

Eagle County School District
Master Transaction Consolidation

Transaction Search - Company

UMB Bank, Statement Period 12/02/2022 to 01/02/2023

Mapped Cards

Tran Date	Account	Company Unit	Supplier	Narrative Details	Amount USD
12/3/2022	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Costco Whse #0637	breakroom supplies, coffee	167.97
12/15/2022	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Usps Po Boxes Online	annual postal fee	312
12/22/2022	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Qdoba 2700	employee , staff dinner	845
12/19/2022	XXXX-XXXX-XXXX-0106	AVON ELEMENTARY	Amzn Mktp Us	recess items pinnies jerseys	114.49
12/22/2022	XXXX-XXXX-XXXX-9116	AVON ELEMENTARY	City-Market #0426	student snacks	57.7
12/21/2022	XXXX-XXXX-XXXX-2129	AVON ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	12
12/6/2022	XXXX-XXXX-XXXX-2011	AVON ELEMENTARY	Amzn Mktp Us	classroom supplies kinder- Ms. Maryi	9.21
12/6/2022	XXXX-XXXX-XXXX-2011	AVON ELEMENTARY	Amzn Mktp Us	juego de carretera kinder, Ms. Maryi	102.62
12/9/2022	XXXX-XXXX-XXXX-2011	AVON ELEMENTARY	Amazon.Com*h68761th2 Amzn	crayola colores variados Ms. Maryi kinder	33.39
12/22/2022	XXXX-XXXX-XXXX-2011	AVON ELEMENTARY	Eric Armin Inc	classroom supplies	29.95
12/3/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	office decor garlands	106.98
12/6/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	humidity monitors	10.49
12/6/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	flameless votive	16.99
12/6/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	tablecloths	19.99
12/6/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	battery lights	23.97
12/6/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	ball light strobe	37.98
12/8/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	City-Market #0426	pointsettas for office	19.98
12/10/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Costco Whse #0637	staff dinner supplies	221.78
12/12/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	holiday salt dinner for staff	18.95
12/12/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Dominos 6277	student classroom rewards 5th grade	16.08
12/14/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	thank you cards	19.9
12/14/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Wal-Mart #1199	neon lights sign, holiday elf on the shelf pieces	35.66
12/14/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	office decor for holidays	143.96
12/15/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	printing supplies	23.98
12/15/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	faraday bag for laptops & tablets	25.6
12/15/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	student winter gloves	29.98
12/15/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	neon sign	33.18
12/15/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	staff holiday decorations	73.95
12/19/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	reusable gift bags	13.59
12/19/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	City-Market #0426	jello mix	15.98
12/19/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	students winter gloves	63.98
12/19/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Vail Valley Pharmacy	gift bags	38.48
12/20/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	City-Market #0426	staff holiday treats for dinner	82.45
12/20/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	adult costumes for holiday event	143.98
12/22/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-17.97
12/12/2022	XXXX-XXXX-XXXX-6856	AVON ELEMENTARY	Bookworm Of Edwards	Battle of the Book items	155.9
12/4/2022	XXXX-XXXX-XXXX-1047	AVON ELEMENTARY	Bookworm Of Edwards	books, puzzles for library	43.31
12/6/2022	XXXX-XXXX-XXXX-1047	AVON ELEMENTARY	Amzn Mktp Us	flash cards, card stock	49.25
12/21/2022	XXXX-XXXX-XXXX-1047	AVON ELEMENTARY	Newpath Learning	Purchase Newpath Learning	24.95
12/8/2022	XXXX-XXXX-XXXX-0965	AVON ELEMENTARY	Amzn Mktp Us	desk top items	33.98
12/9/2022	XXXX-XXXX-XXXX-0965	AVON ELEMENTARY	Wal-Mart #1199	office supplies white out, gift wrap	40.02
12/17/2022	XXXX-XXXX-XXXX-0098	AVON ELEMENTARY	Wal-Mart #1199	STEM classroom supplies Ms. Jill	28.73
12/21/2022	XXXX-XXXX-XXXX-0098	AVON ELEMENTARY	Wal-Mart #1199	STEM classroom supplies Ms. Jill	23.3
12/2/2022	XXXX-XXXX-XXXX-0072	AVON ELEMENTARY	Wm Supercenter #1199	classroom supplies tree	44

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12/2/2022	XXXX-XXXX-XXXX-0072	AVON ELEMENTARY	Wm Supercenter #1199	classroom supplies for holidays Mr. Saura	103.12
12/12/2022	XXXX-XXXX-XXXX-2954	AVON ELEMENTARY	Wal-Mart #1199	SSN CLASSROOM SUPPLIES	45.41
12/12/2022	XXXX-XXXX-XXXX-8811	AVON ELEMENTARY	Wal-Mart #1199	classroom treats	18.41
12/14/2022	XXXX-XXXX-XXXX-8811	AVON ELEMENTARY	Usps Po 0727180558	postage	36
12/13/2022	XXXX-XXXX-XXXX-9215	AVON ELEMENTARY	Teacherspayteachers.Com	4th grades Bridges lesson 4	4.08
12/20/2022	XXXX-XXXX-XXXX-9215	AVON ELEMENTARY	Teacherspayteachers.Com	fourth grade bridges	5.28
12/10/2022	XXXX-XXXX-XXXX-3201	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	tissue, crackers	47.6
12/8/2022	XXXX-XXXX-XXXX-0718	BATTLE MOUNTAIN HIGH SCHL	Edpuzzle Pro Teacher	monthly subscription	12.5
12/15/2022	XXXX-XXXX-XXXX-0718	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	desk calendar	11.99
12/2/2022	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	born a crime study guide & just mercy unit bundle	58.98
12/3/2022	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*fk5xj8ek3	tissue & teaching writing	57.89
12/5/2022	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Libro.Fm Audiobooks	just mercysales tax attached	29.23
12/15/2022	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	markers, composition books, post its, pencils, steno books	111.25
12/27/2022	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	unit plan the anthropocene	10
12/2/2022	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	EXTENSION CORD	25.99
12/11/2022	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	DRY ERASE MARKERS	41.94
12/11/2022	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	DRY ERASE MARKERS	64.64
12/11/2022	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*9j5rh2cz3 Amzn	#2 PENCILS	47.75
12/9/2022	XXXX-XXXX-XXXX-0288	BATTLE MOUNTAIN HIGH SCHL	Bookworm Of Edwards	The Girl Downstairs books for english clsss	175.84
12/16/2022	XXXX-XXXX-XXXX-0288	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*mo1pn61e3 Amzn	book purchased for personal use...used school card by mistakePersonal check attached	15.29
12/5/2022	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	2 - 10x3 dry erase boards	601.3
12/7/2022	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Columbia Sportswear Us	2 employees gift for babysales tax attached	104.65
12/9/2022	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Sq *eps Design & Print, I	parking lot warning sheetsales tax attached	147.91
12/14/2022	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Wlv Adv Deposit	Rose's trip to the PowerSchool trainingone night deposit charged on card	163.27
12/15/2022	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Mw *psug Events Llc	Rose's trip to the PowerSchool training	499
12/16/2022	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*6e6si92c3	dry erase markers 1 box of black and 1 box of colored	63.01
12/17/2022	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	dry erase board erasers2 heaters	70.88
12/22/2022	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Dbc	black drawing paper	32.9
12/17/2022	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific Inc	plant seeds	45.41
12/21/2022	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific Inc	1000 ml beakers	24.99
12/8/2022	XXXX-XXXX-XXXX-2276	BATTLE MOUNTAIN HIGH SCHL	The Home Depot 1525	Blow gun, butcher block oil, router bitshop supplies will be refunded by PTA	88.46
12/9/2022	XXXX-XXXX-XXXX-2276	BATTLE MOUNTAIN HIGH SCHL	Woodcraft Supply Llc	brake cartridgesales tax attached	113.47
12/17/2022	XXXX-XXXX-XXXX-2276	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	glue, oil, diablo discsshop supplies will be refunded by PTA	106.98
12/21/2022	XXXX-XXXX-XXXX-2276	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	wax and oilshop supplies will be refunded by PTA	19.96
12/5/2022	XXXX-XXXX-XXXX-2391	BATTLE MOUNTAIN HIGH SCHL	Village Market	candy for classroom incentives	22.3
12/2/2022	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Dbc	paints	222.25
12/4/2022	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	glazes, rubber stamps & blue light blocking glasses	91.98
12/10/2022	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*vq7ej4fc3	stamps	19.31
12/4/2022	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	matte photo paper	49.95
12/5/2022	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	glossy 5x7 paper and semi gloss inkjet photo paper	36.98
12/6/2022	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	100 skeins embroidery floss	11.99
12/6/2022	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	canonink luster photo paper	59.99
12/7/2022	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	shrink dink plastic sheets	23.94
12/7/2022	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	lg eye needles & binder clips	37.7
12/7/2022	XXXX-XXXX-XXXX-0395	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	apples for a class project	21.25
12/12/2022	XXXX-XXXX-XXXX-0395	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	soil for the greenhouse	35.94
12/16/2022	XXXX-XXXX-XXXX-0668	BATTLE MOUNTAIN HIGH SCHL	Village Market	donutsmissing receipt form attached	10.94
12/17/2022	XXXX-XXXX-XXXX-0668	BATTLE MOUNTAIN HIGH SCHL	Sq *manor Vail Lodge	parking for alpine ski	50
12/29/2022	XXXX-XXXX-XXXX-0668	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	screws	7.21
12/30/2022	XXXX-XXXX-XXXX-0668	BATTLE MOUNTAIN HIGH SCHL	Town Of Vail-Parking	Purchase Town Of Vail-Parking	30

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12/31/2022	XXXX-XXXX-XXXX-0668	BATTLE MOUNTAIN HIGH SCHL	Town Of Vail-Parking	Purchase Town Of Vail-Parking	30
1/1/2023	XXXX-XXXX-XXXX-0668	BATTLE MOUNTAIN HIGH SCHL	Town Of Vail-Parking	Purchase Town Of Vail-Parking	40
12/2/2022	XXXX-XXXX-XXXX-1062	BATTLE MOUNTAIN HIGH SCHL	Village Market	class treats	72.89
12/14/2022	XXXX-XXXX-XXXX-1062	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	bouncy balls...fidgets	5.82
12/7/2022	XXXX-XXXX-XXXX-2268	BATTLE MOUNTAIN HIGH SCHL	Hyatt Regency Orld Cc F&	AVID Conference - dinner	21.17
12/8/2022	XXXX-XXXX-XXXX-2268	BATTLE MOUNTAIN HIGH SCHL	Hyatt Regency Orld Cc F&	AVID ConferenceDinner	18.64
12/8/2022	XXXX-XXXX-XXXX-2268	BATTLE MOUNTAIN HIGH SCHL	Uber Eats	AVID Conference2 dinners Matt Jones works at the district office (not Alicia's spouse)	26.99
12/8/2022	XXXX-XXXX-XXXX-2268	BATTLE MOUNTAIN HIGH SCHL	Hyatt Regency Orld Cc F&	AVID Conference dinner	16.64
12/8/2022	XXXX-XXXX-XXXX-2268	BATTLE MOUNTAIN HIGH SCHL	Hyatt Regency Orld Cc F&	AVID Conferencedinner	16.64
12/9/2022	XXXX-XXXX-XXXX-2268	BATTLE MOUNTAIN HIGH SCHL	Hyatt Regency Orld Cc F&	AVID Conference	6.33
12/9/2022	XXXX-XXXX-XXXX-2268	BATTLE MOUNTAIN HIGH SCHL	Hyatt Regency Orld Cc F&	AVID Conference dinner	15.85
12/9/2022	XXXX-XXXX-XXXX-2268	BATTLE MOUNTAIN HIGH SCHL	Hyatt Regency Orld Cc F&	AVID Conference dinner	18.28
12/10/2022	XXXX-XXXX-XXXX-2268	BATTLE MOUNTAIN HIGH SCHL	Uber Eats	AVID Conference dinner	30.61
12/10/2022	XXXX-XXXX-XXXX-2268	BATTLE MOUNTAIN HIGH SCHL	Hyatt Regency Orlando	AVID Conference hotelto be reimbursed by AVID (Angelica to do behind the seen)	452.22
12/1/2022	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	City-Market #0442	muffins, donut holes & granola barssales tax attached	18.58
12/14/2022	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	In *denver Percussion Llc	drum equipment	240
12/14/2022	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	In *denver Percussion Llc	drum set	1,566.00
12/23/2022	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Colorado Music Educators	all state orchestra participation fee	65
12/10/2022	XXXX-XXXX-XXXX-9710	BATTLE MOUNTAIN HIGH SCHL	Sq *einstein Bros Bagels	Purchase Sq *einstein Bros Bagels	7.92
12/9/2022	XXXX-XXXX-XXXX-9710	BATTLE MOUNTAIN HIGH SCHL	Pub Orlando	Purchase Pub Orlando	77.77
12/2/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Comfort Inns	hockey ref	350
12/6/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Avis Rent-A-Car	basketball transportation	300.64
12/7/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Hyatt Regency Orld Cc F&	dinner AVID Conferencefor Jason Mills his card wasnt working	21.17
12/7/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Hyatt Regency Orld Cc F&	dinner AVID Conference	28.63
12/8/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Hyatt Regency Orld Cc F&	AVID Conferencebreakfast	15.38
12/8/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Hyatt Regency Orld Cc F&	dinner AVID Conferencefor j. mills & M. Nixon (mills card not working	45.24
12/9/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Pio Pio	AVID Conferencedinnerover pre diem attached	47.39
12/15/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Epic Mountain Express	Credit Voucher Epic Mountain Express sb charged to HPS per Donna Jo	-517.5
12/15/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Epic Mountain Express	Credit Voucher Epic Mountain Express	-828
12/15/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Epic Mountain Express	Credit Voucher Epic Mountain Express	-828
12/15/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Epic Mountain Express	Credit Voucher Epic Mountain Express	-828
12/18/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Costco Whse #0637	Meat for holiday partysales tax attached	152.23
12/18/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Avis Rent-A-Car	boys basketball	1,220.99
12/19/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Doubletree Hotel Grand Ju	Wrestling tournament	632
12/15/2022	XXXX-XXXX-XXXX-3078	BATTLE MOUNTAIN HIGH SCHL	Henrys Chinese Cafe	xmas lunch for guidance departmentstaff list attachedsales tax attached	192.5
12/28/2022	XXXX-XXXX-XXXX-3078	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	desk for mtss and testing	406.2
12/13/2022	XXXX-XXXX-XXXX-0577	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies for winter pep rally	119.45
12/19/2022	XXXX-XXXX-XXXX-0577	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies for winter pep rally	53.94
12/5/2022	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	Protein syntheses translation activity	4.25
12/6/2022	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Paypal	fun science hs 2 airplane full kits	108
12/6/2022	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Unphayzed.Com	scramble champions kit	129.99
12/6/2022	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	play doh and candy	39.32
12/12/2022	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	wifi router	32.99
12/13/2022	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	4 lab coats, bolts, nuts and washers, tripod2 stainless steel sheets	115.36
12/14/2022	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	socket connectors	5.98
12/14/2022	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	foam cups and fuzzy sticks	27.66
12/14/2022	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Wingate By Wyndham Puebl	Hotel for the science olympiadwill be reimbursed by PTA	469
12/19/2022	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	adapter	12.99
12/1/2022	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	GUIDANCE OFFICE DECORATIONS (XMAS)Sales tax attached	21.91
12/1/2022	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	guidance office xmas decorationsales tax attached	21.89
12/9/2022	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	mouse pad and desk organizer	61.25

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12/9/2022	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	scissors	25.75
12/13/2022	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Southwes	flight for vegas powerschool conference	457.95
12/14/2022	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Jostens Inc.	diploma	13.65
12/14/2022	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	rolls of scotch tape	22.99
12/17/2022	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	wireless mouse, keyboard cover, disinfectant wipes, air wick & pens	71.93
12/2/2022	XXXX-XXXX-XXXX-0403	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	4 different sheet music	15.94
12/5/2022	XXXX-XXXX-XXXX-0403	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	3 sheet music	8.95
12/6/2022	XXXX-XXXX-XXXX-0403	BATTLE MOUNTAIN HIGH SCHL	Hal Leonard Corporation O	5 carnavalito - Octavosales tax attached	16.41
12/6/2022	XXXX-XXXX-XXXX-0403	BATTLE MOUNTAIN HIGH SCHL	Ecs Pub/Canticle 800-6	sheet musicMissing receipt form attached	6.25
12/8/2022	XXXX-XXXX-XXXX-0403	BATTLE MOUNTAIN HIGH SCHL	Colorado Music Educators	all state choir participation fee	100
12/21/2022	XXXX-XXXX-XXXX-0403	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	1 sheet music	2.95
12/20/2022	XXXX-XXXX-XXXX-1496	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	SHARPENER PENCILS GIFT WRAP FRO HOLIDAY PARTY	123.82
11/28/2022	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com 8009666546	Foods Class & Pro Start cooking supplies	539.29
12/5/2022	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	Foods Class & Pro Start cooking supplies	73.94
12/5/2022	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	Foods Class & Pro Start cooking supplies	163.22
12/8/2022	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	Foods Class & Pro Start cooking supplies	39.36
12/9/2022	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com	Foods Class & Pro Start cooking supplies	471.33
12/12/2022	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	Foods Class & Pro Start cooking supplies	22.46
12/14/2022	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com	Foods Class & Pro Start cooking supplies	228.84
12/15/2022	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	Foods Class & Pro Start cooking supplies	16.74
12/19/2022	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	Foods Class & Pro Start cooking supplies	105.83
12/24/2022	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com	Foods Class & Pro Start cooking suppliessales tax attached	164.37
12/7/2022	XXXX-XXXX-XXXX-1171	BERRY CREEK MIDDLE SCHOOL	Hyatt Regency Orld Cc F&	AVID Conference	21.17
12/8/2022	XXXX-XXXX-XXXX-1171	BERRY CREEK MIDDLE SCHOOL	Qdoba #775	AVID Conference	6.48
12/8/2022	XXXX-XXXX-XXXX-1171	BERRY CREEK MIDDLE SCHOOL	Hyatt Regency Orld Cc F&	Avid conference	14.85
12/8/2022	XXXX-XXXX-XXXX-1171	BERRY CREEK MIDDLE SCHOOL	Hyatt Regency Orld Cc F&	AVID Conference	16.11
12/10/2022	XXXX-XXXX-XXXX-1171	BERRY CREEK MIDDLE SCHOOL	Orlando Airp Qdoba	AVID conference	15.43
12/9/2022	XXXX-XXXX-XXXX-5064	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	disposable ponchos for FT	8.99
12/11/2022	XXXX-XXXX-XXXX-5064	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	shower caps pie pansschool event	14.37
12/21/2022	XXXX-XXXX-XXXX-0627	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	snacks for classes	26.08
12/28/2022	XXXX-XXXX-XXXX-0627	BERRY CREEK MIDDLE SCHOOL	Blooket	Gimkit pro subscription	4.99
12/29/2022	XXXX-XXXX-XXXX-0627	BERRY CREEK MIDDLE SCHOOL	Gimkit Pro (Monthly)	blooket plus flex subscription	9.99
12/4/2022	XXXX-XXXX-XXXX-8704	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Magnets for and exploratory science unit (Students are building a motor)	9.99
12/10/2022	XXXX-XXXX-XXXX-8704	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*hf8nt1i03	Different colors of Duct tape used for math units	29.98
12/12/2022	XXXX-XXXX-XXXX-8704	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	candy for class prizes	24.16
12/12/2022	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Physical Science unit 2: force, Newton's lawsForce and Motion Stations. Inquiry activities for Newt *	11.7
12/14/2022	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Newtons Laws 3rd law unit	5.46
12/6/2022	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	transparent tape	11
12/7/2022	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	17.93
12/8/2022	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	pens, ink joy colored and black and extra transparent tape	92.63
12/9/2022	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Tst* Village Bagel	Assorted bagels for staff meeting along with different shmears.	119.18
12/11/2022	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	ream of colored paper	17.98
12/14/2022	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Village Market	cookies	14.97
12/14/2022	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	props for drama	36.55
12/15/2022	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Sq *golden Aspen Le	food for Staff Christmas party	565.28
12/20/2022	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	card holder fits ID and Lunch care	5.99
12/20/2022	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*7236a46v3	props for Drama	29.5
12/22/2022	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*kp2o129e3	journals for students in ISS	6.99
12/22/2022	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	badge holders	8.99
12/15/2022	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	The hunger games study guide	2.11

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12/15/2022	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Character profile for creative writing projects	2.64
12/8/2022	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	candy /coke for concessions	242.2
12/15/2022	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	2Fujifilm instax mini cameracarry case	374.32
12/20/2022	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Supplies for adopt a family	77.4
12/21/2022	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Village Market	Donuts for stuco	11.88
12/21/2022	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Starbucks Store 06615	Starbucks drinks for staff	233.75
12/1/2022	XXXX-XXXX-XXXX-8696	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Waterproof vinyl stickers for laptops and water bottles for class	5.94
12/7/2022	XXXX-XXXX-XXXX-8696	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Rode Island Novelty 25 piece stress ball assortment	21.13
12/20/2022	XXXX-XXXX-XXXX-3169	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Borax, corn starch, for science experiements	42.44
12/6/2022	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Evans ST dry drum head, 14 inch	17.98
12/6/2022	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Alto sax mouthpiece kitDry drum head	78.78
12/7/2022	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	J.W. Pepper	sheet music	50
12/8/2022	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	J.W. Pepper	sheet music	22.04
12/16/2022	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*183lp7ig3 Amzn	2 of Other drum set, clear inch	125
12/22/2022	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*cq9b15mo3 Amzn	3 of Evans EC2 clear drum head 13 inch	71.97
12/3/2022	XXXX-XXXX-XXXX-0510	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	tape and board game	34.95
12/10/2022	XXXX-XXXX-XXXX-0510	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #5341	soft chairs for classroom	50
12/10/2022	XXXX-XXXX-XXXX-0510	BERRY CREEK MIDDLE SCHOOL	In *its Your Move. Cm	Board games for after school program	34.99
12/10/2022	XXXX-XXXX-XXXX-0510	BERRY CREEK MIDDLE SCHOOL	Barnes & Noble #2877	board gameslegosfor after school programs	100.97
12/2/2022	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Pickleball balls / 40 holes outdoor balls	14.99
12/2/2022	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	badminton birdies	7.99
12/2/2022	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Gopher Sport	Portable net system	435.68
12/4/2022	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	multicolor gift wrapping tissue paper in bulk for grafts student made	8.99
12/4/2022	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	180 piece Christmas Snowman Wooden bead kit. During lunch, counselors worked with students doing *	18.99
12/4/2022	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Natural Wood slices for craftsFriendship Bracelet String kitsCraft beads glassSnowman wooden bead *	107.55
12/5/2022	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	72 pieces craft magnets glass ceramic Ferrite with adhesive backing	13.99
12/16/2022	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	book : Walk Two Moons	17.98
12/18/2022	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*sa94m7dd3 Amzn	3 library novels - The Downstairs Girl	23.37
12/21/2022	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Headphones	257.55
12/13/2022	XXXX-XXXX-XXXX-1807	BERRY CREEK MIDDLE SCHOOL	Sq *wood & Steel Ax	Staff Xmas party	187.5
12/13/2022	XXXX-XXXX-XXXX-1807	BERRY CREEK MIDDLE SCHOOL	Sq *wood & Steel Ax	staff Xmas party	562.5
12/14/2022	XXXX-XXXX-XXXX-1807	BERRY CREEK MIDDLE SCHOOL	Sq *yetis Grind	staff cookie exchange event	73.75
12/7/2022	XXXX-XXXX-XXXX-1815	BERRY CREEK MIDDLE SCHOOL	Auntie Annes Tx110	AVID conference	4.59
12/7/2022	XXXX-XXXX-XXXX-1815	BERRY CREEK MIDDLE SCHOOL	Rps Eagle County Reg A/p	AVID conference	32
12/7/2022	XXXX-XXXX-XXXX-1815	BERRY CREEK MIDDLE SCHOOL	Hyatt Regency Orld Cc F&	AVID conference	7.46
12/7/2022	XXXX-XXXX-XXXX-1815	BERRY CREEK MIDDLE SCHOOL	Hyatt Regency Orld Cc F&	AVID conference	14.72
12/8/2022	XXXX-XXXX-XXXX-1815	BERRY CREEK MIDDLE SCHOOL	Hyatt Regency Orld Cc F&	AVID conference	5.33
12/8/2022	XXXX-XXXX-XXXX-1815	BERRY CREEK MIDDLE SCHOOL	Hyatt Regency Orld Cc F&	AVID conference	13.18
12/8/2022	XXXX-XXXX-XXXX-1815	BERRY CREEK MIDDLE SCHOOL	Hyatt Regency Orld Cc F&	AVID Conference	15.85
12/9/2022	XXXX-XXXX-XXXX-1815	BERRY CREEK MIDDLE SCHOOL	Hyatt Regency Orld Cc F&	AVID conference	5.26
12/9/2022	XXXX-XXXX-XXXX-1815	BERRY CREEK MIDDLE SCHOOL	Hyatt Regency Orld Cc F&	AVID Conference	13.31
12/9/2022	XXXX-XXXX-XXXX-1815	BERRY CREEK MIDDLE SCHOOL	Hyatt Regency Orld Cc F&	AVID conference	22.17
12/9/2022	XXXX-XXXX-XXXX-1815	BERRY CREEK MIDDLE SCHOOL	Hyatt Regency Orld Cc F&	AVID conference	26.9
12/9/2022	XXXX-XXXX-XXXX-1815	BERRY CREEK MIDDLE SCHOOL	Hyatt Regency Orld Cc F&	Avid Conference	35.55
12/3/2022	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Manilla Folders	13.9
12/3/2022	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Construction Paper	37.55
12/6/2022	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amazon.Com*d14574sj3	Construction Paper	11.29
12/6/2022	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amazon.Com*c94bi18z3	Construction Paper	13.54
12/8/2022	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amazon.Com*hn8x91rm2	Construction Paper	47.03
12/9/2022	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amazon.Com*bi5fd1hy3 Amzn	Staples and mailing envelopes	28.98

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12/12/2022	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amazon.Com*ho73f34k3 Amzn	Cardstock	67.96
12/12/2022	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Casa Mexico 3	Lunch for Manuel's birthday	108.5
12/13/2022	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amazon.Com*ws9yv4ag3	Construction Paper	42.95
12/13/2022	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amazon.Com*y223d78y3	Laminator - received check from 3M to pay for this	29.42
12/16/2022	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Dominos 8656	5th Grade Pizza Party	181.9
12/2/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Mountain Waste	Compost Fee	13.31
12/5/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	City-Market #0434	Coffee/Hot Chocolate for Lounge	172.33
12/6/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Western Slope Beverage	Water Delivery	167.15
12/12/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Celebrate the beat supplies	22.38
12/12/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Celebrate the beat supplies	22.38
12/12/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Celebrate the beat supplies	22.38
12/12/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Town Of Vail-Parking	LTS Parking	5
12/12/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Computer Mouse	9.59
12/12/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Stamp pads	22.79
12/12/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Les Delices De France	LTS Coffee	23.79
12/12/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Town Of Vail-Parking	LTS Parking	30
12/12/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Mid Vail	LTS Lunch- Brooke, Robin, Ingrid, Chelsea, Tammie, Justan	153.45
12/13/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Town Of Vail-Parking	LTS Parking	30
12/13/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	City-Market #0434	Teacher Snacks	81.41
12/13/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Tst* Blue Moose - Vail	LTS Lunch- Brooke, Noreen, Shannon, Sarah, Ingrid, Justan, Tammie	159.24
12/14/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Staff Holiday Party Supplies	880.46
12/15/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	King Soopers #0009	5th Grade Pizza Party Supplies	67.88
12/12/2022	XXXX-XXXX-XXXX-0783	BRUSH CREEK ELEMENTARY	Beaver Creek Parking	LTS Parking	25
12/12/2022	XXXX-XXXX-XXXX-0783	BRUSH CREEK ELEMENTARY	Tst* Coyote Cafe	LTS Lunch - Jenny, Celena, Natalie, Ivana, Abbey, Marina, Katie	155.67
11/30/2022	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	The Drunken Goat	Grading Meeting	49
12/6/2022	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Nytimes	NY Times Subscription	5.03
12/6/2022	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Holiday party supplies	12.8
12/6/2022	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Holiday Party Supplies	14.99
12/8/2022	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Holiday Party Supplies	13.99
12/8/2022	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Holiday Party Supplies	32.28
12/8/2022	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Basketballs	83.91
12/9/2022	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Holiday Party Supplies	38.98
12/9/2022	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Sp Cotopaxi	Teacher Holiday Gifts	105
12/9/2022	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Sp Cotopaxi	Teacher Holiday Gifts	1,709.15
12/12/2022	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Holiday Party Supplies	16.03
12/12/2022	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Holiday Party Supplies	18.99
12/12/2022	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Holiday Party Supplies	52.96
12/12/2022	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Holiday Party Supplies	74.52
12/12/2022	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Holiday Party Supplies	84.32
12/12/2022	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Holiday Party Supplies	149.29
12/14/2022	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Accidental Personal Charge- Reimbursement check submitted (Brooke Cole)	21.37
12/15/2022	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Canva* I03635-31039361	Canva subscription	119.99
12/20/2022	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Refund Holiday Party Supplies	-35.98
12/17/2022	XXXX-XXXX-XXXX-0809	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	Pencils	5.88
12/17/2022	XXXX-XXXX-XXXX-0809	BRUSH CREEK ELEMENTARY	The Home Depot #1525	4X4 Restore Brt Wht	15.98
12/13/2022	XXXX-XXXX-XXXX-1963	BRUSH CREEK ELEMENTARY	Beaver Creek Parking	LTS Parking	35
12/15/2022	XXXX-XXXX-XXXX-1963	BRUSH CREEK ELEMENTARY	City-Market #0434	Brownies for Holiday Party	11.18
12/5/2022	XXXX-XXXX-XXXX-6575	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Styrofoam Balls	49.98
12/6/2022	XXXX-XXXX-XXXX-6575	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Christmas Candy Bags	25.98
12/13/2022	XXXX-XXXX-XXXX-6575	BRUSH CREEK ELEMENTARY	Tst* Blue Moose - Vail	LTS Lunch- Natalie and Kristen	32.76
12/8/2022	XXXX-XXXX-XXXX-0161	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Math poster	12.8

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12/8/2022	XXXX-XXXX-XXXX-0161	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Math poster	12.8
12/12/2022	XXXX-XXXX-XXXX-0161	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Celebrate the Beat Supplies	24.38
12/12/2022	XXXX-XXXX-XXXX-0161	BRUSH CREEK ELEMENTARY	Sq *red Canyon Cafe	LTS Lunch- Jodie & Shannon	33.64
12/13/2022	XXXX-XXXX-XXXX-0161	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	All 5th- Twine	7.98
12/13/2022	XXXX-XXXX-XXXX-0161	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	All 5th- twine, paint markers, nails	58.92
12/22/2022	XXXX-XXXX-XXXX-0161	BRUSH CREEK ELEMENTARY	Pay*mountain Recreation	5th Grade Ice Skating Party- Skate Rentals	160
12/15/2022	XXXX-XXXX-XXXX-0924	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	Christmas Party Supplies	69.73
12/2/2022	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	I am a Peacemaker	4
12/6/2022	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Holiday Traditions Around the World	4
12/6/2022	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Word Play of the Day- Holiday	5
12/7/2022	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Gingerbread House Math	5.5
12/20/2022	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	RESPECT Classroom Behavior Management Plan	8.75
12/19/2022	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Family Dollar #8539	Peppermints for Christmas	24.25
12/6/2022	XXXX-XXXX-XXXX-7292	BRUSH CREEK ELEMENTARY	Amazon.Com*4k36e1z53 Amzn	Design your own mugs	61.1
12/22/2022	XXXX-XXXX-XXXX-7292	BRUSH CREEK ELEMENTARY	Prime Video	Dr. Seuss' The Grinch	4.35
12/22/2022	XXXX-XXXX-XXXX-7292	BRUSH CREEK ELEMENTARY	Prime Video*jp4d13kk3	The Bad Guys Movie	21.77
12/12/2022	XXXX-XXXX-XXXX-2409	BRUSH CREEK ELEMENTARY	Wal-Mart #1095	Supplies for STEM	49.52
12/12/2022	XXXX-XXXX-XXXX-2409	BRUSH CREEK ELEMENTARY	Wal-Mart #1095	Refunded from previous purchase	-51.51
12/12/2022	XXXX-XXXX-XXXX-2409	BRUSH CREEK ELEMENTARY	Wal-Mart #1095	Supplies - was mostly refunded	53.78
12/13/2022	XXXX-XXXX-XXXX-2409	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	Snowmen	6.7
12/13/2022	XXXX-XXXX-XXXX-2409	BRUSH CREEK ELEMENTARY	The Home Depot #1525	Wood stain for STEM	16.83
12/28/2022	XXXX-XXXX-XXXX-2409	BRUSH CREEK ELEMENTARY	Wal-Mart #1095	Supplies for STEM	35.5
12/30/2022	XXXX-XXXX-XXXX-2409	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	Ribbon and Trim for STEM	63.71
12/12/2022	XXXX-XXXX-XXXX-0239	BRUSH CREEK ELEMENTARY	Mid Vail	LTS Lunch- Justan and Noreen	26.65
12/10/2022	XXXX-XXXX-XXXX-0247	BRUSH CREEK ELEMENTARY	City-Market #0434	Foam cups and cocoa	9.28
12/12/2022	XXXX-XXXX-XXXX-0247	BRUSH CREEK ELEMENTARY	Town Of Vail-Parking	Parking charge- TOV	30

12/1/2022	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Sherwin Williams 707370	Paint BMHS	63.37
12/7/2022	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Drywall/mud VSSA	135.4
12/14/2022	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Weatherstrip for doors EVMS	10.49
12/14/2022	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Blaine Window Hardware In	Window and blind operators	341.13
12/15/2022	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Window Film EVHS	157.6
12/19/2022	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Fasteners and cutoff wheels	39.94
12/8/2022	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Grainger	Purchase Grainger	82.94
12/15/2022	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	53.94
12/1/2022	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot #1525	VSSA art room sink repair	11.39
12/2/2022	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot #1525	new dishwasher for the District Office	498
12/7/2022	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot #1525	for EELC ,parts for two dishwasher replacements	67.46
12/9/2022	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	for maintenance shop. plug for floor drain.	9.45
12/9/2022	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Enterprises 913	for BCE, new kitchen faucet for teachers lounge.	336.69
12/9/2022	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Chicago Faucet Shoppe	for BCM, replacing faucets for BCM science lab	2,432.89
12/12/2022	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Ent 2779	for BMHS cracked pipe urinal repair and resetting urinal	81.8
12/12/2022	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot #1525	for BMHS, kitchen washer/dryer vent repair.	21.58
12/14/2022	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot #1525	For RHE, diswasher for teachers lounge and dishwasher for preschool green room	1,475.92
12/16/2022	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Elkay Sales Inc	For all schools with Elkay bottle fillers	1,069.24
12/19/2022	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Hajoca Dahl 184	for EES ,Thermostat for classroom 235	43.77
12/20/2022	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Elkay Sales Inc	for all schools with Elkay bottle fillers	141.7
12/21/2022	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Elkay Sales Inc	parts for all schools with Elkay bottle fillers	122.2
12/21/2022	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Elkay Sales Inc	parts for all schools with Elkay bottle fillers	254.8
12/21/2022	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Hajoca Dahl 184	for all schools with Zurn flush valves, for water closets and urinals. also plastic pipe fitting rea *	1,225.37
12/29/2022	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Hajoca Dahl 184	for BMHS PE locker rooms, boys and girls. added hand held shower hooks to ADA compliant height.	191.97

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12/30/2022	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	for plumbing truck 342. magnet tool for truck	8.56
12/6/2022	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Batteryssharks Com	fire system batteries HPS	581.44
12/6/2022	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	One Source Lighting	led replacement cover and lamp GCMS	635.38
12/9/2022	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Amzn Mktp Us	TOOL	8.95
12/19/2022	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Amazon.Com*I82wk8kb3 Amzn	2 pole switch for EVMS	101.64
12/3/2022	XXXX-XXXX-XXXX-3250	BUILDINGS & GROUNDS	Cross Creek/Fire Box	Custodial Holiday party, will be receiving a refund in taxes	1,004.48
12/13/2022	XXXX-XXXX-XXXX-3250	BUILDINGS & GROUNDS	Costco Whse #0637	spikes for boots for staff that removes snow	220.83
12/13/2022	XXXX-XXXX-XXXX-3250	BUILDINGS & GROUNDS	Hd Supply Facilities	Cordless vacuum and vacuum filters	1,962.16
12/20/2022	XXXX-XXXX-XXXX-3250	BUILDINGS & GROUNDS	The Home Depot 1525	2 leaf blowers	398
12/2/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Hydraulic hoses	319.6
12/5/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Tractor bulbs	122.33
12/6/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Skidsteer repair	310.98
12/7/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Amzn Mktp Us	Beacons for tractors	391.13
12/8/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Switch for kubota	41.36
12/9/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Battery for case	109.76
12/9/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Jump box	450.1
12/12/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Hydraulic filters	295.05
12/13/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Wall anchor for ges	25.06
12/13/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Air filters for skidsteer	84.33
12/14/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Amzn Mktp Us	John deere keys	12.79
12/14/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	The Home Depot #1525	Ice scrapers/ straps	183.72
12/15/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Amzn Mktp Us	Teeth for bucket	250.65
12/15/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Wylaco Supply Co - Gypsum	Cut edge bolts	50.19
12/16/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Drain caps for shop	12.58
12/17/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Amzn Mktp Us	Tractor light s	79.97
12/21/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Bar for chainsaw	151.96
12/21/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Jenkins Iron & Steel Inc	Ice scrapper attachment for skidsteer	1,300.00
12/22/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Amzn Mktp Us	Skidsteer keys	11.39
12/22/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Bolts	100.83
12/22/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Abc Parts	Tractor repair, clevis pins	100.99
12/23/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Wylaco Supply Co - Gypsum	Cut edge bolts	27.63
12/14/2022	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Kully Supply	EVMS Aerators Vandal resistant aerator key	93.37
12/15/2022	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Colorado Doorways Inc	BCMS Set screws tail pieces	118.75
12/16/2022	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Grainger	truck supply carving bit cylinder	50.16
12/30/2022	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Decker Equipment	EVHS locker combo locks	353.96
12/9/2022	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	The Home Depot #1525	TRAILER LATCH PINS	9.5
12/13/2022	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Kully Supply	GES PLUMBING PARTS	340.29
12/14/2022	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Amzn Mktp Us	EVHS FAN	39.66
12/20/2022	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Amzn Mktp Us	GES PLUMBING PARTS	9.98
12/20/2022	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Amzn Mktp Us	FAUCET WRENCH	35.97
12/28/2022	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Grainger	Limit switches	41.58
12/7/2022	XXXX-XXXX-XXXX-1096	BUILDINGS & GROUNDS	Wal-Mart #1095	Purchase Wal-Mart #1095	112.21
12/6/2022	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	Amzn Mktp Us	1 XL SET OF WORK GLOVES FOR XMAS GIFT FOR TECH	28.95
12/8/2022	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	Amzn Mktp Us	4 XL SET OF WORK GLOVES FOR XMAS GIFT FOR TECHS	115.8
12/14/2022	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	Amzn Mktp Us	TONER REPLACEMENT FOR GROUNDS PRINTER	67.99
12/14/2022	XXXX-XXXX-XXXX-1112	BUILDINGS & GROUNDS	The Home Depot 1525	Moving boxes	99
12/29/2022	XXXX-XXXX-XXXX-1112	BUILDINGS & GROUNDS	Pioneer Materials West In	Ceiling tiles district wide	2,209.92
12/1/2022	XXXX-XXXX-XXXX-9629	BUILDINGS & GROUNDS	The Home Depot #1525	spray paint	10.48
12/7/2022	XXXX-XXXX-XXXX-9629	BUILDINGS & GROUNDS	The Home Depot #1525	caution tape	20.97
12/20/2022	XXXX-XXXX-XXXX-9629	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	air compressor	2,940.00
12/20/2022	XXXX-XXXX-XXXX-9629	BUILDINGS & GROUNDS	Autozone 3776	tire sealant	32.99

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11/30/2022	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot #1525	fasteners	14.79
12/6/2022	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Amazon.Com*le5ew15d3	o-rings for flush valves	16.1
12/1/2022	XXXX-XXXX-XXXX-0684	BUILDINGS & GROUNDS	City-Market #0442	Air freshner for staff restrooms	25.95
12/2/2022	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Charles D Jones Silverth	Control board and two limit switches for Roof top heating unit at GES	389.3
12/7/2022	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	Pack of fluorescent light bulbs, 60W light bulbs, and plunger for VSSA	126.26
12/14/2022	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	Tools Truck 344, head lamp, safety glasses, utility knife, and work gloves.	73.28
12/19/2022	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Charles D Jones Silverth	2 ignitors for housing at 112 Park St Gypsum	155.92
12/20/2022	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	2 copper fitting for broken water line at HPS	12.96
12/21/2022	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Hajoca Dahl 184	2 actuators-zone valves 110v for AES	201.07
12/28/2022	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Geary Pacific #55	Maintenance supply-oxygen for soldering torch.	12.78
12/28/2022	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Pioneer Materials West In	2 cases of ceiling tiles for GES	220.99
12/5/2022	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	City-Market #0434	BREAK RM OATMILK	4.49
12/6/2022	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Amzn Mktp Us	SOCKS FOR OM GIFT	95.94
12/8/2022	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Amzn Mktp Us	CARDS FOR OM GIFT	16.64
12/9/2022	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Amzn Mktp Us	BAGS FOR OM GIFT	69.95
12/14/2022	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Amzn Mktp Us	REFUND FOR SOCKS	-95.94
12/16/2022	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Amzn Mktp Us	MOUSE	24.95
12/23/2022	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Quill Corporation	LABELS	19.75
12/27/2022	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Amzn Mktp Us	POWER CORDS	33.98
12/12/2022	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Fsp*cgfoa	CGFOA MEMBER	65
12/13/2022	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Tour* Vail Valley Esca	DIRECTOR ACTIVITY	206.7
12/13/2022	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	4te*town Of Eagle Co	DEPOSIT FOR BRUSH CREEK PAVILLION/STUDIO	1,125.00
12/16/2022	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Amzn Mktp Us	LUNCH BOX	34.19
12/21/2022	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Amzn Mktp Us	LUNCH BOXES	55.98
12/21/2022	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Amzn Mktp Us	LUNCH BOXES	88.37
12/22/2022	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Tst* El Segundo Eagle	DIRECTOR HOLIDAY PARTY	340.8
12/30/2022	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Government Finance Office	BAP SUBMISSION FEE	445
12/5/2022	XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Dionis Goat Milk Skincare	Office Manager Holiday Gift	180
12/19/2022	XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Asbo	ASBO Audit Award Submission	1,275.00
12/21/2022	XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Amzn Mktp Us	Computer Charger	29.18
12/22/2022	XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Sq *wood & Steel Ax	Finance Holiday party	135
12/23/2022	XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Government Finance Office	GFOA Audit Award Submission	610
12/5/2022	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	City-Market #0434	Office creamer; office manager gifts	77.24
12/10/2022	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	City-Market #0405	Office manager gifts	244.65
12/12/2022	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	Batsons Corner Store	Tissue paper for office manager gifts	22.26
12/14/2022	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	Sq *wood & Steel Ax	deposit	37.5
12/15/2022	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	Etown	Office manager meeting lunchAmy, Chelsey, Mariela, Angelica, Sandy, Michelle	148.22
12/20/2022	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	Grand Avenue Grill	Amy birthday lunchAmy, Chelsey, Angelica, Mariela	79.15
12/8/2022	XXXX-XXXX-XXXX-9736	BUSINESS SERVICES	Costco Whse #0637	Office managers xmas gifts	261.79
12/9/2022	XXXX-XXXX-XXXX-9736	BUSINESS SERVICES	Amzn Mktp Us	Envelopes for AP	117.56
12/17/2022	XXXX-XXXX-XXXX-9736	BUSINESS SERVICES	School Specialty Ecomm	GMCS school specialty supply purchase	47.28
12/21/2022	XXXX-XXXX-XXXX-9736	BUSINESS SERVICES	Pazzos Pizzeria Eagle	XMas lunch for the District Office	303.26
12/22/2022	XXXX-XXXX-XXXX-9736	BUSINESS SERVICES	Tst* Deca Bol	Finance Xmas dinner	200
12/23/2022	XXXX-XXXX-XXXX-9736	BUSINESS SERVICES	City-Market #0434	Amy's birthday cake and flowers	65.97
12/3/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Zoom.Us 888-799-9666	Zoom	63.99
12/8/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Renaissance Learning Inc	AR Licenses for GES	98
12/21/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Medina return	-12.98
12/29/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Impressions Of Aspen, Inc	FloorMatforRMi&BB	224.62
12/2/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Grand Avenue Grill	Recap lunch Career Fair	117

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12/5/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Supplies for Tsveti	13.9
12/6/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Sq *boardroom Market And	Postsecondary Learning and Career Readiness Meeting	103
12/7/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Farmers Fridge	AVID National Conf Shannon Grant lunch on 12-7-22	9.52
12/7/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Rps Eagle County Reg A/p	AVID National ConfParking -Shannon Grant, Nanci Almonte and Alicia Jones in one care	18
12/7/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Career X Supplies	53.09
12/7/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Hyatt Regency Orlando	AVID National Conf Rm x 1 night Katie Jarnot	226.11
12/7/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Hyatt Regency Orlando	AVID National Conf Rm x 1 night Shannon Grant	226.11
12/7/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Tailwind Ege	AVID Nat ConBreakfast Shannon Grant on 12-7-22	16.5
12/7/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Hyatt Regency Orld Cc F&	AVID Nat Con Dinner Shannon Grant	21.17
12/8/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Uber Eats	AVID Nat ConShannon Grant -tip for lunch	3.61
12/8/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Uber Eats	AVID Nat ConferenceShannon Grant Lunch	30.37
12/8/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Oishi Japanese Restaurant	AVID Nat Conf Group DinnerKatie Jarnot Jason Mille Eric Mandeville Kasey Mandeville Joey Peplinski *	505.19
12/8/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Hyatt Regency Orld Cc F&	AVID Nat Conf breakfast Shannon Grant	15
12/9/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Hyatt Regency Orld Cc F&	Shannon Grant breakfast AVID Nat Conf 12-9-22	13.51
12/9/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Hyatt Regency Orld Cc F&	AVID Nat Con Lunch Shannon Grant	22.84
12/9/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Sq *avid (Powered By Halo	AVID National Conf. SWAG for AVID classes/Students and for AVID Schools	72.42
12/9/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Miller S Ale House 050	AVID National Conf Group DinnerShannon Grant Nanci Almonte Katie Jarnot Matt Jones Renee Westenfeld *	298.24
12/10/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Zaza Cuban Coffee Cafe	AVID National Conf -Shannon breakfast on 12-12-22	8.39
12/9/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Fun Spot America Orlando	AVID National Conf Staff Development Katie Jarnot Shannon Grant Renee W Matt J Shannon S Kasey M Er *	978.73
12/10/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Hyatt Regency Orlando	AVID National Conf Rm x 2 nights Alicia Jones	452.22
12/10/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Hyatt Regency Orlando	AVID National Conf Hotel 40 nights -Room	9,032.47
12/11/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Hyatt Regency Orlando	AVID National Conf. REFUND overcharge	-226.11
12/11/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Hyatt Regency Orlando	AVID National Conf. REFUND overcharge 1 night	-226.11
12/13/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Hyatt Regency Orlando	AVID National Conf. REFUND overcharge x 1 night	-226.11
12/14/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Hyatt Regency Orlando	AVID National Conf. REFUND overcharge 1 night	-226.11
12/14/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Hyatt Regency Orlando	AVID National Conf. REFUND overcharge 1 night	-226.11
12/15/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Hyatt Regency Orlando	Credit Voucher Hyatt Regency Orlando. REFUND 1 night overcharge	-226.11
12/15/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Hyatt Regency Orlando	AVID National Conf. REFUND overcharge 1 night	-226.11
12/16/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Sq *yetis Grind	AVID guest speaker lunch in between presentations	17.65
12/17/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Career X Supplies	80.57
12/20/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Hyatt Regency Orlando	Credit Voucher Hyatt Regency Orlando. REFUND overcharge 1 night	-226.11
12/22/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Amazon.Com*ne3hs8od3 Amzn	Career X Supplies	9.99
12/28/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Hyatt Regency Orlando	Credit Voucher Hyatt Regency Orlando. REFUND overcharge x 2 nights	-452.22
12/6/2022	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	Ascd Membership	Ascd Membership	575
12/7/2022	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	Auntie Annes Tx110	Lunch X3	22.53
12/7/2022	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	Dfw Cnbc News Term A	Lunch	11.9
12/7/2022	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	Hyatt Regency Orld Cc F&	Dinner	23.83
12/8/2022	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	Hyatt Regency Orld Cc F&	Breakfast for next day	14.78
12/9/2022	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	Hyatt Regency Orld Cc F&	Breakfast	18.64
12/9/2022	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	Fun Sport America Orlando	Team Building Exercise	21.3
12/10/2022	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	Sq *einstein Bros Bagels	Breakfast for team	86.15
12/10/2022	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	Air Essentials 120 Dfw	Water for traveling.	3.25
12/10/2022	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	American Air	Baggage Fee	30
12/11/2022	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	Tgi Fridays #0857	Lunch for 6	115.37
12/1/2022	XXXX-XXXX-XXXX-1211	CURRICULUM & INSTRUCTION	Sq *red Canyon Cafe	Lunch for curriculum team.	59.22
12/7/2022	XXXX-XXXX-XXXX-1211	CURRICULUM & INSTRUCTION	Hyatt Regency Orld Cc F&	Dinner @ Avid Conf	39.02
12/7/2022	XXXX-XXXX-XXXX-1211	CURRICULUM & INSTRUCTION	Dallas Ft. Worth Airport	lunch for 2 @ Avid Conf	43.55
12/8/2022	XXXX-XXXX-XXXX-1211	CURRICULUM & INSTRUCTION	Hyatt Regency Orld Cc F&	Breakfast @ Avid conf	8.3
12/8/2022	XXXX-XXXX-XXXX-1211	CURRICULUM & INSTRUCTION	Hyatt Regency Orld Cc F&	Dinner @ Avid conf	20
12/9/2022	XXXX-XXXX-XXXX-1211	CURRICULUM & INSTRUCTION	Hyatt Regency Orld Cc F&	Lunch @ Avid Conf.	16.31
12/12/2022	XXXX-XXXX-XXXX-1211	CURRICULUM & INSTRUCTION	Batsons Corner Store	Supplies for gift bags	17.14

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12/12/2022	XXXX-XXXX-XXXX-1211	CURRICULUM & INSTRUCTION	Costco Whse #0637	Gift bag supplies	108.92
12/20/2022	XXXX-XXXX-XXXX-1211	CURRICULUM & INSTRUCTION	Paypal	Pay to JB Tees for hats.	340
12/22/2022	XXXX-XXXX-XXXX-1211	CURRICULUM & INSTRUCTION	City-Market #0434	Drinks for training and curriculum teams	26.87
12/22/2022	XXXX-XXXX-XXXX-1211	CURRICULUM & INSTRUCTION	Costco Whse #0637	Snacks for training and curriculum teams	185.58
12/7/2022	XXXX-XXXX-XXXX-7144	CURRICULUM & INSTRUCTION	Hyatt Regency Orld Cc F&	Conference dinner	20.24
12/8/2022	XXXX-XXXX-XXXX-7144	CURRICULUM & INSTRUCTION	Hyatt Regency Orld Cc F&	Conference Breakfast	14.11
12/9/2022	XXXX-XXXX-XXXX-7144	CURRICULUM & INSTRUCTION	Hyatt Regency Orld Cc F&	Conference Lunch	18.71
12/10/2022	XXXX-XXXX-XXXX-7144	CURRICULUM & INSTRUCTION	Hyatt Regency Orlando	Hotel for AVID Conference	452.22
12/14/2022	XXXX-XXXX-XXXX-7144	CURRICULUM & INSTRUCTION	Sq *red Canyon Cafe	MS Social Studies Curriculum Team Lunch	53.4
12/6/2022	XXXX-XXXX-XXXX-8845	EAGLE VALLEY ELEMENTARY	Wal-Mart #1199	Gold candy coins for a math unit	18
12/11/2022	XXXX-XXXX-XXXX-8845	EAGLE VALLEY ELEMENTARY	Wal-Mart #1199	Tissue paper and bags for Christmas gifts, pinata for Christmas luncheon	21.19
12/6/2022	XXXX-XXXX-XXXX-7276	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Macrame cord for use in Free Inquiry on Wondrous Wednesday	7.99
12/12/2022	XXXX-XXXX-XXXX-9850	EAGLE VALLEY ELEMENTARY	Sp Hope Squad Store	Stickers and wrist bands for Hope Squad	27.64
12/1/2022	XXXX-XXXX-XXXX-8944	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Book for Decoding, Spelling and Understanding multisyllabic words - Teacher's Guide	24.95
12/6/2022	XXXX-XXXX-XXXX-8944	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Megawords 2 Teacher's Guide	23.95
12/7/2022	XXXX-XXXX-XXXX-8944	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Book - Decoding, Spelling and Understanding Multisyllabic Words	20
12/14/2022	XXXX-XXXX-XXXX-8944	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Returned a book for partial credit. Original cost - \$17.11	-13.14
12/5/2022	XXXX-XXXX-XXXX-8936	EAGLE VALLEY ELEMENTARY	Amazon.Com*7f6pc1ob3 Amzn	Document cameras for the classrooms	324.72
12/14/2022	XXXX-XXXX-XXXX-8936	EAGLE VALLEY ELEMENTARY	Bookworm Of Edwards	Purchase of 34 books for the library	237.86
12/15/2022	XXXX-XXXX-XXXX-8936	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Book in Spanish for the library	6.19
12/15/2022	XXXX-XXXX-XXXX-8936	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Round ceramic disc magnets	23.78
12/15/2022	XXXX-XXXX-XXXX-8936	EAGLE VALLEY ELEMENTARY	Bookworm Of Edwards	4 books for the library	30.71
12/29/2022	XXXX-XXXX-XXXX-8936	EAGLE VALLEY ELEMENTARY	Bookworm Of Edwards	5 Spanish books for the library	49.45
12/17/2022	XXXX-XXXX-XXXX-9892	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	1 game, 3 books and craft supplies for the classroom	45.95
12/17/2022	XXXX-XXXX-XXXX-9892	EAGLE VALLEY ELEMENTARY	Wal-Mart #1199	Craft supplies	6.51
12/22/2022	XXXX-XXXX-XXXX-7367	EAGLE VALLEY ELEMENTARY	Prime Video	Polar Express video rental	4.35
12/15/2022	XXXX-XXXX-XXXX-1864	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Toy assortment for AN program	14.59
12/16/2022	XXXX-XXXX-XXXX-1864	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Toy assortment, sensory play toys, DIY slime kit, velcro dots - all for AN program.	52.14
12/18/2022	XXXX-XXXX-XXXX-1864	EAGLE VALLEY ELEMENTARY	Amazon.Com*n71ag5x83	Play-doh	22.79
12/5/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*z4113rs3 Amzn	Document cameras for the classrooms	324.72
12/10/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	School supplies - drum set for music classEXPO markers for all classrooms	126.34
12/10/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*6u2s79m93	School supplies - pencils, liquid glue, glue sticks - all replenishments	128.66
12/12/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Signupgenius	Monthly membership cost for sign-up genius	11.99
12/12/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	School supplies - lighted keyboard for music class	84.95
12/12/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	School supplies - Kleenexcustodial supplies - swiffers, lysol, clorox wipes, magic erasers	116.38
12/15/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Primo Water	Purchase Primo Water - 5 gallon water delivery for staff water coolers	144.25
12/19/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*4f8kh8zq3 Amzn	Report card envelopes	27.81
12/21/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Sq *red Canyon Cafe	Breakfast burritos for staff Holiday Party	705.52
12/22/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	School Specialty Ecomm	School supplies - notebook paperOffice supplies - tardy slip books	103.82
12/24/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	School Specialty Ecomm	Paint, clay and construction paper for art class	117.28
12/28/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*ll7gv9ek3 Amzn	Labels for report cards	30.06
12/6/2022	XXXX-XXXX-XXXX-9660	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Spillfix - Organic absorbent for liquid spills or vomit	19.98
12/9/2022	XXXX-XXXX-XXXX-9660	EAGLE VALLEY ELEMENTARY	Amazon.Com*6x3z29hs3 Amzn	Books for ILT	69.95
12/12/2022	XXXX-XXXX-XXXX-9660	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Breakfast foods for staff PD prior to the holidays	331.99
12/12/2022	XXXX-XXXX-XXXX-9660	EAGLE VALLEY ELEMENTARY	Colorado Assoc School Exe	Full one year membership for Colorado Association of School Executives	680
12/16/2022	XXXX-XXXX-XXXX-9660	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Supplies for the staff Holiday party	88.44
12/7/2022	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Flags Importer Corp	Flags for Exhibition Hall	49.21
12/8/2022	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	City-Market #0434	Donuts for Ambassador meeting	17.98
12/13/2022	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Hot glue gun sticks for Wondrous Wednesday	14.29
12/13/2022	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Supplies for Free Inquiry on Wondrous Wednesday	57.9

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12/14/2022	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	City-Market #0434	Supplies for Free Inquiry on Wondrous Wednesday	49.7
12/15/2022	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Book in Spanish	6.08
12/20/2022	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	City-Market #0434	Supplies for Free Inquiry on Wondrous Wednesday	37.77
12/6/2022	XXXX-XXXX-XXXX-4406	EAGLE VALLEY ELEMENTARY	City-Market #0434	Supplies for baking cookies with the entire First Grade. Flour, sugar, butter, etc...	39.6
12/7/2022	XXXX-XXXX-XXXX-1393	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Classroom supplies	183.37
12/8/2022	XXXX-XXXX-XXXX-1393	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*df3p74kq3 Amzn	Binders and pencils	47.17
12/2/2022	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Currency wraps	4.89
12/7/2022	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Salt and pepper for teachers lounge	21.65
12/7/2022	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Railroad boards for lesson	20.32
12/7/2022	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*pm9js2bf3 Amzn	Books	164.7
12/8/2022	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Wooden cubes for lesson	52.98
12/13/2022	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Cardstock	14.29
12/7/2022	XXXX-XXXX-XXXX-1065	EAGLE VALLEY HIGH SCHOOL	Me-Orlando-Od Cp	AVID conference meal	73.69
12/8/2022	XXXX-XXXX-XXXX-1065	EAGLE VALLEY HIGH SCHOOL	Qdoba #775	AVID conference meal	14.71
12/8/2022	XXXX-XXXX-XXXX-1065	EAGLE VALLEY HIGH SCHOOL	Hyatt Regency Orlnd Cc F&	AVID conference meal	38.34
12/10/2022	XXXX-XXXX-XXXX-1065	EAGLE VALLEY HIGH SCHOOL	Rodizio Grill- Orlando	AVID conference meal	120.09
12/7/2022	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	Alpine Lumber	Purchase Alpine Lumber	52.23
12/12/2022	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	Gypsum Eagle Ace Hardwar	Purchase Gypsum Eagle Ace Hardwar	30.38
12/27/2022	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Running Warehouse	State uniforms	87.91
12/5/2022	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Nfhsntwrk* F4d5b76768u	Filming service	12.52
12/8/2022	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Spotify Usa	Music	10.73
12/8/2022	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Beaujos Mountain Bis	Team meal	29.98
12/8/2022	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Beaujos Mountain Bis	Team meal	286.27
12/9/2022	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Shirts	18.45
12/9/2022	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Shirts	103.88
12/10/2022	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Shell Oil 57444284707	Fuel for schoolbus	28.2
12/10/2022	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Southside Sta Sinclair	Fuel for schoolbus	54.71
12/10/2022	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Homewood Suites By Hilto	Boys BBall-Steamboat Springs, CO hotel	417.77
12/10/2022	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Homewood Suites By Hilto	Boys BBall-Steamboat Springs, CO hotel	448
12/10/2022	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Homewood Suites By Hilto	Boys BBall-Steamboat Springs, CO hotel	456.77
12/10/2022	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Homewood Suites By Hilto	Boys BBall-Steamboat Springs, CO hotel	468
12/10/2022	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Homewood Suites By Hilto	Boys BBall-Steamboat Springs, CO hotel	468
12/10/2022	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Homewood Suites By Hilto	Boys BBall-Steamboat Springs, CO hotel	476.27
12/10/2022	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Homewood Suites By Hilto	Boys BBall-Steamboat Springs, CO hotel	530.55
12/11/2022	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Shirts	18.43
12/13/2022	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Shirts	38.87
12/16/2022	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Shell Oil 57444276802	Fuel for schoolbus	105.92
12/28/2022	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Hilton Advpurch8002367113	Boys BBall-Pueblo, CO hotel	1,479.28
12/6/2022	XXXX-XXXX-XXXX-9686	EAGLE VALLEY HIGH SCHOOL	Apple.Com/Bill	Attendance app	1.99
12/8/2022	XXXX-XXXX-XXXX-9470	EAGLE VALLEY HIGH SCHOOL	Quality Inn & Suites	Girls BBall Steamboat Spgs	1,140.00
12/9/2022	XXXX-XXXX-XXXX-9470	EAGLE VALLEY HIGH SCHOOL	Beaujos Mountain Bis	Team meal	188.04
12/7/2022	XXXX-XXXX-XXXX-1583	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Batteries	16.99
12/15/2022	XXXX-XXXX-XXXX-1583	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Markers, binders, calculators	121.13
12/2/2022	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Surge protector	79.96
12/8/2022	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*y420m0qj3	Batteries	17.98
12/11/2022	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*2h8ky3bh3	Batteries	20.98
12/11/2022	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*wx6d845v3 Amzn	Stapler	27.8
12/13/2022	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Lab supplies	65.85
12/27/2022	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Thank You cards	18.99
12/22/2022	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Sq *midwest Volleyball Wa	Bags for volleyballs	98.91

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12/23/2022	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Gypsum Eagle Ace Hardwar	Caleb for VB poles	32.74
12/12/2022	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Sun And Ski 16	Clothes for students in need	174.63
12/12/2022	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Sun And Ski 16	Clothes for students in need	306.95
11/30/2022	XXXX-XXXX-XXXX-1005	EAGLE VALLEY HIGH SCHOOL	Beaver Creek Parking	Parking	25
12/2/2022	XXXX-XXXX-XXXX-1005	EAGLE VALLEY HIGH SCHOOL	U.S. Ski & Snowboard	Certification	160
12/8/2022	XXXX-XXXX-XXXX-1005	EAGLE VALLEY HIGH SCHOOL	Beaver Creek Parking	Parking	25
12/9/2022	XXXX-XXXX-XXXX-1005	EAGLE VALLEY HIGH SCHOOL	Sq *pickups Pizza Compan	Team meal	54.28
12/14/2022	XXXX-XXXX-XXXX-1005	EAGLE VALLEY HIGH SCHOOL	Town Of Vail-Parking	Parking	30
12/16/2022	XXXX-XXXX-XXXX-1005	EAGLE VALLEY HIGH SCHOOL	Beaver Creek Parking	Parking	25
12/19/2022	XXXX-XXXX-XXXX-1005	EAGLE VALLEY HIGH SCHOOL	In *lacrosse Unlimited In	Field equipment	180
12/22/2022	XXXX-XXXX-XXXX-1005	EAGLE VALLEY HIGH SCHOOL	Racewax.Com Llc	Ski tuning kit	960
12/8/2022	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	Nfhsntwrk* 4efe29be44u	Online resource	12.52
12/6/2022	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Staff holiday breakfast	124.41
12/8/2022	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*zs13q4yk3	Toner	47.98
12/18/2022	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Jjb	Online resource	24.7
12/20/2022	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*h65vn0yx3	Mouse for computer	19.99
12/20/2022	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Staff holiday breakfast	108.94
12/21/2022	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Staff holiday breakfast	58.64
12/23/2022	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Sq *red Canyon Cafe	Staff holiday lunch	184.92
12/4/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Shirts	51.96
12/6/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Pencils	38.55
12/6/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Paste flux	9.41
12/6/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Shirts, clay, jewelry tools	105.56
12/7/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Dbc	Cutter sets	134.85
12/7/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Dbc	Ink and watercolors	434.45
12/8/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Poster board	77.64
12/8/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Disinfecting wipes	37.28
12/8/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Nickel silver sheets	45
12/9/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Cable chain	8.9
12/10/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Solder wire	13.98
12/11/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Camera case, solder wire, jewelry tools	85.95
12/17/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Nickel wire	27.95
12/17/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Brush pens and nickel sheets	193.4
12/21/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Brush tips	51.98
11/30/2022	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Niaaa	CMAA material	200
12/7/2022	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	United	Bag fee on flight	35
12/9/2022	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	McDonalds F11612	NIAAA Conference meal	15.59
12/9/2022	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Smash Burger B	NIAAA Conference meal	15.98
12/9/2022	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Store*sicilian Pizza &	NIAAA Conference meal	37.62
12/10/2022	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	3520-Logans Roadhouse	NIAAA Conference meal	29.02
12/11/2022	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Twin Peaks - Madison	NIAAA Conference meal	12.23
12/12/2022	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Fairfield Inn & Suites	NIAAA Conference hotel	765.85
12/12/2022	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Gaylord Opry Resort Fb	NIAAA Conference meal	13.82
12/12/2022	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	United	Bag fee on flight	35
12/12/2022	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Fairfield Inn & Suites	NIAAA Conference hotel	487.9
12/13/2022	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Cantina Grill	NIAAA Conference meal	18.93
12/13/2022	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Krystal Nsh012	NIAAA Conference meal	19.21
12/16/2022	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Cables	24.37
12/16/2022	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*1b0cv66d3 Amzn	HDMI cord	26.56
12/23/2022	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Tst* Moes Original Bbq -	Wrestling tournament hospitality	986.64
12/26/2022	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Tst* Moes Original Bbq -	Sales tax refund	-73.43

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12/6/2022	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Holiday party-Gifts	39.99
12/7/2022	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Holiday party-Gifts	50
12/8/2022	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*hq18v63d3 Amzn	Holiday party-Coffee	15.33
12/8/2022	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Holiday party-Cookie decorations	23.33
12/8/2022	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Holiday party-Gifts	66.88
12/8/2022	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Holiday party-Gifts	96.71
12/9/2022	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Holiday party-Gifts	18.99
12/9/2022	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Holiday party-Party games	188.47
12/10/2022	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	Amazon.Com Amzn.Com/bill	Holiday party-Returned item	-15.33
12/11/2022	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Holiday party-Gifts	17.99
12/11/2022	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Holiday party-Returned item	-39.99
12/13/2022	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*cf11079q3 Amzn	Holiday party-Cookie kits	25
12/14/2022	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Space heater, pens	54.41
12/14/2022	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Sticky notes	7.19
12/14/2022	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Holiday party--Gifts	38.99
12/16/2022	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*kb1g511a3	Holiday party-Gifts	29.99
12/16/2022	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Holiday party-Party decor	64.6
12/16/2022	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Holiday party-Cookie kits	134.35
12/16/2022	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Holiday party-Gifts	89.98
12/20/2022	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Holiday party-Returned item	-53.74
12/20/2022	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Holiday party-Returned item	-10.99
12/20/2022	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Holiday party-Returned item	-12.34
12/20/2022	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Holiday party-Returned item	-15.37
12/20/2022	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Holiday party-Returned item	-28.79
12/26/2022	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp US Amzn.Com/Bil	Holiday party-Returned item	-26.9
12/2/2022	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Gift	99.9
12/5/2022	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Curriculum	12.26
12/5/2022	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Curriculum	17.09
12/5/2022	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Costco renewal and coffee for concessions	257.99
12/5/2022	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Teacher gifts	278.03
12/6/2022	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*nq8wh6jf3 Amzn	Curriculum	14.29
12/6/2022	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*ey9xt4o23 Amzn	USB cable	25.27
12/6/2022	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Curriculum	41.75
12/6/2022	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*6j1ws8oz3 Amzn	Charger	56.25
12/7/2022	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Gift	22.99
12/7/2022	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Gift	95.96
12/8/2022	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Concessions	59.95
12/9/2022	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Senior breakfast	100
12/10/2022	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*ex3qv6h33	Curriculum	14.99
12/10/2022	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*am9df5xv3	Curriculum	25.73
12/12/2022	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*bi2xp9773	Curriculum	21.78
12/12/2022	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*v417p4k83	Curriculum	22.99
12/12/2022	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*dz0u12m63 Amzn	USB cord	27.66
12/13/2022	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*v25a67d63	Curriculum	32.77
12/13/2022	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*d71ru5bx3	Curriculum	83.72
12/14/2022	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Gift	35.97
12/16/2022	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Christmas tree	184.83
12/21/2022	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Party supplies	205.01
12/7/2022	XXXX-XXXX-XXXX-3193	EAGLE VALLEY HIGH SCHOOL	Pay*town Of Avon Rec Ctr	Avon Rec Ctr field trip	36
12/13/2022	XXXX-XXXX-XXXX-3193	EAGLE VALLEY HIGH SCHOOL	Teacherspayteachers.Com	Online resource	11
12/13/2022	XXXX-XXXX-XXXX-3193	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Pencils for testing practice	142.58

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12/1/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	6.79
12/1/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	9.48
12/2/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Teacher lunches	35.5
12/4/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Teacher lunches	34.84
12/4/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Staff breakfast	113.19
12/4/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Teacher lunches	151.52
12/5/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food	22.66
12/5/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Teacher lunches	27.68
12/5/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	102.37
12/6/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food	132.01
12/6/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Xgrain/Hero563-6904335	Pullovers	304
12/7/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	30.54
12/8/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	73.19
12/12/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	20.78
12/12/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Staff holiday party	59.95
12/13/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	32.95
12/13/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	62.9
12/13/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food	130.24
12/14/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	13.55
12/16/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	21.97
12/16/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food	44.3
12/18/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Teacher lunches	68.42
12/19/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	37.77
12/19/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food	111.15
12/19/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	226.4
12/20/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	3.41
12/20/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food	72.19
12/20/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Staff breakfast	99.63
12/21/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	7.54
12/1/2022	XXXX-XXXX-XXXX-0224	EAGLE VALLEY HIGH SCHOOL	Teacherspayteachers.Com	Online resource	3.5
12/4/2022	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*rz8su29n3	Books	21.99
12/7/2022	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Spark tester	14.99
12/7/2022	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*1i0ou71r3	Books	27.11
12/7/2022	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*r44wl3a13	Books	79.85
12/8/2022	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Screws	87.06
12/8/2022	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Carburetor	22.99
12/8/2022	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Sanding discs	28.36
12/8/2022	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Epoxy resin supplies	30.98
12/8/2022	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Wood clamps	62.99
12/12/2022	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Screwdriver kit	9.99
12/12/2022	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Wood clamps	80.98
12/13/2022	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Carburetor	20.98
12/13/2022	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Grease	22.99
12/13/2022	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Corner clamp, sandpaper	84.99
12/14/2022	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Circular saw	45.55
12/14/2022	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Saw blades, drill sets	448.21
12/10/2022	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Scissors and tape	44.42
12/13/2022	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Classroom resource	17.49
12/5/2022	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Gypsum Eagle Ace Hardwar	Hex key, glue, fasteners	20.82
12/7/2022	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	J.W. Pepper	All State Choir music	33.29
12/9/2022	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Donuts for band	20.34

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12/10/2022	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Glenwood Music Inc	Reeds, thumb savers, guitar strings	310.63
12/20/2022	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Sp Drums On Sale	Conga heads	138.86
12/7/2022	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Water	1.77
12/8/2022	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Matchbooks	6.24
12/21/2022	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	Otc Brands Inc	Glow sticks	78.56
12/2/2022	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	The Vitality Collective	Team yoga	200
12/3/2022	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Arts & Venues Denver	Parking in Denver	20
12/3/2022	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Starbucks Store 05372	Coach breakfast	11.3
12/3/2022	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Starbucks Store 05372	Team snacks	63.7
12/6/2022	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Team hair decor	16.59
12/9/2022	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Noodles & Co 161	Coaches lunch	26
12/9/2022	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Tst* Illegal Petes - Par	Team meal	192.58
12/10/2022	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Axs.Comdenver	Parking in Denver	12.5
12/10/2022	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Parkwell - Meow Wolf Park	Parking in Denver	15
12/10/2022	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Smashburger #1003	Coaches lunch	22.06
12/10/2022	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Shell Oil 57443812201	Fuel to Denver	20.13
12/11/2022	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Renaissance Denver Cen	Dance team hotel-Denver	127
12/11/2022	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Renaissance Denver Cen	Dance team hotel-Denver	127
12/11/2022	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Renaissance Denver Cen	Dance team hotel-Denver	127
12/11/2022	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Renaissance Denver Cen	Dance team hotel-Denver	127
12/21/2022	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Camelbak Products, Llc	Water bottles for team	236.04
12/22/2022	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Usps Po 0726100536	Shipping	9.55
12/6/2022	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	In *national Forensic Lea	Home meet materials	90
12/7/2022	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	National Speech Debate A	NSDA student membership	40
12/7/2022	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Comfort Inns	Hotel rooms-Fruita	837.35
12/9/2022	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Comfort Inns	Hotel-Fruita	0.01
12/12/2022	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	National Speech Debate A	NSDA student membership	40
12/19/2022	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	National Speech Debate A	NSDA student membership	20
12/20/2022	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Days Inn And Suites By Wy	Hotel rooms-Gunnison	712
12/23/2022	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Team materials	113.98
12/9/2022	XXXX-XXXX-XXXX-2690	EAGLE VALLEY HIGH SCHOOL	Hasty Awards	Awards	453.64
12/17/2022	XXXX-XXXX-XXXX-2690	EAGLE VALLEY HIGH SCHOOL	Dennys #8673	Team meal	143.59
12/17/2022	XXXX-XXXX-XXXX-2690	EAGLE VALLEY HIGH SCHOOL	Doubletree Hotel Grand Ju	Wrestling hotel-Grand Junction	316
12/11/2022	XXXX-XXXX-XXXX-0569	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Pencils	26.88
12/11/2022	XXXX-XXXX-XXXX-0569	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*6n23c2iy3 Amzn	Classroom resource	37.49
12/14/2022	XXXX-XXXX-XXXX-0569	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Hand sanitizer	9.89
12/15/2022	XXXX-XXXX-XXXX-0569	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Pencils and hand sanitizer	73.58
12/2/2022	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	\$54.95 - Office Christmas Decorations \$43.51 - Concession Stand supplies: cream cheese, salsa, donu *	98.46
12/2/2022	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Concession stand for Boys Basketball Tournament: 10 pizzas	99.5
12/2/2022	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Concession stand for Boys Basketball Tournament:Drinks: gatorades, ize drinks, sunny D drinksPrin *	312.29
12/14/2022	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Drama Refund: stove pipe hats, set of 12	-40.36
12/21/2022	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	18 pizzas for 18th grade lunch	179.1
12/7/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Red large Paper Roll, 36" x 1000'	72.76
12/8/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	2 of: Large Paper Rolls, Black, 36" x 1,000'	131.5
12/9/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Sq *wood & Steel Ax	Balance due for Axe Throwing for EVMS Staff Christmas Party	562.5
12/12/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Band Lunch including:waters, drinks, plates, napkins, wipes, plastic utensils	42.1
12/12/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Kraft Large Paper Roll, 3' by 1000', Aqua colorStandard staples, box of 5000	124.39
12/13/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Quizlet.Com	Quizlet Teacher-Annual subscription renewal Dec 13, 2022 - Dec 13, 2023	35.99
12/13/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*y28db0nx3 Amzn	20 of: Pride and Prejudice, by Jane Austen12 of: The Maze Runner (Book 1) by James Dashner	232.64
12/14/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Donuts for Band	18.77

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12/14/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Sq *red Canyon Cafe	45 Breakfast Burritos for all EVMS staff	401.7
12/15/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	3 of: The Book "Tangerine" by Edward Bloor	21.96
12/15/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	3 of: The Book "Tangerine" by Edward Bloor	21.96
12/15/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	10 of: The Book "Tangerine" by Edward Bloor	73.5
12/16/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	3 of: The Book "Tangerine" by Edward Bloor	21.96
12/21/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Plates and Drinks for 8th grade lunch on 12/22	31.98
12/7/2022	XXXX-XXXX-XXXX-0862	EAGLE VALLEY MIDDLE SCHOOL	Hyatt Regency Orld Cc F&	Purchase Hyatt Regency Orld Cc F&	23
12/8/2022	XXXX-XXXX-XXXX-0862	EAGLE VALLEY MIDDLE SCHOOL	Hyatt Regency Orld Cc F&	Avid Conference Lunch on 12/8/22	19
12/9/2022	XXXX-XXXX-XXXX-0862	EAGLE VALLEY MIDDLE SCHOOL	Hyatt Regency Orld Cc F&	Meals at Avid Conference	26.09
12/10/2022	XXXX-XXXX-XXXX-0862	EAGLE VALLEY MIDDLE SCHOOL	McO Camden B50 6452162	Meals at Avid Conference	25.8
12/22/2022	XXXX-XXXX-XXXX-0862	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	150 Clear Push pins	5.08
12/30/2022	XXXX-XXXX-XXXX-0862	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	3 of: 120 Balloons, assorted colors, 12 inches	26.43
12/30/2022	XXXX-XXXX-XXXX-0862	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Brain Quest 7th grade Q & A Cards, 1,500 questions and answersBrain Quest 5th grade Q & A Cards, 1, *	55.51
12/30/2022	XXXX-XXXX-XXXX-0862	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Scotch tape, 6 rolls250 Rubber Bands120 Sheets Colored Card Stock printer paperOrigami Paper, 110 *	72.18
12/6/2022	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Straw Lab Sound Waves and Pitch Simple Lab (English, Spanish, Differentiated)	4.36
12/6/2022	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	8th grade door decorating supplies:tape, lunch bags, straws	28.49
12/12/2022	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Bill Nye the Science Guy: Waves (sound energy video sheet / sub/ printable)	1.64
12/21/2022	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Winter Fun Mandala Coloring Book Pages - 51Snowflakes and Mandalas Winter Theme	6.53
12/8/2022	XXXX-XXXX-XXXX-2300	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*mk5726cv3 Amzn	Hidden Figures by: Taraji P Henson	7.99
12/8/2022	XXXX-XXXX-XXXX-2300	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	IMAX: Dream Big: Engineering Our World, by: Jeff BridgesDolphin Tale, DVD	23.74
12/9/2022	XXXX-XXXX-XXXX-2300	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	2 of: Unfinished Wood Craft Dowel Rods, 100 pack	17.44
12/9/2022	XXXX-XXXX-XXXX-2300	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	4 of: STEM Syringe Kit - 20 plastic syringes	79.04
12/21/2022	XXXX-XXXX-XXXX-2300	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	3 of: Coreless Brushed Motors 4mm x 8mm, pack of 15 pieces	71.94
12/2/2022	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Love Colorado Stickers, 50 piecesOutdoor Hiking Adventure Camping Stickers pack, 107 pieces21 of: *	434.98
12/2/2022	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	26 of: Yeti Rambler, 14 oz mug, with lid, stainless steel	567
12/7/2022	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Farmers Fridge	Meals at AVID Conference for Eric Mandeville	17.09
12/7/2022	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Rps Eagle County Reg A/p	Parking during AVID Conference	24
12/7/2022	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Hyatt Regency Orld Cc F&	Meals at Avis Conference for Eric Mandeville	16.85
12/8/2022	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Hyatt Regency Orld Cc F&	Meals at AVID Conference:Eric Mandeville \$22.09, should stay coded to EVMSKatie Jarnot \$21.08, Ple *	43.17
12/9/2022	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Hyatt Regency Orld Cc F&	Meals at Avid Conference:Eric Mandeville \$14.25, should stay coded to EVMSKathleen Mandeville \$14. *	28.49
12/10/2022	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Zaza Cuban Coffee Cafe	Breakfast during AVID conference:Kathleen Mandeville \$11.42 - please change this code. Charge to Bu *	23.75
12/9/2022	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Pub Orlando	Meals at Avid Conference:Eric Mandeville \$24.45, charge to EVMS budgetKathleen Mandeville \$24.45, *	92.55
12/28/2022	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	5 of: Kids Ear Muffs, noise protection reduction headphones	58.1
12/19/2022	XXXX-XXXX-XXXX-5197	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Holiday Cookie Swap Math Project / Fraction and Decimal Operations Math Project	4.36
12/21/2022	XXXX-XXXX-XXXX-1948	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Class Ice Cream Party for 7 Mindsets Door Decorating Contest including:plastic spoons, sprinkles, i *	31.6
12/13/2022	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	Wal-Mart #1199	Coffee and tea for staff lounge	36.3
12/21/2022	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	Village Market	EELC PK cake for staff birthday	18.99
12/5/2022	XXXX-XXXX-XXXX-3094	EARLY CHILDHOOD	Amazon.Com*qm4t61ac3	EELC PK 2 bilingual Three Little Pigs book	3.99
12/5/2022	XXXX-XXXX-XXXX-3094	EARLY CHILDHOOD	Amzn Mktp Us	PK 2 Cookie cutters and ornaments	69.16
12/10/2022	XXXX-XXXX-XXXX-3094	EARLY CHILDHOOD	Amazon.Com*f86hb0003	EELC PK 2 sand timers	177.53
12/12/2022	XXXX-XXXX-XXXX-3094	EARLY CHILDHOOD	Wal-Mart #1199	EELC PK 2 gingerbread house supplies for class celebrations	147.18
12/13/2022	XXXX-XXXX-XXXX-3094	EARLY CHILDHOOD	Amazon.Com*aa8u32yn3	EELC PK 2 Penguin and pinecone book for student library	7.99
12/14/2022	XXXX-XXXX-XXXX-3094	EARLY CHILDHOOD	Amzn Mktp Us	EELC PK 2 magnet tiles to replace broken ones	86.36
12/5/2022	XXXX-XXXX-XXXX-9819	EARLY CHILDHOOD	Amzn Mktp Us	RHES binding and laminating supplies for cookbook gifts	37.94
12/14/2022	XXXX-XXXX-XXXX-9819	EARLY CHILDHOOD	Creek Side Grill	Team holiday dinner	337
12/13/2022	XXXX-XXXX-XXXX-2328	EARLY CHILDHOOD	Maggianos Northpark	Dinner for Elsa Brenda Brenda	101.93
12/13/2022	XXXX-XXXX-XXXX-2328	EARLY CHILDHOOD	Hilton Banquets	Lunch for Elsa	20.2
12/14/2022	XXXX-XXXX-XXXX-2328	EARLY CHILDHOOD	Tst* Yo Ranch Steak House	Dinner for Elsa Brenda and Brenda at HS Conf	153.28
12/15/2022	XXXX-XXXX-XXXX-2328	EARLY CHILDHOOD	American Air	Bag Fee Brenda S	30
12/15/2022	XXXX-XXXX-XXXX-2328	EARLY CHILDHOOD	American Air	Bag Fee Brenda C	30

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12/15/2022	XXXX-XXXX-XXXX-2328	EARLY CHILDHOOD	American Air	Bag fee Elsa	30
12/15/2022	XXXX-XXXX-XXXX-2328	EARLY CHILDHOOD	Hilton Hotels Anatole	Hotel for Head Start Conference	695.79
12/12/2022	XXXX-XXXX-XXXX-0518	EARLY CHILDHOOD	Uber Trip	Transportation from airport to hotel Head Start Conference	48.99
12/12/2022	XXXX-XXXX-XXXX-0518	EARLY CHILDHOOD	American Air	Bag Fee Brenda S	30
12/12/2022	XXXX-XXXX-XXXX-0518	EARLY CHILDHOOD	American Air	Bag fee Elsa	30
12/12/2022	XXXX-XXXX-XXXX-0518	EARLY CHILDHOOD	American Air	Bag Fee Brenda C	30
12/12/2022	XXXX-XXXX-XXXX-0518	EARLY CHILDHOOD	Hilton Media Grill Bar	Dinner for Elsa Brenda and Brenda	100.84
12/13/2022	XXXX-XXXX-XXXX-0518	EARLY CHILDHOOD	Hilton Banquets	Lunch for Brenda C and Brenda S	40.4
12/13/2022	XXXX-XXXX-XXXX-0518	EARLY CHILDHOOD	Hilton Counter Offer	Breakfast for Elsa Brenda and Brenda	43.64
12/14/2022	XXXX-XXXX-XXXX-0518	EARLY CHILDHOOD	Uber Trip	Transportation from hotel to restaurant for dinner	11.91
12/14/2022	XXXX-XXXX-XXXX-0518	EARLY CHILDHOOD	Uber Trip	Transportation from hotel to restaurant for dinner	11.94
12/14/2022	XXXX-XXXX-XXXX-0518	EARLY CHILDHOOD	Uber Trip	Transportation from restaurant for dinner back to hotel	16.98
12/15/2022	XXXX-XXXX-XXXX-0518	EARLY CHILDHOOD	Uber Trip	Transportation from restaurant for dinner back to hotel	13.98
12/16/2022	XXXX-XXXX-XXXX-0518	EARLY CHILDHOOD	Uber* Trip	Transportation from hotel to Airport	38.87
12/15/2022	XXXX-XXXX-XXXX-0518	EARLY CHILDHOOD	Cnp Wing Stop Dfw	Lunch for Elsa Brenda and Brenda	47.38
12/19/2022	XXXX-XXXX-XXXX-0518	EARLY CHILDHOOD	Costco Whse #0637	Snow clothes for 2 children in need	63.98
12/29/2022	XXXX-XXXX-XXXX-0518	EARLY CHILDHOOD	Costco Whse #0637	Snow pants for 1 child in need	7
12/29/2022	XXXX-XXXX-XXXX-0518	EARLY CHILDHOOD	Costco Whse #0637	Return of snow pants	-12
12/7/2022	XXXX-XXXX-XXXX-1286	EARLY CHILDHOOD	Wal-Mart #1199	EVE PK laminating sheets and handbell instructions	72.5
12/16/2022	XXXX-XXXX-XXXX-1286	EARLY CHILDHOOD	City-Market #0434	EVE PK plastic cups and paper plates	15.17
12/23/2022	XXXX-XXXX-XXXX-1286	EARLY CHILDHOOD	Sq *red Canyon Cafe	Team holiday breakfast	105.25
12/23/2022	XXXX-XXXX-XXXX-1286	EARLY CHILDHOOD	Sq *red Canyon Cafe	mistake credited	112.98
12/23/2022	XXXX-XXXX-XXXX-1286	EARLY CHILDHOOD	Sq *red Canyon Cafe	mistake credited	-112.98
12/1/2022	XXXX-XXXX-XXXX-9827	EARLY CHILDHOOD	Costco Whse #0637	Early Head start supplies for reimbursement	236.76
12/23/2022	XXXX-XXXX-XXXX-9827	EARLY CHILDHOOD	Tst* El Segundo Eagle	Holiday dinner for EVE team	124.44
12/3/2022	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Target 00020297	EELC PK 2 dishwasher cleaner and soap	7.98
12/20/2022	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Wal-Mart #1199	EELC PK 2 holiday kits and cleaners	33.14
12/23/2022	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Tst* Village Bagel	EELC PK 2 Team holiday breakfast	86.4
12/1/2022	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Co Govt Services	Background checks for ECE preschool staff	36.55
12/6/2022	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Co Govt Services	Background checks for ECE preschool staff	36.55
12/22/2022	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Co Govt Services	Background checks for ECE preschool staff	36.55
12/12/2022	XXXX-XXXX-XXXX-0161	EARLY CHILDHOOD	Wal-Mart #1199	Diapers and wipes and cups	212.64
12/20/2022	XXXX-XXXX-XXXX-0161	EARLY CHILDHOOD	Wal-Mart #1199	Winter celebration for PK3	91.29
12/13/2022	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	Town Of Vail-Parking	Parking for BCES Learn to Ski help change code to BCES	30
12/23/2022	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	Eagle Diner	Team holiday breakfast	105.55
12/22/2022	XXXX-XXXX-XXXX-6120	EARLY CHILDHOOD	Wal-Mart #1199	PK 1 spirit week event	24.02
12/2/2022	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amzn Mktp Us	Purchase Amzn Mktp Us	139.99
12/5/2022	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amazon.Com*wa6a54a63 Amzn	Purchase Amazon.Com*wa6a54a63 Amzn	99.97
12/20/2022	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Co Govt Services	RSES Childcare license renewal	271.73
12/6/2022	XXXX-XXXX-XXXX-7797	EARLY CHILDHOOD	El Fraile	Team holiday dinner	235.91
12/7/2022	XXXX-XXXX-XXXX-7797	EARLY CHILDHOOD	Wal-Mart #1199	HPS craft supplies and frosting and cookie decorating supplies	37.95
12/2/2022	XXXX-XXXX-XXXX-3168	EARLY CHILDHOOD	Ekahi Grill To Go	EELC team lunch	138
12/4/2022	XXXX-XXXX-XXXX-3168	EARLY CHILDHOOD	Wal-Mart #986	EHS supplies reimburse from EHS	98.28
12/4/2022	XXXX-XXXX-XXXX-3168	EARLY CHILDHOOD	The Home Depot #1525	Spray snow	5.98
12/4/2022	XXXX-XXXX-XXXX-3168	EARLY CHILDHOOD	Wal-Mart #0986	Flour and batteries and party bags and vegetable oil	53.34
12/21/2022	XXXX-XXXX-XXXX-3168	EARLY CHILDHOOD	Wal-Mart #1199	Aluminum foil and t shirts and honey grahams and holiday kits	67.59
12/8/2022	XXXX-XXXX-XXXX-1278	EARLY CHILDHOOD	Costco Whse #0637	RHES ziplocs and brita filters	109.64
12/14/2022	XXXX-XXXX-XXXX-8167	EARLY CHILDHOOD	Tst* Los Amigos And Russe	Team dinner for winning survey competition	108.27
12/7/2022	XXXX-XXXX-XXXX-7409	EARLY CHILDHOOD	Amzn Mktp Us	GES toy animals for Bridges Winter Unit	77.97
12/26/2022	XXXX-XXXX-XXXX-7409	EARLY CHILDHOOD	Amazon.Com*vs4sa8py3	GES books for Bridges unit	31.96
12/15/2022	XXXX-XXXX-XXXX-8332	EARLY CHILDHOOD	Tst* Rodeo Goat - Dallas	Lunch for Brenda, Brenda and Elsa at HS Conference	70.5

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12/15/2022	XXXX-XXXX-XXXX-8332	EARLY CHILDHOOD	Hilton Hotels Anatole	Hotel for Head Start Conference	695.79
12/7/2022	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	Costco Whse #0637	Food for holiday staff appreciation event	271.86
12/8/2022	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	City-Market #0434	Food for holiday staff appreciation event	128.52
12/23/2022	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	City-Market #0426	Chocolate for staff prize for completing survey	59.7
12/2/2022	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	City-Market #0426	eelc staff lounge coffee and plc meeting snacks	94.22
12/9/2022	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Canva* I03629-23294466	HS Template for Annual Report	2
12/9/2022	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	City-Market #0434	rockstar meeting snacks	110.62
12/20/2022	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Wal-Mart #1199	early childhood department holiday party supplies	173.57
12/20/2022	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Ekahi Grill And Catering	Ekahi Grill lunch for specialists and certified team combined meeting	431.88
12/21/2022	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Village Market	New Hire program director training snacks	70.84
12/23/2022	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Wal-Mart #1199	tablecloths for early childhood department holiday party	55.43
12/24/2022	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Sp* Thesiterragency	EVES policy council babysitter	152
12/13/2022	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	City-Market #0434	Holiday classroom items BCES	23.84
12/17/2022	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	Wal-Mart #1199	RSES holiday items ribbon and treats	46.02
12/1/2022	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Wal-Mart #1199	EELC PK 3 hand soap and envelopes and rubber cement for office	40.19
12/17/2022	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Wal-Mart #1280	EELC PK 3 gift bowls for preschool gifts	5.48
12/19/2022	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Wal-Mart #1199	EELC PK 3 cookie holiday kits and frosting and food coloring and sprinkles	38.34
12/4/2022	XXXX-XXXX-XXXX-9520	EARLY CHILDHOOD	Amzn Mktp Us	EELC PK1 storage boxes	69.58
12/5/2022	XXXX-XXXX-XXXX-9520	EARLY CHILDHOOD	City-Market #0434	EELC PK 1 cookie decoration ingredients and class decor	28.48
12/6/2022	XXXX-XXXX-XXXX-9520	EARLY CHILDHOOD	Amzn Mktp Us	EELC PK 1 mr pen kraft notebooks	4.44
12/6/2022	XXXX-XXXX-XXXX-9520	EARLY CHILDHOOD	Amzn Mktp Us	EELC PK 1 parachute toy	17.96
12/6/2022	XXXX-XXXX-XXXX-9520	EARLY CHILDHOOD	Amzn Mktp Us	EELC PK 1 speaker and bubbles and storage bins and plastic ornaments	164.47
12/7/2022	XXXX-XXXX-XXXX-9520	EARLY CHILDHOOD	Amzn Mktp Us	EELC PK 1classroom art materials clay and glue	98.91
12/14/2022	XXXX-XXXX-XXXX-9520	EARLY CHILDHOOD	Wal-Mart #1199	EELC PK 1 holiday snacks waters and fruits	92.96
12/15/2022	XXXX-XXXX-XXXX-9520	EARLY CHILDHOOD	Amzn Mktp Us	EELC PK	-55.83
12/23/2022	XXXX-XXXX-XXXX-9520	EARLY CHILDHOOD	Amzn Mktp Us	EELC PK 1mini polar animals set	21.98
12/27/2022	XXXX-XXXX-XXXX-9520	EARLY CHILDHOOD	Amzn Mktp Us	EELC PK 1 book and mini polar animals	21.99
12/27/2022	XXXX-XXXX-XXXX-9520	EARLY CHILDHOOD	Amzn Mktp Us	EELC PK 1 plastic artic animal s	9.99
12/30/2022	XXXX-XXXX-XXXX-9520	EARLY CHILDHOOD	Amzn Mktp Us	EELC PK 1 Artic animal stamper and stuffed animals for unit	44.98
12/7/2022	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Hyatt Regency OrlD Cc F&	Dinner for A. Heckman	19.17
12/8/2022	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Miller S Ale House 050	Dinner for 6 ECSD employees:Heckman, Westenfelder, M. Jones, Pawlitzke, Nixon, A. Jones	134.6
12/9/2022	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Hyatt Regency OrlD Cc F&	Dinner for A. Heckman	19.17
12/2/2022	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Ascd Resources	Credit Voucher Ascd Resources	-45.97
12/8/2022	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Amzn Mktp Us	Footballs for recess	25.98
12/15/2022	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Tst* Blue Moose - Beaver	Food for staff Holiday party	606.9
12/16/2022	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Animoto Inc	Videos	96
12/21/2022	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Wal-Mart #1199	Student incentives	14.71
12/21/2022	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Project Lead The Way, Inc	PLTW Launch Participation	950
12/12/2022	XXXX-XXXX-XXXX-1724	EDWARDS ELEMENTARY	Colorado Mountain College	Clay	50
12/14/2022	XXXX-XXXX-XXXX-1724	EDWARDS ELEMENTARY	Amzn Mktp Us	Supplies for wind chimes	29.94
12/14/2022	XXXX-XXXX-XXXX-1724	EDWARDS ELEMENTARY	Dbc	Paint and paper	56.7
12/9/2022	XXXX-XXXX-XXXX-6013	EDWARDS ELEMENTARY	Amzn Mktp Us	Envelopes for Pen Pals letters	9.89
12/5/2022	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Otc Brands Inc	Supplies for Winter Show	77.93
12/7/2022	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Winter show headbands activitiy	9.99
12/9/2022	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Safeway #0631	Snacks for parent volunteers helping make headbands for winter show	19.17
12/16/2022	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Safeway #0631	AR rewards for 3rd- 4th- and 5th grade	19.92
12/16/2022	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Sq *yetis Grind	3rd grade AR Reward treats	30
12/22/2022	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Village Market	Flowers for Keyla- Music Show	24.99
12/11/2022	XXXX-XXXX-XXXX-9415	EDWARDS ELEMENTARY	Amzn Mktp Us	Standing desk	119.87

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12/5/2022	XXXX-XXXX-XXXX-9017	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Writing worksheets	8.95
12/5/2022	XXXX-XXXX-XXXX-9017	EDWARDS ELEMENTARY	Amzn Mktp Us	Headbands	15.32
12/6/2022	XXXX-XXXX-XXXX-9017	EDWARDS ELEMENTARY	Amzn Mktp Us	Animal masks for students	11.99
12/6/2022	XXXX-XXXX-XXXX-9017	EDWARDS ELEMENTARY	Amzn Mktp Us	Animal masks	30.9
12/15/2022	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	Amzn Mktp Us	Modeling clay for student activity	59.97
12/15/2022	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	Wal-Mart #1199	Classroom supplies	21.24
12/16/2022	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	Amzn Mktp Us	Wrapping paper for student winter activity	15.65
12/22/2022	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	Village Market	Donuts for student winter event	17.97
12/9/2022	XXXX-XXXX-XXXX-1666	EDWARDS ELEMENTARY	Amzn Mktp Us	Stickers for students	30.48
12/10/2022	XXXX-XXXX-XXXX-1666	EDWARDS ELEMENTARY	Amzn Mktp Us	Picture frames	16.99
12/2/2022	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amzn Mktp Us	Student Council Candy	56.98
12/8/2022	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amzn Mktp Us	Jars for slime for AR rewards party	24.98
12/14/2022	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amazon.Com*rj5xj7in3 Amzn	Student Council candy	21.96
12/2/2022	XXXX-XXXX-XXXX-0296	EDWARDS ELEMENTARY	Usps Po 0727180558	Mail letters to Spain	42.6
12/6/2022	XXXX-XXXX-XXXX-0296	EDWARDS ELEMENTARY	Amzn Mktp Us	Alphabet dice	8.28
12/13/2022	XXXX-XXXX-XXXX-0296	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Writing strategy material	12
12/6/2022	XXXX-XXXX-XXXX-1536	EDWARDS ELEMENTARY	Academic Therapy Web	Books	273.9
12/13/2022	XXXX-XXXX-XXXX-1690	EDWARDS ELEMENTARY	Wal-Mart #1199	Classroom supplies	12.51
12/18/2022	XXXX-XXXX-XXXX-1690	EDWARDS ELEMENTARY	Wal-Mart #1199	Supplies for winter show	86.42
12/12/2022	XXXX-XXXX-XXXX-0882	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Math activity	1.95
12/19/2022	XXXX-XXXX-XXXX-0882	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Math Activity	3.5
12/22/2022	XXXX-XXXX-XXXX-0882	EDWARDS ELEMENTARY	Village Market	Snacks and lunch for student group	36.18
12/12/2022	XXXX-XXXX-XXXX-1088	FOOD SERVICES	School Nutrition Assoc	SNA Membership.	168
12/6/2022	XXXX-XXXX-XXXX-1070	FOOD SERVICES	Amazon.Com*8m2o56rx3	Office Supplies.	12.24
12/12/2022	XXXX-XXXX-XXXX-1070	FOOD SERVICES	Henrys Chinese Cafe	Staff Lunch Tony Cardona, Claudia	113.39
12/13/2022	XXXX-XXXX-XXXX-1070	FOOD SERVICES	Batsons Corner Store	Kitchen supplies.	3.49
12/20/2022	XXXX-XXXX-XXXX-1070	FOOD SERVICES	The Webstaurant Store Inc	School Supplies.	270.26
12/23/2022	XXXX-XXXX-XXXX-1070	FOOD SERVICES	Carniceria Tepic - Re	Tony and Solveig's Breakfast.	35.98
12/6/2022	XXXX-XXXX-XXXX-2201	FOOD SERVICES	American Commodity Distri	American Commodity Distribution Association membership renewal.	175
12/23/2022	XXXX-XXXX-XXXX-2201	FOOD SERVICES	Gourmet China	Alejandro and Chris lunch.	36.01
12/13/2022	XXXX-XXXX-XXXX-1559	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*1t5co7ba3 Amzn	Allegiant divergent series paperback- media supplies	10.38
12/14/2022	XXXX-XXXX-XXXX-1559	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*0q1kt4hk3 Amzn	Old Man's Cave A graphic novel. The Dragonslayer A graphic novel- Media supplies	16.68
12/20/2022	XXXX-XXXX-XXXX-1559	GYP SUM CREEK MIDDLE SCHOOL	Wal-Mart #1199	Slv door cvr x 4 - stucco Winter Wonderland dance items	24
12/22/2022	XXXX-XXXX-XXXX-0240	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Whole cheese pizzas x 10- STUCO Winter Wonderland dance sales	99.5
12/17/2022	XXXX-XXXX-XXXX-2235	GYP SUM CREEK MIDDLE SCHOOL	Wal-Mart #1199	foam cups x 2. peppermt mm. holiday mm. jolly ranche x 4. cookies x 2. sm hcm mlk x 3- holiday clas *	34.34
12/1/2022	XXXX-XXXX-XXXX-2375	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*7q8up85v3 Amzn	scotch thermal laminate pouches. Sanford mr. sketch markers. paper mate flair felt tip pens. astrobr *	70.15
12/4/2022	XXXX-XXXX-XXXX-4240	GYP SUM CREEK MIDDLE SCHOOL	Gypsum Eagle Ace Hardwar	spray paint brown 12 oz. sprypnt 2x mtl aluminum- Drama play materials	41.16
12/10/2022	XXXX-XXXX-XXXX-4240	GYP SUM CREEK MIDDLE SCHOOL	Gypsum Eagle Ace Hardwar	pipe s & D solid 3 x 10 pvc- Drama Play material	23.99
12/11/2022	XXXX-XXXX-XXXX-4240	GYP SUM CREEK MIDDLE SCHOOL	Disguises	eve. sunglasses x 6.- Drama Play materials	108.93
12/11/2022	XXXX-XXXX-XXXX-4240	GYP SUM CREEK MIDDLE SCHOOL	The Home Depot #1525	hammer craft x 12- Drama Play materials	18.96
12/16/2022	XXXX-XXXX-XXXX-4240	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	duracell AA x 2. duracell AAA- Drama Play materials	57.96
12/8/2022	XXXX-XXXX-XXXX-9058	GYP SUM CREEK MIDDLE SCHOOL	City-Market #0434	st coffee cups x 6- GCMS Holiday party	31.74
12/8/2022	XXXX-XXXX-XXXX-9058	GYP SUM CREEK MIDDLE SCHOOL	City-Market #0434	kr everyday napkins. alpine spiced cide x 2. wht onions organic 1.19 lbs. vls sauerkraut. kro marshm *	80.51
12/8/2022	XXXX-XXXX-XXXX-9058	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	ks hot dogs x 2. mild sausage x 2. swiss miss x x. hot dog buns x 6. french's orig. org ketchup- GCM *	115.36
12/3/2022	XXXX-XXXX-XXXX-6997	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	brybelly nertz card games for kids- classroom material	21.84
12/7/2022	XXXX-XXXX-XXXX-6997	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	findmag 24 pck whiteboard magnets- classroom material	6.99
12/2/2022	XXXX-XXXX-XXXX-0908	GYP SUM CREEK MIDDLE SCHOOL	Gypsum Eagle Ace Hardwar	ceil hook- Christmas decoration hooks	7.99
12/3/2022	XXXX-XXXX-XXXX-0908	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Modmate vinyl tablecloth flannel backing. Red flower vinyl tablecloth. aothper 24x24 modern boho flo *	49.47
12/3/2022	XXXX-XXXX-XXXX-0908	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	TOPS adams Write N Stick spiral message pad. 100 ct self seal envelopes. 100 pcs id badge holder ver *	110.53

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12/4/2022	XXXX-XXXX-XXXX-0908	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Moroccan tablecloth for round tables x 2- all school supply	15.98
12/4/2022	XXXX-XXXX-XXXX-0908	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	vinyl tablecloth flannel backed blue leaves. lichamp masking tape 10 pk- office supplies	47.12
12/5/2022	XXXX-XXXX-XXXX-0908	GYP SUM CREEK MIDDLE SCHOOL	City-Market #0434	kro plates. bfg dk ch fdg ck. volb sht cke- birthday cakes for D Russell	56.77
12/14/2022	XXXX-XXXX-XXXX-0908	GYP SUM CREEK MIDDLE SCHOOL	Decker Equipment	activity table 24 in x 48 in rectangular adj. height gray glace x 3- all school use tables silver ki *	976.46
12/17/2022	XXXX-XXXX-XXXX-0908	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	43.08
12/17/2022	XXXX-XXXX-XXXX-0908	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	70.67
12/19/2022	XXXX-XXXX-XXXX-0908	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	KS sparkling x 2. ks choc bag- all school use. dixie 12 oz x 2. chinnet cup x 2. kdp vp 72 ct x 2- st *	172.2
12/23/2022	XXXX-XXXX-XXXX-0908	GYP SUM CREEK MIDDLE SCHOOL	Gypsum Eagle Ace Hardwar	fh philip sms. sandpapr-custodial supplies	14.08
12/12/2022	XXXX-XXXX-XXXX-2508	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	i know collection affirmation cards- office supplies	15.99
12/12/2022	XXXX-XXXX-XXXX-2508	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	klutz string art book kit. Power your fun mini stress balls. kizcity fidget toys pack- office suppli *	45.99
12/18/2022	XXXX-XXXX-XXXX-2508	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	KS wtr40 pk. flamin hot. chicken cup x 2. choc pepbark. frito flvr mix. ks wip crm. ks water 8 oz- Wi *	94.12
12/18/2022	XXXX-XXXX-XXXX-2508	GYP SUM CREEK MIDDLE SCHOOL	City-Market #0434	alpine spiced cide x 2. kro marshmallows x 2. swiss miss x 2. nsqk syrup. torani sce. brnchs candy. *	111.62
12/18/2022	XXXX-XXXX-XXXX-2508	GYP SUM CREEK MIDDLE SCHOOL	Family Dollar #8539	hawaiian punch typhoon x 3- Winter Wonderland Dance items for STUCO	8.1
12/20/2022	XXXX-XXXX-XXXX-2508	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	swiss miss x 2- Winter Wonderland Dance items for STUCO	15.98
12/20/2022	XXXX-XXXX-XXXX-2508	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	whole cheese x 12. wh pepperoni x 16- Winter Wonderland items for STUCO	278.6
12/21/2022	XXXX-XXXX-XXXX-2508	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	classic blue x 2. cookies x 6. choc pepp bark. mini cookies x 2. ks whip crm- Winter Wonderland Danc *	137.38
12/1/2022	XXXX-XXXX-XXXX-6450	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	wh pepperoni x 2. whole cheese x 2- fundraiser for 7th AVID	39.8
12/8/2022	XXXX-XXXX-XXXX-6450	GYP SUM CREEK MIDDLE SCHOOL	Sq *avid (Powered By Halo	pullover quarter zip -AVID souvenir	40.47
12/8/2022	XXXX-XXXX-XXXX-6450	GYP SUM CREEK MIDDLE SCHOOL	Hyatt Regency Orld Cc F&	coffee. tip- AVID Breakfast	7.12
12/8/2022	XXXX-XXXX-XXXX-6450	GYP SUM CREEK MIDDLE SCHOOL	Hyatt Regency Orld Cc F&	breakfast sandwich. tip- AVID Breakfast	7.39
12/8/2022	XXXX-XXXX-XXXX-6450	GYP SUM CREEK MIDDLE SCHOOL	Hyatt Regency Orld Cc F&	No receipt- Chicken and fries- AVID Lunch	16.34
12/9/2022	XXXX-XXXX-XXXX-6450	GYP SUM CREEK MIDDLE SCHOOL	Hyatt Regency Orld Cc F&	1 soda pepsi. 1 turkey sandwich. 1 chips doritos cool ranch- AVID Lunch	18.37
12/9/2022	XXXX-XXXX-XXXX-6450	GYP SUM CREEK MIDDLE SCHOOL	Hyatt Regency Orld Cc F&	1 banana boat sun screen. 1 biscuit. 1 gran cold brew coffee. 1 nt half and half. 1 nt add vanilla- *	19.9
12/9/2022	XXXX-XXXX-XXXX-6450	GYP SUM CREEK MIDDLE SCHOOL	Hyatt Regency Orld Cc F&	1 caeser. 1 market pizza. 1 pepperoni. service charge. tax- AVID Dinner	25.16
12/10/2022	XXXX-XXXX-XXXX-6450	GYP SUM CREEK MIDDLE SCHOOL	Hyatt Regency Orld Cc F&	1 biscuit. gran cold brew coffee. nt add vanilla. nt half and half- AVID Breakfast	15.58
12/22/2022	XXXX-XXXX-XXXX-6450	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*716504k23 Amzn	The 7 habits of highly effective teens x 8- 8th Grade Team material	71.04
12/1/2022	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Ridleys 1137	Fd clb salt plain- Materials for Frost's class	0.99
12/7/2022	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Gatorade core. cls coke 35. wh pepperoni x 4. whole cheese- boys basketball	80.23
12/17/2022	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Colorado Assoc School Exe	CASE membership monthly payments-admin dues and fees	60
12/6/2022	XXXX-XXXX-XXXX-2359	GYP SUM CREEK MIDDLE SCHOOL	Family Dollar #8539	mechanical pencil w grip 4 ct x 2. multi purpose white labels. Lac dry spr nail glue clr. printed 2p *	8.6
12/15/2022	XXXX-XXXX-XXXX-2359	GYP SUM CREEK MIDDLE SCHOOL	Sq *sweet Mustache	berry oat crumble bar- M Stockman dairy free cake	4.25
12/15/2022	XXXX-XXXX-XXXX-2359	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	special whit- December bday cake	24.99
12/7/2022	XXXX-XXXX-XXXX-0023	GYP SUM CREEK MIDDLE SCHOOL	Dallas Ft. Worth Airport	1 side smoked turkey 3 oz x 2. 1 pickles. 1 side bbq sauce- AVID Lunch	16.16
12/8/2022	XXXX-XXXX-XXXX-0023	GYP SUM CREEK MIDDLE SCHOOL	Hyatt Regency Orld Cc F&	1 salmon bowl- AVID Breakfast	18.92
12/8/2022	XXXX-XXXX-XXXX-0023	GYP SUM CREEK MIDDLE SCHOOL	Hyatt Regency Orld Cc F&	bar cliff protein choc. 1 chips baked lay orig x 2. hard boiled egg. 1 string cheese. 1 diet dr. pep *	19.65
12/9/2022	XXXX-XXXX-XXXX-0023	GYP SUM CREEK MIDDLE SCHOOL	Hyatt Regency Orld Cc F&	1 power grain bowl. 1 grilled chicken treat- AVID Lunch	19.17
12/9/2022	XXXX-XXXX-XXXX-0023	GYP SUM CREEK MIDDLE SCHOOL	Sq *avid (Powered By Halo	blue pennant. logo shape stickers 25 pk. crewneck sweatshirt- Souvenirs from AVID	53.25
12/9/2022	XXXX-XXXX-XXXX-0023	GYP SUM CREEK MIDDLE SCHOOL	Hyatt Regency Orld Cc F&	Purchase Hyatt Regency Orld Cc F&	74.23
12/19/2022	XXXX-XXXX-XXXX-0745	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	ks flv spark x 4- classroom material	43.96
12/4/2022	XXXX-XXXX-XXXX-7664	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	ensight tabbed appt book & planner. office supplies	96.94
12/7/2022	XXXX-XXXX-XXXX-7664	GYP SUM CREEK MIDDLE SCHOOL	Alpine Arts Center	appt group event balance. tip- Alpine Arts Elementary/Middle Schl counselor's get together p/ Katie *	493
12/11/2022	XXXX-XXXX-XXXX-7664	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Carson Dellosa Be Clever Wherever things book ring calming strategies- Dana Wheelan Wellness Grant	45.4
12/12/2022	XXXX-XXXX-XXXX-7664	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	novelty expandable breathing ball. zen sand garden for desk x 2. full size puzzle party toy. set of *	236.05
12/13/2022	XXXX-XXXX-XXXX-7664	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	kicko colorful molding sand 12 pk x 2.carson dellosa clever wherever things on rings calming strateg *	42.19
12/17/2022	XXXX-XXXX-XXXX-7664	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	144 colored pencils-wellness grant items for teachers	19.49
12/22/2022	XXXX-XXXX-XXXX-7664	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Refund- kicko colorful molding sand-Wellness grant	-39.18
12/26/2022	XXXX-XXXX-XXXX-7664	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	refund-2023 ensight tabbed appt bk- Wellness grant	-21.56
12/26/2022	XXXX-XXXX-XXXX-7664	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	refund-lego classic medium brick box-wellness grant	-28
12/28/2022	XXXX-XXXX-XXXX-7664	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	refund-lego classic medium brick box-wellness grant	-28
12/28/2022	XXXX-XXXX-XXXX-7664	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	obruosci luxury set of 4 throw pillows x 2- wellness grant items for classroom	51.98
12/14/2022	XXXX-XXXX-XXXX-8423	GYP SUM CREEK MIDDLE SCHOOL	Roper Music	adjust and regulate. pads clarinet x 2. replace tenon cork x 2. tenon cork x 2- classroom materials	121.8

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12/9/2022	XXXX-XXXX-XXXX-9280	GYP SUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Federalist era digital escape room- classroom material	5
12/9/2022	XXXX-XXXX-XXXX-9280	GYP SUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	12 colonies digital escape room- classroom material	7.99
12/14/2022	XXXX-XXXX-XXXX-9280	GYP SUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	mechanical and electromagnetic light waves- classroom material	8.78
12/28/2022	XXXX-XXXX-XXXX-9280	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*0v1jf4s13 Amzn	post-it super sticky notes 3x3 6 pads- classroom materials	6.54
12/28/2022	XXXX-XXXX-XXXX-9280	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	badge holder wisdompro schl supply 2 sided- classroom material	7.98
12/2/2022	XXXX-XXXX-XXXX-1526	GYP SUM CREEK MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	34.14
12/5/2022	XXXX-XXXX-XXXX-1526	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Refund- classroom materials	-29.22
12/7/2022	XXXX-XXXX-XXXX-1526	GYP SUM CREEK MIDDLE SCHOOL	Dbc	blick essential gloss pint violet. Granny smith. blush. class pack #1. washable school glue. white a *	596.23
12/17/2022	XXXX-XXXX-XXXX-1526	GYP SUM CREEK MIDDLE SCHOOL	Wal-Mart #1199	tempera 98 ml x 6. 300 ct swab- classroom materials	4.18
12/20/2022	XXXX-XXXX-XXXX-1526	GYP SUM CREEK MIDDLE SCHOOL	Ridleys 1137	sd 7 fl oz clear plast x 3- classroom materials	13.47
12/23/2022	XXXX-XXXX-XXXX-1526	GYP SUM CREEK MIDDLE SCHOOL	Ridleys 1137	Refund sd 7 fl ox clear plast-classroom supplies	-4.69
12/4/2022	XXXX-XXXX-XXXX-7706	GYP SUM ELEMENTARY	Amazon.Com*zd4ih3v43	Gel pens	46.56
12/5/2022	XXXX-XXXX-XXXX-0163	GYP SUM ELEMENTARY	Amzn Mktp Us	amazon	7.19
12/8/2022	XXXX-XXXX-XXXX-0155	GYP SUM ELEMENTARY	Wal-Mart #1095	school box	8.06
12/20/2022	XXXX-XXXX-XXXX-0155	GYP SUM ELEMENTARY	Ridleys 1137	treats for classes	13.37
12/20/2022	XXXX-XXXX-XXXX-0155	GYP SUM ELEMENTARY	Ridleys 1137	snacks for classes	16.75
12/7/2022	XXXX-XXXX-XXXX-9256	GYP SUM ELEMENTARY	Amzn Mktp Us	fly swat	1.73
12/7/2022	XXXX-XXXX-XXXX-9256	GYP SUM ELEMENTARY	Amzn Mktp Us	Chart	10.06
12/9/2022	XXXX-XXXX-XXXX-9256	GYP SUM ELEMENTARY	Teacherspayteachers.Com	IEP Monitoring Assessment	2.69
12/12/2022	XXXX-XXXX-XXXX-9256	GYP SUM ELEMENTARY	Amzn Mktp Us	wall putty	6.88
12/11/2022	XXXX-XXXX-XXXX-1949	GYP SUM ELEMENTARY	Wal-Mart #1199	classroom supplies	53.62
12/19/2022	XXXX-XXXX-XXXX-1949	GYP SUM ELEMENTARY	Wal-Mart #1199	class gifts;supplies	52.4
12/9/2022	XXXX-XXXX-XXXX-1419	GYP SUM ELEMENTARY	Amzn Mktp Us	winter party	1.71
12/19/2022	XXXX-XXXX-XXXX-1419	GYP SUM ELEMENTARY	Amzn Mktp Us	Winter party supplies	22.08
12/3/2022	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Amzn Mktp Us	staplers	48.85
12/5/2022	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Amzn Mktp Us	markers	34.17
12/5/2022	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Dropbox Qt2gfx8ylny1	Drop box	119.88
12/8/2022	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Town Of Vail-Parking	Purchase Town Of Vail-Parking	10
12/9/2022	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Town Of Vail-Parking	Purchase Town Of Vail-Parking	30
12/12/2022	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Wylaco Supply Co - Gypsum	Credit	-31.59
12/2/2022	XXXX-XXXX-XXXX-1164	GYP SUM ELEMENTARY	Amzn Mktp Us	Prizes	27.96
12/2/2022	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Wendys 8827	lunch with the principal	6.78
12/2/2022	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Dominos 8656	lunch with the principal	30.99
12/2/2022	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Wendys 8827	Lunch with the principal	65.72
12/6/2022	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Costco Whse #0637	Costco	200.68
12/7/2022	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Amzn Mktp Us	mouse	29.99
12/7/2022	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Costco Whse #0637	testing snacks	109.89
12/8/2022	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Family Dollar #8539	lunch with the principal	16
12/12/2022	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Northside Coffee & Kitche	Donuts	89.18
12/12/2022	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	TIF*holly Wood And Vine	flowers	92.44
12/20/2022	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Costco Whse #0637	flowers	142.41
12/21/2022	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Ridleys 1137	stockings	14.27
12/23/2022	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Amzn Mktp Us	Wireless mouse	29.99
12/8/2022	XXXX-XXXX-XXXX-0197	GYP SUM ELEMENTARY	Amzn Mktp Us	stickers;laminating puches	35.98
12/9/2022	XXXX-XXXX-XXXX-0197	GYP SUM ELEMENTARY	Amzn Mktp Us	bingo	8.94
12/20/2022	XXXX-XXXX-XXXX-0197	GYP SUM ELEMENTARY	Amzn Mktp Us	arts and crafts for christmas	13.97
12/14/2022	XXXX-XXXX-XXXX-8761	GYP SUM ELEMENTARY	Teacherspayteachers.Com	worksheets	26.73
12/21/2022	XXXX-XXXX-XXXX-9041	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Credit	-2
12/21/2022	XXXX-XXXX-XXXX-9041	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Credit	-3
12/7/2022	XXXX-XXXX-XXXX-0109	GYP SUM ELEMENTARY	Auntie Annes Tx110	AVID training	6.45

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12/8/2022	XXXX-XXXX-XXXX-0109	GYP SUM ELEMENTARY	Hyatt Regency Orl d Cc F&	AVID training	19.51
12/19/2022	XXXX-XXXX-XXXX-0109	GYP SUM ELEMENTARY	Amzn Mktp Us	Book	14.52
12/2/2022	XXXX-XXXX-XXXX-0189	GYP SUM ELEMENTARY	Amazon.Com*eo0iu8wd3 Amzn	fishcards	13.79
12/5/2022	XXXX-XXXX-XXXX-0189	GYP SUM ELEMENTARY	Amazon.Com*ld0nt0jd3 Amzn	Book	8.99
12/13/2022	XXXX-XXXX-XXXX-0189	GYP SUM ELEMENTARY	Amzn Mktp Us	Bingo	16.38
12/2/2022	XXXX-XXXX-XXXX-5924	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Spanish emergency sub plans	3.14
12/4/2022	XXXX-XXXX-XXXX-5924	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Spanish literacy games	3.14
12/16/2022	XXXX-XXXX-XXXX-5924	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Cuaderno de matematicas	2.61
12/17/2022	XXXX-XXXX-XXXX-5924	GYP SUM ELEMENTARY	Dollar Tree	Classroom organization bins	46.25
12/9/2022	XXXX-XXXX-XXXX-5817	GYP SUM ELEMENTARY	Teacherspayteachers.Com	worksheets	3.5
12/12/2022	XXXX-XXXX-XXXX-5817	GYP SUM ELEMENTARY	Amzn Mktp Us	classroom prizes	86.36
12/18/2022	XXXX-XXXX-XXXX-5817	GYP SUM ELEMENTARY	Amzn Mktp Us	costume	15.55
12/9/2022	XXXX-XXXX-XXXX-6187	GYP SUM ELEMENTARY	Amzn Mktp Us	notepads	23.98
12/22/2022	XXXX-XXXX-XXXX-6187	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Christmas tags	3.14
12/19/2022	XXXX-XXXX-XXXX-0205	GYP SUM ELEMENTARY	Gypsum Eagle Ace Hardwar	storage boxes	43
12/19/2022	XXXX-XXXX-XXXX-4463	GYP SUM ELEMENTARY	Wal-Mart #1199	Pencils	19.6
12/8/2022	XXXX-XXXX-XXXX-1214	GYP SUM ELEMENTARY	Hyatt Regency Orl d Cc F&	AVID training- Lunch	11.18
12/9/2022	XXXX-XXXX-XXXX-1214	GYP SUM ELEMENTARY	Hilton Marketplace	AVID training- Kathleen Mandeville Lunch	22.78
12/10/2022	XXXX-XXXX-XXXX-1214	GYP SUM ELEMENTARY	Hyatt Regency Orlando	AVID training- Breakfast Shannon Sokup and Kathleen Mandeville	66.63
12/12/2022	XXXX-XXXX-XXXX-0103	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	PEN ART MARKERS	11.49
12/12/2022	XXXX-XXXX-XXXX-0103	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	LITTLE TOYS SCHOOL PRIZES	32.99
12/1/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	ORNAMENTS-GARLAND-HOOKS-	30.7
12/2/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Corporate Translate	TRANSLATE SERVICES	49.84
12/2/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	CABLE TIES-USB PLATE-CHERRIES-CORDS HDMI-CHRISTMAS LIGHTS	94.48
12/3/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	TARDY SLIP BOOKS -	187
12/5/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	COPY PAPER-PAPER CLIPS	22.83
12/6/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	TABLE RUNNER	9.99
12/8/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	ldville	BADGE HOLDERS	69.34
12/8/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	SODA DR PEPPER- PAPER CLIPS-PEPPERMINT CANDY--DRINKS-CHIPS-	44.2
12/9/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	SOAR STORE GEL PENS	170.4
12/12/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	FROTHER-MILK-CARMEL-MINI MUFFINS-CREAM CHEESE- BAGELS-	97.54
12/13/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	ART MARKERS	35.99
12/13/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	CONCESSIONS POPCORN	171
12/14/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	MARSHMELLOWS	28.48
12/14/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	CONCESSIONS-NERDS ROPES-SOUR PUNCH STRAWS-PIXY STICKS	109.39
12/14/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	INCENTIVE STICKERS-CHRISTMAS LIGHTS-	34.32
12/14/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Columbine Cafe & Bakery	OFFICE STAFF LUNCH SALADS	46.5
12/16/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	MARKERS- FELT PENS-COLORED PENCILS	55.97
12/17/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Cost Plus Wld #354	RASPBERRY SYRUP-PUMP	11.98
12/18/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	City-Market #0426	MERCI CANDY	12.81
12/18/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	City-Market #0426	CANDY	17.08
12/18/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	City-Market #0426	REFUND CANDY	-17.08
12/21/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	TA GIFTS CANDY- NERDS-STARBURST-JOLLY RANCHER-BATTERIES-NERDS BOX- STORE BAG- NERDS ROPE	21.5
12/28/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	MARKERS- COLORED PENS- COLORED PENCILS	31.18
12/23/2022	XXXX-XXXX-XXXX-6328	HOMESTAKE PEAK SCHOOL	Wal-Mart #1095	SOCKS-SOCCER BALL-	54.9
12/4/2022	XXXX-XXXX-XXXX-2906	HOMESTAKE PEAK SCHOOL	Target 00015255	CANDY CANES	10.84
12/7/2022	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Scholastic Book Fairs R4	BOOKFAIR BOOKS	7
12/12/2022	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	worksheets	3.14
12/14/2022	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	WORKSHEETS	1.57
12/22/2022	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	WORKSHEETS	3.14

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11/30/2022	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Scripps Spelling Bee	Spelling Bee FEES	175
12/7/2022	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	www.Highenergyprod.Com	STAFF CHRISTMAS PARTY	1,000.00
12/11/2022	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	PLC STAFF SNACKS- FORKS-SPOONS-CHIPS-SPAGHETTI-SNACK MIX-PRETZELS-PLATES-TRAIL MIX- CUPS- BISCUITS- *	453.08
12/12/2022	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	COKE-SPRITE-DRINKS-	86.81
12/15/2022	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Colorado Assoc School Exe	ADMIN SALARY FEES	885
12/8/2022	XXXX-XXXX-XXXX-0361	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	FUZZY STICK- FAOM PACKS-GLUE STICKS- JUMBO CHALK-BAG TAX	36.37
12/1/2022	XXXX-XXXX-XXXX-0353	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	CHRISTMAS LIGHTS-TINSEL BOW	46.95
12/19/2022	XXXX-XXXX-XXXX-0353	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	TEACHERS PAY TEACHERS WORKSHEETS	3.14
12/5/2022	XXXX-XXXX-XXXX-2060	HOMESTAKE PEAK SCHOOL	Amazon.Com*mz1q17eh3 Amzn	TANGRAMS-SHAPES-PUZZLES-	25.49
12/21/2022	XXXX-XXXX-XXXX-8894	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	SNOWFLAKE CUPS- HOT CHOCOLATE-SNACKS- HASH BROWNS- MILK	68.88
12/7/2022	XXXX-XXXX-XXXX-3911	HOMESTAKE PEAK SCHOOL	Rps Eagle County Reg A/p	PARKING AIRPORT AVID	32
12/7/2022	XXXX-XXXX-XXXX-3911	HOMESTAKE PEAK SCHOOL	Hyatt Regency Orld Cc F&	DINNER CUBAN SANDWICH JENNIFER LAACKMAN	13.72
12/8/2022	XXXX-XXXX-XXXX-3911	HOMESTAKE PEAK SCHOOL	Hyatt Regency Orld Cc F&	TEA-BREAKFAST JEN LAACKMAN	5.59
12/8/2022	XXXX-XXXX-XXXX-3911	HOMESTAKE PEAK SCHOOL	Hyatt Regency Orld Cc F&	TURKEY SANDWICH CHIPS -LUNCH JEN LAACKMAN	12.78
12/9/2022	XXXX-XXXX-XXXX-3911	HOMESTAKE PEAK SCHOOL	Hyatt Regency Orld Cc F&	TEA-BREAKFAST BURRITO- JEN LAACKMAN BREAKFAST	14.64
12/9/2022	XXXX-XXXX-XXXX-3911	HOMESTAKE PEAK SCHOOL	Hyatt Regency Orld Cc F&	PIZZA -SALAD-DINNER - JEN LAACKMAN	26.16
12/15/2022	XXXX-XXXX-XXXX-8886	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	CHRISTMAS HEADBANDS	13.59
12/15/2022	XXXX-XXXX-XXXX-8886	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	GYMBALLS -TOYS	19.98
12/8/2022	XXXX-XXXX-XXXX-0494	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	BAKED GOODS- PENS	33.28
12/21/2022	XXXX-XXXX-XXXX-0494	HOMESTAKE PEAK SCHOOL	City-Market #0426	CONDINMENT CUPS-FROSTING- SPRINGS- COOKIE DOUGH-COOKIES	44.13
12/7/2022	XXXX-XXXX-XXXX-1229	HOMESTAKE PEAK SCHOOL	Hyatt Regency Orld Cc F&	PEPPERONI PIZZA -MOUNTAIN DEW- CHIPS-DINNER -JOEY	25.56
12/7/2022	XXXX-XXXX-XXXX-1229	HOMESTAKE PEAK SCHOOL	American Air	BAGGAGE FEE	30
12/8/2022	XXXX-XXXX-XXXX-1229	HOMESTAKE PEAK SCHOOL	Hyatt Regency Orld Cc F&	CHIPS- DRINK ITALIAN SUB -LUNCH	27.69
12/9/2022	XXXX-XXXX-XXXX-1229	HOMESTAKE PEAK SCHOOL	Hyatt Regency Orld Cc F&	CUBAN- PIZZA-	23.96
12/4/2022	XXXX-XXXX-XXXX-3929	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	LEGO SET ROBOT LEGO TABLET	-599.94
12/4/2022	XXXX-XXXX-XXXX-8522	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	PENS- CANDY M&M'S	21.24
12/5/2022	XXXX-XXXX-XXXX-8522	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	SPANISH WORKBOOK	29.38
12/3/2022	XXXX-XXXX-XXXX-0262	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	GARLAND- HOT CHOCOLATE- PEANUTS	19.86
12/5/2022	XXXX-XXXX-XXXX-0262	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	SUPER GLUE	20.47
12/6/2022	XXXX-XXXX-XXXX-0262	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	PLASTIC CONTAINER	9.99
12/7/2022	XXXX-XXXX-XXXX-0262	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	BUILD A GINGERBREAD HOUSE COLORING SHEET	4.25
12/19/2022	XXXX-XXXX-XXXX-0973	HUMAN RESOURCES	City-Market #0434	Employee Appreciation- Marta XMas	20.68
12/12/2022	XXXX-XXXX-XXXX-3433	HUMAN RESOURCES	Jjb	Purchase Jjb	37.04
12/21/2022	XXXX-XXXX-XXXX-3433	HUMAN RESOURCES	Productive Power	Purchase Productive Power	49
12/7/2022	XXXX-XXXX-XXXX-0593	HUMAN RESOURCES	Swift Communications	Advertisements in Vail Daily for Job Fair & Maintenance Positions	2,560.00
12/5/2022	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	Family Dollar #8539	X-MAS DECOR. TREE ORNAMENTS.	10
12/12/2022	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	City-Market #0434	DO FRONT DESK CANDY FOR CANDY BOWL.	128.1
12/12/2022	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	City-Market #0434	GRATITUD SNACKS FOR UPS AND FEDEX.	143.09
12/19/2022	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	Amzn Mktp Us	FORKS FOR THE DISTRICT OFFICE.	13.98
12/2/2022	XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	Jjb	JibJab annual membership for HR Buzz	24.7
12/5/2022	XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	Jjb	Credit Voucher JjbJab	-24.7
12/9/2022	XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	Colorado Assoc School Exe	CASE Annual Membership	650
12/13/2022	XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	In *american Assoc Of Sch	AASPA job postings - RSES principal/CTO	400
12/22/2022	XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	The Riviera Supper Club	Holiday dinner with HR team	218
12/7/2022	XXXX-XXXX-XXXX-3243	MULTILINGUAL EDUCATION	Copy Plus Inc	IEP ACSS DOC	90
12/13/2022	XXXX-XXXX-XXXX-3243	MULTILINGUAL EDUCATION	City-Market #0434	SBL BIA St bkft	109.76
12/2/2022	XXXX-XXXX-XXXX-2948	MULTILINGUAL EDUCATION	Solution Tree Inc	Rebooting Assmnt book/KJ,MAS,TL	349.4
12/14/2022	XXXX-XXXX-XXXX-2948	MULTILINGUAL EDUCATION	Solution Tree Inc	Credit Voucher Solution Tree Inc	-163.35
12/6/2022	XXXX-XXXX-XXXX-2334	MULTILINGUAL EDUCATION	City-Market #0434	ELD meeting Bkfst Supplies.	28.04

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12/6/2022	XXXX-XXXX-XXXX-2334	MULTILINGUAL EDUCATION	Costco Whse #0637	ELD Meeting Bkfst Supplies.	94.23
12/7/2022	XXXX-XXXX-XXXX-2334	MULTILINGUAL EDUCATION	City-Market #0434	ELD Meeting- soup/lunch.	32.6
12/8/2022	XXXX-XXXX-XXXX-2334	MULTILINGUAL EDUCATION	American Translators	ATA Yearly Membership.	306
12/9/2022	XXXX-XXXX-XXXX-2334	MULTILINGUAL EDUCATION	Sq *red Canyon Cafe	JM-ACG Bkfst Meeting.	36.22
12/9/2022	XXXX-XXXX-XXXX-2334	MULTILINGUAL EDUCATION	Ezcatersmilng Moose	ELD Meeting Lunch. 20ppl	355
12/14/2022	XXXX-XXXX-XXXX-2334	MULTILINGUAL EDUCATION	Quill Corporation	Ashley Desk Chair/Transl Supplies	198.15
12/15/2022	XXXX-XXXX-XXXX-2334	MULTILINGUAL EDUCATION	Co-Alas	CO-ALAS Job Fair-JM	175
12/17/2022	XXXX-XXXX-XXXX-2334	MULTILINGUAL EDUCATION	Quill Corporation	WIDA/PO Binder.	36.56
12/21/2022	XXXX-XXXX-XXXX-2334	MULTILINGUAL EDUCATION	Quill Corporation	WIDA Binder	8.04
12/7/2022	XXXX-XXXX-XXXX-9777	RED CANYON HIGH SCHOOL	Lulzbot	Credit Voucher Lulzbot TAX REFUNDED	-25.53
12/18/2022	XXXX-XXXX-XXXX-9777	RED CANYON HIGH SCHOOL	Amzn Mktp Us	3D FRIDAY CLASS ROLLER BALL BEARINGS, SENSOR MODULES, 3D FILM, SWITCHES	72.39
12/6/2022	XXXX-XXXX-XXXX-3219	RED CANYON HIGH SCHOOL	Wal-Mart #1199	VINEGAR, BALLOONS AND SOAP	6.3
12/7/2022	XXXX-XXXX-XXXX-3219	RED CANYON HIGH SCHOOL	Amzn Mktp Us	ACCELEROMETER AND MAGNETOMETER FOR SCIENCE CLASS	41.27
12/3/2022	XXXX-XXXX-XXXX-9751	RED CANYON HIGH SCHOOL	Amazon.Com*co0dv54m3	GELATIN FOR STEM CLASS	20.99
12/3/2022	XXXX-XXXX-XXXX-9751	RED CANYON HIGH SCHOOL	Amzn Mktp Us	POWDER GELATIN FOR STEM EXPERIMENT	29.49
12/4/2022	XXXX-XXXX-XXXX-9751	RED CANYON HIGH SCHOOL	City-Market #0434	STEM PROJECTS FOIL, CEREAL AND TWIZZLERS	21.75
12/26/2022	XXXX-XXXX-XXXX-9751	RED CANYON HIGH SCHOOL	Amzn Mktp Us	METAL STORAGE CONTAINER	9.99
12/19/2022	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Wal-Mart #1199	ADOPT A FAMILY WRAPPING SUPPLIES, GIFT BAGS , SHOES AND JACKET	121.04
12/22/2022	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Tst* Markos Pizza	STAFF CHRISTMAS LUNCH FOR EDWARDS CAMPUS	76.19
12/2/2022	XXXX-XXXX-XXXX-0029	RED CANYON HIGH SCHOOL	Tu Casa Coffee Shop	BOOK CLUB HOT CHOC AND TEAS	16.2
12/9/2022	XXXX-XXXX-XXXX-0029	RED CANYON HIGH SCHOOL	Tu Casa Coffee Shop	BOOK CLUB DRINKS	17.1
12/10/2022	XXXX-XXXX-XXXX-0029	RED CANYON HIGH SCHOOL	City-Market #0434	STAFF CHRISTMAS PARTY SALAD, DIPS, ONIONS CHEESE TRAY	68.11
12/16/2022	XXXX-XXXX-XXXX-0029	RED CANYON HIGH SCHOOL	Tu Casa Coffee Shop	BOOK CLUB CHAI, SMOOTHIES	16.5
12/22/2022	XXXX-XXXX-XXXX-0029	RED CANYON HIGH SCHOOL	City-Market #0426	BOOK CLUB HOT CHOC AND DONUTS	16.99
12/2/2022	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Costco Whse #0637	STAFF CHRISTMAS FOOD HAM AND PANS	141.21
12/9/2022	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Costco Whse #0637	PIZZA FOR STUDENTS TESTING DAY	29.85
12/16/2022	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Costco Whse #0637	PIZZA FOR STUDENT TESTING	19.9
12/16/2022	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Costco Whse #0637	STAFF CHRISTMAS PARTY SALAD AND ROLLS	43.32
12/23/2022	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Pay*mountain Recreatio	SOCCER LEAGUE	650
12/2/2022	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	In *world Class Distribut	WATER COOLER AND WATER	132.48
12/2/2022	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	In *world Class Distribut	WATER COOLER AND WATER	157.23
12/5/2022	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Family Dollar #8539	ORNAMENTS AND CANDY CANES	14.5
12/8/2022	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amzn Mktp Us	RULON COMPASSES AND RULERS	34.94
12/12/2022	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amzn Mktp Us	PAPER CLIPS	10.99
12/14/2022	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amzn Mktp Us	BINDER CLIPS	15.98
12/22/2022	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Gypsum Eagle Ace Hardwar	GIFT TAGS FOR ADOPT A FAMILY PACKAGES	2.39
12/22/2022	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Costco Whse #0637	COKE, PAJAMAS AND GLOVES AND PUZZLES AND LASER TAG FOR ADOPT A FAMILY	191.84
12/22/2022	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Pazzos Pizzeria Eagle	STAFF LUNCH PARTY FOR CHRISTMAS PIZZA AND SALAD	212.45
12/21/2022	XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	Wal-Mart #1199	SUGAR, FROSTING, COOKIES FOR CLASS PROJECT	54.41
12/22/2022	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	City-Market #0442	CAKE FOR A WA STUDENT	25.99
12/6/2022	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	DIAPERS AND GIFT BAGS FOR TEENS	23.59
12/14/2022	XXXX-XXXX-XXXX-9165	RED CANYON HIGH SCHOOL	Colorado National Monmt	STATE PARK ENTRY	15
12/19/2022	XXXX-XXXX-XXXX-9165	RED CANYON HIGH SCHOOL	Sq *glenwood Climbing Gui	ROCK CLIMBING INSTRUCTION FOR STUDENTS	1,000.00
12/20/2022	XXXX-XXXX-XXXX-0692	RED CANYON HIGH SCHOOL	Wal-Mart #1199	SNOW SUIT AND GLOVES FOR ADOPT A FAMILY	49.9
12/2/2022	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Amzn Mktp Us	DIFFUSER FOR COUNSELING OFFICE	32.89
12/22/2022	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Northside Coffee & Kitche	DONUTS AND COFFEE FOR HS COUNSELOR MTG	42.94
12/8/2022	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amzn Mktp Us	HOW TO TRAIN A DRAGON CLASS	53.98
12/5/2022	XXXX-XXXX-XXXX-3334	RED CANYON HIGH SCHOOL	Teacherspayteachers.Com	ANGER TRIGGER WORKSHEET	0.95
12/13/2022	XXXX-XXXX-XXXX-3334	RED CANYON HIGH SCHOOL	Wal-Mart #1199	CHAINS, WIRE AND NEEDLES	39.09
12/14/2022	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	City-Market #0434	KIT KATS, SNICKERS, CANDY AND GOLD FISH AND CHIPS FOR PRIZES AND SNACKS	88.17

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12/1/2022	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	City-Market #0426	SCHRADER PE PAPER PLATESM CANDY AND DRINKS FOR A CLASS PARTY	55.69
12/8/2022	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	City-Market #0426	FRIDAY CLASS TACO SEASONINGM CHIPS AND ONIONS TO MAKE HEALTHY FOOD	21.83
12/15/2022	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	City-Market #0434	PE CLASSS YOUGURT, FRUIT AND PEACHES FOR SMOOTHIES	24.65
12/22/2022	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Prime Video	NATIONAL LAMPOONS MOVIE	3.99
12/23/2022	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amzn Mktp Us	COOKIES FOR CLASSROOM	8.99
12/23/2022	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amzn Mktp Us	COFFEE AND ESSENTIAL OILS FOR CLASSROOM	23.85
12/24/2022	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amzn Mktp Us	GOLDFISH, PRETZEL AND COOKIES, OATMEAL	24.17
12/26/2022	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amzn Mktp Us	FLAMELESS CANDLES AND HOT CHOC	22.62
12/27/2022	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-8.99
12/4/2022	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amzn Mktp Us	3 CANVAS 2 16.99 EACH	50.97
12/2/2022	XXXX-XXXX-XXXX-9769	RED CANYON HIGH SCHOOL	Audible	AUDIBLE BOOKS PLUS 1.11 TAX	16.06
1/1/2023	XXXX-XXXX-XXXX-9769	RED CANYON HIGH SCHOOL	Audible	AUDIBLE BOOKS PLUS 1.11 TAX	16.06

12/13/2022	XXXX-XXXX-XXXX-2045	RED HILL ELEMENTARY	Amazon.Com*d33q5f13 Amzn	WIGGLE STOOLS	110.72
12/22/2022	XXXX-XXXX-XXXX-2045	RED HILL ELEMENTARY	Mrs. Winters Bliss Llc	KINDERGARTEN AND FIRS T GRADE PHONEMIC AWARENESS	37.5
12/17/2022	XXXX-XXXX-XXXX-0833	RED HILL ELEMENTARY	Dollartree	TRAVEL MUGS;CANDY;GIFT BAGS;PLATES;MARSHMELLOS;CHRISTMAS PAPER	31.25
12/17/2022	XXXX-XXXX-XXXX-0833	RED HILL ELEMENTARY	Target 00020297	HOT CHOCOLATE;GINGERBREAD	20.16
12/2/2022	XXXX-XXXX-XXXX-2442	RED HILL ELEMENTARY	Amzn Mktp Us	PRIVACY FOLDERS FOR STUDENT DESKS	42.99
12/4/2022	XXXX-XXXX-XXXX-6195	RED HILL ELEMENTARY	Amazon.Com*g59ty5k23 Amzn	EXPO MARKERS;GEL PENS	40.08
12/5/2022	XXXX-XXXX-XXXX-6195	RED HILL ELEMENTARY	Amazon.Com*yo3hi8gj3 Amzn	STAPLES	4.12
12/9/2022	XXXX-XXXX-XXXX-0387	RED HILL ELEMENTARY	Otc Brands Inc	mini camera;stretch elves;filled stockings	49.03
12/12/2022	XXXX-XXXX-XXXX-0387	RED HILL ELEMENTARY	Amzn Mktp Us	PRIMES STRECHED CANVAS	29.98
12/13/2022	XXXX-XXXX-XXXX-0387	RED HILL ELEMENTARY	Amzn Mktp Us	TRASURE BOX TOYS	16.99
12/14/2022	XXXX-XXXX-XXXX-0387	RED HILL ELEMENTARY	Amzn Mktp Us	RED RIBBON	6.89
12/7/2022	XXXX-XXXX-XXXX-5361	RED HILL ELEMENTARY	Village Market	PLATES;NAPKINS;ELEMENTARY AND MIDDLE SCHOOL COUNSELOR HOLIDAY LUNCH;THIS WILL BE CHARGED TO KATIE JA *	7.38
12/7/2022	XXXX-XXXX-XXXX-5361	RED HILL ELEMENTARY	Costco Whse #0637	VEGGIE TRAY;CRACKERS;CHICKEN SALAD;GRAPES;FRUIT TRAY;ELEMENTARY AND MIDDLE SCHOOL COUNSELOR HOLIDAY *	115.13
12/23/2022	XXXX-XXXX-XXXX-5361	RED HILL ELEMENTARY	Tst* Moes Original Bbq -	HOLIDAY STAFF PARTY	848.25
12/7/2022	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Amzn Mktp Us	MAGNETIC LABEL HOLDERS	29.79
12/14/2022	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	4imprint, Inc	HOLIDAY GIFT FOR STAFF;JACKETS	1,713.12
12/18/2022	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Amazon.Com*va7zx4u53	WHITE CARDSTOCK	12.99
12/5/2022	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amzn Mktp Us	DRAWING STENCILS	20.09
12/8/2022	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amzn Mktp Us	DRAWING STENCILS	20.99
12/11/2022	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amzn Mktp Us	CHRISTMAS PARTY FAVORS	19.98
12/12/2022	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amzn Mktp Us	CHRISTMAS STOCKING STUFFERS;CHRISTMAS PARTY FAVORS;FIDGET TOYS,ELEPHANT AND PIGGIE BOOK	145.95
12/17/2022	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amzn Mktp Us	DESK CALENDAR	14.98
12/17/2022	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amazon.Com*473v28hw3 Amzn	SCOTHCH MAGIC TAPE	22.99
12/20/2022	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Prime Video	PRIME VIDEO;GRINCH	10.73
12/22/2022	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Prime Video	PRIME VIDEO;GRINCH	4.29
12/18/2022	XXXX-XXXX-XXXX-9991	RED HILL ELEMENTARY	Wal-Mart #2892	CELLO BAG;CARD;FUZZYSTICK	20.77
12/18/2022	XXXX-XXXX-XXXX-9991	RED HILL ELEMENTARY	Michaels Stores 3751	CANDY;FELT;POMPOMS;MOVEABLE EYES;RIBBON	49.15
12/14/2022	XXXX-XXXX-XXXX-9694	RED HILL ELEMENTARY	City-Market #0434	FLOWERS FOR CELEBRATE THE BEAT STAFF	54
12/21/2022	XXXX-XXXX-XXXX-9694	RED HILL ELEMENTARY	Gypsum Eagle Ace Hardwar	ICE MELT	19.98
12/22/2022	XXXX-XXXX-XXXX-9694	RED HILL ELEMENTARY	Mi Favorita Tortilla Food	BURRITOS FOR STAFF BREAKFAST	572.84
12/7/2022	XXXX-XXXX-XXXX-1154	RED HILL ELEMENTARY	Amzn Mktp Us	PAPER CLIPS	6.83
12/7/2022	XXXX-XXXX-XXXX-1154	RED HILL ELEMENTARY	Amzn Mktp Us	STICKERS;WRITING NOTES;LAMINATING SHEETS;GLUE STICKS;WIHTE BOARDS;BINDERS;GLUE STICKS	170.42
12/8/2022	XXXX-XXXX-XXXX-1154	RED HILL ELEMENTARY	Amazon.Com*vj19q74p3 Amzn	HOT GLUE GUN	16.84
12/12/2022	XXXX-XXXX-XXXX-1154	RED HILL ELEMENTARY	Amazon.Com*yq0258ke3 Amzn	CRAYOLA MARKERS FOR TEACHERS;BULK MARKERS	61.34
12/19/2022	XXXX-XXXX-XXXX-1154	RED HILL ELEMENTARY	Amazon.Com*0i8bv05e3	KIDS MARKERS	63.99
12/21/2022	XXXX-XXXX-XXXX-9983	RED HILL ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	779
12/10/2022	XXXX-XXXX-XXXX-0115	RED HILL ELEMENTARY	Amzn Mktp Us	WOODCASE PENCILS	22.8
12/10/2022	XXXX-XXXX-XXXX-0115	RED HILL ELEMENTARY	Amzn Mktp Us	STICKERS;FIDGET TOYS;POCKET FOLDERS;STRESS BALLS;PARTY FAVORS;FIDGET SPIRAL	118.95

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12/18/2022	XXXX-XXXX-XXXX-0115	RED HILL ELEMENTARY	Amzn Mktp Us	STICKERS	11.71
12/12/2022	XXXX-XXXX-XXXX-2417	RED HILL ELEMENTARY	Amzn Mktp Us	LAMINATING POUCHES	9.96
12/1/2022	XXXX-XXXX-XXXX-2094	RED HILL ELEMENTARY	Amzn Mktp Us	ORIGAMI PAPER KIT	16.98
12/5/2022	XXXX-XXXX-XXXX-2094	RED HILL ELEMENTARY	Amzn Mktp Us	MESH ZIP BAGS;SHEET PROTECTORS;COLORING BOOK;MAGNETIC TOYS;MAGNETIC BLOCKS	74.46
12/6/2022	XXXX-XXXX-XXXX-2094	RED HILL ELEMENTARY	Teacherspayteachers.Com	4TH GRADE COMMON CORE STANDARDS CHECKLIST	2
12/8/2022	XXXX-XXXX-XXXX-1633	RED HILL ELEMENTARY	Amzn Mktp Us	JUMBO PLAYING CARDS	13.99
12/8/2022	XXXX-XXXX-XXXX-1633	RED HILL ELEMENTARY	Amzn Mktp Us	CHRISTMAS PARTY FAVORS	14.26
12/8/2022	XXXX-XXXX-XXXX-1633	RED HILL ELEMENTARY	Amzn Mktp Us	PLAYING CARDS	15.98
12/2/2022	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	FOOD TRAYS	34
12/3/2022	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	FOOD TRAY;FABRIC PAINT;GLITTER GLUE	154.31
12/5/2022	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	DRAIN BASKET	3.99
12/8/2022	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	SQUISHY TOYS	14.99
12/8/2022	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amazon.Com*s16q18ei3 Amzn	FABRIC PAINT GLITTER	17.15
12/9/2022	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	FIDGET TOY	13.99
12/12/2022	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	FIDGET TOYS;PENCIL ERASERS	32.93
12/21/2022	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	PAINT SQUEEZE BOTTLES;TEMPERA PAINT	29.86
12/21/2022	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amazon.Com*6s04w4up3 Amzn	TEMPERA PAINT	34.42
12/21/2022	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	SPONGES;TEMPERA PAINT	60.65
12/1/2022	XXXX-XXXX-XXXX-1385	RED HILL ELEMENTARY	Amzn Mktp Us	BOOKS;PACKAGING TAPE;STING LIGHTS	91.05
12/6/2022	XXXX-XXXX-XXXX-7615	RED HILL ELEMENTARY	Amzn Mktp Us	BUBBLE GADGETS;PARTY BAGS;TREASURE CLASSROOM PRIZES	40.84
12/8/2022	XXXX-XXXX-XXXX-7615	RED HILL ELEMENTARY	Amzn Mktp Us	SHEET PROTECTORS	37.22
12/12/2022	XXXX-XXXX-XXXX-4042	RED HILL ELEMENTARY	Amzn Mktp Us	PLAYING CARDS	33.64
12/22/2022	XXXX-XXXX-XXXX-2144	RED HILL ELEMENTARY	Prime Video	PRIME VIDEO	3.99

12/19/2022	XXXX-XXXX-XXXX-9918	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	Winter break packet	3.17
12/5/2022	XXXX-XXXX-XXXX-2716	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Expo markers, erasers, color pencils	29.88
12/1/2022	XXXX-XXXX-XXXX-5312	RED SANDSTONE ELEMENTARY	Amazon.Com*8s7xe1fs3 Amzn	Dry erase markers assorted colors	13.37
12/23/2022	XXXX-XXXX-XXXX-5312	RED SANDSTONE ELEMENTARY	Amazon.Com*r15di2co3 Amzn	Brown paper bags and siposable plates	43.48
12/1/2022	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Surveymonk* T 43569522	Survey Monkey Subscription	276
12/14/2022	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Surveymonk* T 43569522	Survey Monley refund	-276
12/8/2022	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Teacher Planner	25.99
12/7/2022	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amazon.Com*v046c3g53	Ticonderoga Pencils	224.85
12/13/2022	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	City-Market #0442	Coffee and creamer for the lounge	28.67
12/13/2022	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amazon.Com*6x9jv8yf3	Purchase Amazon.Com*6x9jv8yf3	385.56
12/15/2022	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Masking tape for STEM	18.79
12/2/2022	XXXX-XXXX-XXXX-6799	RED SANDSTONE ELEMENTARY	Recreation.Gov	Deposit for Mesa Verde FT campsite	160
12/19/2022	XXXX-XXXX-XXXX-6799	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Glue sticks, glue, gorilla glue, binder clips, glass	69.16
12/16/2022	XXXX-XXXX-XXXX-9314	RED SANDSTONE ELEMENTARY	Safeway #0631	candy for class	25.96
12/22/2022	XXXX-XXXX-XXXX-9314	RED SANDSTONE ELEMENTARY	Safeway #0631	Cups for hot chocolate	12.28
12/14/2022	XXXX-XXXX-XXXX-1401	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	Small group counseling bundle	86
12/17/2022	XXXX-XXXX-XXXX-2855	RED SANDSTONE ELEMENTARY	Amazon.Com*lc8o38wm3	Color Pencils	25.35
12/20/2022	XXXX-XXXX-XXXX-2855	RED SANDSTONE ELEMENTARY	Amazon.Com*yb9h91q53	Permanent markers assorted	53.37
12/22/2022	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	Teacher pay teacher christmas crossword	3
12/1/2022	XXXX-XXXX-XXXX-5791	RED SANDSTONE ELEMENTARY	Super Teacher Worksheets	Membership to super teacher worksheets	24.95

12/4/2022	XXXX-XXXX-XXXX-0304	SPECIAL EDUCATION	Amzn Mktp Us	GT Materials	27.99
12/11/2022	XXXX-XXXX-XXXX-0304	SPECIAL EDUCATION	Amazon.Com*ja0pz8yz3 Amzn	Materials for GT	22.9
12/12/2022	XXXX-XXXX-XXXX-0304	SPECIAL EDUCATION	Amzn Mktp Us	GT Materials	13.7
12/21/2022	XXXX-XXXX-XXXX-0304	SPECIAL EDUCATION	Teacherspayteachers.Com	Materials for GT	2.95
12/14/2022	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Teacherspayteachers.Com	Materials for SLPs	17
12/6/2022	XXXX-XXXX-XXXX-1146	SPECIAL EDUCATION	City-Market #0434	Breakfast Items for Health Staff Meeting	96.49

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12/9/2022	XXXX-XXXX-XXXX-1146	SPECIAL EDUCATION	Amzn Mktp Us	Materials for health offices	253.91
12/10/2022	XXXX-XXXX-XXXX-1146	SPECIAL EDUCATION	Amzn Mktp Us	Materials for Health Offices	14.99
12/10/2022	XXXX-XXXX-XXXX-1146	SPECIAL EDUCATION	Amzn Mktp Us	Materials for health offices	27.63
12/12/2022	XXXX-XXXX-XXXX-8076	SPECIAL EDUCATION	Amzn Mktp Us	OT Materials	13.5
12/6/2022	XXXX-XXXX-XXXX-9744	SPECIAL EDUCATION	The Ritz-Carlton Denve	Credit for charges at hotel	-13.95
12/7/2022	XXXX-XXXX-XXXX-9744	SPECIAL EDUCATION	The Ritz-Carlton Denve	Tax credit for lodging	-28.47
12/13/2022	XXXX-XXXX-XXXX-9744	SPECIAL EDUCATION	Costco Whse #0637	Materials for ESS	18.57
12/13/2022	XXXX-XXXX-XXXX-9744	SPECIAL EDUCATION	Costco Whse #0637	Materials for ESS	59.7
12/14/2022	XXXX-XXXX-XXXX-9744	SPECIAL EDUCATION	Sq *yetis Grind	SWAP meeting	15.41
12/1/2022	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Wal-Mart #1199	Materials for Transition Class	57.21
12/5/2022	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Jerrys Artarama	Art Supplies for Transition Class	427.71
12/12/2022	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Wal-Mart #1199	Transition Class materials	7.18
12/13/2022	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Sq *copy Copy Avon	Copies for Transition Class	21.25
12/20/2022	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Wal-Mart #1199	Materials for Transition	22.32
12/21/2022	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Cafe 163	Lunch with Transition Students	111.33
12/22/2022	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Sq *copy Copy Avon	Materials for Transition	12
12/23/2022	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Jerrys Artarama	Materials for Transition	74.39
12/30/2022	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Amzn Mktp Us	Materials for Transition	9.99
12/6/2022	XXXX-XXXX-XXXX-1203	SPECIAL EDUCATION	Sq *boardroom Market And	Lunch with Staff Members	36
12/8/2022	XXXX-XXXX-XXXX-1203	SPECIAL EDUCATION	Costco Whse #0637	Tax credit for items purchased	-8.79
12/8/2022	XXXX-XXXX-XXXX-1203	SPECIAL EDUCATION	Costco Whse #0637	Items for staff meeting	228.4
12/17/2022	XXXX-XXXX-XXXX-1203	SPECIAL EDUCATION	Amzn Mktp Us	Materials for ESS	48.99
12/11/2022	XXXX-XXXX-XXXX-1260	SPECIAL EDUCATION	Amzn Mktp Us	Materials for health offices	44.99
12/15/2022	XXXX-XXXX-XXXX-1260	SPECIAL EDUCATION	Amazon.Com*j086b1ua3	Health Office materials	19.99
12/15/2022	XXXX-XXXX-XXXX-2169	SPECIAL EDUCATION	In *og Printer Inc	Materials for SWAP	31.4
12/16/2022	XXXX-XXXX-XXXX-2169	SPECIAL EDUCATION	Amzn Mktp Us	Materials for SWAP	32.99
12/23/2022	XXXX-XXXX-XXXX-2169	SPECIAL EDUCATION	Town Of Vail-Parking	Parking for Client meeting	10
12/30/2022	XXXX-XXXX-XXXX-2169	SPECIAL EDUCATION	Town Of Vail-Parking	Parking for Client meeting	40
12/31/2022	XXXX-XXXX-XXXX-2169	SPECIAL EDUCATION	Town Of Vail-Parking	Parking for client meeting	10
12/6/2022	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Paypal	Items for GT	40
12/9/2022	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Amzn Mktp Us	Materials for GT	7.82
12/9/2022	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Amzn Mktp Us	Materials for GT	7.88
12/9/2022	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Amazon.Com*t93bk8gz3	Materials for GT	21.98
12/11/2022	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Amzn Mktp Us	Materials for GT	3.48
12/11/2022	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Amzn Mktp Us	Materials for GT	5.98
12/11/2022	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Amzn Mktp Us	Materials for GT	6.99
12/29/2022	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Amazon.Com*7g7f78qs3 Amzn	Materials for GT	17
12/7/2022	XXXX-XXXX-XXXX-2482	SPECIAL EDUCATION	Sq *color Coffee Roasters	Purchase Sq *color Coffee Roasters	27.3
12/9/2022	XXXX-XXXX-XXXX-2482	SPECIAL EDUCATION	Sq *boardroom Market And	Items for staff meeting	13.77
12/9/2022	XXXX-XXXX-XXXX-2482	SPECIAL EDUCATION	Tst* Avon Bakery & Deli	Items for Staff meeting	32.78
12/9/2022	XXXX-XXXX-XXXX-2482	SPECIAL EDUCATION	Northside Coffee & Kitche	Food for staff meeting	51.16
12/13/2022	XXXX-XXXX-XXXX-2482	SPECIAL EDUCATION	Amzn Mktp Us	Materials for ESS	69.93
12/16/2022	XXXX-XXXX-XXXX-2482	SPECIAL EDUCATION	Northside Coffee & Kitche	Items for SELT meeting	43.94
12/20/2022	XXXX-XXXX-XXXX-2482	SPECIAL EDUCATION	Tst* Avon Bakery & Deli	Breakfast for meeting	23.54
12/23/2022	XXXX-XXXX-XXXX-2482	SPECIAL EDUCATION	34th Annual Co	Lodging for CASE Conference	220
12/23/2022	XXXX-XXXX-XXXX-2482	SPECIAL EDUCATION	The Broadmoor Resrvati	Lodging for Transition Conference	198.54
12/16/2022	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amazon.Com*x085y7rm3	Books for student and psych	19.98
12/8/2022	XXXX-XXXX-XXXX-1294	SPECIAL EDUCATION	Wal-Mart #1095	Materials for students	24.52
12/18/2022	XXXX-XXXX-XXXX-1351	SPECIAL EDUCATION	Walmart.Com	Materials for Health Offices	37.39
12/8/2022	XXXX-XXXX-XXXX-8787	SPECIAL EDUCATION	Wal-Mart #1199	Items for GT	101.42
12/16/2022	XXXX-XXXX-XXXX-8787	SPECIAL EDUCATION	City-Market #0426	GT purchases	199.21

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12/9/2022	XXXX-XXXX-XXXX-7284	SPECIAL EDUCATION	Sq *boardroom Market And	Credit on items purchases	-13.57
12/9/2022	XXXX-XXXX-XXXX-7284	SPECIAL EDUCATION	Sq *boardroom Market And	Items for staff meeting	144.47
12/9/2022	XXXX-XXXX-XXXX-7920	SPECIAL EDUCATION	Teacherspayteachers.Com	Credit on items purchased	-1.24
12/16/2022	XXXX-XXXX-XXXX-7920	SPECIAL EDUCATION	Amzn Mktp Us	Materials for GT	14.95
12/16/2022	XXXX-XXXX-XXXX-7920	SPECIAL EDUCATION	Amzn Mktp Us	Materials for GT	57.45
12/21/2022	XXXX-XXXX-XXXX-7920	SPECIAL EDUCATION	Teacherspayteachers.Com	Materials for GT	16.5
12/26/2022	XXXX-XXXX-XXXX-7920	SPECIAL EDUCATION	Amzn Mktp Us	Materials for GT	51.59
12/2/2022	XXXX-XXXX-XXXX-9363	SPECIAL EDUCATION	Amzn Mktp Us	Materials for Health Offices	29.58
12/5/2022	XXXX-XXXX-XXXX-9363	SPECIAL EDUCATION	Amazon.Com*wz8m203w3	Materials for Health Offices	15.99
12/6/2022	XXXX-XXXX-XXXX-9363	SPECIAL EDUCATION	Amzn Mktp Us	Materials for Health Offices	12.99
12/6/2022	XXXX-XXXX-XXXX-9363	SPECIAL EDUCATION	Amzn Mktp Us	Materials for Health Offices	28.15
12/16/2022	XXXX-XXXX-XXXX-9363	SPECIAL EDUCATION	Amzn Mktp Us	Health office materials	8.58
12/19/2022	XXXX-XXXX-XXXX-9363	SPECIAL EDUCATION	Amzn Mktp Us	Items for Health Offices	9.98
12/19/2022	XXXX-XXXX-XXXX-9363	SPECIAL EDUCATION	Amzn Mktp Us	Items for Health Offices	27
12/20/2022	XXXX-XXXX-XXXX-9363	SPECIAL EDUCATION	Amzn Mktp Us	Materials for Health Offices	35.19
12/6/2022	XXXX-XXXX-XXXX-0999	SPECIAL EDUCATION	Amazon.Com*a14lj30p3	Materials for Health Offices	8.79
12/6/2022	XXXX-XXXX-XXXX-0999	SPECIAL EDUCATION	Amzn Mktp Us	Materials for Health Offices	23.28
12/3/2022	XXXX-XXXX-XXXX-8340	SUPERINTENDENT	The Broadmoor Lodging	Lodging and parking CASB Conference	594.75
12/3/2022	XXXX-XXXX-XXXX-8340	SUPERINTENDENT	The Broadmoor Lodging	Tax Refund	-60.87
12/4/2022	XXXX-XXXX-XXXX-0858	SUPERINTENDENT	The Broadmoor Lodging	Lodging and parking CASB Conference	533.88
12/3/2022	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	The Broadmoor Lodging	Lodging and parking for CASB Conference - Stecher	634.44
12/3/2022	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	The Broadmoor Lodging	Meals, Parking and Lodging - CASB Conference	1,440.33
12/4/2022	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Apple.Com/Bill	Monthly Storage Charge	2.99
12/3/2022	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	The Broadmoor Lodging	Tax Refund	-63.42
12/3/2022	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	The Broadmoor Lodging	Tax Refund	-58.08
12/12/2022	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Eagle Chamber Of Comme	Annual Dues	250
12/13/2022	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Village Market	plastic cups - Ad Team meeting	5.29
12/13/2022	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	City-Market #0434	Ad Team drinks, dessert, service ware for meeting food.	83.22
12/13/2022	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Ekahi Grill And Catering	Meeting Food - Ekahi Grill And Catering	379.96
12/13/2022	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Fiestas Cafe & Cantina	Meeting Food - Fiestas Cafe & Cantina	395.75
12/13/2022	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Fiestas Cafe & Cantina	Fiestas Cafe & Cantina - Meeting food	469.5
12/14/2022	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	City-Market #0434	Board meeting supplies/food.	36.17
12/15/2022	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Fiestas Cafe & Cantina	Tips that weren't included on invoice for food and delivery	80
12/27/2022	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Dropbox*2625fzbdd69p	Monthly Subscription	11.99
12/30/2022	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	The Broadmoor Resrvati	Board of Education Retreat Room Rental and Food	1,943.28
12/3/2022	XXXX-XXXX-XXXX-8399	SUPERINTENDENT	The Broadmoor Lodging	Lodging and parking CASB Conference	299.92
12/24/2022	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Coursra6cgw1xsb6rqhvx	professional development course	40.13
12/1/2022	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Costco Whse #0637	Meeting drinks, tissues, and batteries	80.44
12/22/2022	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Hovey & Harrison	Meeting Snacks	32.75
12/2/2022	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Rev.Com	SBG Video Spanish subtitles	25
12/6/2022	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Stk*shutterstock	Charge for annual subscription without tax	2,874.00
12/6/2022	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Stk*shutterstock	Credit Tax was charged on this transaction so it was canceled and recharged without on next transact *	-2,957.35
12/7/2022	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Rev.Com	SBG Video Spanish subtitles	25
12/16/2022	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Rev.Com	BOE meeting recording Spanish Subtitles	420
12/27/2022	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Dropbox Gjdvvv74q3p3	Monthly Subscription	11.99
12/21/2022	XXXX-XXXX-XXXX-9702	SUPERINTENDENT	Paypal	2023 Chalbeat CO Legislative Preview	25
12/31/2022	XXXX-XXXX-XXXX-9702	SUPERINTENDENT	Facebk Rhluzmpcq2	Equity/grading advertising campaign	283.39
12/8/2022	XXXX-XXXX-XXXX-0874	SUPERINTENDENT	The Broadmoor Resrvati	Tax Refund	-15.55
12/1/2022	XXXX-XXXX-XXXX-8498	SUPERINTENDENT	Fedex Offic6390056390	Copies made for Board of Ed. Retreat	67.16
12/2/2022	XXXX-XXXX-XXXX-8498	SUPERINTENDENT	The Broadmoor Lodging	Lodging and parking CASB Conference	86.25

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12/2/2022	XXXX-XXXX-XXXX-8498	SUPERINTENDENT	The Broadmoor Lodging	Tax refund	-20.29
12/3/2022	XXXX-XXXX-XXXX-0866	SUPERINTENDENT	The Broadmoor Lodging	Lodging and parking CASB Conference	533.88
12/3/2022	XXXX-XXXX-XXXX-8407	SUPERINTENDENT	The Broadmoor Lodging	Lodging and parking CASB Conference	724.48
12/3/2022	XXXX-XXXX-XXXX-8407	SUPERINTENDENT	The Broadmoor Lodging	Tax Refund	-17.64
12/3/2022	XXXX-XXXX-XXXX-1245	SUPPORT SERVICES	The Bookies Bookstore	Purchase The Bookies Bookstore	142.45
12/19/2022	XXXX-XXXX-XXXX-1245	SUPPORT SERVICES	Alpine Arts Center	Purchase Alpine Arts Center	25
12/19/2022	XXXX-XXXX-XXXX-1245	SUPPORT SERVICES	Alpine Arts Center	Purchase Alpine Arts Center	375
12/16/2022	XXXX-XXXX-XXXX-1310	SUPPORT SERVICES	Tst* Stout House Coffee &	LUNCH STUDENTS SERVICES TEAM. X6 EMPLOYEES.	69.1
12/6/2022	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Smiling Moose Deli - Edwa	Elem Levels breakfast - elem principals, Tia Luck, Bri Chittenden, Jessica Martinez, Phil Qualman, M *	106.45
12/2/2022	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	SCC & Tech. Supplies	25.55
12/3/2022	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Wm Supercenter #1199	Christmas tree decoration	32.68
12/6/2022	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Usps Po 0741040561	Stamps for DE	36
12/12/2022	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Costco Whse #0637	SCC supplies	101.92
12/19/2022	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Tst* Stout House Coffee &	Breakfast for Technology meeting 12/19/2022	180.49
12/23/2022	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Usps Po 0741040561	Truancy Summons	15.7
12/23/2022	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Www.Squadlocker.Com	Jackets for McClaren & Jessica	141.94
12/27/2022	XXXX-XXXX-XXXX-1120	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Sunrise alarm clock	49.65
12/1/2022	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Google *cloud Kwc95z	Google	0.01
12/2/2022	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Amazon Web Services	Data dashboard for Phil	2.88
12/13/2022	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	1password	Software	8.11
12/11/2022	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	CloudwaysLtd	Website	36
12/16/2022	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	J2	Efax	424.75
12/30/2022	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	1password	Software	3.91
1/1/2023	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Google *cloud Nx8n17	Goolge	0.01
11/30/2022	XXXX-XXXX-XXXX-6104	TECHNOLOGY DEPARTMENT	Northside Coffee & Kitche	PD meeting	65.9
12/18/2022	XXXX-XXXX-XXXX-1187	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Wireless mouse	13.99
12/18/2022	XXXX-XXXX-XXXX-1187	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	computer case	23.99
12/19/2022	XXXX-XXXX-XXXX-1187	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Case cover & keyboard	62.97
12/23/2022	XXXX-XXXX-XXXX-1187	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Refund for keyboard	-38.98
12/28/2022	XXXX-XXXX-XXXX-1187	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Wall calendar	14.94
12/28/2022	XXXX-XXXX-XXXX-1187	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	PVC table cover	24.51
12/28/2022	XXXX-XXXX-XXXX-1187	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	PVC table cover	78.24
12/29/2022	XXXX-XXXX-XXXX-1187	TECHNOLOGY DEPARTMENT	Amazon.Com*xs6ny5rv3 Amzn	Keyboard	55.85
12/12/2022	XXXX-XXXX-XXXX-1138	TECHNOLOGY DEPARTMENT	City-Market #0434	Grade book training	17.98
12/21/2022	XXXX-XXXX-XXXX-1138	TECHNOLOGY DEPARTMENT	Mw *psug Events Llc	Registration Powerschool conference	499
12/22/2022	XXXX-XXXX-XXXX-1138	TECHNOLOGY DEPARTMENT	Wlv Adv Deposit	Hotel Deposit for Powerschool conference	151.93
12/20/2022	XXXX-XXXX-XXXX-7094	TECHNOLOGY DEPARTMENT	Monoprice, Inc.	Auditorium cable for HPS	96.35
12/1/2022	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	HDMI adapter for BS	30.99
12/7/2022	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amazon.Com*361dy3zf3	Office Supplies	15.35
12/7/2022	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	charger adapter Pre-school	15.99
12/7/2022	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Agparts Worldwide Inc	Battery for AES	64.95
12/8/2022	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	LCD screen for EVMS	140
12/14/2022	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Grasshopper.Com	Help Desk phone lines	120.56
12/19/2022	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Replacement remote for BMHS	21.5
12/22/2022	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	HDMI adapter for EVHS	26.99
12/27/2022	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Stand workstation for Maribel	215.67
12/9/2022	XXXX-XXXX-XXXX-9595	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	speaker	4.95
11/30/2022	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Oreilly Auto Parts 4957	RETURN BRAKE TOOL	-59.99

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11/30/2022	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Oreilly Auto Parts 4957	RENTED A BRAKE TOOL THEN RETURNED	59.99
11/30/2022	XXXX-XXXX-XXXX-0167	TRANSPORTATION	The Home Depot #1525	TRASH CANS FOR SHOP	119.94
12/1/2022	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Amzn Mktp Us	STRAIGHT BLADE GROUND LIGHT CONNECTORS	208.48
12/2/2022	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Covercraft	SEAT COVER FOR TRUCK 330	205.39
12/5/2022	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Amzn Mktp Us	YARD SALT SPREADERS FOR THE WBB AND EBB	699.76
12/13/2022	XXXX-XXXX-XXXX-0167	TRANSPORTATION	In *high Country Toppers,	BACK UP CAMERA CABLE FOR TRUCK 339	164.5
12/20/2022	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Amzn Mktp Us	STORAGE CONTAINER FOR ICE MELT WEST BUS BARN	298
12/21/2022	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Amazon.Com*f7u46823	BUFFING PAD REPLACEMENTS FOR FLOOR BUFFER WEST BUS BARN	29.91
12/26/2022	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Amzn Mktp Us	EXTRA BACK UP LIGHTS FOR MAINTENANCE VEHICLES	65.99
12/14/2022	XXXX-XXXX-XXXX-1179	TRANSPORTATION	Costco Whse #0637	CHRISTMAS PARTY GIFTS FOR TRANSPORTATION EMPLOYEES GOLF PRIZES AND WATER	853.3
12/1/2022	XXXX-XXXX-XXXX-8514	TRANSPORTATION	Wal-Mart #1199	EBB CHRISTMAS DECOR COFFEE MACHINE CANDY	255.78
12/1/2022	XXXX-XXXX-XXXX-8514	TRANSPORTATION	The Home Depot #1525	STEP STOOL FOR WBB	42.97
12/7/2022	XXXX-XXXX-XXXX-8514	TRANSPORTATION	Wal-Mart #1199	XMAS GIFT FOR DRIVERS AND POT LUCK	503.37
12/20/2022	XXXX-XXXX-XXXX-8514	TRANSPORTATION	Costco Whse #0637	2 BOXES OF HOT COCO AND COOKING OIL FOR THE TURKEY XMAS PARTY	35.95
12/12/2022	XXXX-XXXX-XXXX-8555	TRANSPORTATION	Fmcsa D&a Clearinghouse	QUERY PLAN DRUG AND ALCOHOL CLEARING HOUSE	62.5
12/12/2022	XXXX-XXXX-XXXX-8555	TRANSPORTATION	Rifle Truck & Trailer	REMOVE AND INSTALL NEW LIFT CYLINDERS VEHICLE 410	2,151.00
12/15/2022	XXXX-XXXX-XXXX-2318	TRANSPORTATION	Epic Mountain Express	BATTLE MOUNTAIN SOCCER TRIP AND HPS FIELD TRIP	3,001.50
12/5/2022	XXXX-XXXX-XXXX-2815	TRANSPORTATION	Wm Supercenter #1199	EBB TREATS FOR CANDY JAR AND FRANCISCO RIVERA BIRTHDAY	17.9
12/5/2022	XXXX-XXXX-XXXX-2815	TRANSPORTATION	Other Credits - Sale Reversal	Credit Sale Reversal STORE ERROR NO RECIEPT	-17.9
12/5/2022	XXXX-XXXX-XXXX-2815	TRANSPORTATION	Wm Supercenter #1199	CANDY CUPCAKES AND COOKIES FOR EBB DRIVER FRANCISCA RIVERA	17.9
12/12/2022	XXXX-XXXX-XXXX-2815	TRANSPORTATION	City-Market #0434	XMAS DECOR FOR OFFICE AND TREATS FOR JAMES GERKIN BIRTHDAY	30.96
12/20/2022	XXXX-XXXX-XXXX-1781	VAIL SKI & SNOWBOARD ACAD	City-Market #0426	ingredients Christmas decorations	70.21
12/1/2022	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	City-Market #0426	Book club food	118.75
12/9/2022	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	City-Market #0426	Starbucks rewards for students	50
12/22/2022	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Prime Video	A Christmas Carol Movie	3.24
12/9/2022	XXXX-XXXX-XXXX-1757	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Rube Goldberg Machine Materials	224.16
12/13/2022	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Supplies for Ginger Bread houses	20.39
12/19/2022	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Supplies for Gingerbread houses	113.18
12/21/2022	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Dowels Glitter Sealer	44.15
12/7/2022	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Coloradogives.Org	Donation to Red Ribbon Project	103.99
12/7/2022	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Coloradogives.Org	Donation to Ski and Snowboard Club Vail	259.97
12/8/2022	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Cookies Cord Treats	28.83
12/15/2022	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	El Fraile	Christmas party food for all VSSA staff	851.6
12/21/2022	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Hot Glue and cups	40.92
12/26/2022	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*ii2p68ix3	Water Fountain	651.45
12/21/2022	XXXX-XXXX-XXXX-9801	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Chex Mix Rice Krispie Cheddar	28.08
12/20/2022	XXXX-XXXX-XXXX-9579	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	5th grade Activity	4.34
12/21/2022	XXXX-XXXX-XXXX-9579	VAIL SKI & SNOWBOARD ACAD	City-Market #0426	Cups and Bowls	18.96
12/2/2022	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	67.42
12/6/2022	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	8.98
12/9/2022	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	23.98
12/9/2022	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	28.8
12/13/2022	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Sleds	68
12/14/2022	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	2 wall clocks	25.42
12/14/2022	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Batteries and Games	119.33
12/17/2022	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Gorilla super glue	9.49
12/17/2022	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Wooden tick tack toe games for lunch room	11.99
12/17/2022	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*0n1263x63 Amzn	Batteries	16.98
12/23/2022	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Sq *the Grazing Fox	Staff Holiday Lunch	345.27
12/8/2022	XXXX-XXXX-XXXX-1765	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Cards Double scale	31.85

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12/8/2022	XXXX-XXXX-XXXX-1765	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Carpenters Glue	12.4
12/8/2022	XXXX-XXXX-XXXX-1765	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Postal Scale	42.46
12/8/2022	XXXX-XXXX-XXXX-1765	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	balsa wood stainless steel pully math posters scale scale set	89.76
12/9/2022	XXXX-XXXX-XXXX-1765	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Triple Beam Balance Scale	75.88
12/12/2022	XXXX-XXXX-XXXX-1765	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Slotted Mass Set glue	27.7
12/21/2022	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Pizza for seminar class	44.64
12/16/2022	XXXX-XXXX-XXXX-0726	VAIL SKI & SNOWBOARD ACAD	Quizlet.Com	Teacher subscription	35.99
12/3/2022	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Mailchimp	Yeti Newsletter	23
12/6/2022	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Eboda Speakers	118.35
12/8/2022	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Eboda Speakers	129.55
12/8/2022	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Eboda Speakers	236.7
12/13/2022	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Spot it game	10.99
12/13/2022	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Usps Po 0762460574	Post office box charge	276
12/14/2022	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Coloring Book	6.98
12/14/2022	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	City-Market #0434	Franks Hot Sauce for Chef Choclates cookies for staff Christmas	69.44
12/16/2022	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Magnetic Chess Set	14.5
12/16/2022	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Games Lunch room	36.13
12/19/2022	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Rubix cube battleship word search games	70.1
12/19/2022	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Games for lunch cart	105.8
12/20/2022	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Gift Wrap girls clothes adopt a family	73.33
12/22/2022	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Maze ball Sorry Game	21
12/22/2022	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*ve0ua2yt3 Amzn	Furniture dolly	23.84
12/23/2022	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Jax game	12.99
12/23/2022	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Magnetic Chess Set	14.5
12/27/2022	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Spot it	9.99
12/29/2022	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Battle Hooks Game for lunch	29.99
12/14/2022	XXXX-XXXX-XXXX-8258	VAIL SKI & SNOWBOARD ACAD	Sq *bookworm Of Edwards	Obie is Man	19.06
				Debit Total	185,494.13
				Credit Total	-10,713.06
				Total	174,781.07