

Eagle County School District
Master Transaction Consolidation

Transaction Search - Company

UMB Bank, Statement Period 11/02/2022 to 12/01/2022

Mapped Cards

Tran Date	Account	Company Unit	Supplier	Narrative Details	Amount USD
11/29/2022	XXXX-XXXX-XXXX-0106	AVON ELEMENTARY	Wal-Mart #1199	pg card	8.67
11/14/2022	XXXX-XXXX-XXXX-1469	AVON ELEMENTARY	Teacherspayteachers.Com	Spanish Procedural writing	3.26
11/2/2022	XXXX-XXXX-XXXX-2011	AVON ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	69.56
11/3/2022	XXXX-XXXX-XXXX-2011	AVON ELEMENTARY	Super Teacher Worksheets	Purchase Super Teacher Worksheets	24.95
11/4/2022	XXXX-XXXX-XXXX-2011	AVON ELEMENTARY	Learning Without Tears	Purchase Learning Without Tears	76.59
11/13/2022	XXXX-XXXX-XXXX-2011	AVON ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	27.33
11/14/2022	XXXX-XXXX-XXXX-2011	AVON ELEMENTARY	Eai Education	numerl fluency	43.9
11/17/2022	XXXX-XXXX-XXXX-2011	AVON ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	16.78
11/17/2022	XXXX-XXXX-XXXX-2011	AVON ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	97.2
11/17/2022	XXXX-XXXX-XXXX-2011	AVON ELEMENTARY	Scholastic Education	Purchase Scholastic Education	182.74
11/18/2022	XXXX-XXXX-XXXX-2011	AVON ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	64.16
11/18/2022	XXXX-XXXX-XXXX-0080	AVON ELEMENTARY	Dominos 6277	student s rewards	10.61
11/18/2022	XXXX-XXXX-XXXX-0080	AVON ELEMENTARY	Dominos 6277	classroom reward student	45.08
11/2/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp US Amzn.Com/Bil	coffee for break room	-23.99
11/2/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	City-Market #0426	break room staff treats	48.37
11/2/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Starbucks Store 05397	staff treat	22.2
11/4/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Really Good Stuff	dl weekly family journal	450.05
11/6/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Costco Whse #0637	coffee for break room	30.99
11/6/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon.Com*h24774fe2 Amzn	desktop printer for main office	98.99
11/9/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	ream copier paper 11x 17	18.86
11/11/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	City-Market #0426	parent /teacher conferences	97.09
11/14/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	document camera for distance learning	118
11/15/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Costco Whse #0637	Parent teacher conferences meal for teachers	119.39
11/14/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Qdoba 2700	Parent teacher conferences dinner	500
11/17/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	City-Market #0426	treasure jar treats	6.22
11/17/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	dry erase boards	117.99
11/17/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Tst* Markos Pizza	Parent teacher conferences dinner for staff	147.94
11/18/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	City-Market #0426	student treat jar candy	6.99
11/18/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Usp.Com Clicknship	postage to previous AES student in military goodwill package	22.45
11/28/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon.Com Amzn.Com/bill	Credit Voucher printer	-98.99
11/14/2022	XXXX-XXXX-XXXX-1047	AVON ELEMENTARY	Amzn Mktp Us	self adhesive dots	15.57
11/14/2022	XXXX-XXXX-XXXX-1047	AVON ELEMENTARY	Amazon.Com*hi33a0oe0	crayola coloring sets	51.3
11/28/2022	XXXX-XXXX-XXXX-1047	AVON ELEMENTARY	Demco Inc	alpha labels, bookmarkers, label protectors	256
11/4/2022	XXXX-XXXX-XXXX-6260	AVON ELEMENTARY	Starbucks Store 05733	new mexico conference	10.89
11/5/2022	XXXX-XXXX-XXXX-6260	AVON ELEMENTARY	La Fogata Grill Llc	new mexico conference	26.95
11/11/2022	XXXX-XXXX-XXXX-6260	AVON ELEMENTARY	Dominos 6277	classroom student treat	45.75
11/2/2022	XXXX-XXXX-XXXX-1971	AVON ELEMENTARY	Subway 7551	NEW MEXICO CONFERENCE	43.01
11/2/2022	XXXX-XXXX-XXXX-1971	AVON ELEMENTARY	Amzn Mktp Us	Pencils	6.39
11/2/2022	XXXX-XXXX-XXXX-1971	AVON ELEMENTARY	Amazon.Com*h01fr65g2	kids scissors	13.35
11/2/2022	XXXX-XXXX-XXXX-1971	AVON ELEMENTARY	Izmi Sushi Bar	NEW MEXICO CONFERENCE	520.81
11/3/2022	XXXX-XXXX-XXXX-1971	AVON ELEMENTARY	Hilton Santa Fe	Purchase Hilton Santa Fe CONFERENCE	24.15
11/4/2022	XXXX-XXXX-XXXX-1971	AVON ELEMENTARY	Starbucks Store 05733	New Mexico conference	15.87
11/21/2022	XXXX-XXXX-XXXX-1971	AVON ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	13.41
11/23/2022	XXXX-XXXX-XXXX-1971	AVON ELEMENTARY	Amzn Mktp Us	tape, learning resources	72.99
11/17/2022	XXXX-XXXX-XXXX-0064	AVON ELEMENTARY	Wm Supercenter #1199	clasp envelopes	32.32
11/26/2022	XXXX-XXXX-XXXX-0064	AVON ELEMENTARY	Wal-Mart #1199	bands	8.1

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11/17/2022	XXXX-XXXX-XXXX-0965	AVON ELEMENTARY	Accuratelabel	visitor labels	155.95
11/9/2022	XXXX-XXXX-XXXX-0098	AVON ELEMENTARY	Wm Supercenter #1199	peiffer classroom supplies batteries	42.02
11/8/2022	XXXX-XXXX-XXXX-8811	AVON ELEMENTARY	Wal-Mart #1199	stationary	28.24
11/9/2022	XXXX-XXXX-XXXX-8811	AVON ELEMENTARY	Amzn Mktp Us	printer paper	32
11/10/2022	XXXX-XXXX-XXXX-8811	AVON ELEMENTARY	Amzn Mktp Us	binders, pocket sleeve	59.67
11/19/2022	XXXX-XXXX-XXXX-3201	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	tissue, crackers, markers	60.22
11/2/2022	XXXX-XXXX-XXXX-0718	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	scissors, candy, picagoma & rockaleta	40.16
11/8/2022	XXXX-XXXX-XXXX-0718	BATTLE MOUNTAIN HIGH SCHL	Edpuzzle Pro Teacher	monthly membership	12.5
11/10/2022	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	4 - 24 packs of sticky notes and "25 Great Sentences & How They Got That Way" book	88.49
11/11/2022	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*hb38298k0 Amzn	3 pks of sharpies	27.99
11/27/2022	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	bookmarkers and 3 pks of markers	51.06
11/9/2022	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	filler paper, dry erase markers	36.69
11/15/2022	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*hi8qo2jh0 Amzn	wacom one pen	29.95
11/19/2022	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	kleenex	61.14
11/9/2022	XXXX-XXXX-XXXX-0288	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*hb0u20x80 Amzn	best soccer players in the world book	6.99
11/9/2022	XXXX-XXXX-XXXX-0288	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*hb8op23y1 Amzn	messi & ronaldo world soccer legends book	14.95
11/9/2022	XXXX-XXXX-XXXX-0288	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*hb2lw7x60 Amzn	stars of womens soccer, stars of world soccer, the flea books	40.89
11/14/2022	XXXX-XXXX-XXXX-0288	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*hb5280ug1 Amzn	stars of all time - world soccer legends book	14.2
11/18/2022	XXXX-XXXX-XXXX-0288	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	qatar 2022 soccer world tournament banner	16.99
11/22/2022	XXXX-XXXX-XXXX-0288	BATTLE MOUNTAIN HIGH SCHL	Follett School Solutions	cordless scanner - to be reimbursed by PTA grant	308.61
11/30/2022	XXXX-XXXX-XXXX-0288	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*ry7yv75m3 Amzn	3 the downstairs girl book & under a painted sky book	34.36
11/10/2022	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	usb type C ordered per Lance for PE	9.99
11/15/2022	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	snacks for grading meeting	93.3
11/16/2022	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	National English Honor So	National English Honor Society dues	30
11/20/2022	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	green pens	8.67
11/20/2022	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	sharpies	14.49
11/21/2022	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	rubberbands	7.94
11/21/2022	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	wrestling supplies	189.99
11/21/2022	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	wrestling supplies	222.96
11/22/2022	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	easel pads, sharpie, card stock, hdmi, red pens and blk pens	179.05
11/26/2022	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	wrestling supplies	39.95
11/28/2022	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*hw9oc0w22 Amzn	blk pens	14.79
11/30/2022	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Henrys Chi* Henrys Chi	bday lunch for Mills & Parishnames attachedsales tax attached	135.46
11/7/2022	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	strawberries & kiwis	19.7
11/8/2022	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific Inc	beakers, tubing, pipets and test tubes	224.11
11/8/2022	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Apperson Inc.	3 - 15 mc a-ew/t-f 6 digit id	147.49
11/10/2022	XXXX-XXXX-XXXX-2276	BATTLE MOUNTAIN HIGH SCHL	Edwards Building Center	spray paint, nuts, acetone thinner & painter tape	55.93
11/11/2022	XXXX-XXXX-XXXX-2276	BATTLE MOUNTAIN HIGH SCHL	Edwards Building Center	wood filler	11.98
11/17/2022	XXXX-XXXX-XXXX-2276	BATTLE MOUNTAIN HIGH SCHL	The Home Depot 1525	3" construction screw 10 lb, poly roller, reducing brass, nipple brass precision pencil compass	85.47
11/5/2022	XXXX-XXXX-XXXX-6930	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com	Foods class supplies	399.37
11/7/2022	XXXX-XXXX-XXXX-6930	BATTLE MOUNTAIN HIGH SCHL	Village Market	Foods class supplies	37.71
11/10/2022	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Meininger Art Supplies	crackle paste, coarse pumice and coarse mold pastesales tax attached	42.94
11/10/2022	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Denver Art Museum Admissi	38 tickets into the denver art museum	190
11/18/2022	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	double sided color paper, matte 20x12 roll, alcohol ink set, chalk markers	87.51
11/19/2022	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	chalk markers	18.88
11/1/2022	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	speedball art projects	50.9
11/10/2022	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	silk screening frame kit	27.99
11/10/2022	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*h26w43sn2 Amzn	3 dry erase white boards	63.45
11/10/2022	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	tshirts, video studio light kit,	154.06
11/15/2022	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	earring making supplies	8.89
11/15/2022	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	clutches pins & keychain rings	17.98
11/18/2022	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	permanent markers	29.98

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11/21/2022	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	xmas ornament hooks	6.99
11/21/2022	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	shrinky dinks	19.99
11/8/2022	XXXX-XXXX-XXXX-0668	BATTLE MOUNTAIN HIGH SCHL	In *world Cup Supply, Inc	18 wcs alpine stretch bibs	482.44
11/7/2022	XXXX-XXXX-XXXX-1062	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	markers	35.21
11/19/2022	XXXX-XXXX-XXXX-2268	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*hi90e8bf1	The Secret Story of Sonia Rodriguez books	29.37
11/21/2022	XXXX-XXXX-XXXX-2268	BATTLE MOUNTAIN HIGH SCHL	Avid Center	WICOR AVID poster set (6)	308
11/27/2022	XXXX-XXXX-XXXX-2268	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*hw0yd5vk2	The Secret Story of Sonia Rodriguez books	411.18
11/1/2022	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Flat.Io Music Notation	flat power yearly fee	29
11/4/2022	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Tst* Markos Pizza	drumline lunch	147.53
11/11/2022	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	ear plugs, cymbal bag, drum practice pad	153.31
11/13/2022	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Inn At Riverwalk	Honor band clinician rooms...EVHS to reimburse	143.1
11/19/2022	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Inn At Riverwalk	Honor band clinician rooms...EVHS to reimburse	211.1
11/3/2022	XXXX-XXXX-XXXX-0585	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	8 - 50pk of wooden sticks and glue sick	12.33
11/15/2022	XXXX-XXXX-XXXX-0585	BATTLE MOUNTAIN HIGH SCHL	Estesrockets.Com	launch controllersales tax attached	43.05
11/28/2022	XXXX-XXXX-XXXX-9710	BATTLE MOUNTAIN HIGH SCHL	Starbucks Store 06615	coffee for the staff.	42
11/11/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Seatgeek Tickets	Staff tickets for State Soccer/Coverage	90
11/16/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Mines Parking	parking for AD meeting no receipt printed...Missing receipt form attached	8
11/16/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Epic Mountain Express	soccer playoffsHPS owes us \$517.50 Nixon's card used by mistake JE to be done	3,001.50
11/30/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	water for the refs	16.08
11/4/2022	XXXX-XXXX-XXXX-3078	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	fake money for class activity and incentives	19.98
11/4/2022	XXXX-XXXX-XXXX-3078	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	batteries and notebooks	150.87
11/8/2022	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific Inc	lead shot, tin shot and silicon lumps	41.66
11/14/2022	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Prime Video	Gattaca - Prime VideoSales tax attached	13.56
11/3/2022	XXXX-XXXX-XXXX-0577	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	hot chocolate supplies	32.55
11/8/2022	XXXX-XXXX-XXXX-0577	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	chocolate	14.92
11/17/2022	XXXX-XXXX-XXXX-0577	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	blanket, candle mug, candy	64.43
11/2/2022	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	into to the periodic table - notes and worksheets	3
11/4/2022	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	NOVA Hunting the elements video questions and worksheets	4
11/8/2022	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific Inc	17 bottle drop dispensing 60ml	81.94
11/7/2022	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	masking tape, wooden sticks, dcktp	61.32
11/9/2022	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	stapler and lab labeling tape	37.84
11/11/2022	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific Inc	500 pkg disposable dishes	37.53
11/12/2022	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific Inc	calcium chloride & sodium carbonate	11.85
11/12/2022	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	dry erasers, color pencils, washable markers, dry erase markers	107.38
11/14/2022	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*hb10d6ja2	aaa batteries	6.78
11/14/2022	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	colored masking tape	6.94
11/16/2022	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	20 pk of scissors	19.19
11/18/2022	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	bundle ap chemistry & full year chemistry mega activity bundle	384.99
11/19/2022	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	presentation clicker	14.99
11/28/2022	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	protein synthesis cookie lab	3.2
11/29/2022	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	lewis dot structure worksheets	2
11/29/2022	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Paypal	colorado science olympaid registration fee	154.79
11/29/2022	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	cookies, candy	44.77
11/15/2022	XXXX-XXXX-XXXX-0791	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	succulent & cactus soil	27.9
11/28/2022	XXXX-XXXX-XXXX-0589	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	3 blue and 3 red saucers	71.28
11/3/2022	XXXX-XXXX-XXXX-0403	BATTLE MOUNTAIN HIGH SCHL	Rocky Mountain Printing C	Fall play programs	594
11/5/2022	XXXX-XXXX-XXXX-0403	BATTLE MOUNTAIN HIGH SCHL	Tst* Markos Pizza	lunch for performers of the play	197.08
11/14/2022	XXXX-XXXX-XXXX-0403	BATTLE MOUNTAIN HIGH SCHL	Chsaa	2023 CHSAA Music Festival in Rifle, CO	195
11/3/2022	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	Foods Class Supplies	52.27
11/9/2022	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	Foods Class Supplies	78.67
11/11/2022	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com	Foods Class Supplies	467.86
11/12/2022	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	Foods Class Supplies	36.23
11/15/2022	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Foods Class Supplies	39.76

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11/17/2022	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com	Foods Class Supplies	445.33
11/30/2022	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	Foods Class Supplies	21.31
11/29/2022	XXXX-XXXX-XXXX-5064	BERRY CREEK MIDDLE SCHOOL	Paypal	Science Olympiad registration fee	154.79
11/10/2022	XXXX-XXXX-XXXX-0627	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	24 piece squishy toys	10.99
11/10/2022	XXXX-XXXX-XXXX-0627	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*hb4wq0ek1 Amzn	pencils pre- sharpened	22.26
11/17/2022	XXXX-XXXX-XXXX-0627	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	PNO Candy variety pack	14.99
11/17/2022	XXXX-XXXX-XXXX-0627	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	candy, foam bowls, donuts, chips, takis	39.26
11/24/2022	XXXX-XXXX-XXXX-0627	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*hw5c068p0	capri sun juice	5.98
11/25/2022	XXXX-XXXX-XXXX-0627	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	sharpner, calendar, fine point markers, colored pencils, book	16.34
11/28/2022	XXXX-XXXX-XXXX-0627	BERRY CREEK MIDDLE SCHOOL	Blooket	blooket plus flex	4.99
11/28/2022	XXXX-XXXX-XXXX-0627	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*hw5bg8942	frito lay fiery mix variety pack	23.29
11/29/2022	XXXX-XXXX-XXXX-0627	BERRY CREEK MIDDLE SCHOOL	Gimkit Pro (Monthly)	gimkit subscription	9.99
11/13/2022	XXXX-XXXX-XXXX-8704	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Rubber sealed bearingsboring machine turning miniature axle, cylindrical pin DIY craft tool	15.94
11/1/2022	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Thermal energy heat test assessment conduction convection radiation	4.35
11/3/2022	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Thermometers for science class	71.64
11/3/2022	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	School Datebooks	school date books/planners	235.61
11/10/2022	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Village Market	coke, creamer	14.6
11/13/2022	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	creamer, coke for staff lounge	17.64
11/25/2022	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Canva* I03615-27450938	Canva subscription	149.9
11/30/2022	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Canva* I03615-27450938	Credit Voucher Canva* I03615-27450938	-149.9
11/12/2022	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	craft fair and concession supplies	62.64
11/3/2022	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Kindle Svcs*h07tw18g2	Book - Positive Mindset habits for Teachers	9.98
11/4/2022	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Rushordert* Rushordert	hoodies	109.62
11/4/2022	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Rushordert* Rushordert	hoodies	559.22
11/7/2022	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Gift tags with strings attached	12.97
11/14/2022	XXXX-XXXX-XXXX-9811	BERRY CREEK MIDDLE SCHOOL	Prime Video	stand and deliver video	5.26
11/17/2022	XXXX-XXXX-XXXX-9811	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	class supplies pencils, candle, expo markers	88.17
11/30/2022	XXXX-XXXX-XXXX-8696	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	32 pack of sensory fidget toys	22.96
11/4/2022	XXXX-XXXX-XXXX-3169	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies, garland, sunflowers, sponges, pins, sheet set and hanging rod	136.26
11/18/2022	XXXX-XXXX-XXXX-3169	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Credit Voucher Wm Supercenter #1199	-98.1
11/1/2022	XXXX-XXXX-XXXX-6294	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	131.11
11/7/2022	XXXX-XXXX-XXXX-6294	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies. Ziploc bags, face tissue, tea, rockaleta	35.7
11/5/2022	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*h25k74220 Amzn	4 sets Promark drumsticks	87.8
11/9/2022	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*hb1q19l91 Amzn	Purchase Amazon.Com*hb1q19l91 Amzn	17.99
11/16/2022	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Roper Music	Repair work on band instruments	231.18
11/12/2022	XXXX-XXXX-XXXX-0510	BERRY CREEK MIDDLE SCHOOL	Ls Wishes The Toy Stor	yp365 after school supplies	164
11/25/2022	XXXX-XXXX-XXXX-0510	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	6 qt container	10.98
11/11/2022	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*h237s17q2 Amzn	Champion sports Rhino skin basic dodgeball set	76.7
11/9/2022	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	multiport adapter	48.15
11/11/2022	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Family loteria supplies	7.87
11/11/2022	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	family night of loteria supplies	51.96
11/12/2022	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	table tennis paddles	26.97
11/14/2022	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	ping pong balls	10.99
11/14/2022	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*hb68q4g22 Amzn	books . 3 copies of Stargazing	21.14
11/9/2022	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Sp Leading Edge	laminare	139.96
11/10/2022	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	In *og Printer Inc	Aly Anderson Business Cards	31.4
11/14/2022	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Costco Whse #0637	coffee and supplies for lounge	186.72
11/17/2022	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	snowflake lights	10.42
11/17/2022	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	magenta toner, cyan toner for office printer and Christmas window clings	245.62
11/21/2022	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Parking signs	83.96
11/23/2022	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amazon.Com*hw9b21hi0 Amzn	scotch tape	22.99

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11/1/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Western Slope Beverage	Water Delivery	295
11/2/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Mountain Waste	Compost	13.31
11/3/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com*h20nf9eo1 Amzn	Mitzelfelt Supplies	86.37
11/4/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com*h22au3d60 Amzn	Storage trays for Braun	64.34
11/5/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Cardstock	86.35
11/7/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com*hb9ll6f50 Amzn	jolly ranchers	11.96
11/15/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Ridleys 1137	Chili cookoff supplies	87.19
11/16/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Greenhouse ornaments	161.94
11/17/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Grand Avenue Grill	Para and Perm Sub Appreciation Lunch	100.06
11/18/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Color coding labels	25.56
11/2/2022	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Staff meeting supplies	84.42
11/10/2022	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Nytimes	NY Times Subscription	2.89
11/11/2022	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	thankfulness bulletin board	4.09
11/18/2022	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Tst* The Boneyard	Teacher appreciatory staff meeting	104.3
11/6/2022	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Rubber Cement	21.86
11/8/2022	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	construction paper	10.15
11/8/2022	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Fall Craft Art Set	22.47
11/8/2022	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Make your own mask kits	32.97
11/1/2022	XXXX-XXXX-XXXX-1963	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	Classroom Supplies	49.27
11/17/2022	XXXX-XXXX-XXXX-1963	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	Classroom supplies	25.26
11/29/2022	XXXX-XXXX-XXXX-6575	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Hot Cocoa Mix	17.16
11/30/2022	XXXX-XXXX-XXXX-6575	BRUSH CREEK ELEMENTARY	Amazon.Com*gu98u9z03 Amzn	Design your own mug kits	61.1
11/8/2022	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Amazon.Com*h23j69ao2 Amzn	The Runaway King Book	18.8
11/11/2022	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Amazon.Com*h20y34re2 Amzn	Guinness World Records Book and A Light in the Attic	43.95
11/16/2022	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Amazon.Com*hi6ze9e51 Amzn	The Rainbow Fish Book	12.99
11/9/2022	XXXX-XXXX-XXXX-0924	BRUSH CREEK ELEMENTARY	City-Market #0434	Christmas Decor	7.99
11/9/2022	XXXX-XXXX-XXXX-0924	BRUSH CREEK ELEMENTARY	City-Market #0434	Kinder Feast Items	42.67
11/30/2022	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Peace Table Display and Lesson	4
11/2/2022	XXXX-XXXX-XXXX-3144	BRUSH CREEK ELEMENTARY	The Home Depot #1525	2 shovels and an ice scraper	69.93
11/8/2022	XXXX-XXXX-XXXX-2625	BRUSH CREEK ELEMENTARY	Sheetmusicplus.Com	Silent Night Sheet Music	4.3
11/3/2022	XXXX-XXXX-XXXX-7292	BRUSH CREEK ELEMENTARY	Amazon.Com*h083s26s2 Amzn	pencil sharpener	26.62
11/8/2022	XXXX-XXXX-XXXX-0239	BRUSH CREEK ELEMENTARY	Amazon Prime	Credit Voucher Amazon Prime	-14.99
11/16/2022	XXXX-XXXX-XXXX-0239	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	Supplies for balloon parade- split between DJ and Noreen	69.07
11/11/2022	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Factory Direct Hardwa	Door Closer Roller	35.47
11/11/2022	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Factory Direct Hardwa	door latch parts	84.36
11/16/2022	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Drywall Materials	185.35
11/21/2022	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Paint Bucket - Avon	Tile Grout	20.69
11/1/2022	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	s.c.c. door sweeps.	33.98
11/2/2022	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	The Home Depot #1525	r.c.h.s. ladder.	185
11/11/2022	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	The Lighting Source Ll	G.C.M.S. EXIT LIGHT WIRE GUARDS.	283.87
11/19/2022	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	1000bulbs.Com	G.C.M.S. LIGHT BULBS.	122.66
11/21/2022	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	TRUCK 343 TRAILER LIGHT ADAPTOR , PURCHASED RIGHT ONE COST 4.29 MORE.	4.29
11/21/2022	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	TRUCK 343 TRAILER LIGHT ADAPTOR , PURCHASED WRONG ONE , RETURNED.	17.01
10/31/2022	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot #1525	BMHS - URINAL REPAIR PARTS NEAR CLASSROOM 222	13.18
11/1/2022	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Enterprises 913	BMHS, boys restroom near class 222 rubber cap and caulk	14.97
11/3/2022	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Enterprises 913	RHE and DO, I removed disposal , added new basket strainer. trapped sink. AT the DO, I replaced the *	45.38
11/3/2022	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Elkay Sales Inc	all schools with Elkay bottle fillers	80
11/3/2022	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot #1525	AES, i replaced leaking water purifier, in teachers lounge.	53.96
11/4/2022	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Elkay Sales Inc	all schools with Elkay bottle fillers	102.7
11/4/2022	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Elkay Sales Inc	all schools with Elkay bottle fillers	877.49
11/5/2022	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Elkay Sales Inc	Purchase Elkay Sales Inc for all schools with Elkay bottle fillers	31.85
11/7/2022	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Ent 2779	EES i replaced aerators for boys restroom sinks in hallway	7.93

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11/7/2022	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Enterprises 913	BCE . I snaked kitchen sink drain in teachers work room. I replaced all chrome p-traps and tees.	10.57
11/7/2022	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Hajoca Dahl 184	Purchase Hajoca Dahl 184, for all schools, truck stock of water closet flush valve and urinal flush *	725.42
11/7/2022	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot #1525	AES, adapter for faucet water purifier, teachers lounge.	5.44
11/8/2022	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Elkay Sales Inc	all schools with Elkay bottle fillers	35.75
11/8/2022	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot #1525	RCHE parts for heater replacement in water meter, backflow, closet which needs heat.	50.99
11/14/2022	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Ent 2779	AES chrome cover for cleanout 2nd floor by boys and girls restrooms	9.93
11/16/2022	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	AES bits and nut drivers for securing sinks to wall project, boys and girls restrooms.	53.84
11/18/2022	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot #1525	AES toggle bolts for securing sinks to wall. Boys and girls restroom sinks.	30.82
11/18/2022	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Wal-Mart #1199	HPS winterizing concession stands at Football field. RV and marine anti-freeze	36.11
11/18/2022	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Elkay Sales Inc	all schools with Elkay bottle fillers	1,181.70
11/19/2022	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Elkay Sales Inc	all schools with Elkay bottle fillers	239.2
11/21/2022	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot #1525	AES lavatory counter top repair	14.22
11/22/2022	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot #1525	AES lavatory counter top repair	38.56
11/22/2022	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot #1525	AES lavatory counter top repair	43.38
11/23/2022	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot #1525	AES lavatory counter top repair	3.57
11/23/2022	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot #1525	AES lavatory counter top repair	24.27
11/23/2022	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot #1525	AES lavatory counter top repair	26.59
11/23/2022	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot #1525	Credit Voucher The Home Depot #1525	-26.59
11/28/2022	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Enterprises 913	FOR AES DHW 2" repair	44.98
11/9/2022	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Supplyhouse.Com	HVAC fan motor EES	514.07
11/14/2022	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Ces 584	Heater thermostat pumphouse EVHS	30.39
11/14/2022	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Amzn Mktp Us	Exhaust fan D O	111.34
11/15/2022	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	One Source Lighting	LED 2X2 AND 2X4 Fixtures SCC	3,981.00
11/21/2022	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	One Source Lighting	replacement LED shop stock	417
11/28/2022	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	The Home Depot #1525	WIRE NUT AND SPICE BOX AES	72.41
11/29/2022	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Ces 584	wire nut truck stock 341	4.07
11/2/2022	XXXX-XXXX-XXXX-3250	BUILDINGS & GROUNDS	City-Market #0426	Donuts for Upvalley snow plow training	20.87
11/4/2022	XXXX-XXXX-XXXX-3250	BUILDINGS & GROUNDS	The Home Depot 1525	Snow removal shovels	239.76
11/10/2022	XXXX-XXXX-XXXX-3250	BUILDINGS & GROUNDS	Wm Supercenter #1199	Distilled water	15.8
11/11/2022	XXXX-XXXX-XXXX-3250	BUILDINGS & GROUNDS	Usa Clean By Jon-Don	Locking wheels for Hilliard squeegee's	40.04
11/11/2022	XXXX-XXXX-XXXX-3250	BUILDINGS & GROUNDS	Usa Clean By Jon-Don	Credit for wrong charger sent for BMHS Betco scrubber	-571.65
11/11/2022	XXXX-XXXX-XXXX-3250	BUILDINGS & GROUNDS	Usa Clean By Jon-Don	Credit for 2nd wrong charger sent for BMHS Betco scrubber	-1,019.63
11/17/2022	XXXX-XXXX-XXXX-3250	BUILDINGS & GROUNDS	Amazon.Com*hi1jn9081	Commercial grade ice melt spreader for EES and VSSA	458
11/21/2022	XXXX-XXXX-XXXX-3250	BUILDINGS & GROUNDS	Abc Parts	weather strip for i polisher	11.59
11/21/2022	XXXX-XXXX-XXXX-3250	BUILDINGS & GROUNDS	Abc Parts	Glass cleaner and wipes for van	13.88
11/23/2022	XXXX-XXXX-XXXX-3250	BUILDINGS & GROUNDS	Tu Casa Mexican Restaura	Deposit for Custodial Holiday party	500
11/2/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Snowblower maintenance	106.02
11/2/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Abc Parts	Tractor repair	31.74
11/3/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Nuts/ bolts	18.34
11/3/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Amzn Mktp Us	Tractor repair	264.19
11/3/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Amazon.Com*h24xc8js1	Tires for 1145	332.28
11/4/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Shop supplies	74.61
11/9/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Shop supplies	70.12
11/10/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Screws for snowblowers	8.81
11/10/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Amzn Mktp Us	Snowblower parts	17.5
11/14/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Century Equipment Compan	Case window	1,435.75
11/15/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Saw blades/ adapter	69.97
11/15/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Costco Whse #0637	Storage totes	74.95
11/15/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Century Equipment Compan	Case window parts	58
11/16/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Winter gloves	89.97
11/17/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Track repair tools	51.97
11/18/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	The Home Depot 1525	Asphalt patch	80.35
11/22/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Century Equipment Compan	Parts for case	169.11

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11/30/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	New chainsaw	797.96
11/11/2022	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	ANCHORS MIS FASTENERS, MIS FASTENERS TRUCK SUPPLY 338	21.47
11/14/2022	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	DRILL BIT 1X6	37.99
11/17/2022	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Grainger	JCI T STAT PROTECTOR	62.13
11/21/2022	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Pics Hangers EVMS	12.95
11/22/2022	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Mis Fastners truck stock 338	13.8
11/1/2022	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Dey Appliance A	EVHS H2 Kitchen oven parts	44.82
11/1/2022	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	TOOL BOX	69.56
11/10/2022	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	GES LOCK HASP	18.58
11/10/2022	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Parts Town	GES KITCHEN OVEN SWITCH	49.57
11/14/2022	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	GES BACKBOARD FASTNERS	5.92
11/17/2022	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	DRILL BITS	42.98
11/18/2022	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Amazon.Com*hi9e82h70	500B OVEN HEATING ELEMENT	19.99
11/17/2022	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	The Home Depot #1525	ELECTRIC DRILL	134.85
11/21/2022	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	DRILL BITS	9.59
11/22/2022	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	The Home Depot #1525	EVHS TOILET SEAT	61.82
11/23/2022	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Amazon.Com*hw69w2va0	EVHS TOILET SEATS	50.04
11/23/2022	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	The Home Depot #1525	TOOL BAG	47.96
11/2/2022	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	City-Market #0434	WEEKLY STAFF MEETING SNACKS	7.58
11/10/2022	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	Amzn Mktp Us	GIFT BAG TAGS FOR CHRISTMAS GIFTS FOR STAFF	8.99
11/10/2022	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	Amzn Mktp Us	1 PAIR OF GLOVES FOR CHRISTMAS GIFT FOR STAFF	28.95
11/10/2022	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	Amzn Mktp Us	6 PAIRS OF WORK GLOVES FOR CHRISTMAS PRESENT FOR STAFF	173.7
11/12/2022	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	Amzn Mktp Us	1 SET HAND WARMERS, CHRISTMAS GIFT BAGS AND 2 PAIRS WORK GLOVES FOR CHRISTMAS PRESENTS FOR STAFF	108.83
11/16/2022	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	Costco Whse #0637	WEEKLY STAFF MEETING SNACKS & DRINKS	40.97
11/21/2022	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	Amzn Mktp Us	COLOR RIBBON FOR CARD PRINTER	54.99
11/14/2022	XXXX-XXXX-XXXX-1112	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Fasteners	33.41
11/28/2022	XXXX-XXXX-XXXX-1112	BUILDINGS & GROUNDS	Eb Green Schools Summ	Two day pass, green school summit	16.74
11/3/2022	XXXX-XXXX-XXXX-9629	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	zip ties	4.36
11/3/2022	XXXX-XXXX-XXXX-9629	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	alternator	348.29
11/4/2022	XXXX-XXXX-XXXX-9629	BUILDINGS & GROUNDS	The Home Depot #1525	truck bed anchors	67.92
11/18/2022	XXXX-XXXX-XXXX-9629	BUILDINGS & GROUNDS	The Paint Bucket - Eagle	caulk gun	18.29
11/21/2022	XXXX-XXXX-XXXX-9629	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	spark plug	2.81
11/22/2022	XXXX-XXXX-XXXX-9629	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	spark plug	2.77
11/23/2022	XXXX-XXXX-XXXX-9629	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	spark plug	1.71
11/28/2022	XXXX-XXXX-XXXX-9629	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	nut	3.39
11/28/2022	XXXX-XXXX-XXXX-9629	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	fog lights	64.34
11/2/2022	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	Supplyhouse.Com	ROCKS FOR BOILERS	292.65
11/2/2022	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	BMHS DOOR STOPS	16.95
11/11/2022	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	Sherwin Williams 727545	Purchase Sherwin Williams 727545 a pack of plastic 4 rolls white teipes a box of rags a roll of plas *	79.15
11/14/2022	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	Sherwin Williams 727545	Purchase Sherwin Williams A quarterof sealer 3 rolls white teipe job EVM School	39.44
11/18/2022	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	Sherwin Williams 727545	Purchase Sherwin Williams 727545 5 gallon of paint 2 roll of plastic ninety nine GES School	270.9
11/21/2022	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	The Paint Bucket - Eagle	Purchase The Paint Bucket - Eagle 5 gallon of paint GES	68.44
11/3/2022	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Supplyhouse.Com	Purchase Supplyhouse.Com	226.22
11/4/2022	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Vail Valley Ace Hardwa	snow shovels for HPS	61.09
11/7/2022	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Walmart.Com	power on off switch for HPS vacuum	12.36
11/9/2022	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	49.74
11/11/2022	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	8.87
11/23/2022	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Vail Valley Ace Hardwa	Purchase Vail Valley Ace Hardwa	24.29
11/28/2022	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Ups Battery Center Ltd	Purchase Ups Battery Center Ltd	198.59
11/8/2022	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	AES corner brackets to reinforce teachers desk.	35.07
11/10/2022	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	AES Cable lock chain for snow machine and 2 light bulbs.	29.76
11/15/2022	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	United Refrig Br #g3	GES compressor for reach in cooler.	457.08
11/16/2022	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	Truck #344 tools, set of drill/nut bits	34.97

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11/17/2022	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Truck #344 insulated work gloves for snow removal	29.99
11/18/2022	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Ferguson Ent 2779	HVAC zone valves for Housing EBB Apt B	132.28
11/23/2022	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Hajoca Dahl 184	AES HVAC zone Valves 110 volt	428.65
11/5/2022	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Quill Corporation	FILE LABELS.STORAGE BOXES.FASTENER FOLDERS	360.47
11/2/2022	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Creek Side Grill	Purchase Creek Side Grill	96
11/23/2022	XXXX-XXXX-XXXX-6088	BUSINESS SERVICES	Eagle Cty School Dist 5	Test Refund - Edutrak	-0.01
11/23/2022	XXXX-XXXX-XXXX-6088	BUSINESS SERVICES	Eagle Cty School Dist 5	Test Refund - Edutrak	-1
11/23/2022	XXXX-XXXX-XXXX-6088	BUSINESS SERVICES	Eagle Cty School Dist 5	Test Refund - Edutrak	-1
11/23/2022	XXXX-XXXX-XXXX-6088	BUSINESS SERVICES	Eagle Cty School Dist 5	Test Refund - Edutrak	-1
11/9/2022	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	Creek Side Grill	Chelsey's birthday lunch	100
11/3/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	USBs	21.47
11/3/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Zoom.Us 888-799-9666	Zoom	63.99
11/5/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	AmazonReturn	-89.95
11/12/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Ochoa Kids Clothing	21.99
11/12/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Arroyo-Illa Clothing	287.21
11/16/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Borja Leandro Kids	113.96
11/17/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Borja Leandro Kids	12.16
11/17/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Borja Leandro Kids	19.56
11/22/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Illa Arroyo Kids	21.99
11/23/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Ocha Kids	18.76
11/24/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Medina Clothing	68.97
11/26/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Ochoa Kids	24.98
11/26/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Ochoa Kids	35.99
11/26/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Ochoa Kids	49.86
11/2/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Usps Po 0755080403	postage for career fair	12
11/7/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Shuttlefinder.Com	AVID Ground Transportation for national conference	91.63
11/7/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Shuttlefinder.Com	AVID ground trans National Conf	91.63
11/14/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Costco Whse #0637	Career Fair supplies for vendors	104.11
11/17/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Cke*pickled. Eagle	Career Fair Lunch Ellen and Shannon post Career Fair	41.4
11/28/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Shuttlefinder.Com	AVID ground trans National Conf	71
11/28/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Shuttlefinder.Com	AVID ground trans National Conf.	129.87
11/1/2022	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	In *hope Squad Llc	Advisor Training	400
11/17/2022	XXXX-XXXX-XXXX-1211	CURRICULUM & INSTRUCTION	Costco Whse #0637	Snacks and drinks for proficiency scale training.	150.99
11/10/2022	XXXX-XXXX-XXXX-8662	CURRICULUM & INSTRUCTION	Tst* Stout House Coffee &	job shadow lunch/radiology	47.1
11/8/2022	XXXX-XXXX-XXXX-7144	CURRICULUM & INSTRUCTION	Sq *red Canyon Cafe	Elementary Bridges Training Lunch	112.7
11/9/2022	XXXX-XXXX-XXXX-7144	CURRICULUM & INSTRUCTION	Sq *red Canyon Cafe	MS Social Studies Curriculum Team Lunch	51
11/9/2022	XXXX-XXXX-XXXX-7144	CURRICULUM & INSTRUCTION	Sq *red Canyon Cafe	Elementary Bridges Training Lunch	90.12
11/10/2022	XXXX-XXXX-XXXX-7144	CURRICULUM & INSTRUCTION	Scuta By Zlabs Inc	Online organizer for HS Counselors	1,335.00
11/17/2022	XXXX-XXXX-XXXX-8845	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Fidget toys to use as incentive prizes in the classroom	32.95
11/28/2022	XXXX-XXXX-XXXX-7276	EAGLE VALLEY ELEMENTARY	1stplacespiritwear	T-shirt awards for the Turkey Trot winners.	169.8
11/2/2022	XXXX-XXXX-XXXX-3326	EAGLE VALLEY ELEMENTARY	Starbucks Store 05733	Breakfast purchased while at La Cosecha	5.36
11/3/2022	XXXX-XXXX-XXXX-3326	EAGLE VALLEY ELEMENTARY	Cafe Pasquals	Lunch purchased while at La Cosecha	20
11/4/2022	XXXX-XXXX-XXXX-3326	EAGLE VALLEY ELEMENTARY	Santarepa Cafe	Dinner purchased while at La Cosecha	24.06
11/4/2022	XXXX-XXXX-XXXX-3326	EAGLE VALLEY ELEMENTARY	Loaf N Jug #0010	Gas purchased while at La Cosecha. The teachers driving the school vehicle could not find a gas sta *	85.01
11/16/2022	XXXX-XXXX-XXXX-3465	EAGLE VALLEY ELEMENTARY	Amazon.Com*hi9z85tv1 Amzn	Books for the classroom	29.98
11/18/2022	XXXX-XXXX-XXXX-3465	EAGLE VALLEY ELEMENTARY	Amazon.Com*hi9y863g2 Amzn	Book for the classroom	18.69
11/20/2022	XXXX-XXXX-XXXX-3465	EAGLE VALLEY ELEMENTARY	Amazon.Com*hi1e20i51 Amzn	Book for the classroom	7.99
11/16/2022	XXXX-XXXX-XXXX-8944	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Book - Megawords1: Multisyllabic Words for Reading, Spelling and Vocabulary	17.11
11/16/2022	XXXX-XXXX-XXXX-8944	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Book - Decoding, Spelling and Understanding Multisyllabic Words	26.95
11/21/2022	XXXX-XXXX-XXXX-8944	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Book about Decoding, Spelling and Understanding Multisyllabic Words	22.95

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11/2/2022	XXXX-XXXX-XXXX-8936	EAGLE VALLEY ELEMENTARY	Bookworm Of Edwards	Books for the Library	32.97
11/9/2022	XXXX-XXXX-XXXX-8936	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	labels for the label making machine	21.16
11/10/2022	XXXX-XXXX-XXXX-8936	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Crayola colored pencils - Classpack	45.76
11/11/2022	XXXX-XXXX-XXXX-8936	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Round ceramic Disc Magnets	15.99
11/11/2022	XXXX-XXXX-XXXX-8936	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Washable markers	42.96
11/18/2022	XXXX-XXXX-XXXX-8936	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Book for the library	6.77
11/22/2022	XXXX-XXXX-XXXX-8936	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Books for the library, magnetic discs, sticky notes	81.8
11/26/2022	XXXX-XXXX-XXXX-8936	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Book for the library	19.29
11/29/2022	XXXX-XXXX-XXXX-8936	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Credit for Round Ceramic Disc Magnets that were returned.	-15.99
11/29/2022	XXXX-XXXX-XXXX-8936	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Digital download	63.16
11/18/2022	XXXX-XXXX-XXXX-1856	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Digital download of a Thanksgiving Escape Room	5
11/10/2022	XXXX-XXXX-XXXX-1898	EAGLE VALLEY ELEMENTARY	Wal-Mart #1199	Supplies for tie-dyeing the t-shirts for the Green Team	38.1
11/13/2022	XXXX-XXXX-XXXX-1898	EAGLE VALLEY ELEMENTARY	Target 00020297	T-shirts for the Green Team	59.96
11/5/2022	XXXX-XXXX-XXXX-7367	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Digital downloads - Spanish writing prompts, Morning Meeting and Morning Journal Prompts	38.99
11/13/2022	XXXX-XXXX-XXXX-7367	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Digital Download	9.95
11/29/2022	XXXX-XXXX-XXXX-7961	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Digital download of a multiplication game.	4
11/2/2022	XXXX-XXXX-XXXX-9884	EAGLE VALLEY ELEMENTARY	Starbucks Store 05733	Breakfast purchase while at La Cosecha conference.	5.79
11/3/2022	XXXX-XXXX-XXXX-9884	EAGLE VALLEY ELEMENTARY	Bumblebees Baja Grill #1	Lunch purchase while at La Cosecha conference.	16.08
11/3/2022	XXXX-XXXX-XXXX-9884	EAGLE VALLEY ELEMENTARY	Cafe Pasquals	Lunch purchase while at La Cosecha conference.	20
11/5/2022	XXXX-XXXX-XXXX-9884	EAGLE VALLEY ELEMENTARY	Subway 37450	Lunch purchase while at La Cosecha conference.	4.87
11/5/2022	XXXX-XXXX-XXXX-9884	EAGLE VALLEY ELEMENTARY	La Fogata Grill Llc	Dinner purchase while at La Cosecha conference.	20.53
11/4/2022	XXXX-XXXX-XXXX-9884	EAGLE VALLEY ELEMENTARY	Pp*Is Mille	Breakfast purchase while at La Cosecha conference.	16.03
11/3/2022	XXXX-XXXX-XXXX-1914	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Supplies returned - Magnetic Letter and Number Construction set, pipe cleaners, wax craft sticks	-53.46
11/11/2022	XXXX-XXXX-XXXX-1914	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	order cancelled by Amazon and credit was issued	-21.98
11/28/2022	XXXX-XXXX-XXXX-1914	EAGLE VALLEY ELEMENTARY	Amazon.Com*6j8qa6fh3 Amzn	School supplies - Fine point EXPO markers	19.68
11/1/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	School supplies - Crayola Colored pencils	28.47
11/2/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*h25mk4lb1	Colored copy paper - 2 reams.	13.14
11/3/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Signupgenius	Purchase Signupgenius - monthly subscription fee	11.99
11/4/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Signupgenius	Credit Voucher Signupgenius- Refund for double billing and payment.	-11.99
11/4/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	School supplies - Whiteboard cleaner, 3 ring binders (1in and 1.5 inch), index cards, binder rings (*	67.34
11/7/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	School supplies - Post-it Labeling and cover-up tape	14.18
11/7/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	School supplies replenishments - baggies, 3 hole punch, post-it removable cover-up tape	118.39
11/9/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	School supplies - drink cups for use at the annual Turkey Trot race.	12.99
11/16/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	In *formative Loop	2022-2023 Formative Loop Math Fluency Program - program subscription	476
11/17/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Usps Po 0726100536	Postage for shipping second chance Original Works orders.	6
11/17/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Water - Coffee Delivery	5 gallon water bottle delivery for staff water cooler. Water cooler rental.	158.44
11/29/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Supplies for the Teacher's lounge - paper plates, cups, bowls, teacher snacks, coffee, creamer, tea, *	276.86
11/1/2022	XXXX-XXXX-XXXX-0872	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Hand shaped fly swatters	6.99
11/2/2022	XXXX-XXXX-XXXX-9843	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Large wooden clothes pins for hanging crafts and works	12.59
11/1/2022	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	City-Market #0434	Supplies for Wondrous Wednesday - cooking related - sugar, flour, cream, pie pans, ball jars, syrup, *	131.61
11/4/2022	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Amazon.Com*h286340l1	Book for Wondrous Wednesday	15.99
11/7/2022	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Amazon.Com*h28mk0u61 Amzn	Books for Free Inquiry as part of Wondrous Wednesday	26.88
11/7/2022	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Flags Importer Corp	Flags for IB Wondrous Wednesday	206.83
11/8/2022	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	City-Market #0434	Cake mix, brown sugar, marshmallows, flour, fondant for Free Inquiry on Wondrous Wednesday	27.26
11/18/2022	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Journals for Wondrous Wednesday	42.99
11/9/2022	XXXX-XXXX-XXXX-2094	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	15
11/14/2022	XXXX-XXXX-XXXX-2094	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	8.16
11/20/2022	XXXX-XXXX-XXXX-2094	EAGLE VALLEY ELEMENTARY	Sp Theessentialteach	Purchase Sp Theessentialteach	21.83
11/21/2022	XXXX-XXXX-XXXX-2094	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	34.74
12/1/2022	XXXX-XXXX-XXXX-2094	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	3
11/6/2022	XXXX-XXXX-XXXX-1906	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	3 book sets for the classroom	92.33
11/10/2022	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Eagle Climbing + Fitness	BG2Y Eagle Climbing prize	150

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11/15/2022	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Pay*mountain Recreatio	BG2Y Mountain Rec prize	120
11/15/2022	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Pay*mountain Recreatio	BG2Y Mountain Rec prize	120
11/16/2022	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Capitol Theatre	BG2Y movie tickets prize	50
11/17/2022	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Southwes	PSUG Flight-Aberle	539.95
11/17/2022	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Southwes	PSUG Flight-Skinner	539.95
11/18/2022	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Wlv Adv Deposit	PSUG hotel deposit	163.27
11/18/2022	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Mw *psug Events Llc	PSUG Registration	499
11/30/2022	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Coffee creamer for teachers lounge	28.49
11/4/2022	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Books	75.85
11/4/2022	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*h02qw77b2 Amzn	Glue, class books	164.7
11/3/2022	XXXX-XXXX-XXXX-1065	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Hoodie-Natl Youth Tobacco Survey	49.99
11/6/2022	XXXX-XXXX-XXXX-1065	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Hoodie-Natl Youth Tobacco Survey	30.98
11/11/2022	XXXX-XXXX-XXXX-1065	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*hb3ul9ml1 Amzn	Chess game-Natl Youth Tobacco Survey	11
11/29/2022	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	Gypsum Eagle Ace Hardwar	Purchase Gypsum Eagle Ace Hardwar	20.39
11/30/2022	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	Alpine Lumber	Purchase Alpine Lumber	72.2
11/1/2022	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Walmart.Com	Photos from banquet	15.84
11/1/2022	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	XC State hotel	1,043.00
11/2/2022	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Stickers	11.99
11/3/2022	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	In *jb T-Shirts	Sweatshirts	324
11/10/2022	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Paypal	Embroidery	60
11/4/2022	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Ups	Return shipping charge	7
11/4/2022	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Bsn Sports Llc	Banner	299.59
11/5/2022	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Nike.Com	Backpacks	273.87
11/8/2022	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Spotify Usa	Music	10.73
11/8/2022	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Gym floor tape	104.97
11/9/2022	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Culture book	6.01
11/9/2022	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Nike.Com	Returned items	-165.33
11/9/2022	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Nike.Com	Returned items	-330.68
11/10/2022	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Office supplies	140.54
11/10/2022	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Bsn Sports Llc	Wellness dept apparel	544
11/21/2022	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*hi2sg08g2	Devil Duels	9.99
11/29/2022	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*yp9080us3	Devil Duels	38.97
11/2/2022	XXXX-XXXX-XXXX-9686	EAGLE VALLEY HIGH SCHOOL	Tu Casa Coffee Shop	Food for guest speakers	19.8
11/7/2022	XXXX-XXXX-XXXX-9686	EAGLE VALLEY HIGH SCHOOL	Apple.Com/Bill	Attendance app	1.99
11/14/2022	XXXX-XXXX-XXXX-9686	EAGLE VALLEY HIGH SCHOOL	Customink Llc	Sales tax refund	-49.18
11/3/2022	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Lab supplies	10.89
11/3/2022	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Lab supplies	57.21
11/7/2022	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Toner	34.6
11/22/2022	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Flinn Scientific Inc	Lab supplies	100.75
11/29/2022	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Lab supplies	11.98
11/8/2022	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Colorado Coaches Gs	Coaching membership	32.19
11/8/2022	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Chsca	Coaching membership	75
11/12/2022	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Badminton gear	136.97
11/19/2022	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Target 00024034	All State gifts	40.97
11/20/2022	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Holiday Inn Express Fort	All State Coaching hotel	299.36
11/21/2022	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*hw8h76431 Amzn	Kickballs	29.97
11/29/2022	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food/snacks for students in need	228.45
11/14/2022	XXXX-XXXX-XXXX-1005	EAGLE VALLEY HIGH SCHOOL	American Red Cross	CPR training	37
11/14/2022	XXXX-XXXX-XXXX-1005	EAGLE VALLEY HIGH SCHOOL	Lacrosse Unlimited 100	Jackets and hoodies	550.18
11/18/2022	XXXX-XXXX-XXXX-1005	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Team meal	21.37
11/17/2022	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	In *eagle Embroidery	Embroidery of bags	75.05
11/1/2022	XXXX-XXXX-XXXX-0429	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Batteries	12.59
11/2/2022	XXXX-XXXX-XXXX-0429	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Wireless adapter	29

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11/3/2022	XXXX-XXXX-XXXX-0429	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Tripod	169
11/21/2022	XXXX-XXXX-XXXX-0429	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Power bank	21.98
11/1/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Pliers	11.91
11/1/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Necklace chains	34.62
11/1/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Necklace chains	35.6
11/4/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Stamps	10.45
11/4/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Rubber cement	45.18
11/5/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Painters tape	35.96
11/7/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Brush sets, pliers, paper towels	231.38
11/8/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Keychain, watercolors, straps	71.83
11/9/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Paper pads	96.42
11/12/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Dbc	Ink and glazes	1,334.61
11/15/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Watercolors, temporary tattoos	57.02
11/16/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Bailey Pottery Equipmen	Ceramic tools and supplies	316.23
11/17/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Personal-reimbursed to school	21.37
11/17/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	115.68
11/19/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*hi7cp31k2 Amzn	Watercolor	47.32
11/21/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Cables and cords	423.76
11/30/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Sheet metal	27.33
11/3/2022	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Cable	13.99
11/4/2022	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Gypsum Eagle Ace Hardwar	Cables to lock chairs	26.98
11/5/2022	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Sq *red Canyon Cafe	Volleyball Regionals food	137.75
11/5/2022	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Taco Bell#22348	Volleyball Regionals food	29.99
11/7/2022	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	The Home Depot #1525	Cables to lock chairs	180.88
11/9/2022	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Nfhsntwrk* C77023b22eu	Credit NFHS Network	-73.07
11/14/2022	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Trackwrestling.Com	Wrestling	81
11/16/2022	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Viccoss Charcoalburger Dri	Athletic Director meeting meal	22.55
11/18/2022	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Olive Garden 0021329	Coaches meal	47.48
11/18/2022	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Trackwrestling.Com	Wrestling stats and weight mgmt program	61
11/18/2022	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Olive Garden 0021329	Team dinner	331.94
11/20/2022	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Fairfield Inn & Suites	Dance hotel	132
11/20/2022	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Fairfield Inn & Suites	Dance hotel	132
11/3/2022	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*h27gk9aw1 Amzn	Concessions	69.92
11/3/2022	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*h20di8aa1 Amzn	Concessions	103.8
11/11/2022	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Concessions	767.38
11/16/2022	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*hb0wz37g2 Amzn	Esports switch	49.94
11/17/2022	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*hb92a3wr2 Amzn	Apple USB adapter	69
11/30/2022	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*lz5wl4833 Amzn	Eports controller	129.96
11/2/2022	XXXX-XXXX-XXXX-3193	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Devils Brew	55.55
11/12/2022	XXXX-XXXX-XXXX-3193	EAGLE VALLEY HIGH SCHOOL	Gypsum Eagle Ace Hardwar	Trash can	59.98
11/16/2022	XXXX-XXXX-XXXX-3193	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Devils Brew	20.17
11/30/2022	XXXX-XXXX-XXXX-3193	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Devils Brew	43.44
11/6/2022	XXXX-XXXX-XXXX-2177	EAGLE VALLEY HIGH SCHOOL	Wpy*miners Supply Co Llc	Piano course books	136.75
11/7/2022	XXXX-XXXX-XXXX-2177	EAGLE VALLEY HIGH SCHOOL	Sight Reading Factory	Piano course books	35
11/14/2022	XXXX-XXXX-XXXX-2177	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Skewers	6.98
11/14/2022	XXXX-XXXX-XXXX-2177	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Duct tape	19.48
11/16/2022	XXXX-XXXX-XXXX-1427	EAGLE VALLEY HIGH SCHOOL	Usa Rugby	Club fees	103.95
11/16/2022	XXXX-XXXX-XXXX-1427	EAGLE VALLEY HIGH SCHOOL	Usa Rugby	Player fees	384.62
11/1/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	8.22
11/1/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	51.43
11/1/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	109.79
11/1/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	333.83
11/8/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	9.98

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11/8/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	37.26
11/8/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	364.32
11/9/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	69.94
11/10/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	3.08
11/10/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Gdp*colorado Dugout Club	Membership	50
11/11/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	4.69
11/11/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	4.69
11/11/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Gdp*colorado Dugout Club	Coaches clinic X3	300
11/14/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	45
11/14/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Baseballs and coaching book	89.98
11/15/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	46.77
11/15/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food	70.06
11/17/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	63.41
11/21/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Soap dispenser	29.97
11/21/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Food trays	68
11/28/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	47.54
11/28/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Gdp*colorado Dugout Club	Coaching clinic	100
11/29/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	55.83
11/29/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	264.62
11/30/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Carniceria Cuauhtemoc	Teachers lunches	75.27
11/30/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	27.16
11/8/2022	XXXX-XXXX-XXXX-0224	EAGLE VALLEY HIGH SCHOOL	Teacherspayteachers.Com	Online resource	1.5
11/30/2022	XXXX-XXXX-XXXX-0224	EAGLE VALLEY HIGH SCHOOL	Teacherspayteachers.Com	Online resource	2.5
11/2/2022	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Fan blade	37.9
11/3/2022	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Water turbine	12.8
11/4/2022	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Soldering iron	29.95
11/17/2022	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Vacuum bags	50.34
11/5/2022	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Class resource	5.79
11/5/2022	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels TY and class supplies	64.11
11/7/2022	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Class resource	15.74
11/28/2022	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Class supplies	9.79
11/30/2022	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*Oy7jq0sm3 Amzn	Class resource	64.75
11/17/2022	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Nfhsntwrk* 10b4932c15u	Monthly membership	12.52
11/17/2022	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*hb6c30w62 Amzn	Spray paint	13.96
11/17/2022	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Honor Band sodas	31.96
11/18/2022	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Honor Band hospitality	24.66
11/18/2022	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Tst* Markos Pizza	Honor Band lunch	389.65
11/20/2022	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Ear plugs	14.85
11/20/2022	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Cymbal replacement parts and ear plugs	41.37
11/20/2022	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Guitar tuner clip-on	53.52
11/21/2022	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Sticky notes	6.94
11/21/2022	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Drum head	19.99
11/22/2022	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Drum rim savers	177.59
11/28/2022	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Colorado Bandmasters	Membership	75
11/29/2022	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	The Broadmoor Resrvati	Wind Ensemble CMEA performance lodging	646.68
11/15/2022	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Facial tissue and desk pad	68.97
11/17/2022	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Mw *psug Events Llc	PSUG Registration	499
11/18/2022	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Wlv Adv Deposit	PSUG hotel deposit	163.27
11/16/2022	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	Flinn Scientific Inc	Credit	-175.66
11/25/2022	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	Glif*vailgolfclub	Ski poles	70.75
11/5/2022	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Capezio	Dance shoes	147.5
11/5/2022	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Starbucks Store 10317	Coaches breakfast	11.1
11/5/2022	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Starbucks Store 10317	Team meal	64.8

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11/6/2022	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Phillips 66 - Sei 23963	Fuel	25
11/9/2022	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Meow Wolf	Team event	420
11/10/2022	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Co Spirit Coaches	CSCA entry fees	225
11/11/2022	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Nca Camps & Events	Rockies Regional Championships Dance registration	200
11/11/2022	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Nca Camps & Events	Rockies Regional Championships Dance registration	400
11/14/2022	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Co Spirit Coaches	Road2State Dance registration	450
11/20/2022	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Fairfield Inn & Suites	Dance hotel	123
11/20/2022	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Fairfield Inn & Suites	Dance hotel	132
11/20/2022	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Fairfield Inn & Suites	Dance hotel	132
11/20/2022	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Fairfield Inn & Suites	Dance hotel	132
11/2/2022	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Trophy for Turkey Bowl	30.98
11/11/2022	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Concessions	97.31
11/12/2022	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Concessions	99.5
11/14/2022	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	National Speech Debate A	NSDA membership	20
11/16/2022	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	National Speech Debate A	NSDA memberships	100
11/15/2022	XXXX-XXXX-XXXX-2690	EAGLE VALLEY HIGH SCHOOL	Sp Pa-Teamgear	Team shirts	440
11/10/2022	XXXX-XXXX-XXXX-0569	EAGLE VALLEY HIGH SCHOOL	Prime Video	Flyboys video	4.29
11/8/2022	XXXX-XXXX-XXXX-0452	EAGLE VALLEY HIGH SCHOOL	Concord Theatricals Corp.	Cinderella scripts	318.9
11/12/2022	XXXX-XXXX-XXXX-0452	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Snacks for team	39.97

11/16/2022	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Stovepipe Hats assortment - set of 12	40.36
11/17/2022	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*hi6402mc0	White Index cardstock, 8.5 x 11, 300 sheets	31.98
11/4/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Food for the Concessions Stand for the 7th and 8th grade boys Basketball Tournament on 11/5/22 inclu *	44.17
11/4/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	15 pizzas for the Concessions Stand for the 7th and 8th grade Basketball tournament on 11/5/22	149.25
11/4/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Food for the Concessions Stand for the 7th and 8th grade boys Basketball Tournament on 11/5/22 inclu *	427.6
11/8/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Drinks and snacks for Veterans coming in to speak to classes for Veterans Day including:Juice, mixe *	59.42
11/14/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	6 of: Multi-tiered Systems of Supports (MTSS) Flip Chart	119.7
11/14/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Copy Plus Inc	110 sheets of card stock paper	13.2
11/16/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Copy Plus Inc	100 sheets of Cardstock paper	12
11/17/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Desk Calendar 17 x 11 1/2, 18 month	10.99
11/17/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Vrd Sports	2022 Vail Rec District Middle School Cross Country Mountain Championship	150
11/18/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Refund: 2 of: 55.8 feet bulletin board	-23.98
11/18/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Curriculum Assoc	30 copies of Everyday Writers for SPED	55.88
11/18/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Wireless Microphone System, Phenyx Pro Quad Channel wireless mic w/ 4 handheld dynamic microphones, *	289.99
11/29/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Sq *wood & Steel Ax	Down payment for staff axe throwing Christmas party	187.5
11/30/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Paypal	Colorado Science Olympiad - Registration Fee	154.79
11/3/2022	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Force and Motion in Spanish / Push and Pull in Spanish	3.82
11/14/2022	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Newton's Third Law Worksheet: Identifying action / reaction pairs	1.64
11/14/2022	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Newton's 3rd Law Activity Worksheet Action and Reaction Forces Print and Digital	3.28
11/4/2022	XXXX-XXXX-XXXX-8209	EAGLE VALLEY MIDDLE SCHOOL	Starbucks Store 05733	Purchase Starbucks Store 05733	22.37
11/16/2022	XXXX-XXXX-XXXX-2300	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*hi46k7321	Color Rubber Bands	5.09
11/21/2022	XXXX-XXXX-XXXX-2300	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*hw39d73m0	Hot glue sticks, 170 count	33.68
11/7/2022	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Jimmy Johns - 1688 - Olde	Case Principal Conference Lunch for Eric Mandeville on 11/5/22	11.2
11/7/2022	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Romanos 1196	Case Principal ConferenceEric Mandeville Dinner on 11/7/22	49
11/9/2022	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Jersey Mikes 22031	Case Principal Conference Eric Mandeville lunch on 11/9/22	19.75
11/9/2022	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Cheyenne Mountain Resort	Case Principal ConferenceEric Mandeville - 2 night stay	298
11/10/2022	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Colorado Assoc School Exe	2023 WLC Full Conference Wed / thurs - Eric Mandeville	375

11/4/2022	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	Amzn Mktp Us	EELC PK yogurt cups for snack	63.96
11/15/2022	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	City-Market #0434	Chapsticks gifts for teachers	15.16
11/15/2022	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	Walgreens #15101	Chapsticks gifts for Teachers	74.25
11/28/2022	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	Positive Promotions	Mugs holiday gifts for teachers	366.3
11/30/2022	XXXX-XXXX-XXXX-3094	EARLY CHILDHOOD	Amzn Mktp Us	EELC PK 2 cups for water and snacks and shoe hanger for winter gear and books for unit	42.74

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11/9/2022	XXXX-XXXX-XXXX-9819	EARLY CHILDHOOD	Amzn Mktp Us	RHES lanyards for office keys	4.99
11/10/2022	XXXX-XXXX-XXXX-9819	EARLY CHILDHOOD	Amzn Mktp Us	RHES adhesive pockets and protective floor mats and art supplies	145.87
11/8/2022	XXXX-XXXX-XXXX-2328	EARLY CHILDHOOD	Costco Whse #0637	Food for parent meetings	128.69
11/7/2022	XXXX-XXXX-XXXX-0518	EARLY CHILDHOOD	Costco Whse #0637	Food for parent teacher conferences	65.62
11/28/2022	XXXX-XXXX-XXXX-0518	EARLY CHILDHOOD	Costco Whse #0637	Food for mental health consultations	45.25
11/9/2022	XXXX-XXXX-XXXX-1286	EARLY CHILDHOOD	Wal-Mart #1199	EVE PK mountain putty and storage boxes	39.68
11/23/2022	XXXX-XXXX-XXXX-1286	EARLY CHILDHOOD	Wm Supercenter #1199	EVE PK nap bins and cooking ingredients and water colors for classrooms	273.6
11/30/2022	XXXX-XXXX-XXXX-1286	EARLY CHILDHOOD	City-Market #0434	EVE PK Cooking ingredients for classroom projects	28.1
11/3/2022	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Co Govt Services	Background checks for ECE preschool staff	36.55
11/3/2022	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Co Govt Services	Background checks for ECE preschool staff	36.55
11/8/2022	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	National Association For	NAEYC Annual Dues for Jody	150
11/9/2022	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Co Govt Services	Background checks for ECE preschool staff	36.55
11/10/2022	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Co Govt Services	Background checks for ECE preschool staff	36.55
11/10/2022	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Usi Ed Gov	Laminator part	51.99
11/14/2022	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Py *montessori Intergener	Membership to organization that supports rural communities with trained guest teachers	35
11/20/2022	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Sq *it Retail Ventures In	Charger for Jody	87.04
11/7/2022	XXXX-XXXX-XXXX-0161	EARLY CHILDHOOD	Wm Supercenter #1199	Diapers and pull ups for PK2	152.31
11/11/2022	XXXX-XXXX-XXXX-0161	EARLY CHILDHOOD	Wm Supercenter #1199	Snow clothes and boots for a homeless child PK3	224.64
11/17/2022	XXXX-XXXX-XXXX-0161	EARLY CHILDHOOD	Wal-Mart #1199	Snow pants for homeless child PK3	20.98
11/10/2022	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	Costco Whse #0637	BCES PK soap and snacks and BCES Elementary Costco Membership renewal 180.00	239.44
11/15/2022	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	City-Market #0434	Cranberries and whip cream	15.08
11/16/2022	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	Costco Whse #0637	Pumpkin pie and dish detergent	35.96
11/7/2022	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	National Head Start Asso	NHS Conference registration for Brenda Chavez	629
11/8/2022	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	National Head Start Asso	NHS Conference registration for Elsa Carrillo	629
11/8/2022	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	American Air	Airfare NHS conference for Brenda Saucedo	644.21
11/8/2022	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	American Air	Airfare for NHS Conference Elsa Carrillo	644.21
11/8/2022	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	American Air	Airfare NHS Conference Brenda Chavez	644.21
11/17/2022	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Decker Equipment	Lock down keys for EELC	71.45
11/18/2022	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Paypal	Annual Head Start Region VIII Dues	210
11/19/2022	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Fedex Freight Inc	Fed Ex charge done in error for glove order from Macgill Macgill has issued a credit for future glo *	232.1
11/5/2022	XXXX-XXXX-XXXX-0450	EARLY CHILDHOOD	La Fogata Grill Llc	La Cosecha JE	130.88
11/14/2022	XXXX-XXXX-XXXX-0450	EARLY CHILDHOOD	Teachstone Training	CLASS renewal for Elizabeth Hoeft	125
11/11/2022	XXXX-XXXX-XXXX-7797	EARLY CHILDHOOD	Teacherspayteachers.Com	HPS lessons for students	17.77
11/15/2022	XXXX-XXXX-XXXX-7797	EARLY CHILDHOOD	Really Good Stuff	HPS mailbox for classroom	97.74
11/16/2022	XXXX-XXXX-XXXX-7797	EARLY CHILDHOOD	Wm Supercenter #1199	HPS Lesson plan items and kinetic sand and food coloring	61.11
11/30/2022	XXXX-XXXX-XXXX-7797	EARLY CHILDHOOD	Wal-Mart #1199	HPS tape and toys and lesson items and dish soap	86.79
11/15/2022	XXXX-XXXX-XXXX-0801	EARLY CHILDHOOD	City-Market #0426	Food for new hire health training	16.97
11/21/2022	XXXX-XXXX-XXXX-9140	EARLY CHILDHOOD	Teachstone Training	CLASS renewal for Margaret Olle	125
11/7/2022	XXXX-XXXX-XXXX-8167	EARLY CHILDHOOD	Amzn Mktp Us	Books and shovels	140.74
11/15/2022	XXXX-XXXX-XXXX-8167	EARLY CHILDHOOD	Amzn Mktp Us	Scissors and buttons and holiday molds	31.86
11/28/2022	XXXX-XXXX-XXXX-8167	EARLY CHILDHOOD	Wal-Mart #1199	Garland and ribbon and gift wrap and scissors	83.87
11/5/2022	XXXX-XXXX-XXXX-7409	EARLY CHILDHOOD	Gypsum Eagle Ace Hardwar	GES space heater for office	43.98
11/7/2022	XXXX-XXXX-XXXX-7409	EARLY CHILDHOOD	Amazon.Com*h20xe77s1 Amzn	GES laminating film	28.39
11/9/2022	XXXX-XXXX-XXXX-7409	EARLY CHILDHOOD	Amazon.Com*hb5hx8lu1	glitter and art supplies	50.96
11/9/2022	XXXX-XXXX-XXXX-7409	EARLY CHILDHOOD	Amzn Mktp Us	GES glue and packing tape and art supplies	147.14
11/7/2022	XXXX-XXXX-XXXX-8332	EARLY CHILDHOOD	Wm Supercenter #1199	Food for parent teacher conferences	60.29
11/7/2022	XXXX-XXXX-XXXX-8332	EARLY CHILDHOOD	National Head Start Asso	NHS Conference registration Brenda Saucedo	629
11/5/2022	XXXX-XXXX-XXXX-9944	EARLY CHILDHOOD	Wal-Mart #1199	EVE PK prizes for prize box notebooks fun dough	21.68
11/6/2022	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	Abc #43 Hawaii	Chocolate for Rockstar team	48.74
11/18/2022	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	City-Market #0434	Food for PLC meeting	29.47
11/21/2022	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	Positive Promotions	Staff holiday gift cups	1,126.48
11/28/2022	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	City-Market #0434	Plant and card for Jody for family loss	20.68
11/3/2022	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Wm Supercenter #1199	EELC staff lounge supplies and plc meeting snacks	120.04

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11/5/2022	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Dochub.Com/Bill	annual subscription for PDF Editing	59.88
11/11/2022	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Wal-Mart #1199	eelc office supplies fasteners dividers and hooks and rockstar meeting snacks	231.18
11/15/2022	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Village Market	drinks for policy council meeting	8.27
11/15/2022	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Laurens Kitchen	Dinner for November Policy Council meeting	299.52
11/17/2022	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Tst* Avon Bakery & Deli	breakfast burritos for fsc meeting	57.54
11/17/2022	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	City-Market #0426	grapes and yogurt for fsc meeting and lip balms for eelc teacher appreciation gift	63.82
11/18/2022	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Village Market	PLC meeting snacks	63.26
11/18/2022	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Sp* Thesitteragency	Babysitter for EVES for November Policy Council meeting	152
11/21/2022	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Amzn Mktp Us	space heater for Adriana	29.99
11/23/2022	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Wal-Mart #1199	coffee creamer and office supplies	68.52
11/28/2022	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Village Market	birthday cake for Rocio	15.99
11/18/2022	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	Wm Supercenter #1199	Dishwashing soap and staplers	54.96
11/8/2022	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Santiagos Mexican Restaur	Tanya dinner ASD Literacy Training Institute Tier I	19.84
11/9/2022	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Tstreet Kitchen	Tanya lunch ASD Literacy Training Institute Tier I	19
11/9/2022	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Etais Greenhouse - Aurora	Tanya breakfast ASD Literacy Training Institute Tier I	18
11/9/2022	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Hyatt House Aurora	Tanya Hotel for two nights ASD Literacy Training Institute Tier I	295.92
11/10/2022	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Tstreet Kitchen	Tanya lunch ASD Literacy Training Institute Tier I	7.37
11/16/2022	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Henrys Chinese Cafe	PK 3 team lunch for parent survey award	14.69
11/16/2022	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Henrys Chinese Cafe	PK-3 team lunch for parent survey award	82.25
11/10/2022	XXXX-XXXX-XXXX-9520	EARLY CHILDHOOD	Amzn Mktp Us	EELC PK 1 Thanksgiving wooden pieces	14.98
11/10/2022	XXXX-XXXX-XXXX-9520	EARLY CHILDHOOD	Amzn Mktp Us	EELC PK 1 play foam	68.39
11/11/2022	XXXX-XXXX-XXXX-9520	EARLY CHILDHOOD	Amzn Mktp Us	EELC PK 1 dinosaur stickers	5.95
11/11/2022	XXXX-XXXX-XXXX-9520	EARLY CHILDHOOD	Amzn Mktp Us	EELC PK 1 cotton balls	14.1
11/11/2022	XXXX-XXXX-XXXX-9520	EARLY CHILDHOOD	Amzn Mktp Us	EELC PK 1 art stickers and fabrics and storage bins	136.63
11/14/2022	XXXX-XXXX-XXXX-9520	EARLY CHILDHOOD	Wal-Mart #1199	EELC PK 1 pancakes and fruits for breakfast	38.89

11/2/2022	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Sq *boardroom Market And	Lunch for 26 Secondary Grading Committee Members	416.3
11/3/2022	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Sq *boardroom Market And	Lunch for 17 Elementary Grading Committee Members	286.8
11/15/2022	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Colorado Assoc School Exe	Attend CASE Winter Conference in Feb '23	375
11/1/2022	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	City-Market #0434	Purchase City-Market #0434	45.53
11/14/2022	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Amazon.Com*hb58y11s2 Amzn	Purchase Amazon.Com*hb58y11s2 Amzn	48.52
11/14/2022	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Amazon.Com*hb3xi4i41 Amzn	Purchase Amazon.Com*hb3xi4i41 Amzn	73.98

11/7/2022	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Super Teacher Worksheets	Super Teacher worksheet Subscription renewal	24.95
11/10/2022	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Amazon.Com*hb0lj2b40 Amzn	Lesson planner	7.97
11/23/2022	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Amazon.Com*hw0im0t21	Math workbook	24.52
11/23/2022	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Amzn Mktp Us	Walkie talkies for staff	255.99
11/29/2022	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Amzn Mktp Us	Football and USB chargers	53.51
11/1/2022	XXXX-XXXX-XXXX-1674	EDWARDS ELEMENTARY	Amazon.Com*h04ly30p2	Timers	23.95
11/2/2022	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	Five & Dime General Store	La Cosecha conference	20.48
11/3/2022	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	Hilton Santa Fe	La Cosecha Conference	20.35
11/4/2022	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	Hilton Santa Fe	La Cosecha Conference	5.34
11/4/2022	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	Starbucks Store 05733	La Cosecha Conference	8.56
11/4/2022	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	Sq *brookes Publishing Co	La Cosecha Conference	35.96
11/4/2022	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	Fiestas Cafe & Cantina	La Cosecha Conference	39.4
11/9/2022	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	Amazon.Com*hb6k13tb0	Book Coaching Ourselves and Each Other	27.94
11/14/2022	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	Learning A-Z, Llc	Reading A-Z one year subscription	128
11/1/2022	XXXX-XXXX-XXXX-1724	EDWARDS ELEMENTARY	Amzn Mktp Us	Glue- Construction paper- markers- and poster board	196.9
11/6/2022	XXXX-XXXX-XXXX-1724	EDWARDS ELEMENTARY	Wal-Mart #1199	Paintbrushes	19.1
11/10/2022	XXXX-XXXX-XXXX-1724	EDWARDS ELEMENTARY	Amazon.Com*hb1u94pj0	Wonderful World and Moon River books	26.58
11/19/2022	XXXX-XXXX-XXXX-1724	EDWARDS ELEMENTARY	Amzn Mktp Us	Returned broken hole punchers	-25.88
11/3/2022	XXXX-XXXX-XXXX-9019	EDWARDS ELEMENTARY	Storyboard That	Refund for Subscription	-89.88
11/10/2022	XXXX-XXXX-XXXX-9019	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Spanish Thanksgiving activities	8.94

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11/12/2022	XXXX-XXXX-XXXX-9019	EDWARDS ELEMENTARY	Otc Brands Inc	Materials for student crafts	85.55
11/25/2022	XXXX-XXXX-XXXX-9019	EDWARDS ELEMENTARY	Sq *the Daily Grind Coffe	Used wrong credit card	14.25
11/28/2022	XXXX-XXXX-XXXX-9019	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Think Tank business plan	2
11/10/2022	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	City-Market #0442	Food for Veterans	12.25
11/1/2022	XXXX-XXXX-XXXX-9415	EDWARDS ELEMENTARY	Amzn Mktp Us	Tardy slips	106.15
11/2/2022	XXXX-XXXX-XXXX-9415	EDWARDS ELEMENTARY	Panaderia Azteka	Dia de los Muertos bread for all students and staff	350
11/11/2022	XXXX-XXXX-XXXX-9415	EDWARDS ELEMENTARY	Amzn Mktp Us	Sticky notes and Packing tape	58.94
11/24/2022	XXXX-XXXX-XXXX-9017	EDWARDS ELEMENTARY	Scholastic, Inc.	Books for all 1st graders	79
11/3/2022	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amzn Mktp Us	Alphabet strips for desks	19.98
11/30/2022	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amzn Mktp Us	Student Council candy canes	49.98
11/7/2022	XXXX-XXXX-XXXX-9272	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Thanksgiving activities bundle	5.91
11/14/2022	XXXX-XXXX-XXXX-9272	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Spelling menu	1
11/14/2022	XXXX-XXXX-XXXX-3524	EDWARDS ELEMENTARY	American Coaching Aca	Purchase American Coaching Aca	19.95
11/15/2022	XXXX-XXXX-XXXX-3524	EDWARDS ELEMENTARY	American Coaching Aca	Purchase American Coaching Aca	14.95
11/4/2022	XXXX-XXXX-XXXX-0296	EDWARDS ELEMENTARY	Amzn Mktp Us	White crayons	2.84
11/4/2022	XXXX-XXXX-XXXX-0296	EDWARDS ELEMENTARY	Amzn Mktp Us	Colorful envelopes	20.94
11/4/2022	XXXX-XXXX-XXXX-0296	EDWARDS ELEMENTARY	Amzn Mktp Us	White crayons for class	37.57
11/5/2022	XXXX-XXXX-XXXX-0296	EDWARDS ELEMENTARY	Amzn Mktp Us	Water color paint	22.99
11/11/2022	XXXX-XXXX-XXXX-0296	EDWARDS ELEMENTARY	Amzn Mktp Us	Timers	6.6
11/11/2022	XXXX-XXXX-XXXX-0296	EDWARDS ELEMENTARY	Amzn Mktp Us	Dry erase pockets	35.98
11/6/2022	XXXX-XXXX-XXXX-2219	EDWARDS ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	26.76
11/7/2022	XXXX-XXXX-XXXX-2219	EDWARDS ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	2.99
11/9/2022	XXXX-XXXX-XXXX-2219	EDWARDS ELEMENTARY	Amazon.Com*hb8i59zv1 Amzn	Purchase Amazon.Com*hb8i59zv1 Amzn	8.79
11/2/2022	XXXX-XXXX-XXXX-1690	EDWARDS ELEMENTARY	Amzn Mktp Us	Stickers for students	12.99
11/3/2022	XXXX-XXXX-XXXX-1690	EDWARDS ELEMENTARY	Amzn Mktp Us	Plastic hadbands for Winter Show	35.31
11/7/2022	XXXX-XXXX-XXXX-1690	EDWARDS ELEMENTARY	Wm Supercenter #1199	Felt for Winter Show headbands	6.97
11/16/2022	XXXX-XXXX-XXXX-1690	EDWARDS ELEMENTARY	Amzn Mktp Us	Felt fabric for Winter Show headbands	21.96
11/11/2022	XXXX-XXXX-XXXX-0882	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Math activity	5
11/2/2022	XXXX-XXXX-XXXX-8993	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Bilingual Punctuation Posters	3.5
11/14/2022	XXXX-XXXX-XXXX-8993	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Thanksgiving Literacy and Math lessons	17.89
11/9/2022	XXXX-XXXX-XXXX-1088	FOOD SERVICES	City-Market #0442	Kitchen supplies.	37.37
11/11/2022	XXXX-XXXX-XXXX-1070	FOOD SERVICES	School Nutrition Assoc	Tony SNA Membership.	168
11/12/2022	XXXX-XXXX-XXXX-1070	FOOD SERVICES	The Webstaurant Store Inc	Kitchen supplies.	115.52
11/30/2022	XXXX-XXXX-XXXX-1070	FOOD SERVICES	The Webstaurant Store Inc	Kitchen supplies.	137.48
11/15/2022	XXXX-XXXX-XXXX-2201	FOOD SERVICES	The Webstaurant Store Inc	School supplies.	62.6
11/15/2022	XXXX-XXXX-XXXX-2201	FOOD SERVICES	Pho Bay Avon	Chris and Alejandro's lunch, missing receipt Chris will pay with personal check.	59.93
11/29/2022	XXXX-XXXX-XXXX-2201	FOOD SERVICES	Statefoodsafetycom	Michael Ryan food safety training.	124
11/1/2022	XXXX-XXXX-XXXX-7102	FOOD SERVICES	City-Market #0434	Catering food.	28.95
11/4/2022	XXXX-XXXX-XXXX-7102	FOOD SERVICES	City-Market #0434	Catering food	53.28
11/2/2022	XXXX-XXXX-XXXX-1559	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Thermal Labels DYMO replacement- library material	18.99
11/9/2022	XXXX-XXXX-XXXX-1559	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Thermal laminating film x 2- library material	158.3
11/9/2022	XXXX-XXXX-XXXX-1559	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Demco Ultra glossy label protectors- library materials	31.29
11/2/2022	XXXX-XXXX-XXXX-2235	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Electric pencil sharpener heavy duty-classroom material	27
11/7/2022	XXXX-XXXX-XXXX-2235	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	10 pc plastic file folders- classroom material	23.99
11/13/2022	XXXX-XXXX-XXXX-2235	GYPSUM CREEK MIDDLE SCHOOL	Worksheets Land	Purchase Worksheets Land membership- classroom material	29.95
11/20/2022	XXXX-XXXX-XXXX-2235	GYPSUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	World Geography warm ups- classroom material	4.62
11/30/2022	XXXX-XXXX-XXXX-2235	GYPSUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	summarizing nonfiction lesson. graphic organizers- classroom material	3.76
11/16/2022	XXXX-XXXX-XXXX-9058	GYPSUM CREEK MIDDLE SCHOOL	Raocoparks&wildlife Co	Sylvan Lake State Park Cabin Rental- Staff Party	90
11/3/2022	XXXX-XXXX-XXXX-0015	GYPSUM CREEK MIDDLE SCHOOL	Tia Sophias	Purchase Tia Sophias	59.72
11/3/2022	XXXX-XXXX-XXXX-0015	GYPSUM CREEK MIDDLE SCHOOL	Tst* French Pastry Shop	Purchase Tst* French Pastry Shop	68.84
11/4/2022	XXXX-XXXX-XXXX-0015	GYPSUM CREEK MIDDLE SCHOOL	Starbucks Store 05733	Purchase Starbucks Store 05733	14.57

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11/2/2022	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	X-ACTO electric pencil sharpener blk x 3. sheet protectors 500 pk.- supplies for closet	59.19
11/2/2022	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	ACCO paper clips 1000 pk- office supplies	16.04
11/8/2022	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Supreme School Sply Web	Tardy Slips 15 bks- office supplies	138.63
11/10/2022	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	32GB SDHC Flash memory card x 2. wood sticks 1000ct- Counselor supplies Greene. Stars & Swirls desig *	81.18
11/10/2022	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Amazon.Com*hb6ad3ec1	Rainbow colored kraft paper (butcher roll) white- supply for all school	139.92
11/11/2022	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Amazon.Com*h25p75922	Rainbow colored Kraft paper blk, brite blue- supply all school	137.59
11/16/2022	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Usps Po 0741040561	US flag standard postage roll x 2- postage for all schl	120
11/29/2022	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	City-Market #0434	HTGF ckn wng x 2- 7th Frost science lab material	32.92
11/29/2022	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Paypal	CO Science olympiad for GCMS- Exploratory competition reg	154.79
11/15/2022	XXXX-XXXX-XXXX-6450	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	3 wh pepperoni pizzas. 2 wh cheese pizzas- 7th grade AVID Fundraiser	49.75
11/17/2022	XXXX-XXXX-XXXX-6450	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	2 wh cheese pizzas. 2 wh pepperoni pizzas- 7th AVID Fundraiser	39.8
11/3/2022	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Amazon.Com*h27yq4590 Amzn	Size 7 Wilson Evolution basketball x 3- Athletic equipment	216
11/11/2022	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Colorado Assoc School Exe	CASE Membership payments-Admin dues and fees	60
11/28/2022	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	KS Chkn- 7th Science lab experiment	26.99
11/16/2022	XXXX-XXXX-XXXX-0885	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Pcs Motivational Classroom posters greenery x 10.- classroom material	7.78
11/16/2022	XXXX-XXXX-XXXX-0885	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	6 sides dice set x 50- classroom material	5.9
11/16/2022	XXXX-XXXX-XXXX-0885	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	105.05
11/21/2022	XXXX-XXXX-XXXX-0885	GYPSUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	17.75
11/21/2022	XXXX-XXXX-XXXX-0885	GYPSUM CREEK MIDDLE SCHOOL	Petco 1446 63514467	Purchase Petco 1446 63514467	8.49
11/28/2022	XXXX-XXXX-XXXX-2897	GYPSUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Thanksgiving find someone- classroom material	1.08
11/10/2022	XXXX-XXXX-XXXX-2359	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	60 pcs small magnets. amazon basics heavy duty plastic folders 12 pk. amazon basics premium colored *	26.65
11/17/2022	XXXX-XXXX-XXXX-2359	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	special choc- Nov 2022 student birthday celebration	24.99
11/3/2022	XXXX-XXXX-XXXX-2342	GYPSUM CREEK MIDDLE SCHOOL	Tst* French Pastry Shop	Bagel pastry and coffee-La Cosecha Conference bkfast	10.08
11/4/2022	XXXX-XXXX-XXXX-2342	GYPSUM CREEK MIDDLE SCHOOL	Hilton Santa Fe	Salad and fries- lunch during La Cosecha conference	31.03
11/4/2022	XXXX-XXXX-XXXX-2342	GYPSUM CREEK MIDDLE SCHOOL	Hilton Santa Fe	Fries and burger-dinner while at La Cosecha Conference	32.49
11/16/2022	XXXX-XXXX-XXXX-0023	GYPSUM CREEK MIDDLE SCHOOL	Raocoparks&wildlife Co	Colorado Parks and Wildlife cabin rental at Sylvan Lake- GCMS staff party location	90
11/1/2022	XXXX-XXXX-XXXX-0745	GYPSUM CREEK MIDDLE SCHOOL	City-Market #0434	Htgf chk wng x 2- 7th grade lab material	23.68
11/1/2022	XXXX-XXXX-XXXX-7664	GYPSUM CREEK MIDDLE SCHOOL	Natlbrdforcertifiedcoun	Purchase Natlbrdforcertifiedcoun	85
11/30/2022	XXXX-XXXX-XXXX-7664	GYPSUM CREEK MIDDLE SCHOOL	Alpine Arts Center	For counselors-group event deposit	275
11/1/2022	XXXX-XXXX-XXXX-9611	GYPSUM CREEK MIDDLE SCHOOL	Colorado Assoc School Exe	2022-23 Active Full Membership- CASE Membership	650
11/15/2022	XXXX-XXXX-XXXX-9611	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	var muffin. kdp vp 72 ct. half & half x 2. coachs oatml. blueberries x 3. raspberries x 3. ks coc ba *	127.47
11/6/2022	XXXX-XXXX-XXXX-0841	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Amazon basics #2 pencils 150 bulk. 24 pk plastic protractors. Chess w folding board- classroom mater *	34.7
11/3/2022	XXXX-XXXX-XXXX-8423	GYPSUM CREEK MIDDLE SCHOOL	J.W. Pepper	Jingle, Jolly, Jingle. arikara. Winter Whispers. Que verdes Son- eprint musical class materials	202
11/15/2022	XXXX-XXXX-XXXX-8423	GYPSUM CREEK MIDDLE SCHOOL	Wwbw Web	Guitar Folding stands x 4 -classroom material for new guitar class at GCMS	367.22
11/16/2022	XXXX-XXXX-XXXX-8423	GYPSUM CREEK MIDDLE SCHOOL	Wwbw Web	Medley guitar picks. Lyons classroom guitars x 24. Guitar folding stands x 4. Yamaha C40 classic gui *	3,403.34
11/29/2022	XXXX-XXXX-XXXX-8423	GYPSUM CREEK MIDDLE SCHOOL	Customink Llc	Hanes Perfect T-Crewneck Short Sleeve t-shirts blk S x 11. M x 16. L x 7. XL x 3- classroom material	442.68
11/29/2022	XXXX-XXXX-XXXX-8423	GYPSUM CREEK MIDDLE SCHOOL	Customink Llc	Refund from Custom ink order- Classroom material	-10.74
11/16/2022	XXXX-XXXX-XXXX-9280	GYPSUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Career day questions and reflection- classroom material	1.75
11/4/2022	XXXX-XXXX-XXXX-1526	GYPSUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Clay everything you've ever wanted to know. K-12 ceramics intro to ceramics. Teaching Clay. Intro to *	29.35
11/6/2022	XXXX-XXXX-XXXX-1526	GYPSUM CREEK MIDDLE SCHOOL	The Home Depot #1525	Sharpie fine blk x 2- classroom materials	29.51
11/20/2022	XXXX-XXXX-XXXX-1526	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	7 oz disposable clear drinking cups 300 ct. National Tree Company pre-lit 4ft- classroom material	48.81
11/11/2022	XXXX-XXXX-XXXX-0155	GYPSUM ELEMENTARY	Amzn Mktp Us	Puzzles	19.59
11/14/2022	XXXX-XXXX-XXXX-0155	GYPSUM ELEMENTARY	Amzn Mktp Us	Games for library	34.95
11/14/2022	XXXX-XXXX-XXXX-0155	GYPSUM ELEMENTARY	Amzn Mktp Us	games for library	77.27
11/29/2022	XXXX-XXXX-XXXX-0155	GYPSUM ELEMENTARY	Teacherspayteachers.Com	media center lessons	89.16
11/11/2022	XXXX-XXXX-XXXX-0650	GYPSUM ELEMENTARY	Amzn Mktp Us	desk organizer	17.69
11/16/2022	XXXX-XXXX-XXXX-9033	GYPSUM ELEMENTARY	Teacherspayteachers.Com	Activity cards	8.71
11/21/2022	XXXX-XXXX-XXXX-1949	GYPSUM ELEMENTARY	Amazon.Com*hw6ww33m0	Pens	7.99
11/21/2022	XXXX-XXXX-XXXX-1949	GYPSUM ELEMENTARY	Amazon.Com*hw2tr4to0 Amzn	Pens	19.99
11/9/2022	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Cheyenne Mountain Resort	Purchase Cheyenne Mountain Resort	245.6
11/10/2022	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Colorado Assoc School Exe	CASE	375
11/12/2022	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Amzn Mktp Us	pens	13.74

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11/12/2022	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Amzn Mktp Us	soar store	19.38
11/12/2022	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Amzn Mktp Us	tardy books	24.55
11/12/2022	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Amazon.Com*h22gt4rh2	hole puncher	65.56
11/13/2022	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Amzn Mktp Us	Soar store	159.78
11/14/2022	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	1stplacespiritwear	calendar	1,546.09
11/18/2022	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Amzn Mktp Us	locks	8.99
11/18/2022	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Amzn Mktp Us	Soar store	10.88
11/18/2022	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Amazon.Com*hi55y09o0 Amzn	receipt books	37.75
11/11/2022	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Costco Whse #0637	Coffee creamer	52.06
11/15/2022	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	City-Market #0434	Teacher snacks	50.9
11/16/2022	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Costco Whse #0637	Teacher lunch	167.4
11/18/2022	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Amzn Mktp Us	chair caps	16.99
11/18/2022	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Wendys 8827	Lunch with the principal	39.51
11/18/2022	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Dominos 8656	Lunch with the principal	105.98
11/29/2022	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Family Dollar #8539	PLC snacks	30.35
11/7/2022	XXXX-XXXX-XXXX-9041	GYPSUM ELEMENTARY	Amazon.Com*h28247731 Amzn	earmuffs	5.8
11/17/2022	XXXX-XXXX-XXXX-9041	GYPSUM ELEMENTARY	Amzn Mktp Us	Pillows;large chart	71.23
11/17/2022	XXXX-XXXX-XXXX-0109	GYPSUM ELEMENTARY	Amazon.Com*hi2iu20u1 Amzn	book	40.11
11/30/2022	XXXX-XXXX-XXXX-0109	GYPSUM ELEMENTARY	Costco Whse #0637	PLC snacks	152.43
11/15/2022	XXXX-XXXX-XXXX-0189	GYPSUM ELEMENTARY	Amazon.Com*hi8q27zg0	organizer	10.14
11/16/2022	XXXX-XXXX-XXXX-0189	GYPSUM ELEMENTARY	Amzn Mktp Us	poster	10.95
11/18/2022	XXXX-XXXX-XXXX-0189	GYPSUM ELEMENTARY	Amzn Mktp Us	dry erase marker holder	6.99
11/18/2022	XXXX-XXXX-XXXX-5817	GYPSUM ELEMENTARY	Teacherspayteachers.Com	Thanksgiving craft	3
11/27/2022	XXXX-XXXX-XXXX-5817	GYPSUM ELEMENTARY	Teacherspayteachers.Com	craft writing prompts	4
11/1/2022	XXXX-XXXX-XXXX-6187	GYPSUM ELEMENTARY	Teacherspayteachers.Com	refund	-5.23
11/2/2022	XXXX-XXXX-XXXX-6187	GYPSUM ELEMENTARY	Teacherspayteachers.Com	craft activity	4.59
11/28/2022	XXXX-XXXX-XXXX-6187	GYPSUM ELEMENTARY	Teacherspayteachers.Com	Reading numbers	13.05
11/17/2022	XXXX-XXXX-XXXX-4463	GYPSUM ELEMENTARY	Wm Supercenter #1199	Snacks and prizes for students	106.69
11/4/2022	XXXX-XXXX-XXXX-3143	GYPSUM ELEMENTARY	Dbc	art supplies	61.39
11/7/2022	XXXX-XXXX-XXXX-3143	GYPSUM ELEMENTARY	Amzn Mktp Us	Foam sheets	8.97
11/8/2022	XXXX-XXXX-XXXX-3143	GYPSUM ELEMENTARY	Amzn Mktp Us	Art supplies	65.7
11/10/2022	XXXX-XXXX-XXXX-3143	GYPSUM ELEMENTARY	Amzn Mktp Us	Art supplies	25.26
11/12/2022	XXXX-XXXX-XXXX-3143	GYPSUM ELEMENTARY	Wm Supercenter #1199	art supplies	29.16
11/15/2022	XXXX-XXXX-XXXX-3143	GYPSUM ELEMENTARY	Amzn Mktp Us	Art supplies	122.6
11/30/2022	XXXX-XXXX-XXXX-3143	GYPSUM ELEMENTARY	School Specialty Llc	Art paper	331.38
11/16/2022	XXXX-XXXX-XXXX-1214	GYPSUM ELEMENTARY	City-Market #0434	donut	5.76
11/16/2022	XXXX-XXXX-XXXX-1214	GYPSUM ELEMENTARY	City-Market #0434	Donuts	31.56
11/7/2022	XXXX-XXXX-XXXX-7698	GYPSUM ELEMENTARY	Amazon.Com*h21z78zs2	Books	23.04
11/12/2022	XXXX-XXXX-XXXX-7698	GYPSUM ELEMENTARY	Amazon.Com*h24sa0wa2	books	15.98
11/14/2022	XXXX-XXXX-XXXX-7698	GYPSUM ELEMENTARY	Amzn Mktp Us	sheet protectors	21.99
11/18/2022	XXXX-XXXX-XXXX-7698	GYPSUM ELEMENTARY	Amzn Mktp Us	Christmas crafts	10.99

11/1/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Demco Inc	DIGITAL PET TOY-SOAR STORE	116.74
11/2/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	PAPER CUTTERS	35.91
11/2/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	ELECTRONIC TOYS-SOAR STORE	56.99
11/3/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	BROWN CRAFT BAGS-GL PENS- SOAR STORE	74.27
11/4/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Corporate Translate	BUILDING TRANSLATIONS	98.57
11/5/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Michaels Stores 2749	LIGHT ORNAMENTS BALLS DECORATIONS	36.1
11/6/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	FITGET TOYS- SOAR STORE	9.89
11/7/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	POWER TOWERS	73.08
11/7/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Costco Membership Fee	COSTCO MEMBERSHIP	180
11/8/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	GIFT BAKSETS SYMPATHY- TEA-CARDS-BASKETS-POPCORN-CANDY BARS- BLANKETS-CANDLES	123.31
11/11/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Uline	BUILDING ROLLING CARS	585

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11/15/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amazon.Com*hi9nb5370 Amzn	CONSTRUCTIONS PAPER -BLANK COMIC BOOK	33.18
11/17/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Vail Mtn Coffee&tea Co	STAFF COFFEE	192.8
11/22/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	SNOWFLAKE DECORATIONS-SANTA-OFFICE	59.96
11/30/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	BLUE ROPE LIGHTS-OFFICE DECORATIONS-PENS-MARKERS- BRUSH SETS-PAINT-LIGHT CLIPS-PLUG IN AIR FRESHNERS	122.24
11/12/2022	XXXX-XXXX-XXXX-6328	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	WELCHS SNACKS-NUTRI BARS-MEDLEY-GRANOLA BARS-HONEY BARS-Z BARS-	317.87
11/22/2022	XXXX-XXXX-XXXX-6328	HOMESTAKE PEAK SCHOOL	Target 00000935	GREENROOM	8.49
11/28/2022	XXXX-XXXX-XXXX-6328	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	NOTEBOOK	19.99
11/4/2022	XXXX-XXXX-XXXX-2491	HOMESTAKE PEAK SCHOOL	Tia Sophias	Purchase Tia Sophias	49.83
11/4/2022	XXXX-XXXX-XXXX-2491	HOMESTAKE PEAK SCHOOL	Tst* French Pastry Shop	Purchase Tst* French Pastry Shop	63.17
11/17/2022	XXXX-XXXX-XXXX-9274	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	FLOOR HEATERS	45.92
11/7/2022	XXXX-XXXX-XXXX-0486	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	STAMPS-PENS-FOIL STARS=	14.52
11/4/2022	XXXX-XXXX-XXXX-1757	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	67.74
11/17/2022	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Really Good Stuff	MISSING NUMBERS-STICKS-ADD-SUB GAME-PLACE VALUE-MATCH CARDS	31.7
11/17/2022	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	COOKIES-CHIPS-SPRITE_7UP-CUPS-SNACKS-COKE-TEA-SANDWICHES-	225.42
11/16/2022	XXXX-XXXX-XXXX-0460	HOMESTAKE PEAK SCHOOL	Prime Video	Instructions not included video	8.66
11/1/2022	XXXX-XXXX-XXXX-6914	HOMESTAKE PEAK SCHOOL	Sonic #1516	Purchase Sonic #1516	45.02
11/2/2022	XXXX-XXXX-XXXX-6914	HOMESTAKE PEAK SCHOOL	Hilton Santa Fe	Purchase Hilton Santa Fe	77.06
11/3/2022	XXXX-XXXX-XXXX-6914	HOMESTAKE PEAK SCHOOL	Sq *tortilla Flats Of New	Purchase Sq *tortilla Flats Of New	113.52
11/3/2022	XXXX-XXXX-XXXX-6914	HOMESTAKE PEAK SCHOOL	Hilton Santa Fe	Purchase Hilton Santa Fe	366.7
11/4/2022	XXXX-XXXX-XXXX-6914	HOMESTAKE PEAK SCHOOL	Hilton Santa Fe	Purchase Hilton Santa Fe	550.05
11/5/2022	XXXX-XXXX-XXXX-6914	HOMESTAKE PEAK SCHOOL	Hilton Santa Fe	Purchase Hilton Santa Fe	43.32
11/5/2022	XXXX-XXXX-XXXX-6914	HOMESTAKE PEAK SCHOOL	Hilton Santa Fe	Purchase Hilton Santa Fe	366.7
11/5/2022	XXXX-XXXX-XXXX-6914	HOMESTAKE PEAK SCHOOL	Hilton Santa Fe	Purchase Hilton Santa Fe	733.4
11/28/2022	XXXX-XXXX-XXXX-0353	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	7.94
11/30/2022	XXXX-XXXX-XXXX-2060	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	RING BINDER- DR Y ERASE MARKERS-	43.98
11/13/2022	XXXX-XXXX-XXXX-0544	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	PLASTIC CUPS-FOAM CUPS-FOIL-BATTERIES	14.8
11/28/2022	XXXX-XXXX-XXXX-3911	HOMESTAKE PEAK SCHOOL	TI Pro Teacher	Purchase TI Pro Teacher	35
11/3/2022	XXXX-XXXX-XXXX-7524	HOMESTAKE PEAK SCHOOL	Hilton Santa Fe	Purchase Hilton Santa Fe	84.58
11/4/2022	XXXX-XXXX-XXXX-7524	HOMESTAKE PEAK SCHOOL	La Choza	Purchase La Choza	60.91
11/20/2022	XXXX-XXXX-XXXX-7524	HOMESTAKE PEAK SCHOOL	Target 00015255	COMMAND-TREE TABLE-WORKSHOP ITEMS	53.49
11/20/2022	XXXX-XXXX-XXXX-8886	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	GARDEN SOIL-CHRISTMAS TRRE	24.55
11/21/2022	XXXX-XXXX-XXXX-8886	HOMESTAKE PEAK SCHOOL	Amazon.Com Amzn.Com/bill	REFUND GLOBE	-22.02
11/22/2022	XXXX-XXXX-XXXX-8886	HOMESTAKE PEAK SCHOOL	Amazon.Com Amzn.Com/bill	REFUND	-27.99
11/25/2022	XXXX-XXXX-XXXX-8886	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	NOTEBOOK STAND HOLDER	27.99
11/29/2022	XXXX-XXXX-XXXX-8886	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	NATURAL DISASTERS WORKSHEETS	5.28
11/4/2022	XXXX-XXXX-XXXX-8878	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	JUMBO STRAWS	8.99
11/23/2022	XXXX-XXXX-XXXX-8373	HOMESTAKE PEAK SCHOOL	Kindle Unltd	CLASSROOM MATERIAL	10.53
11/9/2022	XXXX-XXXX-XXXX-3929	HOMESTAKE PEAK SCHOOL	Sp Bloxels	BIOXELS PURCHASE	335.27
11/11/2022	XXXX-XXXX-XXXX-3929	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	PLASTIC CONTAINERS	32.94
11/14/2022	XXXX-XXXX-XXXX-3929	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	HOT GLUE STICKS	21.97
11/14/2022	XXXX-XXXX-XXXX-3929	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	CREATIVE ROBOT BUIDLING SET	549.9
11/14/2022	XXXX-XXXX-XXXX-3929	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	sTABLET-LEGO ROBOT-LEGO	1,504.79
11/15/2022	XXXX-XXXX-XXXX-3929	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	MOVIE MAKER STUDIO	419.93
11/17/2022	XXXX-XXXX-XXXX-3929	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	LEGO EDUCATION	383.95
11/21/2022	XXXX-XXXX-XXXX-3929	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	PLASTIC LABEL HOLDERS-LEGO EDUCATION -ROBO EXPLORER	248.45
11/22/2022	XXXX-XXXX-XXXX-3929	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	LEGO MINDSTORMS	194.82
11/26/2022	XXXX-XXXX-XXXX-8902	HOMESTAKE PEAK SCHOOL	Colorado Music Educators	COLORADO MUSCI CONFERENCE	185
11/12/2022	XXXX-XXXX-XXXX-7441	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	12.41
11/3/2022	XXXX-XXXX-XXXX-0262	HOMESTAKE PEAK SCHOOL	Amazon.Com*h22xg3hy0 Amzn	MARKERS	64
11/7/2022	XXXX-XXXX-XXXX-0262	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	REFUND PRINTING PLATES	-37.96
11/11/2022	XXXX-XXXX-XXXX-0262	HOMESTAKE PEAK SCHOOL	Amazon.Com Amzn.Com/bill	REFUND	-71.27
11/14/2022	XXXX-XXXX-XXXX-0262	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	BLACK BUTTON BADGE	80.58
11/29/2022	XXXX-XXXX-XXXX-0262	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	FAMOUS ART SHEETS	6.65

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11/15/2022	XXXX-XXXX-XXXX-0593	HUMAN RESOURCES	City-Market #0434	Office Manager Meeting. X6 employees. Snacks and pastries.	12.48
11/18/2022	XXXX-XXXX-XXXX-0593	HUMAN RESOURCES	Smiling Moose Deli - Edwa	Guest Teacher Training. X9 New Employees. Lunch.	100.91
11/29/2022	XXXX-XXXX-XXXX-0593	HUMAN RESOURCES	City-Market #0434	Office Manager Meeting. X13 employees. Snacks and pastries.	10.48
11/9/2022	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	Amzn Mktp Us	SYMPATHY CARDS. BIRTHDAY CARDS. ACRYLIC SIGN HOLDERS.	123.27
11/9/2022	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	Idville	500 KEYCARD/BADGE HOLDER	203.76
11/14/2022	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	Amzn Mktp Us	TO DO NOTE PAD.	9.99
11/14/2022	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	City-Market #0434	EMPLOYEE APPRICATION AND HR ORIENTAION.	23.46

11/11/2022	XXXX-XXXX-XXXX-3243	MULTILINGUAL EDUCATION	Sheraton Denver Tech Cent	COTESOL AG breakfast	8.58
11/11/2022	XXXX-XXXX-XXXX-3243	MULTILINGUAL EDUCATION	Pp*seidlitzedu	book flipbook ELLs	29.95
11/12/2022	XXXX-XXXX-XXXX-3243	MULTILINGUAL EDUCATION	Pp*seidlitzedu	bk teach math Ell	39.94
11/2/2022	XXXX-XXXX-XXXX-2948	MULTILINGUAL EDUCATION	Subway 7551	la cosecha dnr- JM	9.23
11/3/2022	XXXX-XXXX-XXXX-2948	MULTILINGUAL EDUCATION	Tia Sophias	la cosecha bkfst-JM	21.77
11/3/2022	XXXX-XXXX-XXXX-2948	MULTILINGUAL EDUCATION	Tst* Sweetwater Harvest K	la cosecha dnr-8ppl	193.11
11/4/2022	XXXX-XXXX-XXXX-2948	MULTILINGUAL EDUCATION	Starbucks Store 05733	La cosecha bkfst-JM	8.34
11/4/2022	XXXX-XXXX-XXXX-2948	MULTILINGUAL EDUCATION	Hilton Santa Fe	la cosecha lodg- R.Munoz	550.05
11/4/2022	XXXX-XXXX-XXXX-2948	MULTILINGUAL EDUCATION	Hilton Santa Fe	la cosecha lodging-E.H, E.Laczi	550.05
11/4/2022	XXXX-XXXX-XXXX-2948	MULTILINGUAL EDUCATION	Hilton Santa Fe	la cosecha lodging- N.murri+ S.Chamb	550.05
11/5/2022	XXXX-XXXX-XXXX-2948	MULTILINGUAL EDUCATION	La Fogata Grill Llc	la cosecha dnr-JM	38.49
11/5/2022	XXXX-XXXX-XXXX-2948	MULTILINGUAL EDUCATION	Tst* French Pastry Shop	La cosecha meeting bkfst.	239.68
11/5/2022	XXXX-XXXX-XXXX-2948	MULTILINGUAL EDUCATION	Wendys 9041	la cosecha lunch	35.61
11/5/2022	XXXX-XXXX-XXXX-2948	MULTILINGUAL EDUCATION	Hilton Santa Fe	la cosecha lodg- I.Cintron	733.4
11/5/2022	XXXX-XXXX-XXXX-2948	MULTILINGUAL EDUCATION	Hilton Santa Fe	la cosecha lodg- G.lane	733.4
11/5/2022	XXXX-XXXX-XXXX-2948	MULTILINGUAL EDUCATION	Hilton Santa Fe	la cosecha lodg-J.Millares	733.4
11/5/2022	XXXX-XXXX-XXXX-2948	MULTILINGUAL EDUCATION	Hilton Santa Fe	la cosecha lodg- j.m+j.cavallo	733.4
11/5/2022	XXXX-XXXX-XXXX-2948	MULTILINGUAL EDUCATION	Hilton Santa Fe	la cosecha lodging-Abigail T, C.bennet	733.4
11/9/2022	XXXX-XXXX-XXXX-2948	MULTILINGUAL EDUCATION	Cotesol	Credit did not attend conf.	-140
11/14/2022	XXXX-XXXX-XXXX-2948	MULTILINGUAL EDUCATION	Solution Tree Inc	Tax Credit	-13.35
11/17/2022	XXXX-XXXX-XXXX-2948	MULTILINGUAL EDUCATION	Gaylord Rockies Resort	Tax Credit	-121.2
11/21/2022	XXXX-XXXX-XXXX-2948	MULTILINGUAL EDUCATION	City-Market #0434	translator mtg snacks&pionsettas	45.95
11/22/2022	XXXX-XXXX-XXXX-2948	MULTILINGUAL EDUCATION	Copy Plus Inc	ACCESS testing resources	42.75
11/3/2022	XXXX-XXXX-XXXX-2334	MULTILINGUAL EDUCATION	Corporate Translate	Language Link	143.42
11/7/2022	XXXX-XXXX-XXXX-2334	MULTILINGUAL EDUCATION	American Translators	ATA Webinar-Maria Ruiz	45
11/7/2022	XXXX-XXXX-XXXX-2334	MULTILINGUAL EDUCATION	American Translators	ATA Webinar-Ashley Jones-Lewis	45
11/11/2022	XXXX-XXXX-XXXX-2334	MULTILINGUAL EDUCATION	Sheraton	Cortesol Conf Lodging-Amber G	218
11/22/2022	XXXX-XXXX-XXXX-2334	MULTILINGUAL EDUCATION	Amzn Mktp Us	access testing pencils	85.5
11/23/2022	XXXX-XXXX-XXXX-2334	MULTILINGUAL EDUCATION	Amzn Mktp Us	access testing erasers	51.96
11/23/2022	XXXX-XXXX-XXXX-2334	MULTILINGUAL EDUCATION	Copy Plus Inc	Access Test Sign lami	93.11
11/28/2022	XXXX-XXXX-XXXX-2334	MULTILINGUAL EDUCATION	City-Market #0434	access test binder dividers	15.96
11/28/2022	XXXX-XXXX-XXXX-2334	MULTILINGUAL EDUCATION	Costco Whse #0637	ELD teacher xmas gift	224.91

11/4/2022	XXXX-XXXX-XXXX-9777	RED CANYON HIGH SCHOOL	Dobson Ice Arena	3D PRINTING CLASS FIELD TRIP HOT CHOC	15
11/10/2022	XXXX-XXXX-XXXX-9777	RED CANYON HIGH SCHOOL	Amzn Mktp Us	3D CLASS MOTION SENSORS	9.99
11/11/2022	XXXX-XXXX-XXXX-9777	RED CANYON HIGH SCHOOL	Amzn Mktp Us	3D CLASS JUMPER WIRES	14.88
11/11/2022	XXXX-XXXX-XXXX-9777	RED CANYON HIGH SCHOOL	Amzn Mktp Us	3D CLASS JUMPER WIRES, BATTERY PACKS, BATTERY HOLDERS	65.4
11/11/2022	XXXX-XXXX-XXXX-9777	RED CANYON HIGH SCHOOL	Amzn Mktp Us	3D CLASS ACRYLIC SHEETS, LED LIGHTS	100.55
11/14/2022	XXXX-XXXX-XXXX-9777	RED CANYON HIGH SCHOOL	Lulzbot	3D MACHINE STEEL	388.82
11/2/2022	XXXX-XXXX-XXXX-3219	RED CANYON HIGH SCHOOL	City-Market #0434	ANDERSON VINEGAR, BAKING SODA , CANDY	29.55
11/6/2022	XXXX-XXXX-XXXX-3219	RED CANYON HIGH SCHOOL	Amzn Mktp Us	ANDERSON DIGITAL POCKET SCALES 4 2 8.90 EACH	35.6
11/30/2022	XXXX-XXXX-XXXX-3219	RED CANYON HIGH SCHOOL	Amzn Mktp Us	ANDERSON ECOLOGICAL BOOK ON YELLOWSTONE	12.58
11/30/2022	XXXX-XXXX-XXXX-3219	RED CANYON HIGH SCHOOL	Costco Whse #0637	HOT DOGS AND BUNS FOR GREEN TEAM GATHERING	59.33
11/1/2022	XXXX-XXXX-XXXX-9751	RED CANYON HIGH SCHOOL	City-Market #0434	DANIELS CUPS, FOIL, OIL SPRAY	16.86

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11/29/2022	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Dominos 6277	PIZZA PARTY FOR ANDERSON AND DUDLEYS CLASS	71.73
11/4/2022	XXXX-XXXX-XXXX-0029	RED CANYON HIGH SCHOOL	Tu Casa Coffee Shop	BOOK CLUB COFFEES AND HOT CHOC	26.4
11/7/2022	XXXX-XXXX-XXXX-0029	RED CANYON HIGH SCHOOL	City-Market #0434	SCHOOL TURKEY DINNER TURKEY, GRAVY, ROASTER PANS ,	162.99
11/11/2022	XXXX-XXXX-XXXX-0029	RED CANYON HIGH SCHOOL	Sq *yetis Grind	BOOK CLUB COFFEE AND HOT CHOC FOR STUDENTS	25.44
11/18/2022	XXXX-XXXX-XXXX-0029	RED CANYON HIGH SCHOOL	Tu Casa Coffee Shop	BOOK CLUB HOT TEAS AND HOT CHOC	24.3
11/16/2022	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Costco Whse #0637	CUPS, PLATES, NUTELLA, GRANOLA BARS, BOWLS AND BATTERIES FOR DRAGON DAY	235.03
11/29/2022	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Ncs*ged Exam	GED PRACTICE TEST	6.99
11/29/2022	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Ncs*ged Exam	GED TESTS ALL 4 SUBJECTS	137.94
11/1/2022	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Alpine Party Rentals Llc	2023 GRADUATION STAGE, SKIRT AND STAIRS	642.98
11/8/2022	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Costco Whse #0637	HS COUNSELOR MEETING SNACKS. GOLDFISH, FRUIT SNACKS	73.94
11/9/2022	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Costco Whse #0637	SNACKS AND NOODLE CUPS FOR PRIZES AND LUNCHES	162.37
11/16/2022	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Costco Whse #0637	THANKSVIING DINNER STUFF SALAD, OLIVES, DRESSING	61.22
11/1/2022	XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	City-Market #0434	CHEESE STICKS, CANDY BARS	13.97
11/9/2022	XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	City-Market #0434	CEREAL, PEANUT BUTTER , SUGAR ,SYRUP ITEMS NEEDED TO MAKE CLASSROOM TREATS	20.15
11/10/2022	XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	City-Market #0434	SNACKS TO MAKE BUTTER, PIZZA ROLLS, AND MARSHMALLOWS	21.56
11/23/2022	XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	Wal-Mart #1199	MONOPLY GAME	5.97
11/16/2022	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	THANKSGIVING ITEMS GRAVY AND SILVER WARE	21.89
11/2/2022	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Audible	AUDIBLE BOOK	8.66
11/3/2022	XXXX-XXXX-XXXX-9165	RED CANYON HIGH SCHOOL	Amazon.Com	Credit Voucher Amazon.Com	-107.91
11/9/2022	XXXX-XXXX-XXXX-9165	RED CANYON HIGH SCHOOL	City-Market #0434	CHICKEN AND HOT SAUCE FOR ROCK CLIMBING LUNCH	15.27
11/9/2022	XXXX-XXXX-XXXX-9165	RED CANYON HIGH SCHOOL	Conoco - Good 2 Go 706	FUEL FOR BUS FOR FIELD TRIP(NO RECEIPT)	64.7
11/14/2022	XXXX-XXXX-XXXX-9165	RED CANYON HIGH SCHOOL	Sq *glenwood Climbing Gui	ROCK CLIMBING	800
11/16/2022	XXXX-XXXX-XXXX-9165	RED CANYON HIGH SCHOOL	City-Market #0434	WATER AND CHICKEN	25.86
11/17/2022	XXXX-XXXX-XXXX-9165	RED CANYON HIGH SCHOOL	Amazon.Com	Credit Voucher Amazon.Com	-11.99
11/17/2022	XXXX-XXXX-XXXX-9165	RED CANYON HIGH SCHOOL	Amazon.Com	Credit Voucher Amazon.Com	-11.99
11/17/2022	XXXX-XXXX-XXXX-9165	RED CANYON HIGH SCHOOL	Amazon.Com	Credit Voucher Amazon.Com	-11.99
11/9/2022	XXXX-XXXX-XXXX-0692	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	JEWELRY CLASS GARLAND, GLITTER, STARS, CHALK BOARD PAINT	126.17
11/2/2022	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Fiestas Cafe & Cantina	DINNER FOR KEDROWSKI AND BAMBERGER FAFSA MTG NIGHT	47.4
11/17/2022	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Paypal	LAMMERS WORKSHEET	1
11/17/2022	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amazon.Com*hi8k70br0 Amzn	SUPPLIES FOR MILLER AND STROBING CLASSROOM'S NOTEBOOKS, SKETCH PADS	160.79
11/21/2022	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amazon.Com*hw5h97au0 Amzn	LAMMERS WORKSHEET	40.95
11/28/2022	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Paypal	LAMMERS WORKSHEET	1
11/22/2022	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Amzn Mktp Us	PBIS PRIZES 5 CHESS SETS @ 18.90 EACH	94.5
11/28/2022	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	City-Market #0434	CEREAL BARS, KIT KATS, POPCORN CLASSROOM SNACKS	48.02
11/1/2022	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amazon.Com*h08ym3r51 Amzn	SCHRADER CLASSRRROM HOT CHOC PACKETS	5.16
11/5/2022	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amazon.Com*h24k04kn0 Amzn	SCHRADER FRUIT CUPS AND CANDY FOR CLASSROOM	16.94
11/14/2022	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amazon.Com*hb2cc0g72 Amzn	SCHRADER CLASSROOM JOLLY RANCHERS	11.96
11/18/2022	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Sq *rocky Mountain	FRIDAY YOGA PE LAST CLASS LUNCHES	60
11/25/2022	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Audible	AUDI BOOK TAX 1.33	16.28
11/25/2022	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Westin Riverfront Spa An	SCHRADER YOGA INSTRUCTION	150
11/30/2022	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	City-Market #0434	SCHRADER PBIS FOR CLASSROOM CRACKERS, GRANOLA BARS, TEAS, CEREAL AND CANDY BARS	110.47
11/1/2022	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amzn Mktp Us	CANVAS BOARDS FOR PAINTING	40.99
11/1/2022	XXXX-XXXX-XXXX-9769	RED CANYON HIGH SCHOOL	Audible	AUDIBLE BOOK AND TAX 1.11	16.06
11/3/2022	XXXX-XXXX-XXXX-2045	RED HILL ELEMENTARY	Amzn Mktp Us	FINGET POINTER	9.3
11/3/2022	XXXX-XXXX-XXXX-2045	RED HILL ELEMENTARY	Amzn Mktp Us	MORTON SALT;TIMERS	51.93
11/10/2022	XXXX-XXXX-XXXX-2045	RED HILL ELEMENTARY	Amzn Mktp Us	STRESS BALLS	4.65
11/10/2022	XXXX-XXXX-XXXX-2045	RED HILL ELEMENTARY	Amzn Mktp Us	STICKER ROLL	6.96
11/10/2022	XXXX-XXXX-XXXX-2045	RED HILL ELEMENTARY	Amzn Mktp Us	PAPER LUNCH BAGS	11.98
11/11/2022	XXXX-XXXX-XXXX-2045	RED HILL ELEMENTARY	Amzn Mktp Us	GREETING CARDS	14.99
11/11/2022	XXXX-XXXX-XXXX-2045	RED HILL ELEMENTARY	Amzn Mktp Us	GREETING CARDS	16.82
11/11/2022	XXXX-XXXX-XXXX-2045	RED HILL ELEMENTARY	Amzn Mktp Us	WEIGHTED BLANKET FOR KIDS;WOBBLE CUSHION	69.42
11/2/2022	XXXX-XXXX-XXXX-2442	RED HILL ELEMENTARY	Amzn Mktp Us	MINI DRY ERASE BOARDS;EXPO MARKERS	40.14

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11/15/2022	XXXX-XXXX-XXXX-6195	RED HILL ELEMENTARY	Amzn Mktp Us	MICROFIBER CLEANING CLOTH	9.99
11/15/2022	XXXX-XXXX-XXXX-6195	RED HILL ELEMENTARY	Amzn Mktp Us	DISPOSABLE PLASTIC TABLE CLOTH	32.49
11/17/2022	XXXX-XXXX-XXXX-0387	RED HILL ELEMENTARY	Amzn Mktp Us	LAMINATING POUCHES;LABEL MAKER TAPE	29.25
11/21/2022	XXXX-XXXX-XXXX-0387	RED HILL ELEMENTARY	Amazon.Com*hw8be04v1 Amzn	BABY WIPES;EXPO CLEANING SPRAY;WAGON UTILITY;DRY ERASE MARKERS;	154.42
11/2/2022	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Amzn Mktp Us	CARD HOLDERS;LANYARDS;WRITING NOTE PADS	40.8
11/9/2022	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	234.41
11/11/2022	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Amazon.Com*hb7qj2mh1 Amzn	WHITEBOARD CLEANING SPRAY	49.4
11/10/2022	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Raymond Geddes	ERASERS;SQUISH BALLS;PENCIL TOPPERS;BOOKMARKS	281.71
11/13/2022	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amazon.Com*hb93d5i10	STAPLES;STAPLE GUN	39.98
11/28/2022	XXXX-XXXX-XXXX-9068	RED HILL ELEMENTARY	Teacherspayteachers.Com	WIDA ACCESS FOR ELL TEACHER TEST PREP;VOCABULARY BOOKLET;READING STRATEGIES	20.01
11/4/2022	XXXX-XXXX-XXXX-9694	RED HILL ELEMENTARY	Ridleys 1137	DONUTS;DANISHES	57.23
11/10/2022	XXXX-XXXX-XXXX-9694	RED HILL ELEMENTARY	Colorado Assoc School Exe	WLC FULL CONFERENCE	375
11/10/2022	XXXX-XXXX-XXXX-9694	RED HILL ELEMENTARY	Colorado Assoc School Exe	FULL MEMBERSHIP 22/23	650
11/30/2022	XXXX-XXXX-XXXX-9694	RED HILL ELEMENTARY	Costco Whse #0637	CREAMER;CHOCOLATE;COFFEE	159.41
11/16/2022	XXXX-XXXX-XXXX-9983	RED HILL ELEMENTARY	Lego	LEGOS	884.85
11/16/2022	XXXX-XXXX-XXXX-0115	RED HILL ELEMENTARY	Amzn Mktp Us	PAPER FASTENER BRADS	6.99
11/19/2022	XXXX-XXXX-XXXX-0115	RED HILL ELEMENTARY	Amzn Mktp Us	SQUISHY TOYS	29.99
11/16/2022	XXXX-XXXX-XXXX-4828	RED HILL ELEMENTARY	Gimkit Pro - 1 Year	YEAR MEMBERSHIP	59.88
11/11/2022	XXXX-XXXX-XXXX-2417	RED HILL ELEMENTARY	Amzn Mktp Us	SENTENCE BUILDING FOAM MAGNETS	18.99
11/14/2022	XXXX-XXXX-XXXX-2417	RED HILL ELEMENTARY	Amzn Mktp Us	INSPIRED THINKERS MAGNETIC LETTERS	21.26
11/15/2022	XXXX-XXXX-XXXX-2417	RED HILL ELEMENTARY	Amazon.Com*hi1uv1cr1	UTILITY HOOKS	10.86
11/17/2022	XXXX-XXXX-XXXX-2417	RED HILL ELEMENTARY	Amzn Mktp Us	TOOBALOO AUDITORY FEEDBACK PHONE	34.99
11/22/2022	XXXX-XXXX-XXXX-1089	RED HILL ELEMENTARY	Scholastic, Inc.	BOOKS	22.55
11/23/2022	XXXX-XXXX-XXXX-1089	RED HILL ELEMENTARY	Amzn Mktp Us	CHRISTMAS HOLIDAY GIF BAGS	10.99
11/23/2022	XXXX-XXXX-XXXX-1089	RED HILL ELEMENTARY	Amzn Mktp Us	PICTURE ORNAMENT CRAFT KIT	24.59
11/30/2022	XXXX-XXXX-XXXX-1089	RED HILL ELEMENTARY	Amzn Mktp Us	CHRISTMAS TISSUE PAPER	9.99
11/9/2022	XXXX-XXXX-XXXX-1633	RED HILL ELEMENTARY	Twinkl	UNLIMITED ULTIMATE DOWNLOADS	49.92
11/23/2022	XXXX-XXXX-XXXX-1633	RED HILL ELEMENTARY	Amzn Mktp Us	STAMPS;SELF INKING;STAMPS	16.95
11/28/2022	XXXX-XXXX-XXXX-1633	RED HILL ELEMENTARY	City-Market #0434	CLOTHES PINS	10.98
11/28/2022	XXXX-XXXX-XXXX-1633	RED HILL ELEMENTARY	Family Dollar #8539	PEPPERMINT CANDY	6.44
11/3/2022	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amazon.Com*h27148tj1	TEMPERA PAINT SET	19.61
11/4/2022	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	ALUMINUM FOIL;MASKING TAPE;GLITTER BOTTLES;GLITTER GLUE	87.76
11/11/2022	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	PENCIL SHARPENER	24
11/11/2022	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	WOODEN FOOD CONES	28.99
11/15/2022	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	PAPER PLATES;CUPS	38.98
11/30/2022	XXXX-XXXX-XXXX-1385	RED HILL ELEMENTARY	Amazon.Com*pl8nq5cy3 Amzn	POLAR EXPRESS 30TH ANNIVERSARY EDITION	9.67
11/30/2022	XXXX-XXXX-XXXX-1385	RED HILL ELEMENTARY	Amazon.Com*y98gi9233 Amzn	LAMINATING POUCHES	27.99
11/4/2022	XXXX-XXXX-XXXX-7615	RED HILL ELEMENTARY	Amzn Mktp Us	SHEET PROTECTORS	17.99
11/13/2022	XXXX-XXXX-XXXX-7615	RED HILL ELEMENTARY	Amzn Mktp Us	ROUND STICKER DOTS	9.99
11/11/2022	XXXX-XXXX-XXXX-2144	RED HILL ELEMENTARY	Amzn Mktp Us	FILE FOLDERS;SPIRAL NOTEBOOK	35.48
11/2/2022	XXXX-XXXX-XXXX-3416	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Chromebook Charger	13.99
11/14/2022	XXXX-XXXX-XXXX-3416	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Chromebook Charger	12.99
11/23/2022	XXXX-XXXX-XXXX-3416	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Elmers Glue Stick	37.7
11/26/2022	XXXX-XXXX-XXXX-3416	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Sharpie Metallic Marker	26.04
11/29/2022	XXXX-XXXX-XXXX-5312	RED SANDSTONE ELEMENTARY	Amazon.Com*q73cy6z43 Amzn	Magnetic Dry Erase Board Eraser	5.2
11/10/2022	XXXX-XXXX-XXXX-9926	RED SANDSTONE ELEMENTARY	Paypal	Thanksgiving math mystery download	4
11/1/2022	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amazon.Com*h042e6ik1	Copy Paper	315.6
11/4/2022	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Elmers All Purpose Glue, Surface Primer for Art, Permanent Markers	58.25
11/7/2022	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	safety pins	6.96
11/7/2022	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Sand Timer for Office	31.98
11/9/2022	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Imagestuff.Com	Birthday Ribbons for students	119.4
11/14/2022	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amazon.Com*hi7ni5os0	Springhill Card Stock Paper	56.88

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11/15/2022	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Laminating Rolls	76
11/18/2022	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Sonnenalp Resort Of Vail	Employee Holiday Party at Sonnenalp	500
11/5/2022	XXXX-XXXX-XXXX-2855	RED SANDSTONE ELEMENTARY	Ultimate Guitar Usa Llc	Subscription to Ultimate Guitar USA	99.99
11/4/2022	XXXX-XXXX-XXXX-2855	RED SANDSTONE ELEMENTARY	West Music Catalog	Ukulele, 5 ea wood castanet - music class	101.4
11/11/2022	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	Seesaw Girl Novel Study - Teachers Pay Teachers	8.71
11/16/2022	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	HMH Into Reading 4th Grade - Teachers Pay Teachers	25
11/7/2022	XXXX-XXXX-XXXX-0304	SPECIAL EDUCATION	Vmo*vimeo.Com	GT Materials	25.99
11/14/2022	XXXX-XXXX-XXXX-0304	SPECIAL EDUCATION	Biz Kid\$	Materials for GT	49
11/12/2022	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Teacherspayteachers.Com	Materials for Speech	10.2
11/4/2022	XXXX-XXXX-XXXX-9744	SPECIAL EDUCATION	Amzn Mktp Us	Books and White Boards	75.35
11/11/2022	XXXX-XXXX-XXXX-9744	SPECIAL EDUCATION	Tst* Jax Fish House - Den	Dinner will at conference	38.4
11/11/2022	XXXX-XXXX-XXXX-9744	SPECIAL EDUCATION	The Ritz-Carlton Denve	Conference in Denver	191.42
11/30/2022	XXXX-XXXX-XXXX-9744	SPECIAL EDUCATION	Sq *yetis Grind	Meeting for SWAP	13.92
11/9/2022	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Wal-Mart #1199	Materials for Transition Class	61.31
11/10/2022	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Wm Supercenter #1199	Materials for Transition Class	125.82
11/11/2022	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Kahoot! Asa	Materials for Transition Class	180
11/15/2022	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Wm Supercenter #1199	Supplies for Friendsgiving Dinner	173.29
11/16/2022	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Village Market	Supplies for Friendsgiving Dinner	13.26
11/16/2022	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Village Market	Supplies for Friendsgiving Dinner	29.34
11/16/2022	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Costco Whse #0637	Supplies for Friendsgiving Dinner	68.18
11/16/2022	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Kitchen Collage Of Vail V	Item for Transition Dinner	30.12
11/10/2022	XXXX-XXXX-XXXX-1203	SPECIAL EDUCATION	Amazon.Com*hb29s3a01	Nespresso for office and books	324.1
11/21/2022	XXXX-XXXX-XXXX-1203	SPECIAL EDUCATION	Amzn Mktp Us	Items for ESS Office	66
11/10/2022	XXXX-XXXX-XXXX-2169	SPECIAL EDUCATION	Jimmy Johns - 1849	Meal while at conference in Carbondale	17.4
11/15/2022	XXXX-XXXX-XXXX-2169	SPECIAL EDUCATION	Nicebadge.Com	Materials for SWAP	30.75
11/29/2022	XXXX-XXXX-XXXX-2169	SPECIAL EDUCATION	Northside Coffee & Kitche	Meeting with Student	20.12
11/29/2022	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Amzn Mktp Us	GT Supplies	1.4
11/30/2022	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Amzn Mktp Us	Materials for GT	3.99
11/30/2022	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Amazon.Com*d82z970b3 Amzn	Materials for GT	16.75
11/30/2022	XXXX-XXXX-XXXX-2482	SPECIAL EDUCATION	Colorado Assoc School Exe	CASE Conference	375
11/1/2022	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	I-Pad Covers	616.35
11/2/2022	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	Headphones for students	39.5
11/29/2022	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Paypal	AT Devices	88.73
11/29/2022	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Adaptivation.Com	AT Devices	403
11/11/2022	XXXX-XXXX-XXXX-8787	SPECIAL EDUCATION	City-Market #0434	Materials for GT Meeting	46.76
11/3/2022	XXXX-XXXX-XXXX-7284	SPECIAL EDUCATION	In *qbs Llc	Certificates for Safety Care Training	56
11/3/2022	XXXX-XXXX-XXXX-7920	SPECIAL EDUCATION	Amzn Mktp Us	GT Materials	7.81
11/4/2022	XXXX-XXXX-XXXX-7920	SPECIAL EDUCATION	Amzn Mktp Us	GT Materials	99.35
11/8/2022	XXXX-XXXX-XXXX-7920	SPECIAL EDUCATION	Teacherspayteachers.Com	GT Materials	15.24
11/17/2022	XXXX-XXXX-XXXX-7920	SPECIAL EDUCATION	Premium Access	Item for GT	35
11/29/2022	XXXX-XXXX-XXXX-9363	SPECIAL EDUCATION	City-Market #0434	Supplies for health offices	20.31
11/15/2022	XXXX-XXXX-XXXX-0999	SPECIAL EDUCATION	City-Market #0434	Materials for Health Offices	11.34
11/16/2022	XXXX-XXXX-XXXX-0999	SPECIAL EDUCATION	William V Macgill & Co	Items for Health Offices	109.32
11/20/2022	XXXX-XXXX-XXXX-0999	SPECIAL EDUCATION	Amzn Mktp Us	Items for Health Offices	38.56
11/22/2022	XXXX-XXXX-XXXX-0999	SPECIAL EDUCATION	Amzn Mktp Us	Items for Health Offices	55.28
11/23/2022	XXXX-XXXX-XXXX-0999	SPECIAL EDUCATION	Amazon.Com*hw5w32c12 Amzn	Items for Health Offices	6.99
11/12/2022	XXXX-XXXX-XXXX-8340	SUPERINTENDENT	The Broadmoor Resrvati	Deposit on Hotel Stay for CASB.	168
11/12/2022	XXXX-XXXX-XXXX-0858	SUPERINTENDENT	The Broadmoor Resrvati	Deposit on Hotel Stay for CASB.	168
11/4/2022	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Apple.Com/Bill	Storage	2.99
11/12/2022	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	The Broadmoor Resrvati	CASB Hotel Deposit	168
11/15/2022	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	City-Market #0434	Office Workroom Supplies - Coffee Creamer	13.77

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11/17/2022	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	City-Market #0434	Vinegar to unclog the dishwasher	5.99
11/21/2022	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Amzn Mktp Us	Supplies for Employee Holiday Gifts	106.9
11/27/2022	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Amazon.Com*hw4o00y20	Supplies for Employee Holiday Gifts	119.3
11/27/2022	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Dropbox*5cbtc53dtp4	Dropbox monthly charge	11.99
11/28/2022	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Sq *pickups Pizza Compan	DAAC Dinner	370.48
11/28/2022	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	City-Market #0434	DAAC Dinner Supplies	122.51
11/29/2022	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	City-Market #0434	Ad Team supplies	19.85
11/29/2022	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Sq *red Canyon Cafe	Ad Team Breakfast	412.8
11/12/2022	XXXX-XXXX-XXXX-8399	SUPERINTENDENT	The Broadmoor Resrvati	Deposit on Hotel Stay for CASB.	168
11/15/2022	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Paypal	Dept COSPRA Annual Membership	100
11/24/2022	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Coursra6cgw1xsb6rqhvx	Professional Development - T. Lower reimbursed ECSD for the tax	40.13
10/31/2022	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Dominos 6277	YES with AES Students	347.45
11/1/2022	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Dominos 6277	YES PD @EELC with Secondary Students	352.69
11/3/2022	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	In *capture The Action, L	YES Video	484.1
11/10/2022	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Colorado Assoc School Exe	CASE 2023 Winter Conf Registration	375
11/12/2022	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Target 00020297	Return lights not needed.	-34
11/9/2022	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Rev.Com	Xello Lesson Spanish Subtitles	5.6
11/12/2022	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Rev.Com	SBG Videos Spanish Subtitles	15
11/15/2022	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Rev.Com	SBG Video Spanish Subtitles	20
11/19/2022	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Rev.Com	SBG Video Spanish Subtitles	15
11/19/2022	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Rev.Com	Board of Ed Meeting Video Spanish Subtitles	1,150.00
11/27/2022	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Dropbox*h6p5t215yzzd	Dropbox Subscription	11.99
11/30/2022	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Rev.Com	SBG Video Spanish Subtitles	15
11/30/2022	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Rev.Com	PS Parent Night Video Spanish Subtitles	25
11/12/2022	XXXX-XXXX-XXXX-0874	SUPERINTENDENT	The Broadmoor Resrvati	Deposit on Hotel Stay for CASB.	168
11/2/2022	XXXX-XXXX-XXXX-8498	SUPERINTENDENT	Tst* Craftsman	Lunch Meeting - Phil, Tia, Katie, Wade	57.5
11/10/2022	XXXX-XXXX-XXXX-8498	SUPERINTENDENT	Colorado Assoc School Exe	CASE 2023 Winter Leadership Conference Registration	375
11/12/2022	XXXX-XXXX-XXXX-8498	SUPERINTENDENT	The Broadmoor Resrvati	CASB Conference Room Deposit	168
11/12/2022	XXXX-XXXX-XXXX-0866	SUPERINTENDENT	The Broadmoor Resrvati	Deposit on Hotel Stay for CASB.	168
11/12/2022	XXXX-XXXX-XXXX-6948	SUPERINTENDENT	The Broadmoor Resrvati	Deposit on Hotel Stay for CASB.	168
11/12/2022	XXXX-XXXX-XXXX-8407	SUPERINTENDENT	The Broadmoor Resrvati	Deposit on Hotel Stay for CASB.	168
11/9/2022	XXXX-XXXX-XXXX-1310	SUPPORT SERVICES	Sq *restorative Justice E	Restorative Training per Katie	950
11/1/2022	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	City-Market #0434	Snacks Elem Principal Mtg - flowers appreciation for vendor	151.66
11/2/2022	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Usps Po 0741040561	Mail Truancy Summons	15.7
11/2/2022	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Costco Whse #0637	SCC supplies	55.96
11/10/2022	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Usps Po 0741040561	Truancy Summons	7.85
11/10/2022	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	SCC supplies	37.62
11/15/2022	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Usps Po 0741040561	Truancy Summons	7.85
11/16/2022	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	Un-Thanksgiving lunch	35.05
11/17/2022	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Mw *psug Events Llc	PS conference registration for YD & MG	998
11/21/2022	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	Un Thanksgiving lunch	4.17
11/21/2022	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Usps Po 0741040561	Truancy summons	7.85
11/25/2022	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Amazon.Com*hw8ez4nm2	SCC supplies	84.99
11/29/2022	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Usps Po 0741040561	Truancy Summons/ key	53.25
11/1/2022	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Google *cloud D6mk76	Google cloud	0.01
11/2/2022	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Amazon Web Services	Data Dashboard for Phil	2.87
11/2/2022	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Dnh*godaddy.Com	Credit	-155.8
11/3/2022	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	1password	Software maintenance	18.62
11/11/2022	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	1password	Software maintenance	16.52
11/9/2022	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Cloudwaysltd	Website	36
11/15/2022	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	1password	Software maintenance	30.94

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11/16/2022	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Computer mouse	29.99
11/18/2022	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	J2	Efax maintenance	424.75
11/19/2022	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	1password	Software maintenance	28.83
11/29/2022	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	In *feitian Technologies	Software licenses	67.5
11/6/2022	XXXX-XXXX-XXXX-6104	TECHNOLOGY DEPARTMENT	Wal-Mart #1199	Training supplies	57.91
11/17/2022	XXXX-XXXX-XXXX-1187	TECHNOLOGY DEPARTMENT	Usps Po 0726100536	Mail transcripts	1.68
11/17/2022	XXXX-XXXX-XXXX-1187	TECHNOLOGY DEPARTMENT	Southwes	Airfare for PS conference for M. Gutierrez	539.95
11/17/2022	XXXX-XXXX-XXXX-1187	TECHNOLOGY DEPARTMENT	Southwes	Airfare for PS conference for Y. Dodds	539.95
11/18/2022	XXXX-XXXX-XXXX-1187	TECHNOLOGY DEPARTMENT	Wlv Adv Deposit	Hotel for Powerschool for Y. Dodds	163.27
11/18/2022	XXXX-XXXX-XXXX-1187	TECHNOLOGY DEPARTMENT	Wlv Adv Deposit	Hotel for Powerschool conference M.Gutierrez	163.27
11/3/2022	XXXX-XXXX-XXXX-3796	TECHNOLOGY DEPARTMENT	Fs *exemsi	Software	215.62
11/19/2022	XXXX-XXXX-XXXX-1138	TECHNOLOGY DEPARTMENT	Amazon.Com*hi1zk1332	Training supplies	59.89
11/16/2022	XXXX-XXXX-XXXX-8365	TECHNOLOGY DEPARTMENT	Wal-Mart #1199	supplies	16.98
11/17/2022	XXXX-XXXX-XXXX-8365	TECHNOLOGY DEPARTMENT	Costco Whse #0637	batteries	37.98
11/5/2022	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Charger for GCMS	15.99
11/14/2022	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Grasshopper.Com	Extra phone line for Help Desk	122.08
11/15/2022	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	USB adapter	18.6
11/28/2022	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amazon.Com*7o3sk6fr3	HDMI cable for GCMS	10.69
11/28/2022	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	HDMI adapter for Preschool	39.25
11/28/2022	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	In *american Union Ventur	Recycling	100
11/9/2022	XXXX-XXXX-XXXX-9595	TECHNOLOGY DEPARTMENT	Fs *park Bench	software	395

11/16/2022	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Amzn Mktp Us	HOSE FOR FLOOR SCRUBBER MACHINE	41
11/16/2022	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Amzn Mktp Us	4 SNOW SHOVELS	222.98
11/21/2022	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Sq *worldwide Vinyl Repai	LIQUID VINYL TO FIX TEARS ON VEHICLE SEATS	118.99
11/30/2022	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Sq *a House Of Flags	US FLAG FOR SCC	103.48
11/5/2022	XXXX-XXXX-XXXX-1179	TRANSPORTATION	Hobby-Lobby #0102	XMAS FABRIC NEEDLE ART AND SMALL ITEM CRAFTS TO MAKE GNOMES FOR TRANSPORTATION TEAM	48.3
11/18/2022	XXXX-XXXX-XXXX-8514	TRANSPORTATION	Wm Supercenter #1199	CANDY FOR ROUTE 21 BUS RIDERS POSITIVE BEHAVIOR	93.14
11/8/2022	XXXX-XXXX-XXXX-8555	TRANSPORTATION	Amzn Mktp Us	KLEENEX FOR DEPARTMENT	85.26
11/22/2022	XXXX-XXXX-XXXX-2815	TRANSPORTATION	Costco Whse #0637	WATERS AND FOIL FOOD SAVERS	18.37
11/22/2022	XXXX-XXXX-XXXX-2815	TRANSPORTATION	Glenwood Springs Ford	Glenwood Springs Ford REPAIRS FOR VEHICLE 44 OIL LEAK	512.09
11/25/2022	XXXX-XXXX-XXXX-2815	TRANSPORTATION	Amzn Mktp Us	ENVELOPES FOR BUS PASSES	48.92
11/30/2022	XXXX-XXXX-XXXX-2815	TRANSPORTATION	City-Market #0434	DRIVER JEAN H BIRTHDAY CUPCAKES FOR ALL TEAM TRANSPORTATION	20.46

11/11/2022	XXXX-XXXX-XXXX-1781	VAIL SKI & SNOWBOARD ACAD	Vmo*vimeo.Com	engineering movie	9.99
11/15/2022	XXXX-XXXX-XXXX-1781	VAIL SKI & SNOWBOARD ACAD	City-Market #0426	tape	12.83
11/11/2022	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Teaching Argument Writing	16.99
11/14/2022	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Food reward for class	8.9
11/15/2022	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*hb3yv15u2 Amzn	18 Slaughterhouse 5 books	209.16
11/30/2022	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	City-Market #0434	Frito Lay Mix	16.79
11/2/2022	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Arts and crafts supplies cups 15 piece lh tak	45.86
11/28/2022	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	rubber cement titanium paper pad glue stick	67.52
11/29/2022	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*v10g51kb3 Amzn	color printing cartriges	183.99
11/3/2022	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Nassp Product & Service	Membership	385
11/5/2022	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Cengage Learning, Inc	Zumdahl/ DeCoste	16.68
11/9/2022	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	607 Carrabas Colorad	Dinner at CASE Conference	30.96
11/9/2022	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Cheyenne Mountain Resort	CASE Conference hotel room	298
11/16/2022	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Costco Whse #0637	gold fish mott izzie nutella snacks school store	140.68
11/17/2022	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Costco Whse #0637	Pumpkin pie and whipped cream for thanksgiving chocolates for staff room	171.24
11/18/2022	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Shovels	151.82
11/21/2022	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	3 C fidget toys	220.68
11/21/2022	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	extension cord strips power cords for classrooms	539.46
11/21/2022	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	power towers for classrooms	579.8

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11/22/2022	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Power tower for classroom	231.92
11/28/2022	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Northside Coffee & Kitche	Coffee donuts for staff room	47.16
11/13/2022	XXXX-XXXX-XXXX-9801	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	USB HDMI port mouse	57.76
11/15/2022	XXXX-XXXX-XXXX-9801	VAIL SKI & SNOWBOARD ACAD	Rainbow Resource Center	Refund Rainbow Resourcd	-5.92
11/10/2022	XXXX-XXXX-XXXX-3052	VAIL SKI & SNOWBOARD ACAD	Dbc	canvas panal	11.47
11/4/2022	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Student drop off Signs	46.08
11/5/2022	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Traffic Signs	51.5
11/6/2022	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Reserved Parking Signs	139.96
11/7/2022	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Snow Shovels	71.99
11/7/2022	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*h24al2k41	Printer	299
11/8/2022	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Student Drop off signs	29.98
11/16/2022	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Refund	-61.54
11/8/2022	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Class novel sheets	28.44
11/15/2022	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Kids prizes for classroom 15 refugee novel	161.39
11/28/2022	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Dum dums crafts	27.34
11/29/2022	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Hershey kisses	10.98
11/9/2022	XXXX-XXXX-XXXX-0726	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Refund Spanish	-39.98
11/14/2022	XXXX-XXXX-XXXX-0726	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Spanish task cards gallery walk verbs	14.25
11/29/2022	XXXX-XXXX-XXXX-0726	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Ser estar reading and writing	2
11/29/2022	XXXX-XXXX-XXXX-0726	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Probe snickers	3.5
11/9/2022	XXXX-XXXX-XXXX-3490	VAIL SKI & SNOWBOARD ACAD	City-Market #0442	snacks for classroom	55.25
11/4/2022	XXXX-XXXX-XXXX-0338	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Nab Multi pak rice krispi treats	22.58
11/16/2022	XXXX-XXXX-XXXX-0338	VAIL SKI & SNOWBOARD ACAD	Sq *copy Copy Avon	Map lamination	61.25
11/27/2022	XXXX-XXXX-XXXX-0338	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Folders	55.44
11/3/2022	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Mailchimp	Yeti Newsletter	23
11/15/2022	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Ties for monday dress	39.98
11/15/2022	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Kettle bells ducktape	127.38
11/16/2022	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	School Specialty Llc	Worldly Wise	138.39
11/19/2022	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Adobe *creative Cloud	Creative cloud services	19.99

Debit Total	147,727.91
Credit Total	-4,024.76
Total	143,703.15