2022	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	2D shape sorting activity	3.23
9/7/2022	XXXX-XXXX-XXXX-1113	BRUSH CREEK ELEMENTARY	Brainpop.Com	BrainPOP subscription for whole school	230
9/12/2022	XXXX-XXXX-XXXX-1113	BRUSH CREEK ELEMENTARY	In *breakout, Inc	12 Month Subscription to Breakout EDU	199
9/23/2022	XXXX-XXXX-XXXX-0161	BRUSH CREEK ELEMENTARY	Amazon.Com*1u2sm4o82	Book - That's Not Fair	14.95
9/3/2022	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Credit from previous purchase return of jumbo coloring poster	-39.99
9/7/2022	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Demco Inc	Color coding dot labels	26.03
9/15/2022	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	The Library Store Inc.	label protector and laminate	137.43
9/13/2022	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	geography and map skills	9
9/16/2022	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Learning about history	3
9/19/2022	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	2nd Grade Math Worksheets	22.5

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9/19/2022	XXXX-XXXX-XXXX-2625	BRUSH CREEK ELEMENTARY	Sheetmusicplus.Com	Sheet Music- The Choral Warm-Up Collection	35.47
9/29/2022	XXXX-XXXX-XXXX-2625	BRUSH CREEK ELEMENTARY	Sheetmusicplus.Com	Credit Sheet Music	-30.48
9/4/2022	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Brainpop.Com	Brainpop subscription for whole school	175
9/6/2022	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Colored pencils & Storage trays	72.12
9/29/2022	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Markers	167.95
9/9/2022	XXXX-XXXX-XXXX-7292	BRUSH CREEK ELEMENTARY	Amazon.Com*1f0rp9dj1 Amzn	Dry Erase Ticket Holder	14.15
9/9/2022	XXXX-XXXX-XXXX-7292	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	sticky back coins and wet erase markers	21.58
9/12/2022	XXXX-XXXX-XXXX-7292	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Grammar Language Bundle and subject and predicate puzzle pieces	131
9/19/2022	XXXX-XXXX-XXXX-7292	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Complete sentences anchor chart	3
9/8/2022	XXXX-XXXX-XXXX-2245	BRUSH CREEK ELEMENTARY	Paypal	Fraudulent charge	192
9/11/2022	XXXX-XXXX-XXXX-2245	BRUSH CREEK ELEMENTARY	Gypsum Eagle Ace Hardwar	Tent Pegs	15.18
9/7/2022	XXXX-XXXX-XXXX-0239	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Embroidery materials	11.98
9/7/2022	XXXX-XXXX-XXXX-0239	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	rolling pin, fabric squares, push pins, cork board, felt sheets, picture charades	93.62
9/20/2022	XXXX-XXXX-XXXX-0239	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	marble run stem learning	18.9
9/20/2022	XXXX-XXXX-XXXX-0239	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Clay beads for bracelets	19.99
9/8/2022	XXXX-XXXX-XXXX-0247	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	1st Grade Math Numbers All Around Us	19.6
9/20/2022	XXXX-XXXX-XXXX-0247	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	HMH Into Reading Writing Workshop Slides	13.07
9/7/2022	XXXX-XXXX-XXXX-0957	BRUSH CREEK ELEMENTARY	Amazon.Com*1f2uq2pa1	electric pencil sharpener	36.55
9/8/2022	XXXX-XXXX-XXXX-0957	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	pilot pens	11.84
9/9/2022	XXXX-XXXX-XXXX-0957	BRUSH CREEK ELEMENTARY	Amazon.Com*1f10r0dr1 Amzn	plastic book and organizer bins	91.16
9/2/2022	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Bmc #3541	Drill and Tap	4.2
9/2/2022	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Paint Bucket - Eagle	Acid for Urinals	8.44
9/2/2022	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Abc Parts	Tap Wrench	16.09
9/2/2022	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Drill and Tap set	17.94
9/7/2022	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Alpine Lumber	Flashing RHES Shed	138.75
9/12/2022	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Alpine Lumber	Lumber for RHES shed	40.6
9/20/2022	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Bmc #3541	Nail Gun Nails	86.05
9/20/2022	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot 1525	Shingles RHES Shed	737.01
9/23/2022	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Gulfeagle Supply 49	Roof Flashing	11.35
9/27/2022	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Blaine Window Hardware In	Window Operator VSSA	194.1
9/27/2022	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Alpine Lumber	Doors RHES shed	1,235.52
9/2/2022	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	wasp and hornet spray.	16.77
9/7/2022	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	coat hooks and screws.	18.32
9/22/2022	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	numbers for modulars.	52.72
9/28/2022	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	The Home Depot #1525	carbon monoxide alarms	39.76
9/30/2022	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	The Home Depot #1525	screws , wall anchors , fasteners.	48.84
9/2/2022	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Enterprises 913	urinal repair BCE boys restroom near music room	14.24
9/2/2022	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	40.72
9/6/2022	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Alpine Lumber	Purchase Alpine Lumber face shield for urinal repair	29.24
9/6/2022	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Ent 2779	repair downstream of grease trap@ EES	132.92
9/6/2022	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot 1525	Purchase The Home Depot 1525 tools for Michael Croftons ECSD plumbing truck	481.29
9/7/2022	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913 for urinal repair at RHE	79.5
9/8/2022	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	Purchase Grand Junction Pipe 2749 for RHE 2' nipple for boys restroom urinal by boiler room	10.99
9/12/2022	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913 for RHE parts for new bottle filler 2nd floor	37.19
9/12/2022	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913 for BCE urinal repair	58.86
9/13/2022	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913 for EVHS parts for boiler room water main leak	37.69
9/16/2022	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913 for EVM parts for kitchen dishwasher vacuum breaker repair	209.88
9/19/2022	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Hajoca Dahl 184	Purchase Hajoca Dahl 184 for AE and EE replaced water closet flush valves	1,877.44
9/21/2022	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Hajoca Dahl 184	Purchase Hajoca Dahl 184 for BCE parts for water closet repairs	42.76
9/26/2022	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913 for EVM parts for HVAC leak repair and addition of boiler drains	163.62
9/26/2022	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913 for EVM parts for kitchen dishwasher vacuum breaker repair	187.5
9/26/2022	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot 1525	Purchase The Home Depot 1525 for Michael Crofton's ECDS truck,screws, anchors, washers,	83.95
9/27/2022	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Ent 2779	Purchase Ferguson Ent 2779 for BCM parts for kitchen sink repairs LifeSkills Management room	35.94
9/27/2022	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525 for BCM and stock wye splitter for mop sink	21.21
9/28/2022	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Hajoca Dahl 184	Purchase Hajoca Dahl 184 for ECSD house 500B second street Gypsum parts for kitchen sink leak repair	55.88



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9/29/2022	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913 for BCM kitchen sink repairs Life Skills Management room	33.44
9/29/2022	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913 for BCM parts for kitchen sink repairs Life Skills Management room	113.52
9/29/2022	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Ent 2779	Purchase Ferguson Ent 2779 for EE vacuum breaker for kitchen dishwasher	157.87
9/29/2022	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Ent 2779	Purchase Ferguson Ent 2779 for RHE room 182 kitchen sink faucet replacement	158.54
9/29/2022	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Credit Voucher Ferguson Enterprises 913 credit for 209.88	-209.88
9/29/2022	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Ent 2779	Purchase Ferguson Ent 2779 for ECDS all schools sulfuric acid. For EE zone valve baseboard heat , ou *	426.8
9/30/2022	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525 for Michael Crofton's truck back pack for tools	119
9/7/2022	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Amzn Mktp Us	8 FT led lamp maint shop	189.99
9/8/2022	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Ces 584	VFD driver replacement parts BMHS	114.77
9/8/2022	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	The Home Depot #1525	TOOLS TRUCK 341	21.67
9/13/2022	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	LIGHTED PLUG GCMS	11.99
9/22/2022	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Ces 584	HEAT TAPE SLICE KIT EES	49.96
9/22/2022	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	The Home Depot #1525	VALVE BOX EES	38.44
9/23/2022	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Ces 584	DUCT SEAL BMHS	3.21
10/1/2022	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Amazon.Com*148c43mm0 Amzn	Keyed light switch BCMS	159.12
9/2/2022	XXXX-XXXX-XXXX-3250	BUILDINGS & GROUNDS	Usa Clean By Jon-Don	BMHS Karcher BD 50 70 scrubber squeegee set seat drain hose splash guard suction bar and knob	786.4
9/12/2022	XXXX-XXXX-XXXX-3250	BUILDINGS & GROUNDS	Usa Clean By Jon-Don	Charger for BMHS Betco scrubber 2nd purchase vendor sent the wrong one	571.65
9/16/2022	XXXX-XXXX-XXXX-3250	BUILDINGS & GROUNDS	Usa Clean By Jon-Don	BCE Karcher Chariot squeegee set and hoses	354.55
9/21/2022	XXXX-XXXX-XXXX-3250	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Battery charger and tester	89.58
9/23/2022	XXXX-XXXX-XXXX-3250	BUILDINGS & GROUNDS	The Home Depot 1525	Voltage meter leaf blower for BMHS and EELC	407.97
9/29/2022	XXXX-XXXX-XXXX-3250	BUILDINGS & GROUNDS	Costco Whse #0637	Chocolates dry fruit and bars for National Custodial Week bags	93.74
9/29/2022	XXXX-XXXX-XXXX-3250	BUILDINGS & GROUNDS	Wal-Mart #1199	Candies bags ribbon for National Custodial Week	61.34
9/9/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Amzn Mktp Us	Mower Pulleys	71.87
9/13/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Amzn Mktp Us	Seats for gators	491.92
9/14/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	RHES irrigation repair	101.44
9/14/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Amzn Mktp Us	Mower blades	119.58
9/14/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Amzn Mktp Us	Mower blades	140
9/15/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Amzn Mktp Us	Mower blades	170.7
9/16/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	The Home Depot 1525	AES irrigation repair	80.4
9/19/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Abc Parts	Bolts	4.99
9/23/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	GCMS new irrigation repair	502.23
9/26/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Gloves for crew	53.18
9/27/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	The Home Depot #1525	wire toner	132.23
9/12/2022	XXXX-XXXX-XXXX-9959	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Cable ties to tie down boards in the cafeteria	18.99
9/12/2022	XXXX-XXXX-XXXX-9959	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Boards cable ties primer for ceiling tiles wasp and hornet spray good off	238.21
9/16/2022	XXXX-XXXX-XXXX-9959	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Board for cafeteria	54.99
8/31/2022	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Grainger	v belts	24.08
9/7/2022	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Sp Freshwatersystems	refund	-210
9/15/2022	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Grainger	key box for vssa	75.15
9/9/2022	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Amazon.Com*1f63830z0	EVHS BOTTLE FILTERS	195.98
9/13/2022	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Kully Supply	GES PLUMBING PARTS	95.8
9/15/2022	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	PLIERS	12.99
9/19/2022	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	The Home Depot #1525	GES PLUMBING	12.32
9/21/2022	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Amzn Mktp Us	LAPTOP MOUSE PAD	9.49
9/23/2022	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	The Home Depot #1525	EVHS ADHESIVE	22.56
9/28/2022	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	The Home Depot #1525	HPS CABLE AND LOCK FOR DOORS	13.76
9/28/2022	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	20 SHOVELS FOR ALL SCHOOLS	319.8
9/15/2022	XXXX-XXXX-XXXX-1112	BUILDINGS & GROUNDS	Issa Show Reg	Purchase Issa Show Reg in Chicago	1,297.00
9/21/2022	XXXX-XXXX-XXXX-1112	BUILDINGS & GROUNDS	Frontier Ai	Purchase Frontier Airline ISSA Chicago Could not remove taxes	178
9/21/2022	XXXX-XXXX-XXXX-1112	BUILDINGS & GROUNDS	Frontier Ai	Purchase Frontier Airline ISSA Chicago Could not remove taxes	227.96
9/2/2022	XXXX-XXXX-XXXX-9629	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	oil filters	51.64
9/6/2022	XXXX-XXXX-XXXX-9629	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	GCMS Irrigation Repair	118.57
9/6/2022	XXXX-XXXX-XXXX-9629	BUILDINGS & GROUNDS	The Home Depot #1525	Brush Hog Rental Deposit	150
9/7/2022	XXXX-XXXX-XXXX-9629	BUILDINGS & GROUNDS	The Home Depot #1525	Brush Hog Rental	105.3
9/14/2022	XXXX-XXXX-XXXX-9629	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	RHES Irrigation Repair	8.1
9/14/2022	XXXX-XXXX-XXXX-9629	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	RHES Irrigation Repair	51.99

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9/16/2022	XXXX-XXXX-XXXX-9629	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Batteries	302.24
9/23/2022	XXXX-XXXX-XXXX-9629	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	GCMS Irrigation Install	7.53
9/23/2022	XXXX-XXXX-XXXX-9629	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	GCMS Irrigation Install	220.08
9/26/2022	XXXX-XXXX-XXXX-9629	BUILDINGS & GROUNDS	United Rentals #018409	Ditch Witch Rental	255.77
9/7/2022	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	Wire connectors for bcm exhaust fan motor	9.05
9/22/2022	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	Kully Supply	Vacume breakers for science lab faucets at bmhs	276.5
9/6/2022	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	The Paint Bucket - Eagle	Purchase The Paint Bucket - Eagle A quarter of oil teak Gypsum Creek Midolle School	26.34
9/7/2022	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	The Paint Bucket - Eagle	Purchase The Paint Bucket - Eagle A quart of oil Teak Gypsum Creek Midolle School	26.34
9/9/2022	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	Sherwin Williams 727545	Purchase Sherwin Williams 727545 Buy a machine spray gun and two filters	312
9/12/2022	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	The Paint Bucket - Eagle	Purchase The Paint Bucket - Eagle	181.02
9/12/2022	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	The Paint Bucket - Avon	Purchase The Paint Bucket - Avon 5gallons red paint for fire line for Edwards Elemetry school Berry *	342.2
9/15/2022	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	Sherwin Williams 727545	Purchase Sherwin Williams 727545	46.5
9/21/2022	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	The Paint Bucket - Eagle	Purchase The Paint Bucket - Eagle	189.18
9/22/2022	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	The Paint Bucket - Eagle	Purchase The Paint Bucket - Eagle	108.72
9/29/2022	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	The Paint Bucket - Eagle	Purchase The Paint Bucket - Eagle	187.39
9/30/2022	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	The Paint Bucket - Eagle	Purchase The Paint Bucket - Eagle	187.39
9/1/2022	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	McMaster-Carr	steel shaft for AHU 1 at EVMS gym	139.97
9/6/2022	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Mro232114-1662466801	shaft bearings for AHU 1 at EVMS	410.18
9/6/2022	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Vail Valley Ace Hardwa	Purchase Vail Valley Ace Hardware fasteners	4.16
9/8/2022	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	McMaster-Carr	replacement shaft for AHU 1 at EVMS	307.62
9/12/2022	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Copy Plus Inc	shipping cost for part return AHU 1 EVMS	37.12
9/13/2022	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot faucet repair parts and fasteners	38.24
9/14/2022	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Amazon.Com*1f0oq4s12	thermostat knob for warming oven at RSES	44.18
9/15/2022	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Amzn Mktp Us	thermostat for warming oven at RSES	121.94
9/15/2022	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	McMaster-Carr	Credit Voucher McMaster-Carr AHU 1 EVMS	-139.97
9/16/2022	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Amzn Mktp Us	faucet repair parts for BMHS foods classroom	54.99
9/19/2022	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot #1525	sink aerators for EELC	30.66
9/19/2022	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Vail Valley Ace Hardwa	snow shovels for HPS	71.22
9/20/2022	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	spray lubricant	9.59
9/21/2022	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Amzn Mktp Us	beaded pull chain for RCHS-E window shade	8.99
9/21/2022	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Supplyhouse.Com	refill media for boiler neutralization tanks EELC HPS and RSES	813
9/21/2022	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot 1525	fly traps for HPS library and key safe for EELC	82.91
9/22/2022	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Ferguson Ent 2779	acid neutralizer for water heater at EELC	144.5
9/22/2022	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot #1525	GFCI outlet	24.93
9/30/2022	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Credit Voucher Gypsum Eagle Ace Hardwar	-42.98
9/30/2022	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Pexuniverse	neutralizer media for shop stock	103.8
9/23/2022	XXXX-XXXX-XXXX-0684	BUILDINGS & GROUNDS	Wm Supercenter #1199	Extension cord and duct tape	23.52
9/27/2022	XXXX-XXXX-XXXX-0684	BUILDINGS & GROUNDS	City-Market #0442	air freshner for the staff bathrooms	10.98
9/12/2022	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Vineyard Vines 38	Personal purchase done by mistake in Houston reimbursing this in cash today.	136.4
9/20/2022	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	EES electrical covers, GFCI outlet	43.02
9/22/2022	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Ferguson Enterprises 913	EES zone valve for HVAC baseboard heater.	103.09
9/22/2022	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	All Points Foodservice P	Refrigerant solenoid valve for ice machine at AES kitchen	155.64
9/23/2022	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	All Points Foodservice P	Water supply solenoid valve for ice machine at AES ice machine.	75.05
9/26/2022	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Vail Valley Ace Hardwa	Truck #344 Multi-tool leatherman	66.49
9/27/2022	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Charles D Jones/glenwd	Soldering sticks for equipment repair and refrigerant recovery tank exchange	134.18
9/29/2022	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	26.34
9/29/2022	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot 1525	EES new battery for cordless drill for janitor	99
9/30/2022	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	BCMS copper tube coupling for line refrigerator.	10.87
9/13/2022	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	City-Market #0434	BUTTER, MAYO, KETCHUP, OATMILK FOR DO	39.53
9/1/2022	XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Xello	Xello for HS & MS Set-up, training, and modules	36,615.00
9/22/2022	XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Fsp*cgfoa	Industry Insights, Trends & Automation for AP & AR	30
9/5/2022	XXXX-XXXX-XXXX-6088	BUSINESS SERVICES	Eagle Cty School Dist 5	Edutrak Testing Refund	-5
9/7/2022	XXXX-XXXX-XXXX-6088	BUSINESS SERVICES	City-Market #0434	Office Manager Meeting	26.44
9/8/2022	XXXX-XXXX-XXXX-6088	BUSINESS SERVICES	Pizzaone Eagle	Dinner for two; pizza and wings	39.29
9/14/2022	XXXX-XXXX-XXXX-6088	BUSINESS SERVICES	Eagle Cty School Dist 5	Test Charge - Edutrak	1

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9/15/2022	XXXX-XXXX-XXXX-6088	BUSINESS SERVICES	Eagle Cty School Dist 5	Test Charge - Edutrak	0.01
9/15/2022	XXXX-XXXX-XXXX-6088	BUSINESS SERVICES	Eagle Cty School Dist 5	Test Charge - Edutrak	1
9/15/2022	XXXX-XXXX-XXXX-6088	BUSINESS SERVICES	Eagle Cty School Dist 5	Test Charge - Edutrak	1
8/31/2022	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	Dominos 8656	Pizza for Finance Committee	64.38
9/23/2022	XXXX-XXXX-XXXX-9736	BUSINESS SERVICES	Usps Po 0726100536	First Class - Lg Envelope	1.92
9/28/2022	XXXX-XXXX-XXXX-9736	BUSINESS SERVICES	Ssl Ecomm	GCMS School Specialty Supplies	127.54
9/1/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amazon.Com*8c9178lw3	Books for VCA	125.79
9/3/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Zoom.Us 888-799-9666	Zoom Subscription	63.99
9/7/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Bestbuycom806676327686	Keyboard for MariaS	89.99
9/19/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	SlovenIsasa	14.97
9/19/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	AmazonCredit	-12.99
9/19/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	SlovenIsazaClothing	114.98
9/20/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	ChristenFamClothing	266.36
9/20/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	AmazonCredit	-34.99
9/21/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	AmazonCredit	-26.99
9/21/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Purchase Amzn Mktp Us	37.59
9/21/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Colorado School Counselor	JThompson Registration	285
9/24/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Purchase Amzn Mktp Us	26.99
9/24/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	AmazonCredit	-35.98
9/26/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	MedinaFamClothing	45.87
9/27/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	MedinaFamClothing	6.99
9/27/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	MedinaFamClothing	20.97
9/27/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	MedinaFamClothing	34.99
9/27/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	MedinaFamClothing	168.66
9/28/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Purchase Amzn Mktp Us	18.98
9/28/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	JovenIsazaClothing	36.69
9/28/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Colorado School Counselor	MMoskowitz Registration	285
9/29/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Mireya_MartinezFamClothing	8.99
9/29/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-24.99
9/30/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Mireya_MartinezFamClothing	294.59
10/1/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	PerezGallegosFamClothing	237.36
9/30/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Colorado School Counselor	MKern Subscripion	70
9/30/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Doubletree Colorado Sprin	MSwitalaCDE Conference Ldg	259
9/30/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Colorado School Counselor	MKern Registration	285
9/7/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Tst* Village Bagel	Purchase Tst* Village Bagel	71.48
9/13/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	American Air	Purchase American Air	537.2
9/13/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	American Air	Purchase American Air	537.2
9/13/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	American Air	Purchase American Air	537.2
9/13/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	American Air	Purchase American Air	557.2
9/13/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	American Air	Purchase American Air	557.2
9/13/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	American Air	Purchase American Air	557.2
9/13/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	American Air	Purchase American Air	557.2
9/13/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	American Air	Purchase American Air	557.2
9/14/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	American Air	Purchase American Air	537.2
9/14/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	American Air	Purchase American Air	537.2
9/14/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	American Air	Purchase American Air	537.2
9/14/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	American Air	Purchase American Air	537.2
9/14/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	American Air	Purchase American Air	537.2
9/14/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	American Air	Purchase American Air	537.2
9/14/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	American Air	Purchase American Air	537.2
9/14/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	American Air	Purchase American Air	537.2
9/14/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	American Air	Purchase American Air	537.2
9/15/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Starbucks Store 05372	Purchase Starbucks Store 05372	17.55
9/15/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Rock Bottom 1052	Purchase Rock Bottom 1052	62.5
9/16/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Starbucks Store 05392	Purchase Starbucks Store 05392	21
9/15/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Courtyard By Marriott	Purchase Courtyard By Marriott	205
9/15/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Courtyard By Marriott	Purchase Courtyard By Marriott	205
9/15/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Courtyard By Marriott	Purchase Courtyard By Marriott	249

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9/16/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	American Air	Purchase American Air	537.2
9/18/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	American Air	Purchase American Air	537.2
9/18/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	American Air	Purchase American Air	537.2
9/27/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Cke*pickled. Eagle	Purchase Cke*pickled. Eagle	33.35
9/27/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	American Air	Purchase American Air	607.2
9/28/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Avid Center	Purchase Avid Center	565
9/28/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Avid Center	Purchase Avid Center	565
9/29/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Hyatt Regency Orlando	Purchase Hyatt Regency Orlando	226.11
9/29/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Hyatt Regency Orlando	Purchase Hyatt Regency Orlando	226.11
9/30/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Hyatt Regency Orlando	Purchase Hyatt Regency Orlando	226.11
9/5/2022	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	Fiestas Cafe & Cantina	THREAT ASSESSMENT TRAINING. X 3 EMPLOYEES.	61.85
9/6/2022	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	Inn At Riverwalk	Purchase Inn At Riverwalk	25
9/6/2022	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	Inn At Riverwalk	Purchase Inn At Riverwalk	25
9/7/2022	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	Inn At Riverwalk	Purchase Inn At Riverwalk	204.1
9/7/2022	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	Inn At Riverwalk	Purchase Inn At Riverwalk	216.06
9/18/2022	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	Personality Profile So	DISC PROFILE. ADMIN ACCOUNT.	81
9/21/2022	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	Edo Higan Sushi	Purchase Edo Higan Sushi	19.42
9/21/2022	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	Hyatt Hotels	Purchase Hyatt Hotels	131
9/30/2022	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	In *hope Squad Llc	HOPE SQUAD FEES.	400
9/13/2022	XXXX-XXXX-XXXX-1211	CURRICULUM & INSTRUCTION	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe	69.85
9/16/2022	XXXX-XXXX-XXXX-1211	CURRICULUM & INSTRUCTION	Costco Whse #0637	Purchase Costco Whse #0637	109.92
9/21/2022	XXXX-XXXX-XXXX-1211	CURRICULUM & INSTRUCTION	Eddiebauer.Com	Purchase Eddiebauer.Com	438.59
9/26/2022	XXXX-XXXX-XXXX-1211	CURRICULUM & INSTRUCTION	Eddiebauer.Com	Credit Voucher Eddiebauer.Com	-438.59
9/27/2022	XXXX-XXXX-XXXX-1211	CURRICULUM & INSTRUCTION	Eddiebauer.Com	Purchase Eddiebauer.Com	438.59
9/12/2022	XXXX-XXXX-XXXX-0817	CURRICULUM & INSTRUCTION	City-Market #0434	Purchase City-Market #0434	16.91
9/21/2022	XXXX-XXXX-XXXX-0817	CURRICULUM & INSTRUCTION	City-Market #0434	Purchase City-Market #0434	24.37
9/6/2022	XXXX-XXXX-XXXX-0508	CURRICULUM & INSTRUCTION	Credit Adjustment - Unp Sawmr 0902	FRAUD ADJUSTMENT	-779.22
9/1/2022	XXXX-XXXX-XXXX-2336	CURRICULUM & INSTRUCTION	Eagle County Gov Eco Tran	2 P-TECH STUDENTS FOR ZERO HOUR CLASS	52
9/5/2022	XXXX-XXXX-XXXX-2336	CURRICULUM & INSTRUCTION	Todoist	PRODUCTIVITY APP FOR KEEPING THINGS ORGANIZED	29
9/6/2022	XXXX-XXXX-XXXX-2336	CURRICULUM & INSTRUCTION	Caee	Purchase Caee	125
9/28/2022	XXXX-XXXX-XXXX-2336	CURRICULUM & INSTRUCTION	Village Market	Purchase Village Market	31.93
9/28/2022	XXXX-XXXX-XXXX-2336	CURRICULUM & INSTRUCTION	Starbucks Store 06615	Purchase Starbucks Store 06615	40
9/29/2022	XXXX-XXXX-XXXX-2336	CURRICULUM & INSTRUCTION	Tst* Village Bagel	Purchase Tst* Village Bagel	45
9/1/2022	XXXX-XXXX-XXXX-7144	CURRICULUM & INSTRUCTION	Costco Whse #0637	Purchase Costco Whse #0637	189.07
9/8/2022	XXXX-XXXX-XXXX-7144	CURRICULUM & INSTRUCTION	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe	38.4
9/27/2022	XXXX-XXXX-XXXX-7144	CURRICULUM & INSTRUCTION	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe	75.04
9/13/2022	XXXX-XXXX-XXXX-8845	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	TPT Digital download - Spanish Guided Reading Binder Kit with passages	10
9/2/2022	XXXX-XXXX-XXXX-7276	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Lightweight balls for teaching volleyball to kinder and first graders.	12.99
9/1/2022	XXXX-XXXX-XXXX-9850	EAGLE VALLEY ELEMENTARY	Amazon.Com*oh90j0jm3	Graph paper	3.49
9/8/2022	XXXX-XXXX-XXXX-9835	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Loose leaf binder rings	9.99
9/8/2022	XXXX-XXXX-XXXX-9835	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Laminating sheets, sheet protectors, color coding dots	43
9/23/2022	XXXX-XXXX-XXXX-3465	EAGLE VALLEY ELEMENTARY	Amazon.Com*1m5qa6yq2 Amzn	C-Line All-purpose Document sorter	17.36
9/14/2022	XXXX-XXXX-XXXX-8944	EAGLE VALLEY ELEMENTARY	Heggerty Literacy Res	Heggerty Spanish curriculum, Spanish ABC Letter Cards, Spanish Alphabet Chart, Spanish Syllable Flas *	158.76
9/2/2022	XXXX-XXXX-XXXX-8936	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Library Classification labels	15
9/3/2022	XXXX-XXXX-XXXX-8936	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Treasure box prizes, Mini baby bear counters, 6 sided standard dice	27.11
9/3/2022	XXXX-XXXX-XXXX-8936	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Foam dice set, circle dot coding stickers, Plush toys book box set, puzzle cubes, Spanish Quotes for *	131.84
9/19/2022	XXXX-XXXX-XXXX-8936	EAGLE VALLEY ELEMENTARY	Pixton Edu@pixton.Com	Annual subscription for Pixton	99
9/27/2022	XXXX-XXXX-XXXX-8936	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Received credit for incorrect item being sent - Circle dot coding labels.	-13.99
10/1/2022	XXXX-XXXX-XXXX-8936	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Spanish book	11.04
9/6/2022	XXXX-XXXX-XXXX-7367	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Teachers Pay Teachers - Digital Download, Friendship Unit	8
9/7/2022	XXXX-XXXX-XXXX-7961	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Color coding labels	21.98
9/15/2022	XXXX-XXXX-XXXX-7961	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Assorted pencil erasers for students in third grade, mini muffin cupcake holders	67.03
9/18/2022	XXXX-XXXX-XXXX-7961	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Returned a set of mini clothes pins for photos ordered in error.	-4.99
9/28/2022	XXXX-XXXX-XXXX-7961	EAGLE VALLEY ELEMENTARY	Amazon.Com*1u3do3u62 Amzn	Library card pockets	10.87
9/9/2022	XXXX-XXXX-XXXX-9884	EAGLE VALLEY ELEMENTARY	Paypal	Spanish book	4.35

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9/25/2022	XXXX-XXXX-XXXX-9884	EAGLE VALLEY ELEMENTARY	Gum.Co/Cc* Profedelee	Letters and sounds in Spanish - digital download	2.66
9/2/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Signupgenius	Purchase Signupgenius subscription for orientation sign-ups	11.99
9/6/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Ssl Ecomm	School supplies - pocket folders, classroom crayon sets	225.1
9/7/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	school supplies - whistles for playground duty	6.89
9/7/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Purchase for Allie Goldenkrantz - storage caddies	76.94
9/8/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Office supplies - large manila envelopes; Purchase for Allie Goldenkrantz - disc magnets, over the d *	84.14
9/10/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Ssl Ecomm	School supplies - Post-It Super Sticky Easel Pads - lined	174.12
9/12/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Paypal	Eagle Valley Elementary T-Shirts for new staff members	480
9/14/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	White card stock	75.3
9/14/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Bubble mailer envelopes for office use	14.98
9/15/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*1m2h90z60	Poster board for IB Global Goals week	31.77
9/16/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	White board erasers for Amy Hanley's classroom.	12.99
9/16/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Pipe cleaners for a Wondrous Wednesday lesson.	20.97
9/16/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Gummy bears for a Wondrous Wednesday Kitchen Science lesson, Walkie-talkies and earpieces for Mod an *	190.6
9/21/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	City-Market #0434	Marshmallows for Wondrous Wednesday Kitchen Science class	17.16
9/21/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*1u60s6nn1 Amzn	Electric pencil sharpener for 4th grade.	32.48
9/22/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Water - Coffee Delivery	5 gallon water delivery for staff water cooler. Water cooler rental.	187.24
9/22/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Paypal	La Cosecha Dual Language Conference 2022 Registration for Vic Martinez Arevalo	770
9/27/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	School supplies - batteries for keyboards, PTA treats for the teachers lounge	170.64
9/30/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Sq *el Bajon Llc	Churro Truck for National Custodians Day.	540
9/30/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	In *pirani Life, Inc.	Insulated, etched logo cups for staff gifts at Christmas.	1,232.00
9/27/2022	XXXX-XXXX-XXXX-0872	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Self adhesive Dots, Plastic shower curtain liner	14.94
9/28/2022	XXXX-XXXX-XXXX-0872	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Numbers bingo game, Zenergy Hand Chime for Classroom meditation, EXPO markers, Dry erase pocket slee *	66.93
9/1/2022	XXXX-XXXX-XXXX-9843	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Smiley face and star stickers for student incentives	13.98
9/16/2022	XXXX-XXXX-XXXX-9843	EAGLE VALLEY ELEMENTARY	Lessonpix Inc	LessonPix 1 year individual subscription	36
9/2/2022	XXXX-XXXX-XXXX-9660	EAGLE VALLEY ELEMENTARY	Sq *red Canyon Cafe	Lunch for the Affective Needs teachers, health and office staff after a very difficult week.	84.24
9/15/2022	XXXX-XXXX-XXXX-9660	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	3 Wiggle seats for kids for the Affective Needs classroom	53.91
9/20/2022	XXXX-XXXX-XXXX-9660	EAGLE VALLEY ELEMENTARY	Amazon.Com*1m73y7832 Amzn	Writing Strategies book for professional development	87.76
9/30/2022	XXXX-XXXX-XXXX-9660	EAGLE VALLEY ELEMENTARY	Amazon.Com*148bj6a81 Amzn	2books - The Myth of Normal	54
9/2/2022	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Beeswax pellets for IB Global Goals week projects	43.98
9/2/2022	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Ibarms	IB Arms Workshop	200
9/9/2022	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Pine gum resin for IB Global Goals week activities	21.94
9/9/2022	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Int*baccalaureate Org	IB Training for Anita Ortiz - Agency, Action, Service (Category 3 training)	450
9/9/2022	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Ibarms	IBArms Registration	25
9/9/2022	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Ibarms	IBArms Registration	40
9/11/2022	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Jojoba Oil for IB Global Goals projects	15.98
9/13/2022	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Self inking stampers for IB Global Goals week.	50
9/14/2022	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	City-Market #0434	Supplies for Wondrous Wednesday Free Inquiry	8.97
9/25/2022	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	City-Market #0434	Supplies for Wondrous Wednesday kitchen science class	67.66
9/26/2022	XXXX-XXXX-XXXX-4406	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Magnetic whiteboard erasers, whiteboard removable vinyl dot stickers, dry erase sentence strips	60.93
9/1/2022	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Steering pulley	253.6
9/19/2022	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*1m7c37r21	Books (Wolfe)	273.75
9/20/2022	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Phone shoulder rest	25.49
9/21/2022	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Laptop case and pens	28.53
9/22/2022	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*1u5hs1tp1	Facial tissue	36.91
9/25/2022	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Neat Co. Pa 8663952135	Annual subscription	199.99
9/27/2022	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	In *romeo Music	Consultation for new audio system in theater	365
9/6/2022	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*1v7672m92 Amzn	Pencils	34.08
9/14/2022	XXXX-XXXX-XXXX-1065	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*1f2zg7s02 Amzn	Book	14.59
8/31/2022	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	Wylaco Supply Co - Gypsum	Lumber supplies	35.8
9/1/2022	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Coachingdistance.Co	Coaching expense	15.96
9/6/2022	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Sp Bruce+bolt Baseba	Personal-reimbursed by cardholder	90
9/6/2022	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Massage tools	163.36
9/9/2022	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Target 00020297	Sunscreen	13.98
9/9/2022	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Vail Integrative Medical	Medical tape	88.33

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9/22/2022	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food for captains	11.88
9/22/2022	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Milesplit.Com	Coaching expense	74.09
9/23/2022	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Bacarai	Arizona flights	2,880.00
9/25/2022	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Concessions	96.98
9/25/2022	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	The Home Depot 1525	Devil Duels supplies	335.3
9/27/2022	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Sp Bruce+bolt Baseba	Personal-reimbursed by cardholder	40.54
9/27/2022	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Amz*color Blaze	Color powder	269.9
9/27/2022	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Sq *ellie Hardt	XC Desert Twilight	570.35
9/8/2022	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Condiments for concessions stand	5.07
9/8/2022	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Spotify Usa	Music	10.73
9/14/2022	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Wylaco Supply Co - Gypsum	Organization supplies	63
9/19/2022	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Leadership book and office supplies	39.94
9/19/2022	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Leadership book	19.02
9/20/2022	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Leadership book	21.93
9/24/2022	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Sophomore float supplies for Devil Duels	92.24
9/26/2022	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Office supplies	16.41
9/27/2022	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Sophomore float supplies for Devil Duels	26.99
9/2/2022	XXXX-XXXX-XXXX-9686	EAGLE VALLEY HIGH SCHOOL	Customink Llc	Hats	713.83
9/6/2022	XXXX-XXXX-XXXX-9686	EAGLE VALLEY HIGH SCHOOL	Apple.Com/Bill	Attendance app	1.99
9/13/2022	XXXX-XXXX-XXXX-9686	EAGLE VALLEY HIGH SCHOOL	Titan Distributors Inc	Barbells	515.67
9/24/2022	XXXX-XXXX-XXXX-9686	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Notebooks	106.28
9/26/2022	XXXX-XXXX-XXXX-9686	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Barbells	227.65
9/26/2022	XXXX-XXXX-XXXX-9686	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Barbells	227.65
9/27/2022	XXXX-XXXX-XXXX-9686	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Barbell bar	371.98
9/11/2022	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels supplies	7.99
9/12/2022	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels backdrops	31.86
9/15/2022	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Batteries and hooks	31.55
9/21/2022	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Aquarium supplies, lab supplies	364.83
9/24/2022	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels t-shirts	43.97
9/24/2022	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Eagle Airport Car And Min	Trailer to pick up t-shirts	22.95
9/2/2022	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Sq *midwest Volleyball Wa	Volleyball uniforms	415.67
9/4/2022	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Springhill Suites Denv	Chaparell Tournament hotel	181.51
9/4/2022	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Springhill Suites Denv	Chaparell Tournament hotel	181.51
9/4/2022	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Springhill Suites Denv	Chaparell Tournament hotel	181.51
9/4/2022	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Springhill Suites Denv	Chaparell Tournament hotel	181.51
9/4/2022	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Springhill Suites Denv	Chaparell Tournament hotel	181.51
9/4/2022	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Springhill Suites Denv	Chaparell Tournament hotel	181.51
9/12/2022	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Wingate Suites Loveland	Tax refund from Wingate Suites Loveland	-15.2
9/16/2022	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Extendedstay #9625	Hotel refund	-99.99
9/16/2022	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Extendedstay #9625	Hotel	99.99
9/16/2022	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Extendedstay #9625	Hotel refund	-99.99
9/16/2022	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Extendedstay #9625	Hotel	99.99
9/16/2022	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Extendedstay #9625	Hotel	123.49
9/16/2022	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Extendedstay #9625	Hotel	123.49
9/16/2022	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Extendedstay #9625	Hotel refund	-123.49
9/16/2022	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Extendedstay #9625	Hotel refund	-123.49
9/25/2022	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Embassy Suites Denver	Hotel Embassy Suites Denver	109
9/9/2022	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*1f1u721v0	Labels	22.25
9/9/2022	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Dry erase board	29.99
9/9/2022	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Whiteboard	133.66
9/11/2022	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Storage basket	152
9/12/2022	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Bags	26.97
9/12/2022	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Door camera	43.19
9/12/2022	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Cuahtemoc Carniceria	Candy for Hispanic Heritage Month	135.54
9/21/2022	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Returned whiteboard	-133.66
9/21/2022	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Office supplies	219.81

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9/22/2022	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Quizizz Inc	Annual subscription	96
9/30/2022	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Masabi Ecotransit	Bus pass for student	25
9/6/2022	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	Glf*vailgolfclub	Boys Golf greens fees	75
9/13/2022	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	Sheraton Steamboat Resort	Boys Golf greens fees	100
9/14/2022	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	Eagle Ranch Golf Club	Tools and golf clothing	71.25
9/16/2022	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	Chipeta Golf Course	Boys Golf greens fees	130
9/15/2022	XXXX-XXXX-XXXX-0429	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	White boards	8.09
9/18/2022	XXXX-XXXX-XXXX-0429	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*1m2jk4aw2	Camera mount adapter	99
9/19/2022	XXXX-XXXX-XXXX-0429	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Camera lens	209
9/23/2022	XXXX-XXXX-XXXX-0429	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Memory card	9.99
9/29/2022	XXXX-XXXX-XXXX-0429	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*141365o51	SD card	29
9/6/2022	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Usps Po 0741040561	PO box renewal	140
9/7/2022	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*1f8i56fk0	Wood trimmer	51.33
9/7/2022	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Paper	127.66
9/8/2022	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Toner	69.99
9/13/2022	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Flags	14.95
9/15/2022	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*1f8xb22w2	Microwaves for teachers lounge	413.22
9/15/2022	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Window tint	11.99
9/15/2022	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Toner	29.89
9/21/2022	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*1u2h00zv1	Surge protector	43.28
9/22/2022	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Stapler and sticky notes	49.98
9/22/2022	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Surge protector	67.07
9/26/2022	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Mi Favorita Tortilla Food	Burritos for staff meeting	733.13
9/1/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Pencils, markers, etc.	223.25
9/2/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*1v91t5eh0	Markers	53.82
9/6/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Pins	10
9/6/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Storage locker	145.6
9/7/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Wrench	11.98
9/7/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Craft adhesive	11.93
9/7/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*1f7dg3lm0 Amzn	Facial tissues	26.15
9/7/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Speakers, jump drives, etc.	190.27
9/12/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Glue sticks	45.56
9/14/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Sandpaper, clamps, etc.	102.23
9/17/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Adhesive	75.3
9/17/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Stone Leaf Pottery	Kiln shelves	288
9/18/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Necklace cable	21.76
9/18/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Spray paint	84.95
9/19/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Pencil sharpeners	13.85
9/19/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Jewelry chains	40.55
9/21/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Storage	34.19
9/22/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Door rack	50.98
9/26/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Jewelry wire	15.85
9/15/2022	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Wylaco Supply Co - Gypsum	Padlock	23.02
9/22/2022	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Doubletree Greeley At Lin	Hotel	1,074.06
9/26/2022	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Roses	27
9/15/2022	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Cones	117.5
9/15/2022	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Senior banner poles	479.88
9/17/2022	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Kum&go 0935 Gypsum	Fuel for side-by-side vehicle	22.24
9/9/2022	XXXX-XXXX-XXXX-6690	EAGLE VALLEY HIGH SCHOOL	Hcm*levelwear Inc	Clothing for gear sales	3,669.45
9/19/2022	XXXX-XXXX-XXXX-6690	EAGLE VALLEY HIGH SCHOOL	Boosters Inc	Hats for gear sales	432
9/22/2022	XXXX-XXXX-XXXX-6690	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Storage bins	43.96
9/25/2022	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	Target 00020297	Snacks	17.98
9/25/2022	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	Target 00014712	Snacks and water	19.36
9/25/2022	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #6178	Food	38.64
9/25/2022	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	Kum&go 0927 New Cast	Gas for vehicle	48.07
9/26/2022	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	Target 00014712	Food and drinks	15.63

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9/26/2022	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	Target 00014712	Food and drinks	19.27
9/26/2022	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	Target 00014712	Food and water	39.39
9/27/2022	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	Target 00014712	Snacks	18.18
9/27/2022	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	Target 00014712	Food and drinks	18.99
9/27/2022	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	Hyatt House Aurora	Hotel for training	347.28
9/2/2022	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Eventgroove Print	Tickets and posters	266.08
9/4/2022	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*1f6aq44s1 Amzn	Cooking liners	6.25
9/7/2022	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food and drink	327.79
9/8/2022	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Spotify Usa	Music	10.73
9/9/2022	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	AC/DC adapter	21.88
9/12/2022	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*1f0ah9g12 Amzn	Monitors	479.96
9/14/2022	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Cheese sauce for concessions	189.98
9/16/2022	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Rotosphere	557.98
9/18/2022	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Air horn	14.84
9/19/2022	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Headband	8.99
9/19/2022	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food for concessions	238.33
9/19/2022	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Decorations for Homecoming	458.1
9/19/2022	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Decorations for Homecoming	1,261.25
9/20/2022	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Bow ties	138.4
9/20/2022	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Lights	155.94
9/21/2022	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*1u8b28410 Amzn	Paint	144.24
9/22/2022	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*1u2bv6n50 Amzn	Paint	61.72
9/23/2022	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Cones	32.14
9/23/2022	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Candy	50.99
9/23/2022	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Cotton candy machine	217.79
9/24/2022	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Security rope	62.98
9/26/2022	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Decoration	115.95
9/26/2022	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food and drink	584.29
9/27/2022	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food and drink	660.66
9/28/2022	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Candy	257.62
9/3/2022	XXXX-XXXX-XXXX-0445	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*1v05n8yd1 Amzn	File folders	50.52
9/19/2022	XXXX-XXXX-XXXX-0445	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Markers	28.29
9/19/2022	XXXX-XXXX-XXXX-0445	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Folders	34.29
9/19/2022	XXXX-XXXX-XXXX-0445	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Pencils	55.99
9/21/2022	XXXX-XXXX-XXXX-0445	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*1u1ni8cw0	Cleaning wipes	41.94
9/1/2022	XXXX-XXXX-XXXX-3193	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Toys, candy	57.84
9/1/2022	XXXX-XXXX-XXXX-3193	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Snacks for students	123.88
9/1/2022	XXXX-XXXX-XXXX-3193	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Puzzles, books, etc.	128.84
9/6/2022	XXXX-XXXX-XXXX-3193	EAGLE VALLEY HIGH SCHOOL	Teacherspayteachers.Com	Novel study resource	12.89
9/8/2022	XXXX-XXXX-XXXX-3193	EAGLE VALLEY HIGH SCHOOL	Teacherspayteachers.Com	Online resource	76.26
9/15/2022	XXXX-XXXX-XXXX-3193	EAGLE VALLEY HIGH SCHOOL	Teacherspayteachers.Com	Online resource	14.95
9/16/2022	XXXX-XXXX-XXXX-3193	EAGLE VALLEY HIGH SCHOOL	Teacherspayteachers.Com	Online resource	19.49
9/19/2022	XXXX-XXXX-XXXX-3193	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Pencils and timer	58.87
9/1/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Allianz Travel Ins	Travel insurance	81.2
9/1/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Abca	Convention registration-Moyer and Stoneking	210
9/1/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	American Air	Airfare	547.2
9/1/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	American Air	Airfare-Stoneking	547.2
9/1/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	American Baseball Coac	ABCA membership-Moyer and Stoneking	150
9/6/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food	124.84
9/7/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	18.47
9/7/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	106.23
9/9/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	463.36
9/13/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels cookie cutters	19.98
9/13/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Food	39.58
9/13/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food	66.97
9/14/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	11.67



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9/14/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	19.05
9/14/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	19.08
9/14/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels cookie cutters	51.74
9/14/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Devil Duels cookie ingredients	91.44
9/14/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	93.78
9/17/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels cookie cutters	14.5
9/17/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels food coloring	15.39
9/17/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels cookie icing	25.98
9/17/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*1m1po9vg0 Amzn	Devil Duels baking mixes	27.64
9/20/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	32.12
9/21/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Devil Duels food	49.72
9/21/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	197.85
9/22/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Win Reality Vr	Membership	29
9/22/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Nytimes	Cooking subscription	41.16
9/24/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Raffle tickets	9.95
9/26/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Practice equipment	112.98
9/26/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	134.07
9/26/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	BBQ food	289.08
9/27/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	109.76
9/27/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	151.51
9/14/2022	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Brainpop.Com	Subscription	170
9/1/2022	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*1v5du5sf1 Amzn	Chalk	23.94
9/7/2022	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Light bulbs	6.99
9/7/2022	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Welding tool	308.94
9/8/2022	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Switches	38.97
9/12/2022	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Cement, ornaments, erasers	37.31
9/13/2022	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Soldering iron tips	17.7
9/15/2022	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*1f2si5un2 Amzn	Earbuds for translation	199.99
9/22/2022	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Charger	40.78
9/25/2022	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Lights	51.93
9/26/2022	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Batteries	48.4
9/27/2022	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Battery charger, wires, lights	194.72
9/1/2022	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels cutouts	53.43
9/3/2022	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels beads	33.37
9/4/2022	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels scarves	137.96
9/4/2022	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels ribbon	17.97
9/4/2022	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels yarn and rings	65.3
9/4/2022	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels ribbon	118.62
9/5/2022	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels beads and cords	85.06
9/6/2022	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels brushes and glue	13.51
9/6/2022	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*1f4li3ad1 Amzn	Devil Duels paint	33.38
9/7/2022	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels pom poms	16.5
9/7/2022	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*1f6e75fk0 Amzn	Devil Duels paint	63.96
9/7/2022	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels microfiber cloths and headbands	112.56
9/8/2022	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels pool noodles	42.94
9/8/2022	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels toy cars	25.57
9/10/2022	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels posters and costumes	195.65
9/11/2022	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels paint and lights	69.96
9/13/2022	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels blacklight	15.98
9/14/2022	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*1f31o6q52	Mounting putty	12.54
9/15/2022	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Returned item	-8.47
9/15/2022	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Returned item	-8.47
9/15/2022	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Returned item	-8.83
9/15/2022	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*1m8gn5x31 Amzn	Devil Duels paint	9.33
9/15/2022	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*1m3g04x31 Amzn	Devil Duels poster	9.99
9/15/2022	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Folders	11.17

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9/15/2022	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels decorations	16.19
9/15/2022	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Returned item	-16.77
9/15/2022	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels posters	16.98
9/15/2022	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels paint	17.98
9/15/2022	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels tape	27.96
9/15/2022	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*1f0iw9912	Devil Duels cups	32.76
9/16/2022	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels batteries	6.99
9/16/2022	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels backdrop	12.49
9/16/2022	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels streamers	25.28
9/16/2022	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels disco ball and balloons	38.98
9/16/2022	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels balloons and string lights	69.05
9/16/2022	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels glue, earplugs, etc.	101.5
9/18/2022	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels hooks	11.99
9/19/2022	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels backdrop	14.84
9/23/2022	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels tape	27.96
9/23/2022	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Temporary tattoos	8.91
9/23/2022	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels glue sticks	8.99
9/27/2022	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels decorations	17.07
9/27/2022	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Drinks	20.89
9/9/2022	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Nfhsntwrk* 055082779bu	Double charge-will be refunded	12.52
9/14/2022	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Musicians Friend Cc	Drum sticks	120
9/16/2022	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	J.W. Pepper	Guitar books	57.96
9/16/2022	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Office supplies	155.58
9/16/2022	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Nafme	CMEA membership	163
9/16/2022	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Colorado Music Educators	All State Choir audition fee	210
9/17/2022	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Nfhsntwrk* 10b4932c15u	Monthly subscription	12.52
9/17/2022	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Theclueroom.Com	Escape Room team event	330
9/18/2022	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*1m5sf9ts2	Pencils	5.48
9/20/2022	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Clarinet lyres	25.98
9/20/2022	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Trombone lyres	34.98
9/21/2022	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*1u3k323e1 Amzn	Band flip folders	7.75
9/21/2022	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Flip folders and trombone lyres	97.92
9/23/2022	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Chick-Fil-A #03120	Coach meal	10.65
9/24/2022	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Chipotle 1528	Coach meal	8.15
9/24/2022	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Shell Oil 57444246201	Gas for microbus	25
9/25/2022	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Embassy Suites Denver	Team hotel for tournament	109
9/25/2022	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Embassy Suites Denver	Team hotel for tournament	109
9/25/2022	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Embassy Suites Denver	Team hotel for tournament	109
9/25/2022	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Embassy Suites Denver	Team hotel for tournament	109
9/18/2022	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*1m39h2av2 Amzn	White out and facial tissue	49.42
9/27/2022	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Cleaner and facial tissue	39.98
9/11/2022	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	The Home Depot 1525	Sandpaper, cleaners, etc.	98.08
9/19/2022	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	Concept2 Inc	Ski monitor	1,170.00
9/24/2022	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1808	Paint, salt, etc.	58.82
9/7/2022	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Champion Teamwear	Artwork charge on teamwear	30
9/8/2022	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Sq *mauka Poke Bar	Meal	26
9/8/2022	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Cke*pickled. Eagle	Meal	33
9/8/2022	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Poms and thank you gifts	51.98
9/18/2022	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	10622 Vail Village	Lululemon gift cards	200
9/23/2022	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Pom poms	12.59
9/15/2022	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Canva* I03544-31932565	Team stickers	38.4
9/15/2022	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	National Speech Debate A	Awards and honor cords	165.67
9/22/2022	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Home meet trophies	87.96
9/27/2022	XXXX-XXXX-XXXX-2690	EAGLE VALLEY HIGH SCHOOL	Dollamur Sport Surfaces	Mat tape	254.99
9/22/2022	XXXX-XXXX-XXXX-0569	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Headphones	37.9
9/23/2022	XXXX-XXXX-XXXX-0569	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Sensory toys	5.29

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9/23/2022	XXXX-XXXX-XXXX-0569	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Binders	20.29
9/30/2022	XXXX-XXXX-XXXX-0569	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Raffle tickets for class lesson	8.91
9/27/2022	XXXX-XXXX-XXXX-9496	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Target net	149.99
9/27/2022	XXXX-XXXX-XXXX-9496	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Training mannequins	799.7
9/21/2022	XXXX-XXXX-XXXX-0452	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Heart mold	9.94
9/21/2022	XXXX-XXXX-XXXX-0452	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Hoops	75.98
9/21/2022	XXXX-XXXX-XXXX-0452	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Costumes	77.96
9/21/2022	XXXX-XXXX-XXXX-0452	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Costumes	179.9
9/26/2022	XXXX-XXXX-XXXX-0452	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Masks	79.96
9/3/2022	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Michaels Stores 2749	Bulletin Board Letters	24.53
9/3/2022	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Hobby-Lobby #0102	Boarders for Bulletin Boards	5.84
9/6/2022	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*1v1v80v52 Amzn	Bulletin Board letters pack, black letters, numbers, punctuation and symbol cutouts	11.99
9/8/2022	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*1f1ok4t20 Amzn	Tape dispenser	3.98
9/8/2022	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	19 pieces Motivational Posters for classrooms46 pieces Inspirational Bulletin Board Decor230 piece *	69.79
9/8/2022	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Sign HolderBrochure holderWrite-out correction tapeUS Flag, 6 x 10 footSharpie MarkersStapler	95.85
9/12/2022	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Book: "A Revolutionary Method for beginning Musicians"Wireless Guitar System, Electric Guitar Trans *	47.98
9/19/2022	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Eggs for 8th grade Egg Drop Project	17.49
9/27/2022	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	50 pieces, Clear plastic name badge ID card holders32" flat camo bungee cord (to hold sound box to *	100.97
9/1/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Ice Cream Bars for students during Open HouseFlowers for Open House	75.04
9/1/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	6 of: Noise Reduction Headphones	75.54
9/2/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Linoleum cutter assortment, 5 assorted cutters	29.67
9/7/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Candy and oranges for 6th grade project	19.16
9/7/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Sound System for Band	149.99
9/8/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Ridleys 1137	Band snacks: popsicles and water	24.07
9/8/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	10 pizzas for the Concessions stand during a football game	99.5
9/12/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Football Field Marking Paint, case of 12 cans, white	119.95
9/14/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	2 of: Stainless steel embroidery needles, 20pieces	11.98
9/15/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*1m2bb4zi0	17 of: Cajas de Carton: Relatos de la Vida Peregrina de un Nino Campesino, spanish edition books	90.35
9/17/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Tst* Moes Original Bbq -	Dinner for 45 staff members during Parent Teacher Conferences	603.25
9/18/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Tst* Moes Original Bbq -	Dinner for 45 Staff members during Parent Teacher Conferences	79.92
9/20/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Drinks and Desserts for 45 staff members, for 2 nights of conferences	112.3
9/19/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Tst* Moes Original Bbq -	Tax Refund on Staff Dinner purchase	-5.52
9/19/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Tst* Moes Original Bbq -	Tax Refund on Staff dinner purchase	-41.65
9/23/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Flowers and cards for Vice Principal and Health Assistant's birthdays	37.97
9/23/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	15 pizzas for the concessions stand during the 7 and 8th grade Volleyball tournament	149.25
9/23/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Food for Concession stand for Volleyball tournament: chips, muffins, bagels, gatorade, propel, spark *	554.11
9/24/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Donuts and Cream cheese for the concession stand, during the 7 and 8th grade Volleyball tournament	60.43
9/26/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Continental Clay Company	100 Red Clay100 White Clay25 Super White ClayPallets, lift and delivery cost	381.31
9/29/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	2 of: Black scratch paper with wooden stylus5 of: Construction paper, 9 x 12, 100 sheetsUnderglaze *	66.32
9/16/2022	XXXX-XXXX-XXXX-0862	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Class supplies and snacks	7.98
9/26/2022	XXXX-XXXX-XXXX-0862	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Class snacks and supplies	81.65
9/22/2022	XXXX-XXXX-XXXX-1035	EAGLE VALLEY MIDDLE SCHOOL	Screencastify Unlimate	9/22/22 - 9/22/23 Screencastify Annual Fee	42
9/10/2022	XXXX-XXXX-XXXX-0896	EAGLE VALLEY MIDDLE SCHOOL	Flocabulary	9/10/22 - 9/10/23, Flocabulary Lite Access Annual Plan	138
9/20/2022	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Colorado Assoc School Exe	2022 CASE Inaugural Principal Conference - Eric Mandeville	225
9/20/2022	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Colorado Assoc School Exe	The Colorado Association of School Executives2022-23 Active Full Membership - Tier 7 Salary Dues	680
9/21/2022	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Gold Volleyball Medals - 20 pack	91.28
9/20/2022	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Qdoba 2700	Dinner for 45 Staff members during Parent Teacher conferences on 9/20/22.	697
9/12/2022	XXXX-XXXX-XXXX-5197	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*1m1ox6fe1 Amzn	3 of: Wood clipboards, 6 pack	38.01
9/19/2022	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	Wm Supercenter #1199	EELC PK playground toys to supplies and dry erase markers to office supplies	109.44
9/28/2022	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	City-Market #0426	EELC creamers for national coffee day	22.26
9/28/2022	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	Sq *belmont Deli	EELC certified teacher meeting lunch	94.21
9/28/2022	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	Amzn Mktp Us	EELC Playground equipment purchase for all pk classrooms	383
9/7/2022	XXXX-XXXX-XXXX-9819	EARLY CHILDHOOD	Amazon.Com*1f60c1480	replace laminator and laminator sheets	46.91
9/17/2022	XXXX-XXXX-XXXX-9819	EARLY CHILDHOOD	Wm Supercenter #1199	Ranch and science and math materials	71.86

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9/19/2022	XXXX-XXXX-XXXX-9819	EARLY CHILDHOOD	Amzn Mktp Us	RHES Snake wrap	43.98
9/22/2022	XXXX-XXXX-XXXX-9819	EARLY CHILDHOOD	Amzn Mktp Us	RHES dishrack for drying	30.98
9/1/2022	XXXX-XXXX-XXXX-2328	EARLY CHILDHOOD	Columbine Cafe & Bakery	Working lunch for Family Service Coordinators	82.97
9/13/2022	XXXX-XXXX-XXXX-0518	EARLY CHILDHOOD	Amzn Mktp Us	office supplies to be refunded	9.99
9/14/2022	XXXX-XXXX-XXXX-0518	EARLY CHILDHOOD	Amzn Mktp Us	office supplies to be refunded	8.99
9/14/2022	XXXX-XXXX-XXXX-0518	EARLY CHILDHOOD	Amzn Mktp Us	office supplies to be refunded	33.93
9/2/2022	XXXX-XXXX-XXXX-7805	EARLY CHILDHOOD	Hobby-Lobby #0102	GES PK fall wood leaves and shrinky dink paper	29.6
9/15/2022	XXXX-XXXX-XXXX-7805	EARLY CHILDHOOD	Ridleys 1137	GES pK birthday candles sprinkles and frosting and apples and bananas for Mexico Independence Day	25.69
9/18/2022	XXXX-XXXX-XXXX-7805	EARLY CHILDHOOD	Target 00020297	GES PK command hooks and flour and shaving cream and kinetic sand	88.14
9/24/2022	XXXX-XXXX-XXXX-7805	EARLY CHILDHOOD	Wal-Mart #1095	GES PK spiders for sensory table and greeting cards for writing centers	22.48
10/2/2022	XXXX-XXXX-XXXX-7805	EARLY CHILDHOOD	City-Market #0441	GES PK kleenex sticky eyeballs lentils beans popcorn and peas for sensory table. Corn starch and fl *	63.92
9/10/2022	XXXX-XXXX-XXXX-1286	EARLY CHILDHOOD	City-Market #0434	EVE PK sunscreen and dishwasher soap for classrooms	57.55
9/3/2022	XXXX-XXXX-XXXX-9827	EARLY CHILDHOOD	Wm Supercenter #1199	EVES Supplies including command hooks and laminating sheets	44.05
9/3/2022	XXXX-XXXX-XXXX-9827	EARLY CHILDHOOD	Wal-Mart #1199	EHS at EVES dried fruit and bowls and plates	72.05
9/21/2022	XXXX-XXXX-XXXX-9827	EARLY CHILDHOOD	City-Market #0434	EHS at EVES baby food and bars and melts	39.49
9/21/2022	XXXX-XXXX-XXXX-9827	EARLY CHILDHOOD	Costco Whse #0637	ehs at eves puches and fruit and yogurt and veg straw	147.57
9/28/2022	XXXX-XXXX-XXXX-9827	EARLY CHILDHOOD	Costco Whse #0637	EHS at EVES diapers and wipes	88.67
9/7/2022	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Wal-Mart #1199	EELC PK 2 chalk and apples	25
9/12/2022	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Amzn Mktp Us	EELC PK 2 binder rings	9.99
9/2/2022	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Co Govt Services	ECE Background check	36.55
9/21/2022	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Co Govt Services	Background checks for ECE preschool staff	36.55
9/29/2022	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Co Govt Services	Background checks for ECE preschool staff	36.55
9/30/2022	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	City-Market #0434	Pumpkins for unit study	15.95
9/8/2022	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amzn Mktp Us	HPS USB plugin for wireless mouse and keyboard	12.95
9/8/2022	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amzn Mktp Us	3 choke tube sets for classroom safety	10.85
9/8/2022	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amzn Mktp Us	Batteries SD card reader and flash drive for health assistant supplies	89.11
9/7/2022	XXXX-XXXX-XXXX-7797	EARLY CHILDHOOD	Wm Supercenter #1199	HPS pencil boxes	11.48
9/7/2022	XXXX-XXXX-XXXX-7797	EARLY CHILDHOOD	Wm Supercenter #1199	HPS tape and velcro and folders and dividers and puzzle	61.53
9/14/2022	XXXX-XXXX-XXXX-7797	EARLY CHILDHOOD	Teacherspayteachers.Com	HPS calm down techniques and number worksheets	9.14
9/19/2022	XXXX-XXXX-XXXX-7797	EARLY CHILDHOOD	Sp Diane Alber	HPS Kindness spot activities and emotion word wall for classrooms	4.97
9/21/2022	XXXX-XXXX-XXXX-7797	EARLY CHILDHOOD	Teacherspayteachers.Com	HPS Alphabet hunt activity	1.05
9/21/2022	XXXX-XXXX-XXXX-7797	EARLY CHILDHOOD	Vail Lock Key & Safe	HPS shed keys	7.5
9/13/2022	XXXX-XXXX-XXXX-0801	EARLY CHILDHOOD	Tst* Moes Original Bbq -	Lunch for Health Services Advisory Committee meeting	456
9/30/2022	XXXX-XXXX-XXXX-3168	EARLY CHILDHOOD	Costco Whse #0637	Diapers wipes snacks for Early Head Start to be reimbursed by EHS	141.41
9/6/2022	XXXX-XXXX-XXXX-8167	EARLY CHILDHOOD	Amzn Mktp Us	Books for classrooms	30.59
9/6/2022	XXXX-XXXX-XXXX-8167	EARLY CHILDHOOD	Amzn Mktp Us	Pom poms and craft materils for classrooms	100.22
9/28/2022	XXXX-XXXX-XXXX-8167	EARLY CHILDHOOD	Amzn Mktp Us	Decals for classrooms	55.87
9/28/2022	XXXX-XXXX-XXXX-8167	EARLY CHILDHOOD	Amzn Mktp Us	classroom supplies	181.76
9/1/2022	XXXX-XXXX-XXXX-7409	EARLY CHILDHOOD	Amzn Mktp Us	GES PK storage containers	7.99
9/20/2022	XXXX-XXXX-XXXX-7409	EARLY CHILDHOOD	Amzn Mktp Us	GES PK water beads and laminating film	48.48
9/22/2022	XXXX-XXXX-XXXX-7409	EARLY CHILDHOOD	Amzn Mktp Us	GES PK breathing ball	13.97
9/23/2022	XXXX-XXXX-XXXX-7409	EARLY CHILDHOOD	Amzn Mktp Us	GES PK pocket dice and breathing balls for classrooms	53.28
10/2/2022	XXXX-XXXX-XXXX-7409	EARLY CHILDHOOD	Amzn Mktp Us	GES PK sand timer	27.99
9/2/2022	XXXX-XXXX-XXXX-8332	EARLY CHILDHOOD	Tu Casa Mexican Restaura	Dinner for Parent Orientation night down valley	170.1
9/1/2022	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	City-Market #0434	Birthday gift for Brenda Chavez	23.83
9/9/2022	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	City-Market #0434	Birthday gift for Brenda Saucedo	14.97
9/23/2022	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	City-Market #0434	Adriana Alcaraz birthday	60.96
9/29/2022	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	Wm Supercenter #1199	Sharon Thompson birthday	32.52
9/29/2022	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	Starbucks Store 06615	EELC Coffee Day for staff	102
9/1/2022	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Village Market	Creamers EELC staff lounge and meeting snacks for ECE	51.92
9/9/2022	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Amzn Mktp Us	Metallic paper and reinforcement stickers for files	30.94
9/9/2022	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Wal-Mart #1199	Brenda S gift and rockstar meeting snacks	114.14
9/13/2022	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Amzn Mktp Us	coffee for eelc staff lounge	61.98
9/15/2022	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Village Market	yogurt and fruit for fsc meeting	22.89
9/15/2022	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Northside Coffee & Kitche	Purchase Northside Coffee & Kitche	23
9/16/2022	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	City-Market #0434	plc meeting snacks	49.13

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9/20/2022	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Casa Mexico No 3 Inc	dinner for policy council meeting	156.75
9/20/2022	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Amzn Mktp Us	parent passes lanyards and badge holders	253.99
9/22/2022	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Amzn Mktp Us	usb adapter for veronica	41.38
9/22/2022	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Amzn Mktp Us	antifatigue mats for nora and adriana stand up desk	118
9/22/2022	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Amzn Mktp Us	stand up desk for Nora	238.88
9/28/2022	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Village Market	snacks for specialist meeting and coffee creamer	98.79
9/1/2022	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	Teacherspayteachers.Com	Fall PK Science units for classrooms	25.06
9/2/2022	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	Wal-Mart #1199	RSES PK Cascade dish soap and hand soap and velcro	45.38
9/3/2022	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	City-Market #0426	Silly sand	9.95
9/8/2022	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	Amazon.Com*1v6oh4762	Kidkraft wooden store	92.99
9/13/2022	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	Costco Whse #0637	Baking soda and vinegar and soap and snacks	69.81
9/25/2022	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	Prime Video*1u8dv15m1	Sharon reimburse mistake	2.99
9/25/2022	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	Amzn Mktp Us	Sharon reimburse mistake	29.69
9/28/2022	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	Prime Video*145z43c60	Sharon reimburse mistake	9.99
9/29/2022	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	Prime Video*145nh5os1	Sharon reimburse mistake	5.99
9/11/2022	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Wal-Mart #1199	EELC PK 3 nap bin materials and cars and dolls and coloring books and puzzle and fidgets for classro *	71.17
9/19/2022	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Wal-Mart #1199	EELC PK 3 coloring books and playdough and colors of the world markers and bleach for laundry	58.76
9/29/2022	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Wal-Mart #1199	EELC PK3 pumpkins and apples and gourds and apple cider and shape cutters and apple chips for classr *	111.68
9/5/2022	XXXX-XXXX-XXXX-9520	EARLY CHILDHOOD	Amzn Mktp Us	EELC PK 1Glitter foam stickers and kids crafts greeting cards	20.45
9/7/2022	XXXX-XXXX-XXXX-9520	EARLY CHILDHOOD	Amzn Mktp Us	EELC PK 1 Photo paper and construction vehicles	268.89
9/9/2022	XXXX-XXXX-XXXX-9520	EARLY CHILDHOOD	Amzn Mktp Us	EELC PK 1 Playdough and tools modules	17.98
9/19/2022	XXXX-XXXX-XXXX-9520	EARLY CHILDHOOD	Wal-Mart #1199	EELC PK 1 fall decorations scarecrows pumpkins	166.56
9/23/2022	XXXX-XXXX-XXXX-9520	EARLY CHILDHOOD	Village Market	EELC PK 1 fruit and danish	14.57
9/23/2022	XXXX-XXXX-XXXX-9520	EARLY CHILDHOOD	Starbucks Store 06615	EELC PK 1 coffee for staff	35.4
9/28/2022	XXXX-XXXX-XXXX-9520	EARLY CHILDHOOD	Amzn Mktp Us	EELC PK 1 bulletin boards	152.12
9/19/2022	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Amazon.Com*1m81i1sp0 Amzn	Purchase Amazon.Com*1m81i1sp0 Amzn	274.9
9/2/2022	XXXX-XXXX-XXXX-1328	EDUCATOR QUALITY	Costco Whse #0637	Beverages for Treat Assessment 9/6-7/2022	40.27
9/2/2022	XXXX-XXXX-XXXX-1328	EDUCATOR QUALITY	Smiling Moose Deli - Edwa	Coffee for Treat Assessment 9/6-7/2022	144
9/6/2022	XXXX-XXXX-XXXX-1328	EDUCATOR QUALITY	Costco Whse #0637	Beverages and Snacks for Treat Assessment 9/6-7/2022	101.98
9/7/2022	XXXX-XXXX-XXXX-1328	EDUCATOR QUALITY	Ezcatersmiling Moose	Catering for Treat Assessment 9/6-7/2022	882.08
9/8/2022	XXXX-XXXX-XXXX-1328	EDUCATOR QUALITY	Ezcatersmiling Moose	Catering for 9/7/22 NEI	547.79
9/8/2022	XXXX-XXXX-XXXX-1328	EDUCATOR QUALITY	Costco Whse #0637	Sales Tax refund	-5.34
9/8/2022	XXXX-XXXX-XXXX-1328	EDUCATOR QUALITY	Dominos 8656	Dinner for NEI 9/8/2022	361.39
9/12/2022	XXXX-XXXX-XXXX-1328	EDUCATOR QUALITY	Amzn Mktp Us	Office Supplies	59.01
9/12/2022	XXXX-XXXX-XXXX-1328	EDUCATOR QUALITY	Costco Whse #0637	Snack and beverages for ED Q trainings	613.19
9/13/2022	XXXX-XXXX-XXXX-1328	EDUCATOR QUALITY	Wm Supercenter #1199	Office Supplies	24.54
9/15/2022	XXXX-XXXX-XXXX-1328	EDUCATOR QUALITY	City-Market #0434	birthday cake for a training 9/15/22	31.97
9/16/2022	XXXX-XXXX-XXXX-1328	EDUCATOR QUALITY	Ezcatersmiling Moose	Coffee for a training 9/15/22	62.45
9/16/2022	XXXX-XXXX-XXXX-1328	EDUCATOR QUALITY	Amzn Mktp Us	Training Supplies	35.78
9/19/2022	XXXX-XXXX-XXXX-1328	EDUCATOR QUALITY	Ezcatersmiling Moose	Sale Tax refund for 9/15/22 coffee order	-4.95
9/19/2022	XXXX-XXXX-XXXX-1328	EDUCATOR QUALITY	Ezcatersmiling Moose	Sale Tax refund for catering for 9/7/22 NEI	-47.52
9/19/2022	XXXX-XXXX-XXXX-1328	EDUCATOR QUALITY	Amzn Mktp Us	Office and training supplies	65.04
9/19/2022	XXXX-XXXX-XXXX-1328	EDUCATOR QUALITY	Ezcatersmiling Moose	Sales Tax ReFund	-68.31
9/21/2022	XXXX-XXXX-XXXX-1328	EDUCATOR QUALITY	Ezcatersmiling Moose	Coffee for 9/20/22 training	57.5
9/23/2022	XXXX-XXXX-XXXX-1328	EDUCATOR QUALITY	Amzn Mktp Us	Office Supplies	6.99
9/23/2022	XXXX-XXXX-XXXX-1328	EDUCATOR QUALITY	Amzn Mktp Us	Refund for returned office supplies	-29.68
9/23/2022	XXXX-XXXX-XXXX-1328	EDUCATOR QUALITY	Costco Whse #0637	Snacks and Beverages for 9/29/22 Training	163.06
9/23/2022	XXXX-XXXX-XXXX-1328	EDUCATOR QUALITY	Costco Whse #0637	Beverages for YES! Events Oct 2022 - March 2023	356.52
9/24/2022	XXXX-XXXX-XXXX-1328	EDUCATOR QUALITY	Amzn Mktp Us	Supplies for YES Event Oct 2022 - March 2023	101.96
9/27/2022	XXXX-XXXX-XXXX-1328	EDUCATOR QUALITY	Costco Whse #0637	Cookies for 9/29/22 Training	9.99
9/27/2022	XXXX-XXXX-XXXX-1328	EDUCATOR QUALITY	Costco Whse #0637	Snacks for YES event Oct 2022 - March 2023	677.86
9/28/2022	XXXX-XXXX-XXXX-1328	EDUCATOR QUALITY	Costco Whse #0637	Snacks for YES Event Oct 2022 - March 2023	290.84
9/30/2022	XXXX-XXXX-XXXX-1328	EDUCATOR QUALITY	Ezcatersmiling Moose	Coffee for 9/29/22 Training	28.75
9/30/2022	XXXX-XXXX-XXXX-1328	EDUCATOR QUALITY	City-Market #0434	batteries for mics for YES event Oct 2022 - March 2023	6.99
9/30/2022	XXXX-XXXX-XXXX-1328	EDUCATOR QUALITY	Amzn Mktp Us	Office Supplies	14.99

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9/30/2022	XXXX-XXXX-XXXX-1328	EDUCATOR QUALITY	Costco Whse #0637	Water for YES event Oct 2022 - March 2023	38.63
9/30/2022	XXXX-XXXX-XXXX-1328	EDUCATOR QUALITY	Ezcatersmiling Moose	Catering for 9/29/2022 Training	462.75
9/2/2022	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Amzn Mktp Us	Purchase Amzn Mktp Us	141.27
9/7/2022	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	15.14
9/14/2022	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Wal-Mart #1199	Purchase Wal-Mart #1199	51.86
9/26/2022	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Ascd Resources	Purchase Ascd Resources	79
9/28/2022	XXXX-XXXX-XXXX-1682	EDWARDS ELEMENTARY	Winsorlearning.Com	Board games- flash cards- sound card deck alphabet strips	161.7
9/11/2022	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	Wal-Mart #1199	Color pens and markers	26.28
10/1/2022	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	Target 00015255	Gift for custodians- plants and chocolates	29.56
9/1/2022	XXXX-XXXX-XXXX-0614	EDWARDS ELEMENTARY	City-Market #0442	Art - salt, tartar, color pencils, flour	15.94
9/7/2022	XXXX-XXXX-XXXX-9019	EDWARDS ELEMENTARY	Amzn Mktp Us	File folders	37.38
9/13/2022	XXXX-XXXX-XXXX-9019	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Classroom supplies	5.28
9/17/2022	XXXX-XXXX-XXXX-9019	EDWARDS ELEMENTARY	Amzn Mktp Us	Adhesive dry eraser	14.95
9/2/2022	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Intervention groups activities	10
9/21/2022	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Amzn Mktp Us	Rewards for students	8.95
9/21/2022	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Amzn Mktp Us	Carpet markers for music room and Ms. Cooney	49.77
9/12/2022	XXXX-XXXX-XXXX-9415	EDWARDS ELEMENTARY	Mylearning.Stedi.Org -	Subscription for Mylearning.Stedi.Org -	19.95
9/13/2022	XXXX-XXXX-XXXX-9017	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Math review packets	13.5
9/14/2022	XXXX-XXXX-XXXX-9017	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Math review packet	3.75
9/25/2022	XXXX-XXXX-XXXX-8969	EDWARDS ELEMENTARY	Amzn Mktp Us	Toy assortment for kids	41.54
9/23/2022	XXXX-XXXX-XXXX-8969	EDWARDS ELEMENTARY	The Math Learning Center	Demonstration number rack	46
10/1/2022	XXXX-XXXX-XXXX-7417	EDWARDS ELEMENTARY	Wm Supercenter #1199	Composition books- plastic cups- writing tablets	93.05
9/1/2022	XXXX-XXXX-XXXX-4158	EDWARDS ELEMENTARY	Amazon.Com*1u0py7nq3 Amzn	Classroom materials	19.99
9/9/2022	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amzn Mktp Us	Label maker refill for classroom library	19.89
9/21/2022	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amzn Mktp Us	Clear sheet protectors for anchor charts	14.89
9/1/2022	XXXX-XXXX-XXXX-0122	EDWARDS ELEMENTARY	Amzn Mktp Us	Portable disc golf basket	146.13
9/14/2022	XXXX-XXXX-XXXX-0122	EDWARDS ELEMENTARY	American Coaching Aca	PE station cards	1
9/14/2022	XXXX-XXXX-XXXX-0122	EDWARDS ELEMENTARY	American Coaching Aca	PE activity	9
9/19/2022	XXXX-XXXX-XXXX-0122	EDWARDS ELEMENTARY	American Coaching Aca	101 fun PE games	19
9/19/2022	XXXX-XXXX-XXXX-0122	EDWARDS ELEMENTARY	American Coaching Aca	PE activities	19.95
9/25/2022	XXXX-XXXX-XXXX-0122	EDWARDS ELEMENTARY	Amzn Mktp Us	Rainbow set balloons	52.96
9/7/2022	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Flag posters for Mr. Velez	10.5
9/9/2022	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Amazon.Com*1v4e0r72	Batteries	22.81
9/21/2022	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Amzn Mktp Us	Tape- sheet protectors- and paper clips	49.54
9/12/2022	XXXX-XXXX-XXXX-0296	EDWARDS ELEMENTARY	Amazon.Com*1m9ah8fi1 Amzn	Small chairs for students	106.3
9/23/2022	XXXX-XXXX-XXXX-0296	EDWARDS ELEMENTARY	Wal-Mart #1199	Tape and composition books	51.26
9/16/2022	XXXX-XXXX-XXXX-9027	EDWARDS ELEMENTARY	Amzn Mktp Us	Classroom supplies	287.8
9/23/2022	XXXX-XXXX-XXXX-9027	EDWARDS ELEMENTARY	Amzn Mktp Us	Board game for students	9.89
9/29/2022	XXXX-XXXX-XXXX-1536	EDWARDS ELEMENTARY	Amzn Mktp Us	Kids noise canceling headphones	55.32
9/3/2022	XXXX-XXXX-XXXX-6526	EDWARDS ELEMENTARY	Wal-Mart #1199	Double popsicles counting by 2's party	7.71
9/16/2022	XXXX-XXXX-XXXX-0520	EDWARDS ELEMENTARY	Amzn Mktp Us	Dry erase sticky paper	47.43
9/6/2022	XXXX-XXXX-XXXX-0882	EDWARDS ELEMENTARY	Amazon.Com*1v2mx6vz2 Amzn	Rug for classroom	298.73
9/15/2022	XXXX-XXXX-XXXX-0882	EDWARDS ELEMENTARY	Amzn Mktp Us	Reward for student	18.93
9/22/2022	XXXX-XXXX-XXXX-0882	EDWARDS ELEMENTARY	Amzn Mktp Us	Stickers for students	9.99
9/22/2022	XXXX-XXXX-XXXX-0882	EDWARDS ELEMENTARY	Amzn Mktp Us	Stamps for Kinder	14.99
9/27/2022	XXXX-XXXX-XXXX-0882	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Zones of regulation lessons	12
9/29/2022	XXXX-XXXX-XXXX-0882	EDWARDS ELEMENTARY	Amazon.Com*143gg3z80	Book	9.39
9/11/2022	XXXX-XXXX-XXXX-8993	EDWARDS ELEMENTARY	Fun And Games	Stuffed animal for classroom	16.25
9/11/2022	XXXX-XXXX-XXXX-8993	EDWARDS ELEMENTARY	Amazon.Com*1f1nm8wu1 Amzn	Fraction activity	19.99
9/17/2022	XXXX-XXXX-XXXX-8993	EDWARDS ELEMENTARY	Amzn Mktp Us	Flags for classroom	16.99
9/19/2022	XXXX-XXXX-XXXX-8993	EDWARDS ELEMENTARY	Teacherspayteachers.Com	High frequency spelling lists	4.75
10/1/2022	XXXX-XXXX-XXXX-1088	FOOD SERVICES	Seaworld Inc	Credit Voucher Seaworld Inc	-34.06
9/9/2022	XXXX-XXXX-XXXX-1070	FOOD SERVICES	Wal-Mart #1199	School Supplies	18.1
9/16/2022	XXXX-XXXX-XXXX-1070	FOOD SERVICES	The Webstaurant Store Inc	School Supplies	281.82

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9/16/2022	XXXX-XXXX-XXXX-1070	FOOD SERVICES	The Webstaurant Store Inc	school supplies	396.94
9/28/2022	XXXX-XXXX-XXXX-1070	FOOD SERVICES	Amazon.Com*1487e0ov1	Office Supplies	17.6
9/30/2022	XXXX-XXXX-XXXX-1070	FOOD SERVICES	The Webstaurant Store Inc	School Supplies	326.85
9/2/2022	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Embassy Suites Lovelnd	Credit Voucher Hotel	-28.72
9/2/2022	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Embassy Suites Lovelnd	Credit Voucher Hotel	-28.72
8/9/2022	XXXX-XXXX-XXXX-2201	FOOD SERVICES	Other Credits - Sale Reversal	credit	-11.64
9/12/2022	XXXX-XXXX-XXXX-7102	FOOD SERVICES	City-Market #0434	Catering Food.	19.35
9/14/2022	XXXX-XXXX-XXXX-0734	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	36.98
9/12/2022	XXXX-XXXX-XXXX-0240	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	KS Funhouse- candy for student birthdays	16.99
9/15/2022	XXXX-XXXX-XXXX-0240	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Special Choc. Special Whit- student monthly birthday celebrations	49.98
9/27/2022	XXXX-XXXX-XXXX-0240	GYPSUM CREEK MIDDLE SCHOOL	Family Dollar #8539	GE Clear 40w appliance carded 2 pk. homeline led soft white bulb. command adhesive med wht x 8. - c *	40.05
9/6/2022	XXXX-XXXX-XXXX-9058	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	6 pk retractable badge lanyards- classroom materials	10.19
10/1/2022	XXXX-XXXX-XXXX-9058	GYPSUM CREEK MIDDLE SCHOOL	City-Market #0434	groger salsa. theo cho bar. rasp. sto white tortilla. srgnto bbrk cheese. delmnt jar frt. clif cho/ *	88.4
10/2/2022	XXXX-XXXX-XXXX-9058	GYPSUM CREEK MIDDLE SCHOOL	City-Market #0434	sknypop popcorn. angies popcorn- staff snacks	7.88
9/7/2022	XXXX-XXXX-XXXX-6997	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	38 pcs growth mindset posters- classroom materials	11.99
9/8/2022	XXXX-XXXX-XXXX-6997	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Post-it super sticky easel pad 25 in x 30 in 2 pk.- classroom material	50.99
9/1/2022	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Mr Pen sticky notes. 4 pk cardinal 3 ring binders. Bostitch 2 pk staplers- office supplies	44.24
9/6/2022	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	12 pk Expo spay bottles- office supplies	37.26
9/7/2022	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	25 pk asst twin pocket folders x 4. 6ft HDMI Cable 2 pk- office supplies	52.91
9/8/2022	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Sq *og Printer,inc	6x4 key card cream cover x 80- office supplies	112.5
9/9/2022	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Usps Po 0741040561	US Flags coil x 2- office supplies	120
9/14/2022	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Fold and Tear Slip book x 3- office supplies	119.97
9/16/2022	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	KDP VP 72 ct x 3- office supplies	89.58
9/20/2022	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	KS Vitaw/Lem- office supplies	12.99
9/21/2022	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	2023-24 desk calendar-office supplies	9.89
9/21/2022	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	3 pk travel umbrella. Write n stick msg pad x 2. 16 rolls scotch magic tape- office supplies	71.8
9/23/2022	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Amazon.Com*1u1y41092	36x46.5 Ghent recycled rubber bulletin board- blding usage	147.52
10/1/2022	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Amazon.Com	Recycled Rubber bulletin board refund- blding usage	-147.52
9/15/2022	XXXX-XXXX-XXXX-2054	GYPSUM CREEK MIDDLE SCHOOL	Scholastic, Inc.	Scope x 27- classroom materials	296.7
9/2/2022	XXXX-XXXX-XXXX-0323	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Hygloss colored cardstock. Crayola markers 256 ct. foam dodgeball set- classroom materials	135.6
9/6/2022	XXXX-XXXX-XXXX-0323	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Sharpie Fine point metallic 3pk x 2- classroom materials	15.02
9/8/2022	XXXX-XXXX-XXXX-0323	GYPSUM CREEK MIDDLE SCHOOL	Amazon.Com*1f1aa8bq1	Champion Sports Rhino dodgeball set 6"- classroom material	43.39
9/9/2022	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Pay*vail Park & Recrea	Middle School Mtn Cross Country Championships- Ath dues and fees	150
9/16/2022	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Amazon.Com*1m8c62bc1 Amzn	Champ Sports Collapsible wtr bttle carrier x 5- supplies for athletics at GCMS	61.25
9/29/2022	XXXX-XXXX-XXXX-1013	GYPSUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Cell organelles functions- classroom materials	4
9/1/2022	XXXX-XXXX-XXXX-2897	GYPSUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Engineering Design process crossword puzzle- classroom materials	1.08
9/6/2022	XXXX-XXXX-XXXX-0023	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Youth Hooded Sweatshirt lrg x 2. Gildan Youth hooded sweatshirt med x 3- cross country sweatshirts	82.4
9/6/2022	XXXX-XXXX-XXXX-0023	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Maroon HTV Heat Transfer vinyl roll. Gildan Mens Fleece Sweatshirt small x 6- cross country team swe *	92.88
9/7/2022	XXXX-XXXX-XXXX-0745	GYPSUM CREEK MIDDLE SCHOOL	Ridleys 1137	Pnt graph gear. pnt twist erase penc. maizena corn starch x 2. sd fold top sandwich. sd reclse qrt *	25.12
9/1/2022	XXXX-XXXX-XXXX-7664	GYPSUM CREEK MIDDLE SCHOOL	Colorado School Counselor	Event registration fee- CO school counselor conference	235
9/11/2022	XXXX-XXXX-XXXX-7664	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	KN95 Face Masks 50 pk- counselor supplies	12.99
9/20/2022	XXXX-XXXX-XXXX-7664	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	whole cheese pizza x 2. wh pepperoni x 3- Hope Squad	49.75
9/23/2022	XXXX-XXXX-XXXX-7664	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Square decorative tray- counselor office supplies	14
9/23/2022	XXXX-XXXX-XXXX-7664	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Chocolove mini - office snacks	14.99
10/2/2022	XXXX-XXXX-XXXX-7664	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	kindness and good vibes stickers- office supplies	12.5
9/2/2022	XXXX-XXXX-XXXX-9611	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Nestle Vrty x 9. orange n'crm x 2- GCMS pic ice cream	172.89
9/8/2022	XXXX-XXXX-XXXX-9611	GYPSUM CREEK MIDDLE SCHOOL	Vistaprint	GCMS Wolves vinyl banner- all school use	103.91
9/19/2022	XXXX-XXXX-XXXX-9611	GYPSUM CREEK MIDDLE SCHOOL	Decker Equipment	Bi-lingual sign stanchion- entryway to GCMS supply	133.74
9/7/2022	XXXX-XXXX-XXXX-8423	GYPSUM CREEK MIDDLE SCHOOL	Glenwood Music Inc	Rico bb clarinet reed #2. Rico royal clar reed 10/bx 3. herco clarinet swabs- clarinet repairs	115.94
9/10/2022	XXXX-XXXX-XXXX-8423	GYPSUM CREEK MIDDLE SCHOOL	Customink Llc	Hanes EcoSmart Pullover hoodie x 24- Band hoodies	656.4
9/19/2022	XXXX-XXXX-XXXX-8423	GYPSUM CREEK MIDDLE SCHOOL	Roper Music	flute play condit. pads x 3. woodwind material fees. alto sax play cond. sax pads x 3. ultra sonic. *	1,104.70
9/20/2022	XXXX-XXXX-XXXX-8423	GYPSUM CREEK MIDDLE SCHOOL	J.W. Pepper	The Black Cat EPrint- classroom material	55
9/9/2022	XXXX-XXXX-XXXX-9280	GYPSUM CREEK MIDDLE SCHOOL	Flinn Scientific Inc	non-mercury thermometers- classroom material	47.43
9/30/2022	XXXX-XXXX-XXXX-9280	GYPSUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Law of Conservation of Energy hands on lab- classroom material	3
9/30/2022	XXXX-XXXX-XXXX-9280	GYPSUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Heat transfer digital escape room- classroom material	4.5

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9/2/2022	XXXX-XXXX-XXXX-0163	GYPSUM ELEMENTARY	Amzn Mktp Us	stuffed animal	18.99
9/28/2022	XXXX-XXXX-XXXX-0163	GYPSUM ELEMENTARY	Amzn Mktp Us	carpet markers	14.95
9/9/2022	XXXX-XXXX-XXXX-0155	GYPSUM ELEMENTARY	Mackin Educational Resour	chart	23.48
9/21/2022	XXXX-XXXX-XXXX-0155	GYPSUM ELEMENTARY	Amzn Mktp Us	laminator pouches	51.61
9/28/2022	XXXX-XXXX-XXXX-0155	GYPSUM ELEMENTARY	Gypsum Eagle Ace Hardwar	hooks	39.7
10/1/2022	XXXX-XXXX-XXXX-0155	GYPSUM ELEMENTARY	Gypsum Eagle Ace Hardwar	refund for hooks	-37.56
9/13/2022	XXXX-XXXX-XXXX-9256	GYPSUM ELEMENTARY	Amzn Mktp Us	return of planner	-18.95
9/15/2022	XXXX-XXXX-XXXX-9033	GYPSUM ELEMENTARY	Amzn Mktp Us	teacher planner	34.64
9/22/2022	XXXX-XXXX-XXXX-9033	GYPSUM ELEMENTARY	Amzn Mktp Us	nameplates;label maker	20.98
9/23/2022	XXXX-XXXX-XXXX-9033	GYPSUM ELEMENTARY	Teacherspayteachers.Com	spelling work games	6.53
9/2/2022	XXXX-XXXX-XXXX-0171	GYPSUM ELEMENTARY	Amazon.Com*1v7x231x0 Amzn	batteries	5.83
9/7/2022	XXXX-XXXX-XXXX-1949	GYPSUM ELEMENTARY	Teacherspayteachers.Com	math games	22.43
9/8/2022	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Costco Whse #0637	Open house cookies	162.78
9/22/2022	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Amzn Mktp Us	pop tubes for soar store	9.99
9/22/2022	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Amzn Mktp Us	soar store prizes	36.97
9/22/2022	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Amzn Mktp Us	soar store prizes	443.17
9/27/2022	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Gypsum Eagle Ace Hardwar	bolt	5.98
9/27/2022	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Costco Whse #0637	Halloween candy;batteries	69.96
9/29/2022	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Colorado Assoc School Exe	CASE conference	225
9/30/2022	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Cheyenne Mountain Resort	CASE stay	251.79
10/1/2022	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Costco *annual Renewal	Purchase Costco *annual Renewal	60
9/7/2022	XXXX-XXXX-XXXX-1164	GYPSUM ELEMENTARY	Amazon.Com*1f7gv6fu0	file bands	42.56
9/9/2022	XXXX-XXXX-XXXX-1164	GYPSUM ELEMENTARY	Teacherspayteachers.Com	digital lessons	37.1
9/12/2022	XXXX-XXXX-XXXX-1164	GYPSUM ELEMENTARY	Teacherspayteachers.Com	letter sound cards	3
9/2/2022	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Usps Po 0741040561	Usps Po 0741040561	60
9/8/2022	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Amazon.Com*1f0758bt1	laminating rolls	119.96
9/14/2022	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Amzn Mktp Us	calendar	8.98
9/14/2022	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Amzn Mktp Us	decorations	37.99
9/14/2022	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	1stplacespiritwear	Staff sweaters	737.78
9/15/2022	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Amzn Mktp Us	pipe cleaners	5.99
9/19/2022	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Amzn Mktp Us	pencil sharpener;timer	58.97
9/20/2022	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Amazon.Com*1u47054x1 Amzn	craft sticks;carpet	315.23
9/22/2022	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Costco Whse #0637	coffee;creammer	31.57
9/27/2022	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Family Dollar #8539	boxes for soar store	39.5
9/12/2022	XXXX-XXXX-XXXX-0197	GYPSUM ELEMENTARY	Amzn Mktp Us	magnetic strips	6.98
9/12/2022	XXXX-XXXX-XXXX-0197	GYPSUM ELEMENTARY	Amzn Mktp Us	sentence strips;binder;magnets	48.21
9/19/2022	XXXX-XXXX-XXXX-0197	GYPSUM ELEMENTARY	Amazon.Com*1m9zu9wi1 Amzn	magnetic rods	13.71
9/1/2022	XXXX-XXXX-XXXX-9041	GYPSUM ELEMENTARY	Amzn Mktp US Amzn.Com/Bil	Refund	-90.96
9/9/2022	XXXX-XXXX-XXXX-9041	GYPSUM ELEMENTARY	Amazon.Com*1v11u2wq2	packaging tape	14.99
9/27/2022	XXXX-XXXX-XXXX-9041	GYPSUM ELEMENTARY	Teacherspayteachers.Com	label and write phonics	6.5
9/30/2022	XXXX-XXXX-XXXX-9041	GYPSUM ELEMENTARY	Teacherspayteachers.Com	resources for phonics	10
9/4/2022	XXXX-XXXX-XXXX-5627	GYPSUM ELEMENTARY	Wm Supercenter #1199	school box;cart;pens;staples;chalk	100.55
9/12/2022	XXXX-XXXX-XXXX-5627	GYPSUM ELEMENTARY	Amzn Mktp Us	markers	18.2
9/12/2022	XXXX-XXXX-XXXX-5627	GYPSUM ELEMENTARY	Amzn Mktp Us	carpet circles;markers;stickers;magnets	78.15
9/13/2022	XXXX-XXXX-XXXX-5627	GYPSUM ELEMENTARY	Amazon.Com*1f26d6r10 Amzn	file folders	11.99
9/16/2022	XXXX-XXXX-XXXX-5627	GYPSUM ELEMENTARY	Amzn Mktp Us	power strip;extension cord	31.81
9/7/2022	XXXX-XXXX-XXXX-0109	GYPSUM ELEMENTARY	Costco Whse #0637	Creamer;half and half	15.58
9/2/2022	XXXX-XXXX-XXXX-5924	GYPSUM ELEMENTARY	Amzn Mktp Us	notebooks	54.99
9/30/2022	XXXX-XXXX-XXXX-5924	GYPSUM ELEMENTARY	Amazon.Com*144xg4ac0 Amzn	sentence strips	5.99
9/9/2022	XXXX-XXXX-XXXX-5817	GYPSUM ELEMENTARY	Teacherspayteachers.Com	book bag labels	1.62
9/1/2022	XXXX-XXXX-XXXX-6187	GYPSUM ELEMENTARY	Teacherspayteachers.Com	labels	1.25
9/6/2022	XXXX-XXXX-XXXX-6187	GYPSUM ELEMENTARY	Teacherspayteachers.Com	work sheets	3.14
9/7/2022	XXXX-XXXX-XXXX-6187	GYPSUM ELEMENTARY	Teacherspayteachers.Com	posters	5.23
9/15/2022	XXXX-XXXX-XXXX-6187	GYPSUM ELEMENTARY	Teacherspayteachers.Com	word search worksheets	5.23
9/21/2022	XXXX-XXXX-XXXX-6187	GYPSUM ELEMENTARY	Teacherspayteachers.Com	math activities	1.05



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9/21/2022	XXXX-XXXX-XXXX-6187	GYP SUM ELEMENTARY	Teacherspayteachers.Com	math worksheets	1.05
9/27/2022	XXXX-XXXX-XXXX-0148	GYP SUM ELEMENTARY	Amazon.Com*1u0sr02u0	organizer bin	33.49
9/27/2022	XXXX-XXXX-XXXX-0148	GYP SUM ELEMENTARY	Wm Supercenter #1199	Food bag	5.12
9/27/2022	XXXX-XXXX-XXXX-0148	GYP SUM ELEMENTARY	Amzn Mktp Us	table games;pocket chart	33.58
9/28/2022	XXXX-XXXX-XXXX-0148	GYP SUM ELEMENTARY	Amzn Mktp Us	frame hanging strips	11.77
9/1/2022	XXXX-XXXX-XXXX-4463	GYP SUM ELEMENTARY	Wpy*orton Gillingham Inte	OGL training	290
9/4/2022	XXXX-XXXX-XXXX-4463	GYP SUM ELEMENTARY	Target 00020297	power strip;planner;foldersgraph papers	79.77
10/3/2022	XXXX-XXXX-XXXX-3143	GYP SUM ELEMENTARY	Dbc	Brush set	22.87
9/2/2022	XXXX-XXXX-XXXX-1214	GYP SUM ELEMENTARY	Amazon.Com*rf7np63k3 Amzn	bulletin board paper	20.68
9/5/2022	XXXX-XXXX-XXXX-1214	GYP SUM ELEMENTARY	Amzn Mktp Us	push pins; raffle tickets	82.54
9/15/2022	XXXX-XXXX-XXXX-3300	GYP SUM ELEMENTARY	Amzn Mktp Us	lights;expo markers	21.96
9/29/2022	XXXX-XXXX-XXXX-3300	GYP SUM ELEMENTARY	Amzn Mktp Us	storage baskets	41.8
9/15/2022	XXXX-XXXX-XXXX-7698	GYP SUM ELEMENTARY	Amazon.Com*1f89s2ij2 Amzn	scotch tape	12.99
9/26/2022	XXXX-XXXX-XXXX-7698	GYP SUM ELEMENTARY	Amzn Mktp Us	keyboard cover	6.58
9/30/2022	XXXX-XXXX-XXXX-7698	GYP SUM ELEMENTARY	Amzn Mktp Us	projector bulbs	21.99
10/2/2022	XXXX-XXXX-XXXX-0103	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	GOOGLY EYES- PAPER FOLDERS -POCKETS SLEEVES	26.91
9/2/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	FOOTBALL BELTS	62.85
9/5/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	FOOTBALL GAME BALL	108.57
9/6/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	ICEWRAPS FOOTBALL	39.99
9/6/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	T HOOKS FOOTBALL	43.98
9/6/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	LIQUID CHALK-LABELS	65.64
9/10/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	ICE PACK WRAPS	21.99
9/12/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Corporate Translate	TRANSLATE SERVICES	20.63
9/12/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	STEP STOOL	19.88
9/14/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amazon.Com*1f47w1dz2	PENCIL SHARPENERS	78.34
9/15/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	COACHES WHISTLE	17.97
9/15/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	SPORTS TAPE-WRIST WRAP-PUMP NEEDLE	62.54
9/18/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Target 00020297	GIFT BASKET-MAGAZINE-SANCKS- CHOCOLATE-	70.22
9/20/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amazon.Com*1m1y11uy0	CONCESSIONS CANDY	34.38
9/20/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	NERDS ROPE CANDY CONCESSIONS	57.98
9/21/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	FIDGETS-KENETIC SAND-SQUISHY TOYS- _MUFFINS-PUMPKINS	45.03
9/21/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Colorado School Counselor	Purchase Colorado School Counselor	355
9/22/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amazon.Com*1m9ap7im2	RING CANDY CONCESSIONS	13.96
9/22/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	FIDGETS	23.66
9/22/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	PTC- MEALS PIZZA SUASAGE-PEPPERONI-MUSHROOMS-PINEAPPLE	100.69
9/23/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	GARLAND-LIGHTS-LEAF-CANDY-	42.26
9/27/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	LEAF LIGHTS-WINDOW CLINGS	29.94
9/28/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	SALATINE CRACKERS-WARMER-TAPE-SPIDERwebs_BALLONS_CARD_BALLOONS	44.4
9/29/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	CHALK MARKERS	13.9
9/29/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Vail Mtn Coffee&tea Co	COFFEE STAFF LOUNGE	192.8
9/30/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Vail Lock Key & Safe	OFFICE KEYS-GYM LIGHTS-SOUND SYSTEM	27
9/30/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Gondola Pizza	SAUSAGE _PEPPERONI PIZZA	34.66
9/27/2022	XXXX-XXXX-XXXX-0379	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	SUCKERS DUM DUMS	24.92
9/1/2022	XXXX-XXXX-XXXX-2491	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	DETACHABLE DOLLY-	69.99
9/24/2022	XXXX-XXXX-XXXX-2491	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	WIZ FUN GAMES- MAGNETS-	113.13
9/29/2022	XXXX-XXXX-XXXX-2491	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	REFUND	-9.99
9/5/2022	XXXX-XXXX-XXXX-0145	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	INK JOY- MAGNETS -ALARM CLOCK- WOOD STICKS- NOTEBOOKS	77.94
9/11/2022	XXXX-XXXX-XXXX-0145	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	FELT TIPS- LEG PADS- TAPE- HANGING STRIPS-WIRE HOOKS	46.81
9/1/2022	XXXX-XXXX-XXXX-0486	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	LOC VINYL -SKETCH BOOK	6.18
9/11/2022	XXXX-XXXX-XXXX-0486	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	PACKAGING TAPE-	5.72
9/12/2022	XXXX-XXXX-XXXX-2906	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	FOLDERS- FELT	6.68
10/2/2022	XXXX-XXXX-XXXX-2906	HOMESTAKE PEAK SCHOOL	Target 00015255	CRAYONS	10.78
9/4/2022	XXXX-XXXX-XXXX-0346	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	ALARM CLOCK	8.05
9/7/2022	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	SPANISH BOOKS	7.57
9/20/2022	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Amazon.Com*1m46l4mm2 Amzn	SPANISH BOOKS	17.36

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9/29/2022	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	ORGANIZER-STICKY BALLS-PUZZLE-CARDS-MARKERS-FLUTE-TRACING STAMP	31.5
9/14/2022	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	HEATERS- POP-UP NOTES- ADVIL-PENS-CARDSTOCK	88.75
9/15/2022	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	WATER BOTTLES	10.56
9/15/2022	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	CONCESSION-LUNCH BAGS-BUNS- FOAM CUPS-CANDY BOXES, CHIPS-HOT DOGS -RELISH- KETCHUP MUSTARD- JALEPEN0 *	348.64
9/19/2022	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	BEAN BAGS X 2	73.96
9/21/2022	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Target 00015008	MAGAZINE-GIFT CARD-TEA-GUM-BAKING MIXES-TRAIL MIX-DRIED FRUIT-CARMELS-KINDER CANDY-CRYSTAL LIGHT- GR *	155.31
9/30/2022	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	CUPS-CREAMER-PLATES-BATTERIES-HOT CHOCOLATE	126.62
9/30/2022	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	CONCESSIONS TORTILLA CHIP - CLASSIC BULE-SPRITE- COKE-GATORADE-SNACK MIX-CANDY BARS-	250.12
10/1/2022	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	CONCESSIONS-AIRHEADS-HOOKS-FOAM CUPS-LINCHBAGS-CHEESE SAUCE-DONUTS	105.42
9/1/2022	XXXX-XXXX-XXXX-0460	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	CHOCOLATE	9.05
9/2/2022	XXXX-XXXX-XXXX-0460	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	HSIPANIC POSTERS	21.64
9/3/2022	XXXX-XXXX-XXXX-0460	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	CANDY	7.95
9/3/2022	XXXX-XXXX-XXXX-0460	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	QUIPITOS- SUCKERS	37.6
9/6/2022	XXXX-XXXX-XXXX-0460	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	LOLLIPOPS	11.57
9/9/2022	XXXX-XXXX-XXXX-0460	HOMESTAKE PEAK SCHOOL	Amazon.Com*1f0km0pQ0 Amzn	PLAY MONEY	12.99
9/27/2022	XXXX-XXXX-XXXX-0460	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	REFUND	-21.64
9/21/2022	XXXX-XXXX-XXXX-0361	HOMESTAKE PEAK SCHOOL	McDonalds F28832	PERSONAL PURCHASE PAYMENT MADE TO ECSD	24.29
9/3/2022	XXXX-XXXX-XXXX-6914	HOMESTAKE PEAK SCHOOL	Colorado Assoc School Exe	MEMBERSHIP CASE	520
9/21/2022	XXXX-XXXX-XXXX-0353	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	STRESS BALL	5
9/22/2022	XXXX-XXXX-XXXX-8894	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	MAP-STICKS- JOLLY RANCHERS- GRAPES- PLASTIC CUPS-LEMON JUICE-CANDY-	22.05
9/1/2022	XXXX-XXXX-XXXX-7474	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	CARD POCKETS	9.89
9/1/2022	XXXX-XXXX-XXXX-7474	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	CRAFT MAGNETS- RING MAGNETS- PLASTIC ENVELOPES	41.47
9/6/2022	XXXX-XXXX-XXXX-7474	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	TIMER	29.99
9/10/2022	XXXX-XXXX-XXXX-7474	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	REFUND FOLDER POCKETS	-9.89
9/1/2022	XXXX-XXXX-XXXX-3911	HOMESTAKE PEAK SCHOOL	Scholastic Education	GROUND ZERO BOOKS	64.75
9/13/2022	XXXX-XXXX-XXXX-7524	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	BANNER -GHOST WALL DECOR-DANGLERS	11.9
9/13/2022	XXXX-XXXX-XXXX-7524	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	PLATES-LEMONADE- NAPKINS-CUPS-STRAWBERRIES-CRACKERS-GRAPES-FORK SFRUIT TRAY	63.7
9/5/2022	XXXX-XXXX-XXXX-8886	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	REFUND DIFFUSER	-17.86
9/8/2022	XXXX-XXXX-XXXX-8878	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	POSTERBOARDS	19.52
9/11/2022	XXXX-XXXX-XXXX-8373	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	CRAFT STICKS-GAMES- FAMILY IN TROUBLE BOOK	35.79
9/20/2022	XXXX-XXXX-XXXX-8373	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	STORAGE ORGANIZER	36.99
9/22/2022	XXXX-XXXX-XXXX-8373	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	CHEW BRACELETS	11.58
9/19/2022	XXXX-XXXX-XXXX-0494	HOMESTAKE PEAK SCHOOL	Sq *copy Copy Avon	COLOR MATTE PRINT	21.4
9/9/2022	XXXX-XXXX-XXXX-3929	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	ACTICITY KITS- PLASTIC CANVAS- FLOSS-CONATINERS- HOOPS ACCESSORIES	67.49
9/14/2022	XXXX-XXXX-XXXX-3929	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	GLUE GUN- STAPLES-CONTAINERS- TAPE	26.84
9/4/2022	XXXX-XXXX-XXXX-8522	HOMESTAKE PEAK SCHOOL	Target 00020297	CLIPS-CORRECTION TAPE-TRANSFER TAPE-NOTEBOOKS	12.22
9/15/2022	XXXX-XXXX-XXXX-8522	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	TAPE- NOTEBOOKS- FILE FOLDERS-SODA-	18.6
9/20/2022	XXXX-XXXX-XXXX-8522	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	16.96
9/4/2022	XXXX-XXXX-XXXX-0916	HOMESTAKE PEAK SCHOOL	Party City 3203	CHICKENS SQUEEZE TOY	41
9/13/2022	XXXX-XXXX-XXXX-8902	HOMESTAKE PEAK SCHOOL	J.W. Pepper	MUSIC PLAY TEACHER SUBSCRIPTION	174.95
9/2/2022	XXXX-XXXX-XXXX-0262	HOMESTAKE PEAK SCHOOL	The Ceramic Shop	MOLD CANY DISH-MOLD BOWL-MINI SLAB ROLLER-	630.83
9/7/2022	XXXX-XXXX-XXXX-0262	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	PERMANENT MARKERS	28.94
9/7/2022	XXXX-XXXX-XXXX-0262	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	WHITE TRACE PAPER	47.89
9/16/2022	XXXX-XXXX-XXXX-0262	HOMESTAKE PEAK SCHOOL	Amazon.Com*1m2h331i0 Amzn	BLACK MARKERS	6.49
9/9/2022	XXXX-XXXX-XXXX-0593	HUMAN RESOURCES	Sq *red Canyon Cafe	GUEST TEACHER TRAINING/ORIENTATION. 10 EMPLOYEES.	103.25
9/7/2022	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	City-Market #0434	HR ORIENTATION & OFFICE SUPPLY	79.28
9/12/2022	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	City-Market #0434	OFFICE SUPPLY AND HR ORIENTATION SUPPLIES.	205.88
9/21/2022	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	Amazon.Com*1u51h4oc0 Amzn	BLACK SHARPIES. OXFORD INDEX CARDS.	10.39
9/24/2022	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	Amazon.Com*1u3wo6mz1	BOOK. YOUR OXYGEN MASK FIRST.	12.99
9/28/2022	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	UspS Po 0726100536	DISTRICT OFFICE POSTAGE	74.85
9/29/2022	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	Amzn Mktp Us	2023 WEEKLY AND MONTHLY PLANNER.	8.99
9/12/2022	XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	Colorado Assoc School Exe	2022 CASPA CONFERENCE	125
9/14/2022	XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	Breck Reservations	LODGING IN BRECKENRIDGE CO. STATE WIDE HR CONFERENCE.	49
9/20/2022	XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	Breck Reservations	LODGING IN BRECKENRIDGE CO. STATE WIDE HR CONFERENCE.	177.75
9/22/2022	XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	Town Of Breckenridge Park	PARKING	5

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9/23/2022	XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	Breck Reservations	LODGING IN BRECKENRIDGE CO. STATE WIDE HR CONFERENCE. REFUND.	-25.79
9/2/2022	XXXX-XXXX-XXXX-2948	MULTILINGUAL EDUCATION	Tst* Moes Original Bbq -	WIDA Training Dinner.	53.48
9/8/2022	XXXX-XXXX-XXXX-2948	MULTILINGUAL EDUCATION	Peak One Express	Castillo AJ Airport Pickup	108
9/9/2022	XXXX-XXXX-XXXX-2948	MULTILINGUAL EDUCATION	Foster Elementary	Foster Dual Lang. Confer Reg. 14	650
9/15/2022	XXXX-XXXX-XXXX-2948	MULTILINGUAL EDUCATION	Copy Plus Inc	Laminate	46.5
9/16/2022	XXXX-XXXX-XXXX-2948	MULTILINGUAL EDUCATION	Cross-Cultural Communi	Cross Cultural Reg	145
9/17/2022	XXXX-XXXX-XXXX-2948	MULTILINGUAL EDUCATION	King Soopers #0020	DLE Conf. Breakfast for 5	40.07
9/22/2022	XXXX-XXXX-XXXX-2948	MULTILINGUAL EDUCATION	City-Market #0434	interpreter Training Snacks.	12.77
9/7/2022	XXXX-XXXX-XXXX-9777	RED CANYON HIGH SCHOOL	City-Market #0434	BEEF JERKY, APPLE SAUCE, GUM, MIXED CHOC	75.29
9/9/2022	XXXX-XXXX-XXXX-9751	RED CANYON HIGH SCHOOL	Amzn Mktp Us	DNA KIT FOR CLASS	9.55
9/12/2022	XXXX-XXXX-XXXX-9751	RED CANYON HIGH SCHOOL	Amazon.Com*1m4ng1ls1 Amzn	WATER COLOR PAINTS	10.49
9/13/2022	XXXX-XXXX-XXXX-9751	RED CANYON HIGH SCHOOL	Amzn Mktp Us	WATER COLOR SETS	13.84
9/14/2022	XXXX-XXXX-XXXX-9751	RED CANYON HIGH SCHOOL	Amzn Mktp Us	DROPPER BOTTLES FOR PROJECT	11.87
9/21/2022	XXXX-XXXX-XXXX-9751	RED CANYON HIGH SCHOOL	City-Market #0434	DANIELS NOODLES, CRACKERS, CHIPS AND MARSHMALLOWS FOR SNACKS AND PROJECTS	79.03
9/22/2022	XXXX-XXXX-XXXX-9751	RED CANYON HIGH SCHOOL	Amzn Mktp Us	DANIELS BIODEGRADABLE PEANUTS	12.98
10/1/2022	XXXX-XXXX-XXXX-9751	RED CANYON HIGH SCHOOL	Amzn Mktp Us	GLYCERIN, CORN STARCH AND GELETIN FOR SCIENCE PROJECTS	78.79
9/15/2022	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Cuauhtemoc Carniceria #3	RIVERA SPANISH CLASS FIESTA ENCHILADA PLATES AND CHILE RELLENO AND CARNE ASADA	120.89
9/15/2022	XXXX-XXXX-XXXX-0029	RED CANYON HIGH SCHOOL	City-Market #0434	DUDLEY HORSE RESCUE SNACKS COFFEE, DONUTS, GRANOLA BARS, CRACKERS	32.25
9/22/2022	XXXX-XXXX-XXXX-0029	RED CANYON HIGH SCHOOL	Vvc Thrifty Shop -Eagl	OUTDOOR CHAIRS	48
9/30/2022	XXXX-XXXX-XXXX-0029	RED CANYON HIGH SCHOOL	Sq *sweet Mustache	DUDLEY HORSE RESCUE CLASS ICE CREAM FOR STUDENTS	26.92
9/2/2022	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Colorado Assoc School Exe	PRINCIPAL CASE MEMBERSHIP AND DUES	520
9/20/2022	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Ncs*ged Exam	CASE MEMBERSHIP	900
9/21/2022	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Pay*mountain Recreatio	SOCCER TEAM	650
9/22/2022	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Paypal	TEACHER SHIRTS	210
9/30/2022	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Gypsum Eagle Ace Hardwar	WIRE HOOKS	13.77
9/1/2022	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill	-12.49
9/2/2022	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Quill Corporation	SCHOOL FOLDERS, CARDSTOCK	124.02
9/9/2022	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amazon.Com*1f9g8661	RULON COMPOSITION NOTEBOOKS	56.67
9/10/2022	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Quill Corporation	Credit Voucher Quill Corporation	-52.9
9/13/2022	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Gypsum Eagle Ace Hardwar	CELL CORD CHARGER, WALL CHARGER	31.98
9/15/2022	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amzn Mktp Us	DRY ERASERS AND COFFEE, TEA FOR STAFF	44.66
9/19/2022	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Ridleys 1137	DONUTS FOR DRAGON DAY 8 DOZEN @ 9.99 EACH	79.92
9/30/2022	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amazon.Com*140662em0	RULON MATH COMPOSITION NOTEBOOKS	37.78
9/26/2022	XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	Costco Whse #0637	RAMEN NOODLES AND CANDY FOR CLASSES	33.68
9/28/2022	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Wal-Mart #1199	RIVERA SPANISH CLASS LETTUCE, MUSHROOMS, TORTILLERA, ENCHILADA SAUCE,BELL PEPPERS	184.06
9/29/2022	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Copyleaks Technologies	PROGRAM FOR PLAGIARISM	249.9
9/2/2022	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Audible	AUDIO BOOK AND TAX.71	8.66
9/8/2022	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Batsons Corner Store	Purchase Batsons Corner Store	9.75
9/20/2022	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Sq *copy Copy Avon	LAMINATING ITEMS	8.75
9/24/2022	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Michaels Stores 9710	NURSERY HALLOWEEN DECORATIONS	47.26
9/26/2022	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Amzn Mktp Us	PLASTIC WATER BOTTLES	19.99
10/2/2022	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Audible	AUDIO BOOK TAX .71	8.66
10/2/2022	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Amazon.Com*1422d0bv0	CANDY AND PRETZEL SNAPS	19.26
9/20/2022	XXXX-XXXX-XXXX-9165	RED CANYON HIGH SCHOOL	Audible	BETWEEN A ROCK AND HARD PLACE MOVIE TAX 1.17	14.36
9/20/2022	XXXX-XXXX-XXXX-9165	RED CANYON HIGH SCHOOL	Prime Video	127 HOURS VIDEP FOR CLASS TAX 1.33	16.32
9/30/2022	XXXX-XXXX-XXXX-9165	RED CANYON HIGH SCHOOL	Amazon.Com*142641eo0	HANSON LA CLASS BETWEEN A ROCK AND HARD PLACE BOOKS 12 @ 11.99 EACH	143.88
9/19/2022	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Northside Coffee & Kitche	DONUTS FOR EDWARDS CAMPUS DRAGON DAY	89.44
9/29/2022	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Colorado Mountain College	CMC COURSE FEES AND LEARNING MATERIALS	1,705.00
9/19/2022	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	DRAGON DAY DUCK MASKS, CHOP STICKS	10.67
9/13/2022	XXXX-XXXX-XXXX-3334	RED CANYON HIGH SCHOOL	Teacherspayteachers.Com	Credit Voucher Teacherspayteachers.Com	-0.13
9/15/2022	XXXX-XXXX-XXXX-3334	RED CANYON HIGH SCHOOL	City-Market #0434	DRAGON DAY BREAKFAST DONUTS, PLATES, JUICE	49.2
9/19/2022	XXXX-XXXX-XXXX-3334	RED CANYON HIGH SCHOOL	City-Market #0434	DRAGON DAY BREAKFAST STRAWBERRIES, BLUEBERRIES,PLATES	49.26
9/20/2022	XXXX-XXXX-XXXX-3334	RED CANYON HIGH SCHOOL	City-Market #0434	CARAMEL APPLES, KITKAT, HERSHEYS, SKITTLES FOR CLASSROOM TREATS	51.16
9/1/2022	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Village Market	GREEN TEAM SNACKS ICE CREAM AND FUDGE BARS	29.26

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9/8/2022	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	City-Market #0434	CANNING CLASS JARS, APPLES AND JAR LIDS	76.55
9/16/2022	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	City-Market #0434	CANNING CLASS JARS AND LIDS	42.23
9/19/2022	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	City-Market #0434	STORAGE BOXES, BOWLS	28.56
9/20/2022	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Amzn Mktp Us	RICHARDS PARTY FAVOR FOR CLASS TREATS	9.99
9/20/2022	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Amzn Mktp Us	RICHARDS IQ TESTS AND GAMES, 3D PUZZLES, ETCH A SKETCH	94.17
9/23/2022	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	City-Market #0434	CANNING CLASS HERBS, TOMATOES, JUICE, CORN TORTILLERAS	47.53
9/29/2022	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	City-Market #0434	TAKIS, SKITTLES AND GOLDFISH FOR PBIS REWARDS	77.28
9/30/2022	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	City-Market #0434	RICHARDS CANNING CLASS CHEESE, CRACKERS, TOMATO, PARSLEY	36.98
9/15/2022	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Village Market	BAGELS AND CREAM CHEESE, GUMMY BEARS, FRUIT SNACKS FOR CLASSROOM	40.09
9/19/2022	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amzn Mktp Us	FAT BRAIN TOYS FOR SCHRADERS CLASS	22.99
9/22/2022	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amzn Mktp Us	SCHRADER HALLOWEEN CANDLE	21.99
9/22/2022	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amzn Mktp Us	SCHRADER CLASSROOM MISC WOOD BLOCKS, CHRISTMAS LIGHTS	54.92
9/23/2022	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amzn Mktp Us	SCHRADER FAT BRAIN TOYS FOR LANG ARTS CLASS	26.95
9/23/2022	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amzn Mktp Us	SCHRADER MISC LAVA LAMP BULBS, IOLS, SALT LAMP, CONNECT GAME	46.54
9/26/2022	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-11.1
9/26/2022	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-26.95
9/28/2022	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-21.99
9/29/2022	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	City-Market #0434	SCRADER PBIS CLASSROOM MISC SOUR PATCH KIDS, KOOLAID DRINKS, GOLD FISH	62.28
9/2/2022	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Gypsum Eagle Ace Hardwar	SAND PAPER AND PAINT PAIL, SPONGE FOR ART CLASS	58.55
9/6/2022	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amzn Mktp Us	4 BOXES OF PLASTER @ 47.97 EACH FOR ART	191.88
9/12/2022	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Continental Clay Company	SPONGES, CLAY, MATS	221.89
9/24/2022	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Dbc	CLAY CUTTERS, CLAY AND SCRAPERS FOR ART CLASS	145.83
9/29/2022	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Continental Clay Company	WIRE CUT OFF TOOLS FOR ART CLASS	20.56
9/1/2022	XXXX-XXXX-XXXX-9769	RED CANYON HIGH SCHOOL	Audible	MONTHLY SUBSCRIPTION TAX 1.11	16.06
9/8/2022	XXXX-XXXX-XXXX-9769	RED CANYON HIGH SCHOOL	Starbucks Store 06615	VANVALKENBURG SKATEBOARD CLASS DRINKS	21.4
9/20/2022	XXXX-XXXX-XXXX-9769	RED CANYON HIGH SCHOOL	Ridleys 1137	VANVALKENBURG COOKIE FOR LANG ARTS CLASS	8.98
9/24/2022	XXXX-XXXX-XXXX-9769	RED CANYON HIGH SCHOOL	Cheba Hut - Dillon	VANVALKENBURG SKATE BOARDING STUDENT LUNCHE	131.88
9/30/2022	XXXX-XXXX-XXXX-9769	RED CANYON HIGH SCHOOL	Tst* Hickory House Ribs &	VANVALLENBURG SKATE BOARD CLASS LUNCES IN ASPEN	189.78
10/1/2022	XXXX-XXXX-XXXX-9769	RED CANYON HIGH SCHOOL	Audible	MONTHLY SUBSCRIPTION TAX 1.11	16.06
9/14/2022	XXXX-XXXX-XXXX-0586	RED HILL ELEMENTARY	Amzn Mktp Us	TENGERTANG USB-CSUPER EXTERNAL DRIVE	50.99
10/3/2022	XXXX-XXXX-XXXX-0586	RED HILL ELEMENTARY	Amzn Mktp Us	CREDIT FOR AMAZON PURCHASE;NEVER RECEIVED PRODUCT	-50.99
9/13/2022	XXXX-XXXX-XXXX-0833	RED HILL ELEMENTARY	Wal-Mart #1199	POP IT;MUFFINS;BLUE COOL;EZ DISC	55.62
9/18/2022	XXXX-XXXX-XXXX-9514	RED HILL ELEMENTARY	City-Market #0434	PINK LEMONADE;PROPEL POWEDER;CANDY	32.62
9/18/2022	XXXX-XXXX-XXXX-9514	RED HILL ELEMENTARY	City-Market #0434	CREDIT FOR CITY MARKET PURCHASE	-1.47
9/5/2022	XXXX-XXXX-XXXX-5361	RED HILL ELEMENTARY	Target 00015255	KINETIC SAND;JENGA;SPINMASTER;UNO	44.39
9/28/2022	XXXX-XXXX-XXXX-5361	RED HILL ELEMENTARY	Colorado School Counselor	CONFERENCE;STRONGER TOGETHER	70
9/28/2022	XXXX-XXXX-XXXX-5361	RED HILL ELEMENTARY	Colorado School Counselor	LICENSED SCHOOL COUNSELOR MEMBERSHIP	285
9/1/2022	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Amazon.Com*6x8vm8hv3 Amzn	POSTI IT STICKY NOTES	20.99
9/7/2022	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Amzn Mktp Us	GEM RHINESTONE STICKERS;PIPE CLEANERS	174.3
9/7/2022	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Amzn Mktp Us	CRAYOLA BROAD LINE MARKERS BULK	671.16
9/13/2022	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Amzn Mktp Us	LAPTOP COVER	23.99
9/13/2022	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Amzn Mktp Us	LAPTOP COVER	23.99
9/13/2022	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Amzn Mktp Us	COLORFUL FEATHERS;FELT FABRIC;POPSICLE STICKS;GIANT WIGGLE EYES	1,367.45
9/15/2022	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Costco Whse #0637	COFFEE;CREAMER;CHOCOLATE;BATTERIES;TYLENOL;ADVIL	285.52
9/17/2022	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Amzn Mktp Us	HEAVY DUTY PACKING TAPE;WHITEBOARD DRY ERASERS	30.55
9/18/2022	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Amzn Mktp Us	STAR MAGNETS	9.99
9/22/2022	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Amzn Mktp Us	HIGHLIGHTERS;BINDER CLIPS;PAPERCLIPS	69.37
9/1/2022	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amzn Mktp Us	STAPLE REMOVER;STICKY NOTES;STORAGE HARDWARE	27.37
9/9/2022	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amzn Mktp Us	BOOKS FOR LIBRARY	59.89
9/9/2022	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amzn Mktp Us	LETTER BOARD LETTERS AND CURSIVE WORD PACK	69.42
9/12/2022	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amzn Mktp Us	MOISTURIZING LIP BALM PACKS	37.38
9/12/2022	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amazon.Com*1f97w9280	PORTABLE BOOMBOX	51.54
9/14/2022	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amzn Mktp Us	DESK ORGANIZER	26.99
9/16/2022	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amazon.Com*1m6zd5au0	RESEALABLE STAND UP BAGS	15.5
9/16/2022	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amzn Mktp Us	3 RING BINDER;SHEET PROTECTORS;ASSORTED CANDY	97.53

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9/21/2022	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amzn Mktp Us	WHISTLES WITH LANYARDS	7.99
9/21/2022	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amzn Mktp Us	ERASABLE MARKER PENS;ERASABLE MARKERS;PEN REFILLS	77.82
9/22/2022	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amzn Mktp Us	AREA RUGS FOR LIBRARY	299.49
9/29/2022	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amazon.Com*141r231z1	PHONIC BOOK	11.59
9/29/2022	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amzn Mktp Us	COSTUME WITCH HAT;HALLOWEEN DECORATIONS;GARLAND	45.7
9/30/2022	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Scholastic Book Fairs R4	BOOKS FROM THE BOOKFAIR	12.99
9/14/2022	XXXX-XXXX-XXXX-9991	RED HILL ELEMENTARY	Amzn Mktp Us	GUIDED READING STRIP	19.98
9/14/2022	XXXX-XXXX-XXXX-9991	RED HILL ELEMENTARY	Amzn Mktp Us	RESISTANCE CHAIR BANDS;FOOT FIDGETS	34.95
9/9/2022	XXXX-XXXX-XXXX-9694	RED HILL ELEMENTARY	Gypsum Creek Golf Club	STAFF GOLF	75
9/19/2022	XXXX-XXXX-XXXX-9694	RED HILL ELEMENTARY	Amzn Mktp Us	GROCERY REUSABLE BAGS	49.68
9/22/2022	XXXX-XXXX-XXXX-9694	RED HILL ELEMENTARY	Amzn Mktp Us	COMMAND DESIGNER HOOKS	44.95
9/22/2022	XXXX-XXXX-XXXX-9694	RED HILL ELEMENTARY	Amzn Mktp Us	ERASABLE GELL PENS	66.57
9/22/2022	XXXX-XXXX-XXXX-9694	RED HILL ELEMENTARY	Amzn Mktp Us	DRY ERASE POCKET SLEEVE;BOOK RINGS;STICKERS;WHITE BOARD SETS;CHAIR BANDS;TIMER;HOURLASS;CLOTHESPINS *	637.84
9/26/2022	XXXX-XXXX-XXXX-9694	RED HILL ELEMENTARY	Amzn Mktp Us	FOAM DICE	21.32
9/30/2022	XXXX-XXXX-XXXX-1154	RED HILL ELEMENTARY	Amzn Mktp Us	DESK CALENDAR	6.99
9/30/2022	XXXX-XXXX-XXXX-1154	RED HILL ELEMENTARY	Amzn Mktp Us	GLUE STICKS;BINDER CLIPS	21.2
9/3/2022	XXXX-XXXX-XXXX-0115	RED HILL ELEMENTARY	Amazon.Com*yo02e7fa3	PLAYDOH	11.98
9/3/2022	XXXX-XXXX-XXXX-0115	RED HILL ELEMENTARY	Amzn Mktp Us	FIDGET TOYS	24.99
9/4/2022	XXXX-XXXX-XXXX-4828	RED HILL ELEMENTARY	Nancy Fetzers Literacy Co	BUILDING ONLINE LESONS FOR KIDS	19.99
9/5/2022	XXXX-XXXX-XXXX-4828	RED HILL ELEMENTARY	Wal-Mart #1199	BALLOONS;CARD;WOOD STICKS;GLUE	22.95
9/7/2022	XXXX-XXXX-XXXX-4828	RED HILL ELEMENTARY	Amzn Mktp Us	CHAIR BANDS;GAFFERS TAPE	62.94
9/12/2022	XXXX-XXXX-XXXX-4828	RED HILL ELEMENTARY	Amzn Mktp Us	PENCIL GRIPS	26.6
9/19/2022	XXXX-XXXX-XXXX-0602	RED HILL ELEMENTARY	Ridleys 1137	DOZEN DONUTS	9.99
9/1/2022	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	MINI RUBBER DUCK;SHARPIES;PLAT PAIN BRUSHES;COLORING BOOK	77.21
9/3/2022	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	SCRAPBOOK PAPER	12.95
9/3/2022	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	CARDSTOCK	23.49
9/5/2022	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	CARDSTOCK	23.03
9/8/2022	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	WASHABLE MARKERS	33.99
9/13/2022	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	CARDSTOCK	26.55
9/15/2022	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	WASHABLE MARKERS	37.97
9/15/2022	XXXX-XXXX-XXXX-7615	RED HILL ELEMENTARY	Amazon.Com*1m3q54vm1 Amzn	WET ERASE MARKERS	9.97
9/7/2022	XXXX-XXXX-XXXX-4042	RED HILL ELEMENTARY	Amazon.Com*1f3c37gh1 Amzn	BOOK FOR CLASSROOM	20.85
9/28/2022	XXXX-XXXX-XXXX-4042	RED HILL ELEMENTARY	Paypal	CLASSROOM LICENSE	50
9/7/2022	XXXX-XXXX-XXXX-0213	RED HILL ELEMENTARY	Amzn Mktp Us	Earbuds and Cable Clips	57.08
10/1/2022	XXXX-XXXX-XXXX-0312	RED SANDSTONE ELEMENTARY	Kindle Svcs	Refund	-0.99
10/1/2022	XXXX-XXXX-XXXX-0312	RED SANDSTONE ELEMENTARY	Kindle Svcs*149y50a1	Refunded	0.99
9/14/2022	XXXX-XXXX-XXXX-9918	RED SANDSTONE ELEMENTARY	Ikea 420909837	Trofast Storage Box for classroom	47.63
9/8/2022	XXXX-XXXX-XXXX-2716	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	washable DOT markers	9.94
9/8/2022	XXXX-XXXX-XXXX-2716	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	witch fingers and play doh	15.97
9/30/2022	XXXX-XXXX-XXXX-2756	RED SANDSTONE ELEMENTARY	Screencastify Unlimate	Annual subscription to Screencastify - screen recording for students	42
9/1/2022	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	Growth Mindset posters, activities and lessons	32.68
9/1/2022	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Apperson Inc.	Kindergarten Subscription for Character Education	59
9/9/2022	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Charterup	Charter Bus for Mesa Verde - this bus was cancelled and refunded	7,632.30
9/12/2022	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Costco Whse #0637	snacks for PLC teachers meetings	58.55
9/16/2022	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	City-Market #0442	Flowers and card - for RSE parent bereavement	39.98
9/20/2022	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Charterup	Refund of deposit for charter bus	-401.7
9/20/2022	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Charterup	Refund for Charter Bus for Mesa Verde	-7,632.30
9/25/2022	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	Backrest, stuff animal, puzzles, chocolates - for student cozy corner	70.63
9/28/2022	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Northside Coffee & Kitche	Donuts for staff celebration	46.17
10/1/2022	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Local Joes Pizza	Pizza Party for 3rd grade, Ms. McAdam's class, winners of Wild West Day raffle sales.	99.45
9/6/2022	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	In *a To Z Recreation	Replacement parts for monkey bars	470
9/8/2022	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Acrylic sign holder for cafeteria tables	19.89
9/8/2022	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amazon.Com*1v5iy09m2 Amzn	Coffee pods for staff lounge	29.95
9/19/2022	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Learning A-Z, Llc	Annual renewal of licenses for RAZ kids	507
9/20/2022	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Aramark Far View	campsite for Mesa Verde FT 4th grade	1,225.00

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9/21/2022	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Days Inn Of Cortez	Hotel room for bus driver for Mesa Verde FT 4th grade	87.47
9/21/2022	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Days Inns/Daystop	Room night charge for Bus Driver for Mesa Verde Field Trip	139.76
9/22/2022	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Usps Po 0792250544	Postage for mailing package	8.95
9/22/2022	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Days Inns/Daystop	Hotel Room for Bus Driver for Mesa Verde Field Trip	125
9/21/2022	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Days Inns/Daystop	Refund of tax for hotel room	-14.76
9/26/2022	XXXX-XXXX-XXXX-3689	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	Latitude and Longitude Battleship prints	4.36
9/18/2022	XXXX-XXXX-XXXX-6799	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	Construction paper and markers	25.42
9/22/2022	XXXX-XXXX-XXXX-7888	RED SANDSTONE ELEMENTARY	Amazon.Com*1u0317e81	Sheet Protectors and 3 ring binder	33.2
9/1/2022	XXXX-XXXX-XXXX-2855	RED SANDSTONE ELEMENTARY	Amazon.Com*1v5qz9sh1 Amzn	Bulletin board roll paper	17.99
9/6/2022	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Recreation.Gov	admission for Cliff Palace - Mesa Verde Field Trip	400
9/14/2022	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Aramark Far View	Deposit for group campsite - Mesa Verde 4th grade FT	250
9/14/2022	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Aramark Far View	Deposit for group campsite - Mesa Verde FT 4th grade	250
9/17/2022	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Costco Whse #0637	Propane for BBQ Grill Mesa VerdeFT 4th Grade	39.99
9/26/2022	XXXX-XXXX-XXXX-5338	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Transparent Bingo Counting Chips	8.69
9/26/2022	XXXX-XXXX-XXXX-5338	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	counting chips, mesh zipper bags, visual timer, hole punchers	108.02
9/11/2022	XXXX-XXXX-XXXX-5791	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	Expo markers- blue	9.76
9/30/2022	XXXX-XXXX-XXXX-5791	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Dry erase lap boards	38.98
9/2/2022	XXXX-XXXX-XXXX-0499	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	2 pocket folders	18
9/1/2022	XXXX-XXXX-XXXX-0304	SPECIAL EDUCATION	Amazon.Com*1v5ef1dh1 Amzn	Materials for GT	14.68
9/1/2022	XXXX-XXXX-XXXX-0304	SPECIAL EDUCATION	Co Assoc Gifted Talented	Lodging for CAGT conference	870
9/11/2022	XXXX-XXXX-XXXX-0304	SPECIAL EDUCATION	Amazon.Com*1f7zc1w61 Amzn	Materials for GT	18.8
9/15/2022	XXXX-XXXX-XXXX-0304	SPECIAL EDUCATION	Teacherspayteachers.Com	GT Materials	32
9/20/2022	XXXX-XXXX-XXXX-0304	SPECIAL EDUCATION	Teacherspayteachers.Com	GT Materials	2
9/20/2022	XXXX-XXXX-XXXX-0304	SPECIAL EDUCATION	Teacherspayteachers.Com	GT Materials	3
9/20/2022	XXXX-XXXX-XXXX-0304	SPECIAL EDUCATION	Teacherspayteachers.Com	GT Materials	3.85
9/14/2022	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Everydayspeechslp	Materials for SLPs	299.99
9/14/2022	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Everydayspeechslp	Materials for SLPs	299.99
9/27/2022	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Teacherspayteachers.Com	Speech Materials	4
9/29/2022	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Teacherspayteachers.Com	Materials for SLPs	5
9/12/2022	XXXX-XXXX-XXXX-1146	SPECIAL EDUCATION	American Heart Shopcpr	Materials for Health Offices	155
9/16/2022	XXXX-XXXX-XXXX-1146	SPECIAL EDUCATION	Fsp*edcor, Llc	Materials for Health Offices	18
9/22/2022	XXXX-XXXX-XXXX-1146	SPECIAL EDUCATION	American Heart Shopcpr	Credit for materials	-12.67
10/2/2022	XXXX-XXXX-XXXX-1146	SPECIAL EDUCATION	Amzn Mktp Us	Materials for health offices	32.97
9/3/2022	XXXX-XXXX-XXXX-8076	SPECIAL EDUCATION	Amzn Mktp Us	Materials for OT	16.79
9/16/2022	XXXX-XXXX-XXXX-8076	SPECIAL EDUCATION	Awl*pearson Education	On line forms for OTs	45
9/17/2022	XXXX-XXXX-XXXX-8076	SPECIAL EDUCATION	Awl*pearson Education	On line forms for OTs	4.8
9/2/2022	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Village Market	Materials for Transition Class	5.99
9/12/2022	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Tobii Dynavox Systems Llc	Credit for returned item	-99
9/20/2022	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Council For Exceptional	Dues	350
9/28/2022	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Wm Supercenter #1199	Materials for Transition	11.85
9/30/2022	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Village Market	Materials for Transition	16.26
9/30/2022	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Wm Supercenter #1199	Materials for Transition	50.4
9/3/2022	XXXX-XXXX-XXXX-1203	SPECIAL EDUCATION	Amazon.Com*1v5sk2rt1 Amzn	Coffee capsules	37.5
9/21/2022	XXXX-XXXX-XXXX-1203	SPECIAL EDUCATION	Amazon.Com*1m9rq1dn2	Coffee capsules	72
9/28/2022	XXXX-XXXX-XXXX-1203	SPECIAL EDUCATION	Amzn Mktp Us	Invisible Ink Pens	33.75
9/2/2022	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Copy Plus Inc	Shipping to return forms	59.53
9/3/2022	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Awl*pearson Education	Psych QGlobal forms	247.5
9/7/2022	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amazon.Com*1v01q68h2	Sticky notes for H. Press	83.96
9/7/2022	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Sp Mhs: Multi Health	MASC & ASRS digital forms	162.5
9/7/2022	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Gozen!	Go Strengths Subscription for Psychs	297
9/8/2022	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Awl*pearson Education	Test Forms for OTs	191.86
9/13/2022	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Quality Inn & Suites	Lodging for School Psych virtual employee	149
9/14/2022	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	Ear phones for students	84.17
9/14/2022	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Western Psychological Ser	On line forms for School Psychs	99
9/15/2022	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	In *og Printer Inc	Business cards for T. Moffet (SWAP Coordinator)	31.4

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9/28/2022	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	In *og Printer Inc	Business Cards for D. Melgarejo	38.65
9/30/2022	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	Gloves for GCMS SSN room	49.95
10/1/2022	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Awl*pearson Education	Q-Global forms for Psychs	60
9/28/2022	XXXX-XXXX-XXXX-1351	SPECIAL EDUCATION	Wm Supercenter #1199	Materials for Health Offices	18.87
9/1/2022	XXXX-XXXX-XXXX-8787	SPECIAL EDUCATION	City-Market #0426	Materials for GT meeting	34.25
9/1/2022	XXXX-XXXX-XXXX-8787	SPECIAL EDUCATION	Co Assoc Gifted Talented	Lodging for CAGT Conference	580
9/2/2022	XXXX-XXXX-XXXX-8787	SPECIAL EDUCATION	Byrdseedtv	Subscription for GT	119
9/3/2022	XXXX-XXXX-XXXX-8787	SPECIAL EDUCATION	Tst* Village Bagel	Bagels for GT meeting	32.4
9/12/2022	XXXX-XXXX-XXXX-8787	SPECIAL EDUCATION	Amazon.Com*1f3b08192 Amzn	Materials for GT	5.4
9/23/2022	XXXX-XXXX-XXXX-8787	SPECIAL EDUCATION	Sq *red Canyon Cafe	Lunch for Staff	38.1
9/30/2022	XXXX-XXXX-XXXX-8787	SPECIAL EDUCATION	City-Market #0434	GT supplies	58.83
9/30/2022	XXXX-XXXX-XXXX-7284	SPECIAL EDUCATION	Pp*smiling Moose - Sherma	Lunch for SELT team	110.39
9/1/2022	XXXX-XXXX-XXXX-7920	SPECIAL EDUCATION	Co Assoc Gifted Talented	Lodging for CAGT conference	870
9/5/2022	XXXX-XXXX-XXXX-7920	SPECIAL EDUCATION	Target 00015008	Materials for GT	90.44
9/14/2022	XXXX-XXXX-XXXX-7920	SPECIAL EDUCATION	Teacherspayteachers.Com	GT Materials	38.97
9/21/2022	XXXX-XXXX-XXXX-7920	SPECIAL EDUCATION	Teacherspayteachers.Com	GT Materials	18.52
9/22/2022	XXXX-XXXX-XXXX-7920	SPECIAL EDUCATION	Teacherspayteachers.Com	GT Materials	4.88
9/12/2022	XXXX-XXXX-XXXX-9363	SPECIAL EDUCATION	American Heart Shopcpr	Materials for Health Offices	35.39
9/12/2022	XXXX-XXXX-XXXX-9363	SPECIAL EDUCATION	University Of Colorado	Nursing Conference Fee	60
9/19/2022	XXXX-XXXX-XXXX-9363	SPECIAL EDUCATION	Amazon.Com*1m41i51u2	Health Office materials	30.97
9/26/2022	XXXX-XXXX-XXXX-9363	SPECIAL EDUCATION	Nasn	NASN Dues	165
9/21/2022	XXXX-XXXX-XXXX-0999	SPECIAL EDUCATION	Amazon.Com*1u6gy23k1 Amzn	Health Office Materials	9.34
9/21/2022	XXXX-XXXX-XXXX-0999	SPECIAL EDUCATION	Amzn Mktp Us	Health Office materials	10.98
9/29/2022	XXXX-XXXX-XXXX-0999	SPECIAL EDUCATION	Amzn Mktp Us	Materials for Health Offices	17.77
9/4/2022	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Apple.Com/Bill	Storage	2.99
9/9/2022	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	United	Bag fee - return flight BoardDocs Conference	35
9/10/2022	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Sq *demis Gebreyesu	Taxi to hotel - BoardDocs Conference	58.8
9/12/2022	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	United	Bag fee - return flight BoardDocs Conference	35
9/13/2022	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Uber Trip	Uber to BoardDocs Event	7.99
9/13/2022	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Uber Trip	Uber trip to hotel - BoardDocs conference	39.99
9/14/2022	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Fairmont Austin	Hotel Accommodations - BoardDocs Conference	685.89
9/22/2022	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Colorado Assoc School Exe	Supt Dues annual CASE Dues	1,150.00
9/27/2022	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Dropbox*tw1bg1nt7r2h	Storage software	11.99
9/29/2022	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Usps Po 0726100536	Postage Meter was down - postage for expulsion letters	8.45
9/30/2022	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Usps Po 0726100536	Postage Meter was down - postage for expulsion letters	10.85
10/1/2022	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Usps Po 0726100536	Mailing Expulsion Letters	10.25
9/1/2022	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Ema	District Newsletter Platform	2,782.17
9/1/2022	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Kns Broadcasting	Zepher Back to School Radio Ads	288
9/7/2022	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Swift Communications	Support Staff recruitment & Back to School Advertising	4,410.00
9/24/2022	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Coursra6cgw1xsb6rqhvx	Professional Development workshop	40.13
9/28/2022	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Quark Software, Inc.	Design Software	299
9/15/2022	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Sq *color Coffee Roasters	Coffee/breakfast YES Group Day	38.58
9/21/2022	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Sq *boardroom Market And	Lunch YES Group Day	368.4
9/22/2022	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Sq *boardroom Market And	Lunch YES Group Day	376.8
9/26/2022	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	City-Market #0434	Meeting supplies/food	131.6
9/3/2022	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Amzn Mktp Us	Apple equipment supplies	9.95
9/3/2022	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Amzn Mktp Us	microphone equipment	50.73
9/15/2022	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Rev.Com	Spanish subtitles for BoE meeting recordings	205
9/23/2022	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Amazon.Com*1u6or5cw2	Photo equipment and microphone equipment	138
9/27/2022	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Dropbox*5vmct3smnz8	Software monthly premium	11.99
9/10/2022	XXXX-XXXX-XXXX-9702	SUPERINTENDENT	Facebk 9j363kpcq2	Facebook advertising	128.09
9/6/2022	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	3rdmil.Com	COURSE ENROLLMENT	1,450.00
9/9/2022	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	City-Market #0434	DISPOSIBLE PLATES & SILVERWARE. CHIPS. CAKE.	70.16
9/17/2022	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Einstein Bros Bagels1793	DUAL LANGUAGE CONFERENCE. TITLE III. XS EMPLOYEES. BREAKFEST.	20.23

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9/17/2022	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Starbucks Store 05399	DUAL LANGUAGE CONFERENCE. TITLE III. X5 EMPLOYEES.	19.9
9/18/2022	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Red Robin No 204	DUAL LANGUAGE CONFERENCE. TITLE III X14 EMPLOYEES. LUNCH	237.07
9/27/2022	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Colorado Assoc School Exe	2022-2023 ACTIVE FULL MEMBERSHIP	680
9/28/2022	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Tst* Stout House Coffee &	SUPPORT SERVICES MEETING FOR DIRECT REPORTS. X6 EMPLOYEES LUNCH	68.42
9/14/2022	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	Tech. and SCC supplies	40.55
9/21/2022	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Usps Po 0741040561	Purchase Usps Po 0741040561	7.85
9/28/2022	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Sq *yetic Grind	Technology Training	67.44
9/1/2022	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Google Cloud 3mvpdm	Google Cloud maintenance	1.02
9/1/2022	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	TV wall mount for school	84.99
9/2/2022	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	TV wall mount for school	94.99
9/3/2022	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Amazon Web Services	Data Dashboard for Phil	26.52
9/12/2022	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	TV wall mount for schools	191.96
9/10/2022	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Cloudwaysltd	website	36
9/14/2022	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	TV wall mount for school	22.72
9/20/2022	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	J2	Efax maintenance	462.89
9/23/2022	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	TV wall mount for schools	174.97
9/28/2022	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	UptimeRobot.Com	Monitoring software maintenance	84
10/1/2022	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Google *cloud X8dp2h	Google cloud	0.31
9/12/2022	XXXX-XXXX-XXXX-1187	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	notebooks	15.95
9/19/2022	XXXX-XXXX-XXXX-1187	TECHNOLOGY DEPARTMENT	Simplystamps.Com	Transcript stamp	58.12
9/20/2022	XXXX-XXXX-XXXX-1187	TECHNOLOGY DEPARTMENT	Sp Pacific Sign And	Transcript stamp	9.99
9/20/2022	XXXX-XXXX-XXXX-1187	TECHNOLOGY DEPARTMENT	Simplystamps.Com	Design stamp for transcripts	35.12
9/21/2022	XXXX-XXXX-XXXX-1187	TECHNOLOGY DEPARTMENT	Amazon.Com*1u4rv2nr1 Amzn	wireless mouse	78.99
9/23/2022	XXXX-XXXX-XXXX-1187	TECHNOLOGY DEPARTMENT	Amazon.Com*1u37m4gm1 Amzn	office supplies	17.11
9/23/2022	XXXX-XXXX-XXXX-1187	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	office supplies	69.37
9/23/2022	XXXX-XXXX-XXXX-1187	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Telephone stand/pencil holder	69.85
9/27/2022	XXXX-XXXX-XXXX-1187	TECHNOLOGY DEPARTMENT	Usps Po 0726100536	mail transcripts	4.6
9/30/2022	XXXX-XXXX-XXXX-1187	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	office supplies	8.99
9/13/2022	XXXX-XXXX-XXXX-3796	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Network adapters	79.8
9/15/2022	XXXX-XXXX-XXXX-8365	TECHNOLOGY DEPARTMENT	The Home Depot #1525	network equipment	20.91
9/22/2022	XXXX-XXXX-XXXX-8365	TECHNOLOGY DEPARTMENT	Wm Supercenter #1199	batteries	39.28
9/1/2022	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	VGA adapter for Nurses department	26.98
9/3/2022	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	VGA adapter for BCES	26.98
9/3/2022	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	charger for Preschool	63.96
9/3/2022	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amazon.Com*1v7o05mh0 Amzn	Document camera for EES	99
9/8/2022	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	supplies	27.58
9/8/2022	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amazon.Com*1f14s3j50 Amzn	Document camera for EES	99
9/8/2022	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amazon.Com*1v4q76u62 Amzn	Document camera for EVES	99
9/12/2022	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	HDMI cables for EVHS	42.95
9/12/2022	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Adapters for RCHS	161.88
9/14/2022	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Grasshopper.Com	Extra phone lines for Help Desk	109.85
9/15/2022	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Computer equipment for Nurses department	254.96
9/17/2022	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Chargers for EVHS	181.51
9/19/2022	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	supplies	27.58
9/19/2022	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Adapters	59.97
9/20/2022	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amazon.Com*1m4u61b92 Amzn	Webcam for Preschool	59.99
9/20/2022	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amazon.Com*1m33f5f2	Webcam for Preschool	59.99
9/22/2022	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Replacementlaptopkeys.Com	Key replacement for BMHS	10.78
9/22/2022	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amazon.Com*1m7ad9r12 Amzn	Keyboard for AES	26.99
9/28/2022	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Charger for EVES	15.99
9/28/2022	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	HDMI adapter for Transportation	26.98
9/28/2022	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amazon.Com*1468a3om1 Amzn	Document camera for BMHS	99
9/29/2022	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Smiling Moose Deli - Edwa	Lunch for K. Joiner	82.56
9/6/2022	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Berthodmotors	COMPRESSOR SEALS LEAK	637.38



Eagle County School District  
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9/7/2022	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Oreilly Auto Parts 4957	AXLE SOCKET	16.99
9/22/2022	XXXX-XXXX-XXXX-0167	TRANSPORTATION	The Home Depot #1525	3 STEP STOOL	64.97
9/9/2022	XXXX-XXXX-XXXX-8514	TRANSPORTATION	City-Market #0434	CANDY FOR STUDENTS AFTER BUS EVACUATION	192.82
9/6/2022	XXXX-XXXX-XXXX-8555	TRANSPORTATION	Creek Side Grill	LUNCH TIM O DONNA L BRITTANY H BRITTNEE H CHAD E	120
9/30/2022	XXXX-XXXX-XXXX-2318	TRANSPORTATION	Angl Charter Payment	EVHS FB TO GRAND JCT	2,667.23
8/31/2022	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Helsinki Customs And Repa	TOW #176 FROM GRAND JUNCTION TO WBB	862.5
9/27/2022	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Downvalleytirepros	ALIGNMENT 2022 BLUE BIRD	169.79
9/27/2022	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Steammaster Restoration	CLEAN WELL	175
9/29/2022	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Amazon.Com*1486e5zt1	END OF ROAD CLAMP MOUNTING	54.75
9/13/2022	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Epigenetics	1.63
9/22/2022	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*1u14k5ey1 Amzn	As long as lemon trees grow bookclub	16.99
9/27/2022	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Sq *bookworm Of Edwards	I must betray you bookclub	19
9/30/2022	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Prime Video	Sybil movie for Psychology elective	21.67
9/1/2022	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Blending stumps	12.55
9/2/2022	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Plates Dishpans	16.92
9/3/2022	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Buckets paint cans	22.42
9/7/2022	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	Adorama Inc.	refund HRMN DIRECT POSITIVEF B1K 5X7 25	-39.17
9/10/2022	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Fly traps	20.91
9/22/2022	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*1m3v02wu2 Amzn	Drawing Paper	37.81
9/1/2022	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Colorado Assoc School Exe	Membership	680
9/2/2022	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*8q4bw1e03	Recycling trash cans	120
9/2/2022	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*1v9oa5pg0 Amzn	Classroom Pencil Sharpeners	629.64
9/6/2022	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Lego motor classroom community	159.85
9/12/2022	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*1f8517kg0	Avery Labels	60.12
9/12/2022	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	bathroom cabinet	99.49
9/13/2022	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*1f5fm8x42	Myth of Progress Sustainable Future 20 textbooks DE Sustainability	459
9/14/2022	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Glade air freshener	13.98
9/14/2022	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Brochure holder	37.89
9/14/2022	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Lock box	49.5
9/15/2022	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	dice game electrical tape stripping tool glue sticks	91.43
9/15/2022	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Digital alarm clocks riser monitor stand	144.47
9/16/2022	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Sustainability book	24.21
9/16/2022	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Sustainability book	24.21
9/21/2022	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*1m7y812n2	Printer paper tablet size	128.88
9/25/2022	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*1u8sc4be1	Trashcans	160
9/27/2022	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Safeway #0631	Culinary class food	117.16
9/30/2022	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Refund	-41.51
9/30/2022	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Refund	-19.72
9/12/2022	XXXX-XXXX-XXXX-9801	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Drinks for classroom	20.56
9/17/2022	XXXX-XXXX-XXXX-9801	VAIL SKI & SNOWBOARD ACAD	Costco Whse #0637	Snacks for exploratory	63.73
8/31/2022	XXXX-XXXX-XXXX-9579	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Potting Mix	28.43
9/14/2022	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*1f7o10da2	Mouse Trips	30.99
9/16/2022	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Surge Protector	27.42
9/8/2022	XXXX-XXXX-XXXX-0726	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	rug	-41.99
9/12/2022	XXXX-XXXX-XXXX-0726	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*1m0md7fu1 Amzn	Privacy Shields	51.36
9/13/2022	XXXX-XXXX-XXXX-0726	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Testing Dividers refund	-48
9/20/2022	XXXX-XXXX-XXXX-0726	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Spanish Word Searches	2.5
9/29/2022	XXXX-XXXX-XXXX-0726	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Paint trays pallet	9.99
10/3/2022	XXXX-XXXX-XXXX-0726	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Ukulele sets	459.77
9/14/2022	XXXX-XXXX-XXXX-3490	VAIL SKI & SNOWBOARD ACAD	Other Credits - Sale Reversal	Other Credits Sale Reversal	-6
9/14/2022	XXXX-XXXX-XXXX-3490	VAIL SKI & SNOWBOARD ACAD	Other Credits - Sale Reversal	Other Credits Sale Reversal	-6
9/14/2022	XXXX-XXXX-XXXX-3490	VAIL SKI & SNOWBOARD ACAD	Other Credits - Sale Reversal	Other Credits Sale Reversal	-6.96
9/14/2022	XXXX-XXXX-XXXX-3490	VAIL SKI & SNOWBOARD ACAD	Other Credits - Sale Reversal	Other Credits Sale Reversal	-37.14
9/14/2022	XXXX-XXXX-XXXX-3490	VAIL SKI & SNOWBOARD ACAD	Other Credits - Sale Reversal	Other Credits Sale Reversal	-65.95
9/14/2022	XXXX-XXXX-XXXX-3490	VAIL SKI & SNOWBOARD ACAD	Other Credits - Sale Reversal	Other Credits Sale Reversal	-71.93

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9/14/2022	XXXX-XXXX-XXXX-3490	VAIL SKI & SNOWBOARD ACAD	Other Credits - Sale Reversal	Other Credits Sale Reversal	-74.63
9/14/2022	XXXX-XXXX-XXXX-3490	VAIL SKI & SNOWBOARD ACAD	Other Credits - Sale Reversal	Other Credits Sale Reversal	-92.99
9/15/2022	XXXX-XXXX-XXXX-3490	VAIL SKI & SNOWBOARD ACAD	Other Credits - Sale Reversal	Other Credits Sale Reversal	-56.1
9/15/2022	XXXX-XXXX-XXXX-3490	VAIL SKI & SNOWBOARD ACAD	Other Credits - Sale Reversal	Other Credits Sale Reversal	-60.92
9/15/2022	XXXX-XXXX-XXXX-3490	VAIL SKI & SNOWBOARD ACAD	Other Credits - Sale Reversal	Other Credits Sale Reversal	-112.15
9/16/2022	XXXX-XXXX-XXXX-3490	VAIL SKI & SNOWBOARD ACAD	Other Credits - Sale Reversal	Other Credits Sale Reversal	-5.44
9/16/2022	XXXX-XXXX-XXXX-3490	VAIL SKI & SNOWBOARD ACAD	Other Credits - Sale Reversal	Other Credits	-54.2
9/4/2022	XXXX-XXXX-XXXX-8142	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Cultural Landscape Textbook	53.83
9/13/2022	XXXX-XXXX-XXXX-8142	VAIL SKI & SNOWBOARD ACAD	Uber Trip	Fraud	6
9/13/2022	XXXX-XXXX-XXXX-8142	VAIL SKI & SNOWBOARD ACAD	Uber Trip	Fraud	6
9/13/2022	XXXX-XXXX-XXXX-8142	VAIL SKI & SNOWBOARD ACAD	Uber Trip	Fraud	6.96
9/13/2022	XXXX-XXXX-XXXX-8142	VAIL SKI & SNOWBOARD ACAD	Uber Trip	Fraud	65.95
9/13/2022	XXXX-XXXX-XXXX-8142	VAIL SKI & SNOWBOARD ACAD	Uber* Trip	Fraud	74.63
9/14/2022	XXXX-XXXX-XXXX-8142	VAIL SKI & SNOWBOARD ACAD	Uber Trip	Fraud	37.14
9/14/2022	XXXX-XXXX-XXXX-8142	VAIL SKI & SNOWBOARD ACAD	Uber Trip	Fraud	71.93
9/14/2022	XXXX-XXXX-XXXX-8142	VAIL SKI & SNOWBOARD ACAD	Uber Trip	Fraud	92.99
9/14/2022	XXXX-XXXX-XXXX-8142	VAIL SKI & SNOWBOARD ACAD	Uber* Trip	Fraud	60.92
9/15/2022	XXXX-XXXX-XXXX-8142	VAIL SKI & SNOWBOARD ACAD	Uber Trip	Fraud	56.1
9/15/2022	XXXX-XXXX-XXXX-8142	VAIL SKI & SNOWBOARD ACAD	Uber Trip	Fraud	112.15
9/15/2022	XXXX-XXXX-XXXX-8142	VAIL SKI & SNOWBOARD ACAD	Uber Trip	Fraud Uber	5.44
9/15/2022	XXXX-XXXX-XXXX-8142	VAIL SKI & SNOWBOARD ACAD	Uber Trip	Fraud	54.2
9/28/2022	XXXX-XXXX-XXXX-0338	VAIL SKI & SNOWBOARD ACAD	Sq *bookworm Of Edwards	Jim Thorpe book	28
8/31/2022	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Nmclay/Dunkinpaintstore/5	Clay	127.08
9/1/2022	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Butterfly nets frisbee fish nets	88.86
9/3/2022	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Mailchimp	Yeti Newsletter	23
9/9/2022	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Jostens Inc.	Staff Yearbooks and overruns	875.62
9/12/2022	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*1m7aw6ol1	Tea kettle	15.8
9/12/2022	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Light keys	69.9
9/19/2022	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Adobe Inc	Adobe App	19.99
9/19/2022	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	School Specialty Llc	Wordly Wise	629.54
9/20/2022	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Cones for ceramics	16.25
9/21/2022	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	guitar pics cookie cutters	11.49
9/21/2022	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Stilts	51.4
9/21/2022	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*1m9a70di2	Dollys to move glaze	71.52
9/17/2022	XXXX-XXXX-XXXX-8613	VAIL SKI & SNOWBOARD ACAD	Quizizz Inc	Purchase Quizizz Inc	96
9/12/2022	XXXX-XXXX-XXXX-4489	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Magnetic Clip for White Board	8.49
9/12/2022	XXXX-XXXX-XXXX-4489	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Math and Economics Book	16.5
9/12/2022	XXXX-XXXX-XXXX-4489	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Magnetic Clips for Smart Board	39.37
9/26/2022	XXXX-XXXX-XXXX-4489	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Math liquid cleaner cleaning cloth sticky tabs	44.23
9/26/2022	XXXX-XXXX-XXXX-4489	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Mindset Math	109.07
9/29/2022	XXXX-XXXX-XXXX-4489	VAIL SKI & SNOWBOARD ACAD	Smart Learning Suite	Smart Learning Suite	59
9/22/2022	XXXX-XXXX-XXXX-8258	VAIL SKI & SNOWBOARD ACAD	Bsn Sports Llc	Yeti wear staff	67.03
9/22/2022	XXXX-XXXX-XXXX-8258	VAIL SKI & SNOWBOARD ACAD	Sq *eps Design & Print, I	3 Cs cards	95.33
9/22/2022	XXXX-XXXX-XXXX-8258	VAIL SKI & SNOWBOARD ACAD	VAIL SKI & SNOWBOARD ACAD	DE Ceramics Glazes	179.97
9/22/2022	XXXX-XXXX-XXXX-8258	VAIL SKI & SNOWBOARD ACAD	Bsn Sports Llc	Spirit Wear Staff	400.28
				Debit Total	275,373.85
				Credit Total	-13,294.09
				Total	262,079.76