

Eagle County School District  
Master Transaction Consolidation

Transaction Search - Company

UMB Bank, Statement Period 01/03/2023 to 02/01/2023

Mapped Cards

Tran Date	Account	Company Unit	Supplier	Narrative Details	Amount USD
1/17/2023	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Dominos 6277	PBIS REWARDS MILES	13.98
1/11/2023	XXXX-XXXX-XXXX-8829	AVON ELEMENTARY	Conoco - Shop & Save Cono	Purchase Conoco - Shop & Save Cono	2.9
1/11/2023	XXXX-XXXX-XXXX-8829	AVON ELEMENTARY	Circle K # 44120	Purchase Circle K # 44120	4.29
1/11/2023	XXXX-XXXX-XXXX-8829	AVON ELEMENTARY	Conoco - Shop & Save Cono	Purchase Conoco - Shop & Save Cono	10.17
1/11/2023	XXXX-XXXX-XXXX-8829	AVON ELEMENTARY	Circle K # 40633	Purchase Circle K # 40633	17.86
1/11/2023	XXXX-XXXX-XXXX-8829	AVON ELEMENTARY	Conoco - Sei 17284	Purchase Conoco - Sei 17284	20.27
1/11/2023	XXXX-XXXX-XXXX-8829	AVON ELEMENTARY	Phillips 66 - Jennys Mar	Purchase Phillips 66 - Jennys Mar	25
1/11/2023	XXXX-XXXX-XXXX-8829	AVON ELEMENTARY	Harlan Valero	Purchase Harlan Valero	21.91
1/18/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	student trophies	26.99
1/23/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	award student	26.99
1/24/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Ets Cpx	Spanish language subscription	170
1/25/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Costco Whse #0637	spoons, staff treats, bowls	158.67
1/29/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Kiwi.Com	Principal Harrison travel cost to Columbia conference will need to change the account code by distri *	768
1/30/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	American Air	Principal Harrison travel cost to Columbia conference need acct. changed from district office.	450.7
1/30/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	markers	7.91
1/30/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	pens and erasers	15.73
1/30/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	student treasure box items	129.89
1/31/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	student snow pants	35.96
1/31/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Ets Cpx	Edgar Mellizo test Spanish	170
1/12/2023	XXXX-XXXX-XXXX-0098	AVON ELEMENTARY	Wal-Mart #1199	borax classroom supplies	5.97
1/30/2023	XXXX-XXXX-XXXX-0072	AVON ELEMENTARY	McDonalds F28832	used wrong credit card for purchase reimbursing charge	17.04
1/1/2023	XXXX-XXXX-XXXX-8811	AVON ELEMENTARY	Wal-Mart #1199	RODS	28.41
1/5/2023	XXXX-XXXX-XXXX-8811	AVON ELEMENTARY	Usps Po 0727180558	postage	4.08
1/16/2023	XXXX-XXXX-XXXX-8811	AVON ELEMENTARY	Amzn Mktp Us	curtain panel	12.99
1/29/2023	XXXX-XXXX-XXXX-8811	AVON ELEMENTARY	Wm Supercenter #1199	Credit Voucher Wm Supercenter #1199	-12.98
1/20/2023	XXXX-XXXX-XXXX-9090	AVON ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	104.96
1/19/2023	XXXX-XXXX-XXXX-9215	AVON ELEMENTARY	Teacherspayteachers.Com	Credit Voucher Teacherspayteachers.Com	-4.08
1/19/2023	XXXX-XXXX-XXXX-9215	AVON ELEMENTARY	Teacherspayteachers.Com	Credit Voucher Teacherspayteachers.Com	-5.28
1/19/2023	XXXX-XXXX-XXXX-9215	AVON ELEMENTARY	Teacherspayteachers.Com	Credit Voucher Teacherspayteachers.Com	-22.14
1/19/2023	XXXX-XXXX-XXXX-9215	AVON ELEMENTARY	Teacherspayteachers.Com	Credit Voucher Teacherspayteachers.Com	-24.25
1/27/2023	XXXX-XXXX-XXXX-3201	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	aappl test prepsales tax attached	7.08
1/27/2023	XXXX-XXXX-XXXX-3201	BATTLE MOUNTAIN HIGH SCHL	American Council On Th	foreign language membership	85
1/8/2023	XXXX-XXXX-XXXX-0718	BATTLE MOUNTAIN HIGH SCHL	Edpuzzle Pro Teacher	Purchase Edpuzzle Pro Teacher	12.5
1/9/2023	XXXX-XXXX-XXXX-0718	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	sharpener & index cards	34.53
1/22/2023	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*ak9xa6pn3	aa batteries	22.8
1/22/2023	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*518kn5q03	glue, markers, composition books, highlighters	152.08
1/11/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*jf0lb0tk3	pens	10.68
1/12/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	timer	18.99
1/12/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*tw0xy2yw3 Amzn	3 pk of spiral notebooks	20.99
1/12/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	2 - 100 pieces of stylus	49.98
1/12/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	2 - 50 pk of blue 2 pocket folders	51.46
1/12/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Office Depot #2963	40 spiral bound books	483.6
1/13/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	sticky notes	8.99
1/13/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	educational poster	12.94
1/13/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*pg5ec4tu3	pens	14.95
1/13/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*u77yy90f3 Amzn	unit circle dry erase magnet	21.55

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1/13/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*6r6es62f3 Amzn	pens	27.9
1/13/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*nh7up7ad3 Amzn	graphing post its	43.59
1/14/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	unit circle trig cheat sheet	35.9
1/17/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	2 pocket blue folders	25.73
1/20/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*nh1n339m3	dry erase markers	38.8
1/23/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*mz3dt2gf3 Amzn	dry erase cleaner	9.31
1/23/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	graphing calculator	119.99
1/20/2023	XXXX-XXXX-XXXX-0288	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	sticky notes	6.49
1/20/2023	XXXX-XXXX-XXXX-0288	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*ag0gc9lh3	mod podge puzzle saver	17.06
1/6/2023	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Tst* Avon Bakery & Deli	2nd semester all staff breakfast	945.25
1/15/2023	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Taco Time #6125	Purchase Taco Time #6125	13.18
1/19/2023	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	2 ncaa basketballs	261.28
1/20/2023	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Purchase Amzn Mktp Us	49.48
1/20/2023	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*ks25t67n3 Amzn	Purchase Amazon.Com*ks25t67n3 Amzn	199.9
1/21/2023	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Purchase Amzn Mktp Us	35.79
1/22/2023	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*uo7sg6a13 Amzn	Purchase Amazon.Com*uo7sg6a13 Amzn	66.77
1/22/2023	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Purchase Amzn Mktp Us	191.6
1/23/2023	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Purchase Amzn Mktp Us	10.93
1/23/2023	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Hilton Hotels	Purchase Hilton Hotels	196
1/24/2023	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*5c9lt9q93 Amzn	Purchase Amazon.Com*5c9lt9q93 Amzn	21.64
1/24/2023	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Purchase Amzn Mktp Us	64.77
1/24/2023	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Ramblin Express, Inc	Purchase Ramblin Express, Inc	3,577.36
1/25/2023	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Purchase Amzn Mktp Us	33.69
1/26/2023	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Purchase Amzn Mktp Us	26.45
1/11/2023	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific Inc	roll of parafilm	26.96
1/11/2023	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Expandable Mind Software	emind fly software	209
1/9/2023	XXXX-XXXX-XXXX-2276	BATTLE MOUNTAIN HIGH SCHL	The Home Depot 1525	tools and supplies for shop	538.62
1/18/2023	XXXX-XXXX-XXXX-2276	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	1st aid kit refills	49.6
1/9/2023	XXXX-XXXX-XXXX-2391	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	candy and dice for the class	21.86
1/6/2023	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Dbc	watercolor pad 30 sheets	165.9
1/12/2023	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Dbc	mix media pad 60 sheets & sketchbook	171.1
1/19/2023	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Dbc	cotton canvas roll	141.56
1/22/2023	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	sandpaper	6.99
1/22/2023	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	duct tapes, sandpaper, dry erase makers, tape, painters tape, sharpies	114
1/23/2023	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*fa5iu0lf3 Amzn	dipping glaze	93.58
1/11/2023	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	post its, journals, band-aids	105.19
1/13/2023	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	usb c to sd card reader	27.18
1/13/2023	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	cricut air 2 machine bundle	269.98
1/14/2023	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	sd card reader for iphone	13.99
1/23/2023	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	batteries	79.96
1/28/2023	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	lens cleaner & screen print exposure light	67.17
1/21/2023	XXXX-XXXX-XXXX-0395	BATTLE MOUNTAIN HIGH SCHL	Echters Greenhouse	Greenhouse materials	173.67
1/11/2023	XXXX-XXXX-XXXX-0668	BATTLE MOUNTAIN HIGH SCHL	Village Market	IEP Donuts	5.97
1/24/2023	XXXX-XXXX-XXXX-0668	BATTLE MOUNTAIN HIGH SCHL	Village Market	IEP Donuts	2.98
1/13/2023	XXXX-XXXX-XXXX-2268	BATTLE MOUNTAIN HIGH SCHL	Sp Myavidstore Halo	avid shirtsales tax attached	216.29
1/19/2023	XXXX-XXXX-XXXX-2268	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	graduation cords	180.75
1/7/2023	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Nafme	tri m membership	100
1/10/2023	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Paypal	cadence - nebula	4.97
1/10/2023	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	john willams movie adventures	65
1/10/2023	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	ukrainian dance eprinteveryons guide to string orchestra	117.99
1/13/2023	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	feel it still eprint	50
1/16/2023	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*4e6442v33 Amzn	guitar strings, dry erase markers/boards, violin strings & sax reeds	178.53
1/17/2023	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	theme from stair way to heaven eprint	51
1/18/2023	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Sheetmusicplus.Com	cant help falling in love	14.99

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1/19/2023	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	new world symphony theme - eprint	50
1/22/2023	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*c048d1xb3	guitar picks	6.18
1/25/2023	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*jx2sr6f63 Amzn	I can read music for violai can read music for cello	28.98
1/30/2023	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Kindle Svcs*f72ha6ah3	the ultimate guide to SATsales tax attached	18.83
1/30/2023	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	co all state mixed choir packetco all state tenor-bass choir packet	67.19
1/11/2023	XXXX-XXXX-XXXX-0585	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	glue and wooden sticks	21.29
1/18/2023	XXXX-XXXX-XXXX-0585	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	candysales tax attached	12.95
1/19/2023	XXXX-XXXX-XXXX-0585	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	candy	25.08
1/19/2023	XXXX-XXXX-XXXX-0585	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	matches	1.94
1/26/2023	XXXX-XXXX-XXXX-0585	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	oil, food coloring, sugar	37.71
1/9/2023	XXXX-XXXX-XXXX-9710	BATTLE MOUNTAIN HIGH SCHL	Starbucks Store 06615	Purchase Starbucks Store 06615	80
1/22/2023	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	glue	7.91
1/22/2023	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*z08u16e23 Amzn	sharpies	18.26
1/22/2023	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Wellness, no budget code yetbullitiin paper, and letters	109.52
1/22/2023	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	class cooking supplies	139.83
1/3/2023	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Town Of Vail-Parking	parking for hockey games	10
1/14/2023	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Hampton Inns	hotel for wrestling	117.26
1/14/2023	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Hampton Inns	hotel for wrestling	117.26
1/14/2023	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Hampton Inns	hotel for wrestling	117.26
1/14/2023	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Hampton Inns	hotel for wrestling	117.26
1/15/2023	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Avis Rent-A-Car	transportation for wrestling	782.35
1/19/2023	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Avis Rent-A-Car	vans to get to wrestling	391.17
1/22/2023	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Avis Rent-A-Car	wrestling transportation	1,070.16
1/23/2023	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Etoll Avis U426005263	toll charge	12.2
1/22/2023	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Hilton Hotels	hotels for wrestling	196
1/22/2023	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Hilton Hotels	Hotel for wrestling	196
1/22/2023	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Hilton Hotels	hotel for wrestling	218
1/27/2023	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Chsca	Chsca membership for P. McPeak	125
1/27/2023	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Chsca	Chsca membership for R. Parish	125
1/27/2023	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Chsca	Chsca membership for K Juarez	125
1/27/2023	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Chsca	Chsca membership for TJ Simpson	125
1/27/2023	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Chsca	Chsca membership for J. Wright	125
1/26/2023	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Residence Inn Longmont	Speech & Debate State hotel rooms	291
1/27/2023	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Residence Inn Longmont	Speech & Debate State hotel rooms	194
1/27/2023	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Residence Inn Longmont	Speech & Debate State hotel rooms	194
1/27/2023	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Residence Inn Longmont	Speech & Debate State hotel rooms	194
1/27/2023	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Residence Inn Longmont	Speech & Debate State hotel rooms	194
1/27/2023	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Residence Inn Longmont	Speech & Debate State hotel rooms	194
1/27/2023	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Residence Inn Longmont	Speech & Debate State hotel rooms	194
1/29/2023	XXXX-XXXX-XXXX-3078	BATTLE MOUNTAIN HIGH SCHL	Avis Rent-A-Car	Wrestling to steamboat and abraham lincoln hs	1,586.94
1/27/2023	XXXX-XXXX-XXXX-0577	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	winter formal supplies	7.99
1/27/2023	XXXX-XXXX-XXXX-0577	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	winter formal supplies	24.99
1/28/2023	XXXX-XXXX-XXXX-0577	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	winter formal supplies	174.56
1/28/2023	XXXX-XXXX-XXXX-0577	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	winter formal supplies	261.29
1/11/2023	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	Nomenclature bingo class set	10
1/11/2023	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Gimkit Pro - 1 Year	Purchase Gimkit Pro - 1 Year subscription/membership	59.88
1/16/2023	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*Ig0pc46z3	spiral notebooks	10.74
1/17/2023	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	tape dispenser	4.77
1/17/2023	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	glue... science olympiad	25.23
1/18/2023	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	tennis balls and loop band kit...science olympiad	12.86
1/18/2023	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Vail Valley Ace Hardwa	pipe s&d solid...science olympiad	11.4
1/22/2023	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	mechanical pencils, dry erase boards	88.68
1/23/2023	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	punnett square human variations lab	3
1/23/2023	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	evolution unit	50

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1/26/2023	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	stickers	6.99
1/26/2023	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	erasers	8.98
1/26/2023	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	eggs, sugar, choc chips butter	24.34
1/30/2023	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	mitosis webquest	6.99
1/30/2023	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	counting atoms cell cycle & mitosis	9.5
1/30/2023	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	stem cell cooperative project	3.5
1/31/2023	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific Inc	bottles with screw on lids	57.33
2/1/2023	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	balancing equations	2.5
1/22/2023	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	122.25
1/27/2023	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Macmillan Learning	Purchase Macmillan Learning	87.45
1/27/2023	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Macmillan Learning	Purchase Macmillan Learning	92.55
1/4/2023	XXXX-XXXX-XXXX-0791	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	8 - 20 pcs spiral notebooks & diary of frida (book)	260.91
1/6/2023	XXXX-XXXX-XXXX-0791	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	charger	12.88
1/11/2023	XXXX-XXXX-XXXX-0791	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	3 - 1030 sheets origami papers	23.94
1/15/2023	XXXX-XXXX-XXXX-0791	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	wool yarn, wool needles	59.57
1/17/2023	XXXX-XXXX-XXXX-0791	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	ivory bar soap	23.09
1/20/2023	XXXX-XXXX-XXXX-0791	BATTLE MOUNTAIN HIGH SCHL	Dbc	printing inksales tax attached	101.21
1/23/2023	XXXX-XXXX-XXXX-0791	BATTLE MOUNTAIN HIGH SCHL	Sp Artistro-Store	acrylic markers	70.5
1/27/2023	XXXX-XXXX-XXXX-0791	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	scissors	19.38
1/27/2023	XXXX-XXXX-XXXX-0791	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	clay	69.25
1/9/2023	XXXX-XXXX-XXXX-0589	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	3x3 note cards \$ dvd player	52.96
1/10/2023	XXXX-XXXX-XXXX-0403	BATTLE MOUNTAIN HIGH SCHL	Music Theatre Internatio	Mamma Mia rehearscore appsales tax attached	365.4
1/12/2023	XXXX-XXXX-XXXX-0403	BATTLE MOUNTAIN HIGH SCHL	Colorado Music Educators	2023 tri-m conference registration	350
1/20/2023	XXXX-XXXX-XXXX-0403	BATTLE MOUNTAIN HIGH SCHL	Sp Bulbamerica	lamp holder	70.42
1/20/2023	XXXX-XXXX-XXXX-0403	BATTLE MOUNTAIN HIGH SCHL	Sp Bulbamerica	halogen light bulb	172.7
1/20/2023	XXXX-XXXX-XXXX-0403	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	refund on next months stmt	1.99
1/10/2023	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Foods class supplies	29.98
1/12/2023	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	refund	-3.98
1/13/2023	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	Foods class supplies	13.19
1/14/2023	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com	Foods class supplies	72.57
1/15/2023	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com	foods class supplies	534.66
1/18/2023	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com	Foods class supplies	303.02
1/23/2023	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	Foods class supplies	61.84
1/24/2023	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Foods class supplies	17.22
1/24/2023	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	Foods class supplies	33.27
1/26/2023	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	Foods class supplies	72.79
1/29/2023	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com	Foods class supplies	300.12
1/30/2023	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com 8009666546	Foods class supplies	491.11
1/23/2023	XXXX-XXXX-XXXX-1171	BERRY CREEK MIDDLE SCHOOL	Costco Whse #0637	Lasagna and cookies for an AVID parent meeting	44.37
1/25/2023	XXXX-XXXX-XXXX-1171	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	student planner stickers, harry potter stickers, disney sticker set.	81.09
1/26/2023	XXXX-XXXX-XXXX-1171	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Walk Two Moons activity bundledigital activitymaking inferences Winter Escape roomSal's Road TRip *	25.45
1/19/2023	XXXX-XXXX-XXXX-5064	BERRY CREEK MIDDLE SCHOOL	Customink Llc	t-shirts	496.18
1/29/2023	XXXX-XXXX-XXXX-0627	BERRY CREEK MIDDLE SCHOOL	Gimkit Pro (Monthly)	Gimkit Pro Monthly subscription	9.99
1/9/2023	XXXX-XXXX-XXXX-8704	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	batteries, mazapan candy for prizes, clear cups, lemonade, ingredients for a math activity dealin *	50.98
1/11/2023	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	feeling journal for students in ISS	7.99
1/11/2023	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Village Market	soda and water	12.59
1/10/2023	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Graduateink	8th grade continuation certificates	1,209.26
1/12/2023	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	4imprint, Inc	Credit Voucher	-63.26
1/21/2023	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	carton of cardstock paper for coloring contest	133.99
1/24/2023	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	congratulation notes for academics	87.76
1/25/2023	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	office supplies sticky notes	19.98
1/28/2023	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Acrylic sign holder with 3M tape	56.68
1/28/2023	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*nz53i8ls3	card stock paper	67.96

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1/21/2023	XXXX-XXXX-XXXX-7540	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	cookies, candy for class party and class prizes	94.04
1/19/2023	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Book for class Nurturing Independent Learners	6.39
1/20/2023	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	High bond sticky adhesive	5.99
1/7/2023	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Costco Whse #0637	Credit Voucher Costco Whse #0637	-120
1/7/2023	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Costco Whse #0637	snacks for concessions	208.49
1/27/2023	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	variety of candy for valentines day treats for school	40.62
1/4/2023	XXXX-XXXX-XXXX-3284	BERRY CREEK MIDDLE SCHOOL	All Sports Uniforms	girls basketball uniform sets	1,588.59
1/27/2023	XXXX-XXXX-XXXX-3284	BERRY CREEK MIDDLE SCHOOL	Wrestling Mart Llc	youth head gear for wrestling	394.9
1/16/2023	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	custom shop craft and paint sticks 12 inch premium	89.99
1/18/2023	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	4 packs 5 inch hole hook and loop sander pad	21.37
1/29/2023	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	amoolo wood drill bit set	14.99
1/11/2023	XXXX-XXXX-XXXX-9811	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	remember the titans video for class	38.25
1/27/2023	XXXX-XXXX-XXXX-9811	BERRY CREEK MIDDLE SCHOOL	Prime Video	pens, face tissues, eggs, pencils etc. class supplies	19.05
1/23/2023	XXXX-XXXX-XXXX-3169	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	zip lock baggies and oreo cookies for moon phase activity.	30.8
1/9/2023	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	5A wood drum sticks	119.99
1/11/2023	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*ml1up2ud3 Amzn	12 pack classic 5A wood Drum sticks	19.99
1/17/2023	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*ic1xm0yk3	25 HES0P Clarinet Swab Synthetic cloth	139.5
1/18/2023	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	2 pcs Clarinet Barrel tube tuning tube	129.66
1/19/2023	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	J.W. Pepper	sheet music	60.17
1/22/2023	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	2 Brazilwood octagonal cello bow 3/4 size	91.9
1/23/2023	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*pe1j22ec3 Amzn	The beginning guitar fun book	9.95
1/24/2023	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	GLory Alto Sax mouthpiece kit	11.99
1/22/2023	XXXX-XXXX-XXXX-0510	BERRY CREEK MIDDLE SCHOOL	City-Market #0426	juice and napkins for class party	31.25
1/13/2023	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	macbook case	22.95
1/29/2023	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	uber soccer indoor felt ball	18.98
1/17/2023	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*cl11475q3	4 books of Walk Two Moons	68.54
1/23/2023	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*vv5xh9qa3 Amzn	2 copies of Uglies	16.98
1/23/2023	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	2 Electric pencil sharpners	48.97
1/23/2023	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*1t5js4dl3	6 novels of the Hunger Games spanish edition	97.74
1/24/2023	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*7s13x4dg3	4 novels of Walk Two Moons spanish edition	51.96
1/9/2023	XXXX-XXXX-XXXX-1807	BERRY CREEK MIDDLE SCHOOL	Sq *belmont Deli	Purchase Sq *belmont Deli	79.61
1/13/2023	XXXX-XXXX-XXXX-1807	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	eseasongear vibrating alarm watch for ADHD students	34.96
1/13/2023	XXXX-XXXX-XXXX-1807	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	coloring books for school wide coloring contest	111.18
1/13/2023	XXXX-XXXX-XXXX-1807	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	art books and supplies	193.17
1/29/2023	XXXX-XXXX-XXXX-1807	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*sp0qw6zz3 Amzn	proficiency Scales for the New Science Standards	35.94
1/24/2023	XXXX-XXXX-XXXX-1815	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	plates for AVID	14.98
1/29/2023	XXXX-XXXX-XXXX-1815	BERRY CREEK MIDDLE SCHOOL	City-Market #0434	candy for access testing.	20.48
1/13/2023	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Usps Po 0726100536	Postage for Learn to Ski thank you letters	8.5
1/16/2023	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amazon.Com*p67al2u03 Amzn	Stapler, tape and toner	131.34
1/25/2023	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Usps Po Boxes Online	Renewal of Post Office Box	146
1/26/2023	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Pens for Valentines Day	16.92
1/29/2023	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	pens and filter	53.86
1/3/2023	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Western Slope Beverage	Water Delivery	56.45
1/3/2023	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Mountain Waste	Compost charge	13.31
1/12/2023	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com*8z1i57gh3	Laminating Pouches	55.98
1/23/2023	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com*yl1g67sd3 Amzn	Command hooks	10.7
1/24/2023	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com*ho0ks3jc3	Command Strips	11.17
1/24/2023	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Double Sided Tape	11.49
1/24/2023	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	1st/2nd Literacy Club	Zachman - 1st and 2nd Grade Literacy Club Subscription	90
1/26/2023	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Teacher snacks and student snacks	179
1/3/2023	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Nytimes	NY Times Subscription	5.03
1/4/2023	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	New Years 2023 One Word Resolution	2.73
1/31/2023	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Nytimes	NY Times Subscription	5.03

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1/14/2023	XXXX-XXXX-XXXX-0809	BRUSH CREEK ELEMENTARY	City-Market #0434	Playdoh	6
1/9/2023	XXXX-XXXX-XXXX-1113	BRUSH CREEK ELEMENTARY	Super Teacher Worksheets	1 Year Renewal - Super Teacher Worksheets	24.95
1/23/2023	XXXX-XXXX-XXXX-6575	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Classroom headphones approved by Brooke	252.34
1/14/2023	XXXX-XXXX-XXXX-0161	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Martin Luther King lesson plans	9.49
1/17/2023	XXXX-XXXX-XXXX-0161	BRUSH CREEK ELEMENTARY	Dominos 8656	Pizza Party for Bobcat Broadcast Club	47.46
1/19/2023	XXXX-XXXX-XXXX-0161	BRUSH CREEK ELEMENTARY	Aaa Colorado	Accidental Personal Charge- Check attached to reimburse	79.5
1/30/2023	XXXX-XXXX-XXXX-0161	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Text Based Opinion Writing	3.3
1/8/2023	XXXX-XXXX-XXXX-0924	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	Classroom supplies	31.82
1/11/2023	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	3rd Grade Test Prep - Carnival Room Transformation	12
1/24/2023	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Perseverance Activities	5
1/25/2023	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Character Education Social Emotional Learning	4
1/16/2023	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Amazon.Com*o54h222d3 Amzn	Sharpies	41.58
1/19/2023	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Headphone jack adapters	11.99
1/21/2023	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Markers and pencil sharpener	94.81
1/26/2023	XXXX-XXXX-XXXX-1259	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Heater for classroom	32.99
1/4/2023	XXXX-XXXX-XXXX-2409	BRUSH CREEK ELEMENTARY	Glenwood Toys & Gifts	Games for STEM	61.8
1/11/2023	XXXX-XXXX-XXXX-2409	BRUSH CREEK ELEMENTARY	Gypsum Eagle Ace Hardwar	Nails for STEM	11.98
1/11/2023	XXXX-XXXX-XXXX-0247	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Pens for Valentines Day - Will be refunded	16.99
1/12/2023	XXXX-XXXX-XXXX-0247	BRUSH CREEK ELEMENTARY	Amazon.Com*gt21m37x3	Stools for the classroom	91.49
1/26/2023	XXXX-XXXX-XXXX-0247	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Pens for Valentines Day- Will be refunded	16.92
1/13/2023	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Trudoor Llc	Purchase Trudoor Llc	231.34
1/17/2023	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Door jamb material	124.85
1/19/2023	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Alpine Lumber	Shop supplies	18.07
1/19/2023	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Blaine Window Hardware In	Window operator	194.65
1/20/2023	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot 1525	door casing	216
1/23/2023	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Door stops	12.94
1/26/2023	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot 1525	Joe's tools	246.94
1/29/2023	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Trudoor Llc	Tax refund	-19.9
1/30/2023	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	drill extension	9.97
1/30/2023	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Peninsula Glass Co	replacement windows	331
1/4/2023	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Purchase Gypsum Eagle Ace Hardwar	19.77
1/23/2023	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	1000bulbs.Com	Purchase 1000bulbs.Com	118.79
1/5/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Hajoca Dahl 184	for HPS, parts for removal of drinking fountains in preschool rooms	95.55
1/5/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Elkay Sales Inc	parts for all schools with Elkay bottle fillers	603.2
1/5/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot 1525	parts and tools for plumbing truck 342	235.24
1/10/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Enterprises 913	for broken water closet replacement at GES, staff bathroom	4.62
1/10/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Supplyhouse.Com	for BMHS, limestone rocks for condensation nuetralizing kits	390.2
1/11/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Hajoca Dahl 184	water closet and urinal flush valve for Red Sandstone school	469.36
1/11/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Vail Valley Ace Hardwa	tools for clay trap cleaning	17.45
1/12/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Enterprises 913	water closet and water closet seat replacement for broken water closet in staff bathroom GES	212.55
1/13/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Ent 2779	water closet and urinal flush valves for stock and parts for BCMS, science room faucet replacement	567.98
1/13/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Sq *ee Detailing & Tintin	Purchase Sq *ee Detailing & Tintin - used for personal purchase in error	600
1/17/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Alpine Lumber	parts for ECS D plumbing truck number 342	18.98
1/17/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot #1525	caulk for BCMS science room faucet replacement	7.98
1/17/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot #1525	water supply lines for BCMS science room faucet replacement	12.52
1/17/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Vail Valley Ace Hardwa	Tools for ECS D plumbing truck number 342	54.13
1/17/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot 1525	water supply lines for BCMS science room faucet replacement	87.64
1/17/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Vail Valley Ace Hardwa	spare key for plumbing truck number 342	109.39
1/19/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot #1525	parts for recently purchased trailer at VSSA	9.22
1/20/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Sq *ee Detailing & Tintin	Credit Voucher Sq *ee Detailing & Tintin - used for personal purchase	-600
1/24/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Hajoca Dahl 184	5/16 cables for handheld drain snake, plumbing truck 342	141.04
1/24/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Hajoca Dahl 184	water closet and urinal flush valves for all schools.	1,408.08
1/26/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Enterprises 913	parts for fixing staff lounge R O system at dispenser.	125.65

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1/26/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Chicago Faucet Shoppe	for VSSA,boys room by the front door, faucet replacement.	333.58
1/26/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Elkay Sales Inc	12 pack of Elkay water filters, for all schools with Elkay bottle fillers.	780.64
1/31/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Ent 2779	Parts for HPS staff lounge, RO system at dispenser.	9.52
1/5/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Supplyhouse.Com	Unit heater motor hvac EVMS	148.11
1/12/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Parts Town	Fan for hot cabinet EVMS kitchen	400.06
1/13/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Amzn Mktp Us	Smoke detectors BCMs	355.12
1/26/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Batterys sharks Com	FIRE SYSTEM BATTERY AES	292.39
1/30/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Batterys sharks Com	FIRE SYSTEM BATTERY RHES	362.1
1/4/2023	XXXX-XXXX-XXXX-3250	BUILDINGS & GROUNDS	In *sanitary Supply Corp.	BMHS Viper scrubber parts	100.03
1/4/2023	XXXX-XXXX-XXXX-3250	BUILDINGS & GROUNDS	Usa Clean By Jon-Don	BMHS Viper scrubber repair labor	240
1/6/2023	XXXX-XXXX-XXXX-3250	BUILDINGS & GROUNDS	Hd Supply Facilities	Cleaning supplies bowl cleaner liners deodorizer sponges	1,833.32
1/13/2023	XXXX-XXXX-XXXX-3250	BUILDINGS & GROUNDS	Hd Supply Facilities	misc cleaning supplies	3,275.02
1/16/2023	XXXX-XXXX-XXXX-3250	BUILDINGS & GROUNDS	Amzn Mktp Us	Carpet spotter EELC	874
1/25/2023	XXXX-XXXX-XXXX-3250	BUILDINGS & GROUNDS	In *sanitary Supply Corp.	battery for HPS clarke walk behind vacuum	420.21
1/27/2023	XXXX-XXXX-XXXX-3250	BUILDINGS & GROUNDS	Usa Clean By Jon-Don	Filters for HPS Nobles riding scrubber and walk behind Clarke vacuum	214.67
1/27/2023	XXXX-XXXX-XXXX-3250	BUILDINGS & GROUNDS	Usa Clean By Jon-Don	Hoover vacuum harness RHE, EELC and 2 extras	327.51
1/4/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Tire chains for skidsteer	353.61
1/4/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Amazon.Com*jx00a12e3 Amzn	Shop air setup	814.66
1/18/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Preschool key copies	9.56
1/18/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Tractor parts	53.48
1/23/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Shear pin bolts	4.85
1/25/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Wylaco Supply Co - Gypsum	Cut edge bolts	8.82
1/27/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Downvalleytirepros	Skidsteer tire swap to new rim	66.89
1/30/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Honnen Equipment 2	Snowblower attachment repair	362.94
1/9/2023	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	2 KEYS FOR ANNEX DO ELEVATOR RM. DOOR	4.78
1/12/2023	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	UNIVERSAL TOILET FLAPPER FOR D.O.	11.98
1/12/2023	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Grainger	ADA BRAILLE FACILITY SIGNS FOR BCES	138.12
1/13/2023	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Grainger	ROTTARY TOOL KIT FOR TRUCK 338	116.55
1/13/2023	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Smartsign	OUTSIDE DOOR NUMBERS FOR BCES	151.09
1/19/2023	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Grainger	V BELTS BCES	114.13
1/30/2023	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Smartsign	BCES Outside door numbers	77.79
1/9/2023	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Grease Gun	35.97
1/9/2023	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Grainger	EVHS HVAC BELTS	122.32
1/18/2023	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	EVHS LIGHT BULBS	51.96
1/19/2023	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Amzn Mktp Us	HVAC COIL CLEANER	101.24
1/20/2023	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Wal-Mart #1199	DVD PLAYER	53.98
1/20/2023	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	The Home Depot #1525	EVHS LIGHT BULBS	67.88
1/5/2023	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	Elmescafamilymexican	EMPLOYEE LUNCH WHEN DELIVERING VAN TO REPAIR SHOP IN GRAND JUNCTION, CO	19.24
1/24/2023	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	Issa	2022 ANNUAL LEASE RENEWAL	530
1/25/2023	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	Sq *red Canyon Cafe	STAFF LUNCH MEETING - 15 EMPLOYEES	162.1
1/13/2023	XXXX-XXXX-XXXX-0502	BUILDINGS & GROUNDS	The Home Depot #1525	shelf furinture movers tools batteries bleach	113.85
1/19/2023	XXXX-XXXX-XXXX-1112	BUILDINGS & GROUNDS	Decker Equipment	Signs for BMHS	706.14
1/17/2023	XXXX-XXXX-XXXX-9629	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	shovel	27.99
1/10/2023	XXXX-XXXX-XXXX-2565	BUILDINGS & GROUNDS	The Home Depot #1525	Wheel for cart bolts nut and pins	25.31
1/12/2023	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	Sherwin Williams 727545	Purchase Sherwin Williams 727545 truck 332 materials	169.68
1/17/2023	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	Sherwin Williams 727545	Purchase Sherwin Williams 727545 A gallon of paint of the lakers of the boys Eagle Valley Middle	49.76
1/17/2023	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	Sherwin Williams 727545	Purchase Sherwin Williams 727545 A gallon of paint from the Gypsum Elemetary School to paint some ca *	49.76
1/20/2023	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	Sherwin Williams 727545	Purchase Sherwin Williams 727545 2 rolls of white teipe 1 roll of plastic Gypsum Elem *	18.67
1/23/2023	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	Sherwin Williams 727545	Purchase Sherwin Williams 727545 1 gallon of paint Eagle Valley Middle	47.5
1/23/2023	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	Sherwin Williams 727545	Purchase Sherwin Williams 727545 A gallon Of paint Eagle Valley Middle	47.76
1/26/2023	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	Sherwin Williams 727545	Purchase Sherwin Williams 727545AA gallon of painting for School Gypsum Elementary School	47.76
1/31/2023	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	Sherwin Williams 707370	Purchase Sherwin Williams 707370	287.71
1/25/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot #1525	9 volt and D cell batteries for EELC	8.47
1/26/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Ups Battery Center Ltd	Batteries for roll down doors at BMHS	199.6

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1/30/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Amzn Mktp Us	kitchen equipment part EELC	19.8
1/30/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Amazon.Com*ec8bu2lm3	warming cabinet blower motor for RSES	278.06
1/12/2023	XXXX-XXXX-XXXX-0684	BUILDINGS & GROUNDS	Vail Valley Ace Hardwa	snow removal supplies snow shovel pusher scrapers	97.42
1/23/2023	XXXX-XXXX-XXXX-0684	BUILDINGS & GROUNDS	City-Market #0442	Fabuloso	6.98
1/29/2023	XXXX-XXXX-XXXX-0684	BUILDINGS & GROUNDS	The Home Depot #1525	shovel and windex	51.46
1/9/2023	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	Cable ties to put up flags at RSES gym	21.57
1/14/2023	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	Ice scrapper for EES sidewalks.	34.98
1/23/2023	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Geary Pacific #55	Turbo torch soldering kit adapter for acetylene tank. Truck #344	295.06
1/27/2023	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Carrier West	Control board for Carrier heating furnace at RCHS East.	581.61
1/30/2023	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	United Refrig Br #g3	r404a refrigerant for BMHS walk-in cooler.	555
1/30/2023	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Johnstone Supply - Denver	Purchase Johnstone Supply - Denver	1,349.23
1/18/2023	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Sq *sweet Mustache	B-day cake for Office Staff	71.82
1/29/2023	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Amazon.Com*7k40t1xq3 Amzn	Tape dispenser	4.62
1/29/2023	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Amzn Mktp Us	Sticky notes	7.99
1/29/2023	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Amazon.Com*7p9eb2283 Amzn	Sharpies	8.64
1/13/2023	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Creek Side Grill	Purchase Creek Side Grill	88
1/23/2023	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Co Dept Of Local Affairs	Purchase Co Dept Of Local Affairs	344.33
1/26/2023	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Amzn Mktp Us	Purchase Amzn Mktp Us	36.99
1/11/2023	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	Amzn Mktp Us	highlighter set	12.88
1/11/2023	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	Amzn Mktp Us	wall calendar	18.48
1/18/2023	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	Creek Side Grill	Mariela's birthday lunch	100
1/3/2023	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Zoom.Us 888-799-9666	ZoomSubscriptionRmCon	63.99
1/5/2023	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Ochoa HL Credit	-18.76
1/16/2023	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amazon.Com*2c11t0413	RileyK HL Clothing	51.99
1/23/2023	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	VargasP Ian Clothing	7.99
1/23/2023	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	VargasP Ian Clothing	9.99
1/23/2023	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	VargasP Ian Clothing	133.02
1/26/2023	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Ordinal Fab Clothing	15
1/26/2023	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Ordinal Fab Clothing	19.99
1/26/2023	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Quill Corporation	CalendarforBB Returned	20.74
1/26/2023	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Chacon Esca Charlotte Clothing	81.09
1/26/2023	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Ordinal Fab Clothing	106.97
1/27/2023	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Chacon Esca Charlotte Clothing	19.59
1/27/2023	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	MarinLargo Arby HL Clothing	30.62
1/27/2023	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Estrada Gonzalez F HL Clothing	51.98
1/27/2023	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	RojasTova Jorge HL Clothing	120.86
1/29/2023	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	RojasTova Jorge HL Clothing	29.99
1/30/2023	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Chacon Esca Charlotte Clothing	41.58
1/30/2023	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	MarinLargo Arby HL Clothing	49.99
1/30/2023	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	MarinLargo Arby HL Clothing	80.66
1/31/2023	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	AvaloSalgado C HL Clothing	4.99
1/31/2023	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	AvaloSalgado C HL Clothing	21.48
1/31/2023	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	AvaloSalgado C HL Clothing	28.98
1/31/2023	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Estrada Gonzalez F HL Clothing	138.96
2/1/2023	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Headphone for HPS	718.06
1/5/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Altitude Tickets	Purchase Altitude Tickets. AVID EVHS Career Fair and Nuggets game	1,480.00
1/9/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Sq *mauka Poke Bar	GES AVID site team	109.25
1/16/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Classroom Suppoies for P-TECH	10.49
1/17/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	American Air	Shannon Grant Airfare AVID ADL Training	544.41
1/27/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Sq *loyal Coffee	Breakfast -C Beidel, B. Hennessy, and S. Grant - CTE trip to Colorado Springs.	47.04
1/30/2023	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	Ascd Membership	CREDIT	-575
1/26/2023	XXXX-XXXX-XXXX-1211	CURRICULUM & INSTRUCTION	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe	36.51



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1/27/2023	XXXX-XXXX-XXXX-1211	CURRICULUM & INSTRUCTION	Eddiebauer.Com	Credit Voucher Eddiebauer.Com	-35.84
1/16/2023	XXXX-XXXX-XXXX-8662	CURRICULUM & INSTRUCTION	Costco Whse #0637	EVHS college and career day	91.91
1/4/2023	XXXX-XXXX-XXXX-7144	CURRICULUM & INSTRUCTION	Sq *red Canyon Cafe	Red Canyon Lunch for Proficiency Scale Training (15 lunches)	253.2
1/5/2023	XXXX-XXXX-XXXX-7144	CURRICULUM & INSTRUCTION	Sq *red Canyon Cafe	Red Canyon lunch for Proficiency Scale Training (16 lunches)	217.02
1/6/2023	XXXX-XXXX-XXXX-7144	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Bulletin Board x2 for new office space	107.59
1/9/2023	XXXX-XXXX-XXXX-7144	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Sticky notes for curriculum dept. and teams	25.72
1/9/2023	XXXX-XXXX-XXXX-7144	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Dry Erase Board and Sticky notes for Curriculum Dept. and teams.	84.86
1/12/2023	XXXX-XXXX-XXXX-7144	CURRICULUM & INSTRUCTION	Sq *red Canyon Cafe	Red Canyon add-on to previous lunch order (chips).	2.25
1/12/2023	XXXX-XXXX-XXXX-7144	CURRICULUM & INSTRUCTION	Sq *red Canyon Cafe	Red Canyon add on lunch for ELA curriculum team (1 lunch)	12
1/12/2023	XXXX-XXXX-XXXX-7144	CURRICULUM & INSTRUCTION	Sq *red Canyon Cafe	Red. Canyon lunch for MS ELA Curriculum team (7 lunches)	95.1
1/26/2023	XXXX-XXXX-XXXX-7276	EAGLE VALLEY ELEMENTARY	Orc Industries	Snow shoes to replace ones that were borrowed from Brush Creek Elementary that broke while we were u *	177
1/26/2023	XXXX-XXXX-XXXX-1930	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Sand timers	5.99
1/30/2023	XXXX-XXXX-XXXX-3465	EAGLE VALLEY ELEMENTARY	Beaver Creek Parking	Purchase Beaver Creek Parking - Learn to Ski	35
1/11/2023	XXXX-XXXX-XXXX-8936	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Magnets, outline pens - all for the library	20.9
1/11/2023	XXXX-XXXX-XXXX-8936	EAGLE VALLEY ELEMENTARY	Bookworm Of Edwards	Books for the library	70.17
1/31/2023	XXXX-XXXX-XXXX-8936	EAGLE VALLEY ELEMENTARY	Learning A-Z, Llc	Purchase Learning A-Z, Llc - RAZ - Plus annual subscription renewal	234
1/11/2023	XXXX-XXXX-XXXX-1856	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Digital download in Spanish	7
1/29/2023	XXXX-XXXX-XXXX-6864	EAGLE VALLEY ELEMENTARY	Wal-Mart #1199	Folders for Battle of the Books	14.48
1/17/2023	XXXX-XXXX-XXXX-9884	EAGLE VALLEY ELEMENTARY	Gum.Co/Cc* Teaching Te	Spanish escape room	5.41
1/15/2023	XXXX-XXXX-XXXX-1864	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Supplies for AN program	12.49
1/12/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Signupgenius	Monthly Signupgenius subscription	11.99
1/12/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Primo Water	5 gallon water delivery for staff water coolers. Cooler rental.	95.13
1/19/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Usps Po 0726100536	Annual PO box rental fee	242
1/23/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*0i1n84u63	School supplies - index cards	19.09
1/23/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	School supplies - 3 ring binder dividers	21.55
1/23/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	School supplies - dry erase markers	60.74
1/25/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	School supplies - Kleenex, snacks for Learn to Ski and classrooms, batteriesOffice supplies - teach *	311.26
1/29/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	3 sets of Dry Erase pockets for the Kinder classrooms.	62.58
1/29/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*8t30w0w13	two keyboards for the music room	118
1/30/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Equipment (microphone and headphones) for IB Podcast	264.52
1/13/2023	XXXX-XXXX-XXXX-9660	EAGLE VALLEY ELEMENTARY	Thunder River Market	Gas for driving to Aspen Elementary to help write IB plans	30
1/30/2023	XXXX-XXXX-XXXX-9660	EAGLE VALLEY ELEMENTARY	Sq *red Canyon Cafe	lunch for office staff running Learn to Ski	31.8
1/10/2023	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Int*baccalaureate Org	IB Workshop	450
1/12/2023	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Sq *sweet Mustache	Food gift to take to Aspen Elementary	54
1/20/2023	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Amazon.Com*4g35n6qn3 Amzn	Professional development journals	66.93
1/20/2023	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Painting canvases for Wondrous Wednesday	131.98
1/23/2023	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Amazon.Com*hr85618q2 Amzn	Books about Free Inquiry	77.94
1/30/2023	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Amazon.Com*8v3wv6na3 Amzn	Dynamic Microphone Recording and Podcasting Pack	55.99
1/31/2023	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	City-Market #0434	Supplies for Wondrous Wednesday	61.77
1/23/2023	XXXX-XXXX-XXXX-1922	EAGLE VALLEY ELEMENTARY	Amazon.Com*di4tg2333	EXPO Markers	22.59
1/17/2023	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Tools	67.31
1/19/2023	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Pens	5.89
1/19/2023	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Coffee creamer	57.08
1/23/2023	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Name tags	5
1/23/2023	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*qf5v59qf3 Amzn	Post-it notes	12.19
1/23/2023	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*5l76f5qp3 Amzn	Markers	15.01
1/23/2023	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*t498150l3 Amzn	Pencils and stapler	32.75
1/23/2023	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Tape, scissors, filing baskets	50.59
1/26/2023	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*u77fi3f43	Disinfecting spray	13.84
1/16/2023	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*dg5538ko3	Cardstock	12.99
1/16/2023	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Index cards	18.81
1/16/2023	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Tissues, whiteboard	83.51

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1/24/2023	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*rf1rs82b3	Fahrenheit 451	248.7
1/24/2023	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*tc0gs3g33 Amzn	Fahrenheit 451	248.7
1/13/2023	XXXX-XXXX-XXXX-1065	EAGLE VALLEY HIGH SCHOOL	Ekahi Grill And Catering	Perfect Attendance Award lunch for students	66.63
1/4/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Nfhsntwrk* F4d5b76768u	Online video coaching tool	12.52
1/5/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Computer chargers for Health room	54.4
1/5/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Old Chicago 0082	Travel tournament team dinner	266.57
1/6/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	New China Moon	Travel tournament dinner	199
1/8/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Spotify Usa	Weight room music	10.73
1/12/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Nike.Com	Uniforms	354.42
1/13/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Replica Canvas	Senior gifts	360
1/17/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Homewood Suites By Hilt	Hotel tax refund	-53.11
1/20/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Practice shirts	23.5
1/21/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*as1q785m3 Amzn	Practice shirts	17.05
1/21/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Chess club supplies	32.88
1/23/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Chess club supplies	45.88
1/28/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Hilton Hotels	Bus parking	11
1/29/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Championship Productions,	Coaching clinic videos	39.99
1/7/2023	XXXX-XXXX-XXXX-9686	EAGLE VALLEY HIGH SCHOOL	Apple.Com/Bill	Attendance app	1.99
1/10/2023	XXXX-XXXX-XXXX-9686	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Notebooks	63.31
1/10/2023	XXXX-XXXX-XXXX-9686	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Notebooks	125.98
1/20/2023	XXXX-XXXX-XXXX-9686	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*8m1tt17g3	Medicine balls	133.88
1/27/2023	XXXX-XXXX-XXXX-9470	EAGLE VALLEY HIGH SCHOOL	Dominos 6280	Team meal	343.99
1/9/2023	XXXX-XXXX-XXXX-1583	EAGLE VALLEY HIGH SCHOOL	Screenacstify Unlimite	Annual subscription	84
1/6/2023	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Portfolios	45.53
1/9/2023	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Paint marker	10.97
1/9/2023	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Paper	13.99
1/9/2023	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*478gc8403	Scissors	24.08
1/9/2023	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Lab supplies	41.28
1/9/2023	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Markers	42.96
1/9/2023	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*5z2qw35h3	Colored pencils	43.19
1/21/2023	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*y02494fx3 Amzn	Index cards	9.05
1/21/2023	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Cleaner spray	11.83
1/24/2023	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Chemistry lab supplies	22.86
1/30/2023	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*q81at7id3	Wire hooks	10.99
1/30/2023	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Cord	13.98
1/20/2023	XXXX-XXXX-XXXX-1443	EAGLE VALLEY HIGH SCHOOL	Family Dollar #8539	Wall adhesives	21.6
1/20/2023	XXXX-XXXX-XXXX-1443	EAGLE VALLEY HIGH SCHOOL	Family Dollar #8539	Wall adhesives	26.35
1/20/2023	XXXX-XXXX-XXXX-1443	EAGLE VALLEY HIGH SCHOOL	Gypsum Eagle Ace Hardwar	Hanging strips	27.96
1/27/2023	XXXX-XXXX-XXXX-1443	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Winter beanies	21.99
1/27/2023	XXXX-XXXX-XXXX-1443	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Food boats	37.99
1/27/2023	XXXX-XXXX-XXXX-1443	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Baseball caps	351.56
1/28/2023	XXXX-XXXX-XXXX-1443	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Baseball caps	119.85
1/9/2023	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Sq *acuspik	Shipping	150
1/16/2023	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1095	Storage	24.96
1/26/2023	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Gypsum Eagle Ace Hardwar	Storage	37.95
1/29/2023	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Gypsum Eagle Ace Hardwar	Storage	3.49
1/11/2023	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Book	21.99
1/12/2023	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food for outreach students	282.66
1/13/2023	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Storage bins	68.59
1/15/2023	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Business card holder	6.89
1/15/2023	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Office supplies	90.79
1/15/2023	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Office supplies	109.6
1/16/2023	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Serving bowl	16.01
1/16/2023	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Desk calendar	16.98

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1/16/2023	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Storage bins	48.99
1/17/2023	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Poster	13.49
1/25/2023	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food for outreach students	194.06
1/30/2023	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food for outreach students	60.87
1/5/2023	XXXX-XXXX-XXXX-1005	EAGLE VALLEY HIGH SCHOOL	Beaver Creek Parking	Parking	35
1/6/2023	XXXX-XXXX-XXXX-1005	EAGLE VALLEY HIGH SCHOOL	Sq *loveland Ski Club	Alpine-Loveland entry fees	270
1/9/2023	XXXX-XXXX-XXXX-1005	EAGLE VALLEY HIGH SCHOOL	Beaver Creek Parking	Parking	35
1/11/2023	XXXX-XXXX-XXXX-1005	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Team snacks	35.97
1/13/2023	XXXX-XXXX-XXXX-1005	EAGLE VALLEY HIGH SCHOOL	In *world Cup Supply, Inc	Coaching supplies	425.23
1/16/2023	XXXX-XXXX-XXXX-1005	EAGLE VALLEY HIGH SCHOOL	Beaver Creek Parking	Parking	35
1/18/2023	XXXX-XXXX-XXXX-1005	EAGLE VALLEY HIGH SCHOOL	Sq *red Canyon Cafe	Team meal	312.9
1/25/2023	XXXX-XXXX-XXXX-1005	EAGLE VALLEY HIGH SCHOOL	Beaver Creek Parking	Parking	35
1/30/2023	XXXX-XXXX-XXXX-1005	EAGLE VALLEY HIGH SCHOOL	Breckenridge Passport	Parking	25
1/8/2023	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	Nfhsntwrk* 4efe29be44u	Subscription	12.52
1/30/2023	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	In *eagle Embroidery	Embroidery	57
1/27/2023	XXXX-XXXX-XXXX-0429	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Microphones	158
1/12/2023	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Alpine Glass & Mirror Inc	Picture glass for Legacy Hall	25
1/13/2023	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Tst* Moes Original Bbq -	Career Fair lunch for students	2,310.52
1/16/2023	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Career Fair lunch for students	479.3
1/18/2023	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Ekahi Grill And Catering	Career Fair lunch for students	1,239.00
1/20/2023	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Family Dollar #8539	Lock for computer cabinet	8.7
1/9/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Hydrogen peroxide	12.95
1/10/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Copper sheeting	17.06
1/10/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Jewelry wire	57.9
1/10/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Jewelry wire	67.8
1/10/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Sheet metal	36.65
1/12/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Aluminum wire	11.99
1/12/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Jewelry wire	28.47
1/12/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Copper wire	57.9
1/16/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Jewelry wire	9.99
1/16/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Aluminum wire	11.99
1/16/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Melting set	35
1/16/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Brass sheets	36
1/16/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Markers	71.76
1/18/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Dbc	Various supplies	504.32
1/18/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Aluminum wire	11.99
1/18/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Markers	119.96
1/20/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Fadeless art paper	77.04
1/23/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*ph4728az3 Amzn	Watercolor paints	37.24
1/25/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Beads, chains, charms	347.25
1/26/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Jewelry saw blade	23.95
1/26/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*8w5ra2hv3 Amzn	Drawing paper	68.07
1/27/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Dbc	Acrylics	8.41
1/30/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Beads and wire guards	46.49
1/30/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*sb5de0u13 Amzn	Toner	109.68
1/31/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Metal sheeting	20.8
1/31/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Plaster	31.24
1/31/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Flash drives	76.45
1/6/2023	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Wrestling tournament food	344.62
1/9/2023	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Popeyes 12075	Lunch at WSL AD meeting	16.61
1/10/2023	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Trackwrestling.Com	Wrestling tournament software	82.5
1/19/2023	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Gypsum Eagle Ace Hardwar	Cable ties for gate	32.97
1/19/2023	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Keyboard stand	134.86
1/20/2023	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Monitor mounts	129.86

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1/24/2023	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	In *ball Boys Llc Db	Lacrosse balls	840
1/31/2023	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Toner	42.99
1/29/2023	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Reading strips and push pins	17.97
1/29/2023	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Office and desk supplies	248.28
2/1/2023	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Planner	17.75
1/13/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Concessions	66.66
1/13/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*ol5cu37g3	Concessions	43.99
1/13/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Concessions	189.78
1/13/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Concessions	226.86
1/16/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*5s28f5ea3	HDMI cable	13.97
1/23/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	DVD player	34.09
1/24/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Concessions	333.25
1/25/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Concessions	47.99
1/25/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*uc1qv8gv3 Amzn	Concessions	34.99
1/27/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*sc2921af3 Amzn	Books	26.84
1/27/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*q79lc9ix3 Amzn	Concessions	34.96
1/27/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*7b2z77qh3 Amzn	Concessions	67.76
1/27/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*ok7et6v43 Amzn	Concessions	113.97
1/29/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Returned item	-47.99
1/11/2023	XXXX-XXXX-XXXX-0445	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*h38o61ks2	Facial tissues	53.7
1/12/2023	XXXX-XXXX-XXXX-0445	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*sq4hp6ik3	Tape, paper, pencils	81.57
1/23/2023	XXXX-XXXX-XXXX-0445	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Whiteboard eraser	10.99
1/23/2023	XXXX-XXXX-XXXX-0445	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Sticky notes and markers	57.48
1/25/2023	XXXX-XXXX-XXXX-0445	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Whiteboard	19.19
1/28/2023	XXXX-XXXX-XXXX-0445	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Potting mix	43.96
1/30/2023	XXXX-XXXX-XXXX-0445	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Food coloring	21.99
1/30/2023	XXXX-XXXX-XXXX-0445	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Plant pots and glue	86.81
1/18/2023	XXXX-XXXX-XXXX-3193	EAGLE VALLEY HIGH SCHOOL	Teacherspayteachers.Com	Online resource	5
1/18/2023	XXXX-XXXX-XXXX-3193	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Devils Brew	77.96
1/26/2023	XXXX-XXXX-XXXX-3193	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Kitchen supplies	8.98
1/30/2023	XXXX-XXXX-XXXX-3193	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Kitchen supplies	56.13
1/15/2023	XXXX-XXXX-XXXX-2177	EAGLE VALLEY HIGH SCHOOL	Spavia Boulder	Personal charge-reimbursed to district	169
1/17/2023	XXXX-XXXX-XXXX-2177	EAGLE VALLEY HIGH SCHOOL	Gypsum Eagle Ace Hardwar	Potting mix and bulbs	15.58
1/8/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Gaylord Opry Resort Fb	Meal	74
1/5/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Gaylord Opry Resort	Hotel rooms	326.99
1/11/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	24.94
1/11/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	63.24
1/12/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Statefoodsafetycom	Food safety training	95
1/12/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	5.99
1/12/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	15.77
1/12/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	195.85
1/15/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*ye67i2i43 Amzn	LIneup cards	35.07
1/17/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	19.51
1/18/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	87.4
1/18/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Pitching net	199.28
1/22/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Training glove	149.95
1/24/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	59.93
1/24/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food	106.57
1/26/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	17.98
1/30/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	15.05
1/30/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	238.65
1/31/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	41.95
1/31/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food	108.64
1/26/2023	XXXX-XXXX-XXXX-0224	EAGLE VALLEY HIGH SCHOOL	Teacherspayteachers.Com	Online resource	2.55

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1/16/2023	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	File organizer	20.99
1/16/2023	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	File organizer	27.97
1/19/2023	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*sc0cw1b23 Amzn	Glue sticks	21.52
1/23/2023	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*zh1ae0nu3	Cleaning spray	18.06
1/23/2023	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Solar kit	117.32
1/27/2023	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	USB cable	17.99
1/27/2023	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Wood glue	22.99
1/27/2023	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Wood glue	52
1/27/2023	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	USB cable	89.95
1/27/2023	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Sanders, glue, batteries	208.65
1/10/2023	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*a74pr4603 Amzn	Books	57.09
1/10/2023	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Markers	69.15
1/10/2023	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*d23c6ee3 Amzn	Easel pad and markers	106.78
1/10/2023	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Class lesson game	239.8
1/11/2023	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Class lesson game	13
1/11/2023	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*h38ds1kb2 Amzn	Books	25.38
1/12/2023	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*9e6w21le3 Amzn	Markers	8.68
1/13/2023	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*hl89t1k50 Amzn	Storage bins	42.29
1/25/2023	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Sp Honorcordsupply	Honor cords	24.7
1/26/2023	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Office chairs	353.82
1/27/2023	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*4r3506hs3	Office chairs	59.14
1/28/2023	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*sd5f82ac3	Office chairs	267
1/31/2023	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*hl3h995x3	Highlighters	41.12
1/31/2023	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Note cards	116.87
1/9/2023	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Colorado Music Educators	CMEA medals and patches	105.95
1/12/2023	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Drum keys	14.99
1/13/2023	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Storage box	47.92
1/16/2023	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Stencils	9.99
1/16/2023	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*u91tk6x23	Spray paint	13.96
1/17/2023	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Batteries	36.48
1/19/2023	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Patch cords	29.51
1/19/2023	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Paypal	Drumline hoodies	245
1/25/2023	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Donuts and juice drum-in	16.88
1/25/2023	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Fedex Offic63900056390	Printing of CMEA flyer	11.51
1/25/2023	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Romanos 1196	Band meal at CMEA	285.5
1/26/2023	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	The Broadmoor Lodging	CMEA Conference hotel	82.15
1/27/2023	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Flesher-Hinton Music C	Music books	35.97
1/29/2023	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Fairfield Inn Colo Spg	CMEA Conference hotel	198
1/16/2023	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Wall calendar	53.95
1/3/2023	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	Glif*vailgolfclub	Skis	1,533.00
1/6/2023	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	Glif*vailgolfclub	Ski poles	224.88
1/8/2023	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	Ls Boulder Cycle Sport	Ski wax	100
1/17/2023	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	In *mountain Pedaler Eagl	Bike tubes	102
1/31/2023	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	Vail Mountain School	Nordic race fees	330
1/21/2023	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Chick-Fil-A #390	JV team meal	56.08
1/27/2023	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Gofundme In Loving Memory	GoFundMe donation	200
1/11/2023	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Uk Debate	Speech tournament entry fee	240
1/12/2023	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Champ-Debate-Resources	Team resources	29.99
1/26/2023	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Residence Inn Longmont	State hotel	291
1/27/2023	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Residence Inn Longmont	State hotel	194
1/27/2023	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Residence Inn Longmont	State hotel	194
1/27/2023	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Residence Inn Longmont	State hotel	194
1/27/2023	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Residence Inn Longmont	State hotel	194
1/27/2023	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Residence Inn Longmont	State hotel	194

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1/27/2023	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Residence Inn Longmont	State hotel	194
1/27/2023	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Residence Inn Longmont	State hotel	194
1/27/2023	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Residence Inn Longmont	State hotel	194
1/27/2023	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Residence Inn Longmont	State hotel	338
1/28/2023	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Residence Inn Longmont	State hotel	194
1/28/2023	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Residence Inn Longmont	State hotel	194
1/14/2023	XXXX-XXXX-XXXX-2690	EAGLE VALLEY HIGH SCHOOL	Holiday Inn Parker	Wrestling hotel	98.8
1/14/2023	XXXX-XXXX-XXXX-2690	EAGLE VALLEY HIGH SCHOOL	Holiday Inn Parker	Wrestling hotel	98.8
1/14/2023	XXXX-XXXX-XXXX-2690	EAGLE VALLEY HIGH SCHOOL	Holiday Inn Parker	Wrestling hotel	98.8
1/14/2023	XXXX-XXXX-XXXX-2690	EAGLE VALLEY HIGH SCHOOL	Holiday Inn Parker	Wrestling hotel	98.8
1/22/2023	XXXX-XXXX-XXXX-2690	EAGLE VALLEY HIGH SCHOOL	Marriott Fairfield Inn	Wrestling hotel	94
1/22/2023	XXXX-XXXX-XXXX-2690	EAGLE VALLEY HIGH SCHOOL	Marriott Fairfield Inn	Wrestling hotel	94
1/22/2023	XXXX-XXXX-XXXX-2690	EAGLE VALLEY HIGH SCHOOL	Marriott Fairfield Inn	Wrestling hotel	94
1/22/2023	XXXX-XXXX-XXXX-2690	EAGLE VALLEY HIGH SCHOOL	Marriott Fairfield Inn	Wrestling hotel	94
1/27/2023	XXXX-XXXX-XXXX-2690	EAGLE VALLEY HIGH SCHOOL	Courtyard By Marriott	Wrestling hotel	90
1/27/2023	XXXX-XXXX-XXXX-2690	EAGLE VALLEY HIGH SCHOOL	Courtyard By Marriott	Wrestling hotel	90
1/27/2023	XXXX-XXXX-XXXX-2690	EAGLE VALLEY HIGH SCHOOL	Courtyard By Marriott	Wrestling hotel	90
1/29/2023	XXXX-XXXX-XXXX-2690	EAGLE VALLEY HIGH SCHOOL	Outback #0620	Team meal	133.69
1/15/2023	XXXX-XXXX-XXXX-0569	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Coat rack	26.96
1/16/2023	XXXX-XXXX-XXXX-0569	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Snacks for testing	80.62
1/17/2023	XXXX-XXXX-XXXX-0569	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Ruler	4.95
1/26/2023	XXXX-XXXX-XXXX-0569	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*0r85a62i3 Amzn	Disinfecting wipes	10.99
1/26/2023	XXXX-XXXX-XXXX-0569	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Valegrams bears	35.99
1/27/2023	XXXX-XXXX-XXXX-0569	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Valegrams candy	45.98
1/23/2023	XXXX-XXXX-XXXX-0452	EAGLE VALLEY HIGH SCHOOL	Gypsum Eagle Ace Hardwar	Lumber	199.84
1/30/2023	XXXX-XXXX-XXXX-0452	EAGLE VALLEY HIGH SCHOOL	Gypsum Eagle Ace Hardwar	Building supplies	190.77
1/14/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Refund for 3 pizzas: ordered and paid for 18 pizzas, Costco only had 15 ready to pick up	-29.85
1/27/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	16 pizzas for Concessions stand for Girls Basketball Tournament on 1/28/23	159.2
1/27/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Concession Stand food for Girls Basketball Tournament on 1/28/23 including:Breakfast sandwiches, Gr *	276.73
1/30/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Band supplies:2 of: drumsticks, 15 pairsBass Guitar BagString swing hardwood Guitar case rack	172.9
1/9/2023	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Sq *red Canyon Cafe	Lunch for Staff Meeting:Carol AlmanzaNicole AndersonJaime KelloggEric MandevilleTorrie JonesKi *	123
1/10/2023	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Girls Basketball Tournament Medals - 5 pack, 20 pack	111.1
1/11/2023	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	2 of: Hockey Street Balls, 12pack2 of: 12 pack, practice baseballs2 of: Franklin Sports foam socce *	145.99
1/13/2023	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Franklin Sports Plastic Baseball bat and ball set2 of: Wilson soccer ball, size 4	53.82
1/13/2023	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*o64zg8jo3	20 of: Dry, by Shusterman, Neal	217.8
1/14/2023	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Office Supplies:3 microwaves for the cafeteriaAA BatteriesSnacks for WIDA testing: granola bars, *	549.67
1/15/2023	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	2 of: The Original Bouncy Bands for Desks2 of: Inflated Wobble Cushion, wigggle seat for classroom	69.96
1/15/2023	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Whiteboard Dry Erase Erasers, 8 packDry Erase surface cleaner, 8oz spray bottle, set of 4	28.51
1/17/2023	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Adir Professional Self Reversible Healing Cutting Mat, 18 x 24	23.17
1/26/2023	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Concessions stand food for Girls Basketball Tournament on 1/28/23 including:Drinks: Dr. Pepper, Sun *	372.84
1/27/2023	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Concession Stand food for Girls Basketball Tourn on 1/28/23: bagels	15.98
1/27/2023	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Concession Stand supplies for Girls Basketball Tournament on 1/28/23 including:Salsa, coffee creame *	61.36
1/30/2023	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Birthday card, plant and Balloon for Carol's Birthday	23.67
1/27/2023	XXXX-XXXX-XXXX-2441	EAGLE VALLEY MIDDLE SCHOOL	J.W. Pepper	Adaptable Trios Sea Shanties Flute, Alto Sax and Clarinet	44.97
1/13/2023	XXXX-XXXX-XXXX-0862	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Maverick playing cards, 12 pack	11.99
1/14/2023	XXXX-XXXX-XXXX-0862	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	2 of: Mattel Card game set (Skip Bo, Uno & Phase 10)	50.9
1/23/2023	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	8th grade: supplies for science class experiments including: vinegar, oil, sparkling water, candy, s *	30.21
1/14/2023	XXXX-XXXX-XXXX-8209	EAGLE VALLEY MIDDLE SCHOOL	Vvc Thrifty Shop -Eagl	Winter gear for Learn to Ski: goggles. jacket, pants	64
1/24/2023	XXXX-XXXX-XXXX-8209	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Snacks for WIDA testing:Goldfish packsMandarin oranges	18.42
1/24/2023	XXXX-XXXX-XXXX-2300	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	School glue sticks, 60 packDuct tape roll, 30 yardsPackaging tape, 6 rollsMasking tape, 10 packT *	96.66
1/25/2023	XXXX-XXXX-XXXX-2300	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*yt2yj49w3 Amzn	Assorted positions file folders, pack of 100	13.73
1/20/2023	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Town Of Vail-Parking	Parking during LTS - to drop off student equipment	10
1/23/2023	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	2 of: Waste cartridges for copy machines	56.98

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1/25/2023	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*ny4tk2bb3 Amzn	20 of: Into Thin Air: A Personal Acct of the Mt. Everest Disaster, by Jon Krakauer	237.8
1/31/2023	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*8e5oh27c3	15 of: The Stars Beneath our Feet, by David Moore	119.85
1/10/2023	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Copy Plus Inc	8.5 x 11 (129 copies)8.5 x 11 (129 copies)	44.96
1/19/2023	XXXX-XXXX-XXXX-5213	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Materials for a cooking activity for students at school during LTS: Cake mix, icing, sprinkles, and *	70.63
1/23/2023	XXXX-XXXX-XXXX-5213	EAGLE VALLEY MIDDLE SCHOOL	Wal-Mart #1199	Classroom supplies: markers, etc.	27.33
1/17/2023	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	Wal-Mart #1199	Birthday cake and card for ECE staff member	18.56
2/1/2023	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	Denver Early Childhood	RMECC Registration for Jeanette Castillo	400
2/1/2023	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	Denver Early Childhood	RMECC Registration for Veronica Belgodere Borri	400
2/1/2023	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	Denver Early Childhood	RMECC registration for Sara Rodriguez Hidalgo	400
1/27/2023	XXXX-XXXX-XXXX-3094	EARLY CHILDHOOD	Amzn Mktp Us	EELC PK 2 cups and serving utensils and bags for valentine's mailbox	160.62
1/30/2023	XXXX-XXXX-XXXX-3094	EARLY CHILDHOOD	Amazon.Com*q84aa18f3 Amzn	EELC PK 2 Glitter paint and dry paint sticks	18.73
1/30/2023	XXXX-XXXX-XXXX-3094	EARLY CHILDHOOD	Amzn Mktp Us	EELC PK 2 craft supplies popsicle sticks and gift bags	54.58
1/17/2023	XXXX-XXXX-XXXX-9819	EARLY CHILDHOOD	Amazon.Com*d05kg0ei3 Amzn	RHES mail boxes for family information	116.31
1/30/2023	XXXX-XXXX-XXXX-9819	EARLY CHILDHOOD	Amzn Mktp Us	RHES Walkie talkies for classrooms	139.99
1/19/2023	XXXX-XXXX-XXXX-2328	EARLY CHILDHOOD	El Fraile	FSC Team Lunch	114.79
1/13/2023	XXXX-XXXX-XXXX-0518	EARLY CHILDHOOD	City-Market #0434	Food for rock star meeting	96.46
1/24/2023	XXXX-XXXX-XXXX-0518	EARLY CHILDHOOD	Asian Fusion	Food for Policy Council	77.25
1/9/2023	XXXX-XXXX-XXXX-7805	EARLY CHILDHOOD	Ekahi Grill And Catering	GES PK team lunch	170.76
1/10/2023	XXXX-XXXX-XXXX-7805	EARLY CHILDHOOD	Target 00020297	GES markers and scotch tap and playdough	29.1
1/12/2023	XXXX-XXXX-XXXX-7805	EARLY CHILDHOOD	City-Market #0434	GES shaving cream and paperclips and mixing bowl and fidgets and pull ups	69.71
1/16/2023	XXXX-XXXX-XXXX-7805	EARLY CHILDHOOD	Target 00020297	GES Lap desks and clothespins and 3 floor knee pads for diaper changing	27
1/22/2023	XXXX-XXXX-XXXX-7805	EARLY CHILDHOOD	Wal-Mart #1095	GES liquid starch and small notepads for writing centers	19.37
1/22/2023	XXXX-XXXX-XXXX-7805	EARLY CHILDHOOD	Target 00020297	GES snacks for student	37.21
1/13/2023	XXXX-XXXX-XXXX-1286	EARLY CHILDHOOD	Amzn Mktp Us	To be credited part of QRIS reimbursement	42.59
1/14/2023	XXXX-XXXX-XXXX-1286	EARLY CHILDHOOD	Amzn Mktp Us	To be reimbursed QRIS	69.99
1/17/2023	XXXX-XXXX-XXXX-1286	EARLY CHILDHOOD	Amzn Mktp Us	To be reimbursed QRIS	4.99
1/17/2023	XXXX-XXXX-XXXX-1286	EARLY CHILDHOOD	Amzn Mktp Us	To be reimbursed QRIS	131.15
1/18/2023	XXXX-XXXX-XXXX-1286	EARLY CHILDHOOD	Amazon.Com*ku45u0ct3 Amzn	To be reimbursed QRIS	67.78
1/18/2023	XXXX-XXXX-XXXX-1286	EARLY CHILDHOOD	Amazon.Com*0k9067iq3 Amzn	To be reimbursed QRIS	98.28
1/25/2023	XXXX-XXXX-XXXX-1286	EARLY CHILDHOOD	Walmart.Com	EVE PK markers and classroom supplies	111.44
1/25/2023	XXXX-XXXX-XXXX-1286	EARLY CHILDHOOD	Walmart.Com	EVE PK snow shovel classroom supplies utensils	242.71
1/30/2023	XXXX-XXXX-XXXX-1286	EARLY CHILDHOOD	Amzn Mktp Us	Credit for QRIS reimbursement	-69.99
1/30/2023	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Amzn Mktp Us	EELC PK 2 dry erase pockets and sleeves and clipboards	50.91
1/20/2023	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Co Govt Services	Background checks for ECE preschool staff	36.55
1/23/2023	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Co Govt Services	Background checks for ECE preschool staff	36.55
1/14/2023	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	Hovey & Harrison	Self assessment team lunch	84.6
1/20/2023	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	Costco Whse #0637	Flour salt and baking soda	25.57
1/25/2023	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	City-Market #0434	Salt and white out for classroom supplies	14.02
2/1/2023	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	Denver Early Childhood	RMECC registration for Sarah Givens	400
2/1/2023	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	Denver Early Childhood	RMECC registration for Pamela Leong	400
1/18/2023	XXXX-XXXX-XXXX-6120	EARLY CHILDHOOD	Costco Whse #0637	Diapers for classroom	44.99
1/13/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amzn Mktp Us	Laminating pouches and printable cards for FSC's	45.86
1/16/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amzn Mktp Us	Buckets for First Aid Kits	22.99
1/20/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amzn Mktp Us	Labels for First Aid Kit Buckets	7.89
1/27/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amzn Mktp Us	CPR poster for GES classroom	11.95
1/30/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amzn Mktp Us	Tablet covers for Infant Toddler TAs	113.7
1/11/2023	XXXX-XXXX-XXXX-7797	EARLY CHILDHOOD	Wal-Mart #1199	HPS cotton balls and clothes pins and popsicle sticks	30.75
1/25/2023	XXXX-XXXX-XXXX-7797	EARLY CHILDHOOD	Wm Supercenter #1199	HPS valentines crafts stickers flour trash bags and kleenex	78.34
1/27/2023	XXXX-XXXX-XXXX-7797	EARLY CHILDHOOD	Denver Early Childhood	RMECC registration for Erica Velasco	400
1/23/2023	XXXX-XXXX-XXXX-3168	EARLY CHILDHOOD	Wal-Mart #1199	Safety locks and supplies	17
1/23/2023	XXXX-XXXX-XXXX-3168	EARLY CHILDHOOD	Wal-Mart #1199	Diapers for EHS	24.94
1/31/2023	XXXX-XXXX-XXXX-3168	EARLY CHILDHOOD	Wal-Mart #1199	Diapers for EHS	24.94
1/20/2023	XXXX-XXXX-XXXX-9140	EARLY CHILDHOOD	Heggerty Literacy Res	HPS spanish Heggerty book	97

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1/29/2023	XXXX-XXXX-XXXX-1278	EARLY CHILDHOOD	Wm Supercenter #1199	RHES corn starch tape baking soda food coloring	60.86
1/17/2023	XXXX-XXXX-XXXX-8167	EARLY CHILDHOOD	Wal-Mart #1199	Glitter glue and supplies for classroom	21.78
1/5/2023	XXXX-XXXX-XXXX-7409	EARLY CHILDHOOD	Amazon.Com*s89qt9iq3	GES books for Bridges theme	16.99
1/5/2023	XXXX-XXXX-XXXX-7409	EARLY CHILDHOOD	Amzn Mktp Us	GES 36 water color paint packs and paper	26.26
1/5/2023	XXXX-XXXX-XXXX-7409	EARLY CHILDHOOD	Amazon.Com*p49f10zj3	GES bear counters and pattern cards	103.53
1/6/2023	XXXX-XXXX-XXXX-7409	EARLY CHILDHOOD	Amzn Mktp Us	GES tissue paper for crafts	49.52
1/12/2023	XXXX-XXXX-XXXX-7409	EARLY CHILDHOOD	Amazon.Com*3z4z34oa3	GES books for Bridges themes	50.97
1/13/2023	XXXX-XXXX-XXXX-7409	EARLY CHILDHOOD	Wal-Mart #1199	GES Replacement curtains for bathrooms and kitchen	84.16
1/16/2023	XXXX-XXXX-XXXX-7409	EARLY CHILDHOOD	Amzn Mktp Us	GES Valentines day craft supplies	18.99
1/20/2023	XXXX-XXXX-XXXX-7409	EARLY CHILDHOOD	Amazon.Com*bo6oq3gy3	GES laminating film	27.99
1/23/2023	XXXX-XXXX-XXXX-9944	EARLY CHILDHOOD	Amzn Mktp Us	EVE PK spoons	31.96
1/23/2023	XXXX-XXXX-XXXX-9944	EARLY CHILDHOOD	Amzn Mktp Us	EVE PK large pop it for cozy boxes in each classroom	63.96
1/23/2023	XXXX-XXXX-XXXX-9944	EARLY CHILDHOOD	Amzn Mktp Us	EVE PK 10 frames and mats for classrooms	79.94
1/9/2023	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	City-Market #0434	EELC Second floor team building for hot coco bar	57.39
1/20/2023	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	City-Market #0434	Plant and thank you card for CL last day	11.98
2/1/2023	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	Denver Early Childhood	RMECC registration for Shelley Smith	225
1/17/2023	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Sp* Thesitteragency	Cancellation fee due to rescheduling Policy Council Meeting	25
1/18/2023	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Fiestas Cafe & Cantina	West End Kinder Transition Meeting Dinner	701
1/19/2023	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Village Market	Plastic forks for parent meeting dinner	3.27
1/19/2023	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Village Market	Coffee Mate for EELC staff lounge and snacks for meeting	85.12
1/19/2023	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Sp*boardroom Market And	Dinner for East End Kinder Transition Meeting	1,263.60
1/20/2023	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Sp* Thesitteragency	Babysitter for West End Kinder Transition Meeting	168
1/19/2023	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Tst* Markos Pizza	Markos Pizza for children at East End Kinder Transition Meeting	51.18
1/20/2023	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Sp* Thesitteragency	Babysitter for West End Kinder Transition Meeting	168
1/20/2023	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Costco Whse #0637	Snacks for rockstar meeting and supplies for eelc like paper plates and utensils and feminine produc *	309.96
1/21/2023	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Sp* Thesitteragency	Babysitter for East End Kinder Transition Meeting	168
1/21/2023	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Sp* Thesitteragency	Babysitter for East End Kinder Transition Meeting	168
1/25/2023	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Tst* Moes Original Bbq -	Dinner for Policy Council Meeting	55.8
1/26/2023	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Sp* Thesitteragency	Babysitter for Policy Council Meeting	168
2/1/2023	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Amazon.Com*g180y7wp3	Purchase Amazon.Com*g180y7wp3	29.8
1/9/2023	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	Wm Supercenter #1199	BCES desk pad RSES laminating pouches	35.84
1/12/2023	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	Teacherspayteachers.Com	ASL feelings and emotions	3.16
1/12/2023	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	Teacherspayteachers.Com	ASL level 1 signs	5.26
1/12/2023	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	Teacherspayteachers.Com	Sign language cards	9.45
1/18/2023	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	Wal-Mart #1199	Beads and stickers	31
1/24/2023	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	Wm Supercenter #1199	Shaving cream and corn starch	20.86
1/24/2023	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	Teacherspayteachers.Com	Penguin and arctic animals	36.21
1/8/2023	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Amazon.Com*e94x70rk3 Amzn	EELC PK 3 nursery rhyme book	11.99
1/8/2023	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Amazon.Com*e182p6ir3	EELC PK 3 dry erase timer boards	83.9
1/9/2023	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Amzn Mktp Us	EELC PK 3 toddler fine motor dinosaur game	13
1/9/2023	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Amazon.Com*0841z5l53 Amzn	EELC PK 3 abc and 123 sound book	13.39
1/9/2023	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	The Home Depot #1525	EELC PK 3 play sand	5.97
1/11/2023	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Amzn Mktp Us	EELC PK 3 car toys for toddlers	15.99
1/11/2023	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Amzn Mktp Us	EELC PK 3 alphabet dinosaur bucket	18.95
1/12/2023	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Amzn Mktp Us	EELC PK 3 bones for sensory table	7.99
1/12/2023	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Amzn Mktp Us	EELC PK 3 Dinosaur puzzles and fossils and learning poster	82.87
1/27/2023	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Denver Early Childhood	RMECC registration for Paula Garcia	400
1/12/2023	XXXX-XXXX-XXXX-9520	EARLY CHILDHOOD	Amzn Mktp Us	EELC PK 1 two way radios	26.99
1/25/2023	XXXX-XXXX-XXXX-9520	EARLY CHILDHOOD	Wm Supercenter #1199	EELC PK 1 nap boxes and stickers and valentine decorations	141.77
1/19/2023	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Sp Owl Labs	Purchase Sp Owl Labs - carrying case for Owl	149
1/23/2023	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Colorado Assoc School Exe	Purchase Colorado Assoc School Exe - CERF job fair registration	275
1/25/2023	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Wpy*first Educational Res	Purchase Wpy*first Educational Res - Spring STAGR conference (Virtual) several DO people attending	1,000.00
1/30/2023	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Smiling Moose Deli - Edwa	Purchase Smiling Moose Deli - lunch for a work group (Heckman, Harris, Chittendon, Stavney)	52.61



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1/31/2023	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	City-Market #0434	NEI Gift Bag	28.67
1/17/2023	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Costco Whse #0637	Snacks for staff	421.8
1/24/2023	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Amazon.Com*nw4rg7mo3	Math book	7.39
1/30/2023	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Wm Supercenter #1199	LTS snacks for students while waiting for bus	262.52
1/2/2023	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	Wal-Mart #1199	Classroom supplies	66.08
1/3/2023	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	Wal-Mart #1199	Storage clip returned	-20.28
1/7/2023	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	Amazon.Com*076t155i3 Amzn	Clipboards	27.95
1/20/2023	XXXX-XXXX-XXXX-9019	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Headband craft for classroom activity	1.6
1/10/2023	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Amzn Mktp Us	Batteries for Hess trucks	9.99
1/10/2023	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Otc Brands Inc	Oriental Trading refund	-4.25
1/12/2023	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Amzn Mktp Us	PAM for Pancake breakfast	29.99
1/16/2023	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Amazon.Com*pu5b49bj3	Tape	13.59
1/16/2023	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Amazon.Com*mp8up9tk3	Supplies for Teacher's Lounge Dishwasher Detergent	19.99
1/17/2023	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Amzn Mktp Us	Extension cord for whole school Pancake Breakfast event	52.38
1/17/2023	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Amzn Mktp Us	Cups for Pancake breakfast	75.96
1/18/2023	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Village Market	Sympathy flowers for Bev R	18.99
1/18/2023	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Amzn Mktp Us	Plates for Pancake Breakfast	26.86
1/20/2023	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Amzn Mktp Us	Pancake breakfast supplies	390.03
1/23/2023	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Amzn Mktp Us	Chocolate chips for whole school pancake breakfast event	20.1
1/25/2023	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Amazon.Com*p78ym0j63	Prizes for Battle of the Books	7.68
1/27/2023	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Amazon.Com*7169f71g3	Prizes for Battle of the Books	12.18
1/28/2023	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Amzn Mktp Us	Battle of the Books prizes	35.38
1/25/2023	XXXX-XXXX-XXXX-9415	EDWARDS ELEMENTARY	Supreme School Sply Web	Tardy slips books	138.14
1/22/2023	XXXX-XXXX-XXXX-1708	EDWARDS ELEMENTARY	Wal-Mart #1199	Sticky notes and stickers	17.92
1/10/2023	XXXX-XXXX-XXXX-7417	EDWARDS ELEMENTARY	Wal-Mart #1199	Goldfish for classroom snack	17.76
1/20/2023	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amzn Mktp Us	Stool for rainbow table	74
1/23/2023	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amzn Mktp Us	Labels for Library	15.87
1/20/2023	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Wal-Mart #1199	Clothes for students - nurse's office	23.82
1/10/2023	XXXX-XXXX-XXXX-0520	EDWARDS ELEMENTARY	Us Math Recovery C	Online Fraction class	40
1/11/2023	XXXX-XXXX-XXXX-0520	EDWARDS ELEMENTARY	Natl Ccl Teachers Of Math	Membership to NCTM	49
1/20/2023	XXXX-XXXX-XXXX-0520	EDWARDS ELEMENTARY	Amazon.Com*lj8i134g3 Amzn	Student council candy grams	73.2
1/25/2023	XXXX-XXXX-XXXX-0520	EDWARDS ELEMENTARY	Amazon.Com*ql6435mt3	Student council candy grams	12.99
1/17/2023	XXXX-XXXX-XXXX-8993	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Spanish literacy games	3
1/23/2023	XXXX-XXXX-XXXX-8993	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Silabas trabadas- Spanish worksheets	4
1/20/2023	XXXX-XXXX-XXXX-1070	FOOD SERVICES	Amazon.Com*bs4i085v3 Amzn	Office supplies.	183.85
1/25/2023	XXXX-XXXX-XXXX-1070	FOOD SERVICES	Magline, Inc	Schools supplies.	19.8
1/30/2023	XXXX-XXXX-XXXX-1070	FOOD SERVICES	Amzn Mktp Us	Office supplies.	107.41
1/9/2023	XXXX-XXXX-XXXX-2201	FOOD SERVICES	Eb Community Leadersh	Registration for Community Leadership Academy	750
1/13/2023	XXXX-XXXX-XXXX-2201	FOOD SERVICES	Uber Trip	Uber payment.	21.9
1/12/2023	XXXX-XXXX-XXXX-2201	FOOD SERVICES	Denver Airport Enterprise	Conference trip lunch.	11.65
1/12/2023	XXXX-XXXX-XXXX-2201	FOOD SERVICES	Buffalo Wild Wings 0488	Conference Trip Dinner.	41.49
1/13/2023	XXXX-XXXX-XXXX-2201	FOOD SERVICES	Uber Trip	Uber tips.	3.44
1/13/2023	XXXX-XXXX-XXXX-2201	FOOD SERVICES	Sheraton San Diego Hotel	Conference Trip Lunch.	11.02
1/13/2023	XXXX-XXXX-XXXX-2201	FOOD SERVICES	Uber Trip	Uber Payment	16.9
1/13/2023	XXXX-XXXX-XXXX-2201	FOOD SERVICES	Uber Trip	Uber payment.	28.67
1/14/2023	XXXX-XXXX-XXXX-2201	FOOD SERVICES	Uber Trip	Uber payment	23.96
1/14/2023	XXXX-XXXX-XXXX-2201	FOOD SERVICES	Uber Trip	Uber Payment	23.98
1/15/2023	XXXX-XXXX-XXXX-2201	FOOD SERVICES	Uber Trip	Uber payment	19.94
1/15/2023	XXXX-XXXX-XXXX-2201	FOOD SERVICES	Uber Trip	Uber payment.	20
1/15/2023	XXXX-XXXX-XXXX-2201	FOOD SERVICES	Uber Trip	Uber payment.	22.93
1/15/2023	XXXX-XXXX-XXXX-2201	FOOD SERVICES	Uber Trip	Purchase Uber Trip	24.9
1/13/2023	XXXX-XXXX-XXXX-2201	FOOD SERVICES	100 Seafood Buffet	Trip Dinner.	49.5

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1/14/2023	XXXX-XXXX-XXXX-2201	FOOD SERVICES	Sheraton San Diego Hotel	Trip Breakfast.	36.23
1/14/2023	XXXX-XXXX-XXXX-2201	FOOD SERVICES	100s Seafood Buffet	Trip Dinner.	49.5
1/17/2023	XXXX-XXXX-XXXX-2201	FOOD SERVICES	Grubhubbanmihioian	Trip Dinner.	49.08
1/16/2023	XXXX-XXXX-XXXX-2201	FOOD SERVICES	Natsumi	Dinner Trip.	39.39
1/17/2023	XXXX-XXXX-XXXX-2201	FOOD SERVICES	Uber Trip	Uber Payment.	28.95
1/17/2023	XXXX-XXXX-XXXX-2201	FOOD SERVICES	Uber Trip	Uber payment.	31.95
1/17/2023	XXXX-XXXX-XXXX-2201	FOOD SERVICES	Epic Mountain Express	Transportation for Chris conference trip.	109
1/17/2023	XXXX-XXXX-XXXX-2201	FOOD SERVICES	Starbucks T2 West San	Trip Lunch.	13.95
1/18/2023	XXXX-XXXX-XXXX-2201	FOOD SERVICES	Sheraton	Hotel Room for Chris's Conference	1,097.20
1/24/2023	XXXX-XXXX-XXXX-2201	FOOD SERVICES	In *og Printer Inc	Office Supplies.	240
1/25/2023	XXXX-XXXX-XXXX-2201	FOOD SERVICES	Sq *sweet Mustache	Catering cake.	125
1/25/2023	XXXX-XXXX-XXXX-2201	FOOD SERVICES	School Nutrition Assoc	SNA Subscription.	168
1/11/2023	XXXX-XXXX-XXXX-7102	FOOD SERVICES	Sq *sweet Mustache	Catering expenses.	79
1/14/2023	XXXX-XXXX-XXXX-7102	FOOD SERVICES	Sq *sweet Mustache	Catering expenses refund.	-79
1/17/2023	XXXX-XXXX-XXXX-7102	FOOD SERVICES	Sq *sweet Mustache	Catering cake for an event.	79
1/25/2023	XXXX-XXXX-XXXX-7102	FOOD SERVICES	Sq *sweet Mustache	Catering Cookies for an event.	80
1/31/2023	XXXX-XXXX-XXXX-7102	FOOD SERVICES	City-Market #0434	Catering food purchase.	30.48
1/20/2023	XXXX-XXXX-XXXX-1567	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*lh48s33t3 Amzn	ACE Active core engagement wobble stools x 6- classroom material	419.94
1/9/2023	XXXX-XXXX-XXXX-1559	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*iz3nf1bb3 Amzn	Gone to the Woods x 15- Media supplies	134.85
1/9/2023	XXXX-XXXX-XXXX-0908	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	lacroix lmch. sandwchpltr. rollerplattr. barley soup x 2. ks broc ched x 2. cookies 24 ct x 2. org *	207.33
1/12/2023	XXXX-XXXX-XXXX-0908	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	StrongTek Professional wooden balance board. BARMY Weighted lap blanket. Yoya liquid motion bubbler- *	103.97
1/14/2023	XXXX-XXXX-XXXX-0908	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	TeacherFav sand timer for kids x 2-Wellness Grant Dana Whelan	11.38
1/14/2023	XXXX-XXXX-XXXX-0908	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*s83034pe3	asst position 1/3 cut tab file folders-office supplies	27.46
1/14/2023	XXXX-XXXX-XXXX-0908	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	citylife 6 pk storage bins w lids. kids ear protection safety ear muffs. Zen sand garden for desk w *	63.41
1/14/2023	XXXX-XXXX-XXXX-0908	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	blk stapler 2 pk. x 2. mr. pen sticky notes x 2. masking tape 10 pk. vinyl tablecloth flannel blue l *	214.45
1/17/2023	XXXX-XXXX-XXXX-0908	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Calm strips classroom pack 30- Wellness Grant Dana Whelan	39.99
1/17/2023	XXXX-XXXX-XXXX-0908	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	quaker chewy x 2. nv oat honey x 3. gldfsh 45ct x 3. motts medley x 2. WIDA Testing snacks	125.5
1/19/2023	XXXX-XXXX-XXXX-0908	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*wy4go0we3 Amzn	kinetic sand The orig moldable sensory play sand x 4- Wellness Grant Dana Whelan	31.96
1/20/2023	XXXX-XXXX-XXXX-0908	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	clipboards set of 10 office solutions direct- Wellness Grant Dana Whelan	24.95
1/25/2023	XXXX-XXXX-XXXX-0908	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	MISC Case of 6 blk plastic stacking - classroom material	85
1/26/2023	XXXX-XXXX-XXXX-0908	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*283og83m3	36 ct fine point blk sharpies- office supplies	19.97
1/26/2023	XXXX-XXXX-XXXX-0908	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Galadim kids scissors 36 ct. Crayola colored pencils 240 pk. X-ACO pencil sharpener-Belardo classroo *	260.28
1/27/2023	XXXX-XXXX-XXXX-0908	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Mead comb binding spirals 1/2" 125 pack blk-office supplies	11.36
1/28/2023	XXXX-XXXX-XXXX-0908	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	TV Monitor riser x 2. 60 pcs fidget toys sensory toys. sneeze guard for counter. zen sand garden for *	178.37
1/30/2023	XXXX-XXXX-XXXX-0908	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*rg8297z93	BIC White out brand mini-office supplies	13.12
1/30/2023	XXXX-XXXX-XXXX-0908	GYP SUM CREEK MIDDLE SCHOOL	Usps Po 0741040561	Box renewal- GCMS PO Box renewal	146
1/31/2023	XXXX-XXXX-XXXX-0908	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*080l61je3	Urban Shop Jersey saucer chair gray-Wellness Grant Dana Whelan	49
2/1/2023	XXXX-XXXX-XXXX-0908	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Veatree 206 pcs magnetic building blocks toys. 100 pcs calm stickers- Wellness Grant Dana Whelan	46.49
1/19/2023	XXXX-XXXX-XXXX-2508	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Oreo. Navel Orange- STUCO supplies	25.48
1/31/2023	XXXX-XXXX-XXXX-2508	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	mandarins x 2. vty danish x 2. var muffins. green grapes. ks o. j. yoplait ygrrt- Bkfst of Champs lac *	221.82
1/12/2023	XXXX-XXXX-XXXX-6450	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	wh pepperoni x 3. whole cheese x 2- 7th AVID Fndrsr	49.75
1/21/2023	XXXX-XXXX-XXXX-6450	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	7 habitos de los adolescentes-Sean Covey-8th grd supply	12.91
1/23/2023	XXXX-XXXX-XXXX-6450	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Trideer exercise ball x 2- PTO Grant L Hildred	33.98
1/26/2023	XXXX-XXXX-XXXX-6450	GYP SUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	The 7 Habits of Highly Effective Teens bundle-classroom material	25.93
1/31/2023	XXXX-XXXX-XXXX-6450	GYP SUM CREEK MIDDLE SCHOOL	Walmart.Com	Walmart.com add on service- PTO Grant L Hildred	34
1/31/2023	XXXX-XXXX-XXXX-6450	GYP SUM CREEK MIDDLE SCHOOL	Walmart.Com	Gymax 4 pcs upholstered high back chair-PTO Grant L Hildred	251.61
1/20/2023	XXXX-XXXX-XXXX-8423	GYP SUM CREEK MIDDLE SCHOOL	J.W. Pepper	Rico B Flat Clarinet Reeds #3 box of 25- Classroom material	82.55
1/20/2023	XXXX-XXXX-XXXX-8423	GYP SUM CREEK MIDDLE SCHOOL	J.W. Pepper	A Jubilant Spirit Eprint. Chorale Elegant eprint. The Courageous Nine eprint.-Classroom material	181.99
1/25/2023	XXXX-XXXX-XXXX-8423	GYP SUM CREEK MIDDLE SCHOOL	Sonic #4256	1 combo. ss dbl chz. med onion rings. med chry limeade-Music Conference meal	11.89
1/26/2023	XXXX-XXXX-XXXX-8423	GYP SUM CREEK MIDDLE SCHOOL	Sq *west Music Company	Basic Beat stamped finger cymbals- classroom material	10.76
1/26/2023	XXXX-XXXX-XXXX-8423	GYP SUM CREEK MIDDLE SCHOOL	Broadmoor Parking 1	Parking-Conference parking	10
1/26/2023	XXXX-XXXX-XXXX-8423	GYP SUM CREEK MIDDLE SCHOOL	The Broadmoor Food&bev	Roast Turkey Dinner- Conference Lunch	15
1/26/2023	XXXX-XXXX-XXXX-8423	GYP SUM CREEK MIDDLE SCHOOL	Boomer Music	Toca Ratchet. Neotech soft sax strap- classroom material	70.97

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1/27/2023	XXXX-XXXX-XXXX-8423	GYP SUM CREEK MIDDLE SCHOOL	Starbucks Store 06884	Vt latte. caramel syrup. iced lemon loaf-Conference bkfst	10.82
1/27/2023	XXXX-XXXX-XXXX-8423	GYP SUM CREEK MIDDLE SCHOOL	Holiday Inn Express & Su	Room at 114 Manitou Ave Manitou Springs, CO 80829- Conference Lodging expenses	114
1/27/2023	XXXX-XXXX-XXXX-8423	GYP SUM CREEK MIDDLE SCHOOL	Holiday Inn Express & Su	Room at 114 Manitou Ave Manitou Springs, CO 80829-Conference lodging expenses	126.58
1/27/2023	XXXX-XXXX-XXXX-8423	GYP SUM CREEK MIDDLE SCHOOL	Broadmoor Parking 1	Parking-Conference parking	10
1/22/2023	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Colorado Assoc School Exe	CASE Membership-Monthly Membership	60
1/26/2023	XXXX-XXXX-XXXX-0885	GYP SUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Evidence of continental drift-classroom material	3.74
1/12/2023	XXXX-XXXX-XXXX-7664	GYP SUM CREEK MIDDLE SCHOOL	Wal-Mart #1199	Big Joe bean bag x 5. Dec Plw x 2- Wellness Grant Dana Whelan	173.86
1/27/2023	XXXX-XXXX-XXXX-7664	GYP SUM CREEK MIDDLE SCHOOL	Paypal	Solution Focused Brief Therapy-Training per M Rewold-Thuon	150
1/20/2023	XXXX-XXXX-XXXX-2383	GYP SUM CREEK MIDDLE SCHOOL	Wilsonlangu	Magnetic journal w letter tiles x 4-classroom material	138.24
1/30/2023	XXXX-XXXX-XXXX-9611	GYP SUM CREEK MIDDLE SCHOOL	Allianz Travel Ins	Purchase Allianz Travel Ins	80.01
1/30/2023	XXXX-XXXX-XXXX-9611	GYP SUM CREEK MIDDLE SCHOOL	American Air	Purchase American Air	1,066.75
1/31/2023	XXXX-XXXX-XXXX-9611	GYP SUM CREEK MIDDLE SCHOOL	Calendly	Calendly yearly membership-supplies	72
1/12/2023	XXXX-XXXX-XXXX-0841	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Dry erase monthly lrg white board-classroom material	31.99
1/24/2023	XXXX-XXXX-XXXX-0841	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Texas inst solar power x 2-classroom material-PTO grant	114
1/26/2023	XXXX-XXXX-XXXX-0841	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	hand2mind safe t math geotool compass-classroom material-PTO Grant	14.99
1/27/2023	XXXX-XXXX-XXXX-0841	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	mattell phase 10 card game. maverick playing cards. UNO Card Game-classroom material-PTO Grant	39.64
1/27/2023	XXXX-XXXX-XXXX-0841	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Crayola ultra clean washable markers x 2. officemate recycled desk tray. blue summit supplies 30 pla *	75.28
1/25/2023	XXXX-XXXX-XXXX-9280	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Westcott IPoint Halo colored pencil electric sharpener-classroom material	41.23
1/23/2023	XXXX-XXXX-XXXX-0155	GYP SUM ELEMENTARY	Teacherspayteachers.Com	certificates	3.88
1/23/2023	XXXX-XXXX-XXXX-0155	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Reading awards	4.2
1/23/2023	XXXX-XXXX-XXXX-0155	GYP SUM ELEMENTARY	Teacherspayteachers.Com	reading award bundle	5.26
1/30/2023	XXXX-XXXX-XXXX-0155	GYP SUM ELEMENTARY	Jones School Supply Co.,	Reading medals	188.8
1/30/2023	XXXX-XXXX-XXXX-0650	GYP SUM ELEMENTARY	Amzn Mktp Us	Dry erase marker holder	9.99
1/30/2023	XXXX-XXXX-XXXX-0650	GYP SUM ELEMENTARY	Amazon.Com*3o2dh3qp3	disinfecting wipes;staples;scissors	60.92
1/18/2023	XXXX-XXXX-XXXX-9033	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Reading growing bundle	35.01
1/17/2023	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	1stplacespiritwear	Credit on Tax	-65.16
1/19/2023	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Amzn Mktp Us	Permanent markers	14.54
1/19/2023	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Amazon.Com*qu8t14iu3	Sharpies	11.39
1/20/2023	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Amazon.Com*hr88x1900 Amzn	Cardstock;folders	45.99
1/20/2023	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Amzn Mktp Us	Sticky notes;tape	58.13
1/21/2023	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Amazon.Com*uz8x236k3 Amzn	Cardstock	14.29
1/21/2023	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Amzn Mktp Us	cardstock;manilla folders	18.5
1/21/2023	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Holiday Inn Express & Su	volunteer for DO in Denver stay	121.31
1/22/2023	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Amzn Mktp Us	Paperclips	8.99
1/22/2023	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Amzn Mktp Us	Cardstock	15.28
1/23/2023	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Amzn Mktp Us	Clear folders	7.99
1/28/2023	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Amzn Mktp Us	USB cables	11.58
1/28/2023	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Amzn Mktp Us	Flag	25.89
1/30/2023	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Amzn Mktp Us	Megaphone	84.77
1/11/2023	XXXX-XXXX-XXXX-1164	GYP SUM ELEMENTARY	Amzn Mktp Us	magnets	11.49
1/10/2023	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Costco Whse #0637	coffe;creamer	47.56
1/13/2023	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Costco Whse #0637	USB charging cable	58.47
1/16/2023	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Amzn Mktp Us	Soar tickets	94.92
1/20/2023	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Costco Whse #0637	bouquet;cake	85.2
1/22/2023	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Amazon.Com*en4u59873	Expo markers	8.23
1/22/2023	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Amzn Mktp Us	Stickers	8.99
1/22/2023	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Amzn Mktp Us	teacher gifts	31.96
1/22/2023	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Amzn Mktp Us	pens;sticky notes; scissors	150.7
1/25/2023	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Amzn Mktp Us	USB charging cable	5.99
1/29/2023	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Costco Whse #0637	refund	-53.7
1/9/2023	XXXX-XXXX-XXXX-0197	GYP SUM ELEMENTARY	Kindle Svcs*9i0oa7ed3	kindle book	90.95
1/27/2023	XXXX-XXXX-XXXX-8761	GYP SUM ELEMENTARY	Teacherspayteachers.Com	poster and worksheets	21.5
1/31/2023	XXXX-XXXX-XXXX-8761	GYP SUM ELEMENTARY	Teacherspayteachers.Com	templates and bundle of letters for bulletin board	25

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1/20/2023	XXXX-XXXX-XXXX-5924	GYP SUM ELEMENTARY	Teacherspayteachers.Com	sentences	3.16
1/24/2023	XXXX-XXXX-XXXX-5924	GYP SUM ELEMENTARY	Teacherspayteachers.Com	worksheets	2.41
1/26/2023	XXXX-XXXX-XXXX-5924	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Reading strategies	3.5
1/26/2023	XXXX-XXXX-XXXX-5924	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Spanish guided reading	7.5
1/9/2023	XXXX-XXXX-XXXX-5817	GYP SUM ELEMENTARY	Kindle Svcs*1676n9uw3	Guide	18.96
1/10/2023	XXXX-XXXX-XXXX-5817	GYP SUM ELEMENTARY	Teacherspayteachers.Com	winter break activity	3.75
1/17/2023	XXXX-XXXX-XXXX-5817	GYP SUM ELEMENTARY	Amzn Mktp Us	cubby bins for classroom	35.3
1/19/2023	XXXX-XXXX-XXXX-5817	GYP SUM ELEMENTARY	Teacherspayteachers.Com	worksheets	7.5
1/20/2023	XXXX-XXXX-XXXX-5817	GYP SUM ELEMENTARY	Ridleys 1137	flour for class project	8.94
1/23/2023	XXXX-XXXX-XXXX-5817	GYP SUM ELEMENTARY	Amzn Mktp Us	book	14.43
1/30/2023	XXXX-XXXX-XXXX-5817	GYP SUM ELEMENTARY	Teacherspayteachers.Com	writing project	8.75
1/11/2023	XXXX-XXXX-XXXX-6187	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Spanish grammer	4.14
1/17/2023	XXXX-XXXX-XXXX-6187	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Obra de teatro	3.77
1/9/2023	XXXX-XXXX-XXXX-0205	GYP SUM ELEMENTARY	Bucket Drumming	Bucket Drumming	19.95
1/30/2023	XXXX-XXXX-XXXX-0205	GYP SUM ELEMENTARY	Ridleys 1137	kleenex	15.85
1/9/2023	XXXX-XXXX-XXXX-0148	GYP SUM ELEMENTARY	Wal-Mart #1199	classroom supplies	32.63
1/19/2023	XXXX-XXXX-XXXX-3143	GYP SUM ELEMENTARY	Dbc	art supplies	299.26
1/23/2023	XXXX-XXXX-XXXX-1214	GYP SUM ELEMENTARY	Amazon.Com*j23pm55h3	math materials	9.32
1/23/2023	XXXX-XXXX-XXXX-1214	GYP SUM ELEMENTARY	Amazon.Com*783se6f33	EXPO dry erase markers	22.59
1/25/2023	XXXX-XXXX-XXXX-1214	GYP SUM ELEMENTARY	Amzn Mktp Us	White boards;spirital notebook;headphones	172.17
1/14/2023	XXXX-XXXX-XXXX-7698	GYP SUM ELEMENTARY	Amazon.Com*2u6ak3ap3 Amzn	Velcro dots	6.92
1/6/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	LEARN TO SKI GLOVES	176.62
1/9/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	DISHWASHER SOAP-SCRUB BRUSHES-HOOKS	46.38
1/9/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Corporate Translate	TRANSLATE SERVICES	88.36
1/10/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	MONEY ENVELOPES	10.99
1/10/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	PAPERTOWELS	38.28
1/11/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	MONEY ENVELOPES	11.99
1/12/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Town Of Vail-Parking	PARKING LTS TEACHER NICOLE WOLF	30
1/12/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Town Of Vail-Parking	LTS PARKING TEACHER-DEEDE LINES	30
1/13/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	NAME TAGS-SPELLING BEE	13.98
1/13/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	LAPTOP SLEEVE-AUDITORIUM	22.97
1/13/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Town Of Vail-Parking	LTS SKI PARKING TEACHER DEE DEE LINES	40
1/15/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	WALL CALENDAR-OFFICE	23.99
1/17/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	STORAGE CASE -AUDITORIUM	25.99
1/17/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	HELLO NAME TAGS-	28.8
1/18/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	ENVELOPES	10.99
1/19/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Dominos 6277	DOMINOS-BASKETBALL BANQUET CHEESE -PEPPERONI- GLUTEN FREE	223.11
1/20/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	City-Market #0426	MAGAZINES-CANDY MIX -TEACHERS	9.03
1/20/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	TEACHER BASKETS-CANDY-BLANKET-BASKETS-CARDS-PISTAVIOS-TEAC-CHEX MIX-TISSUE WRAP-LEMON TEA-	111.37
1/23/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	VALENTINE PENS-FOAM DECOR-LIGHTS-BATTERIS-CONTANIERS-FOAM HEARTS	70.91
1/24/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	DISH SOAP-SCRUB BRUSHES-PLUG INS-CLOROX SPRAY	37.63
1/30/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	SOAR STORE-WATER BOTTLE STICKERS	8.99
1/30/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	TAPE-SECURITY ENVELOPES-LABEL TAPE-MAILING ENVELOPES-	170.34
1/30/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	SOAR- TEMP TATTOOS-EARRINS-SPEAKERS-HEADSETS-VOLLEYBALLS-FOOTBALLS-SOCCER BALLS-LIP BALM -	390.04
2/1/2023	XXXX-XXXX-XXXX-0145	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	CHROMEBOOK SKINS -KEYBOARD SKINS	85.83
1/14/2023	XXXX-XXXX-XXXX-2906	HOMESTAKE PEAK SCHOOL	Target 00020297	BRIGHTROOM LIGHTS-BAG CHARGE	8
1/26/2023	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	SPANISH WORKBOOK	3.36
1/30/2023	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Amazon.Com*3o4dh3lk3 Amzn	BUFFALO GAMES-	19.82
1/21/2023	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Costco Whse #0676	PB CHOCOLATE MIX- PRTEZELS- CHRISPY FRIES- GOLDFISH- MIKTEA -CHEESE- HUMUS- SALAME-MILTONS-CRAKERS- *	326.19
1/29/2023	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	COOKIES- REDDI WHIP- CARMEL SAUCE- CHOCOLATE SAUCE- TOPPINGS-SPRINKLES- HEALTH CHIPS- CHOCOLATE CHIP *	131.6
1/18/2023	XXXX-XXXX-XXXX-6914	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	MAC AIR CASE COVER	19.99
1/9/2023	XXXX-XXXX-XXXX-0353	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	WINTER BREAK ACTIVITIES	3.16
1/20/2023	XXXX-XXXX-XXXX-0353	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	SCIENCE BULLETIN BOARD	3.16

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1/20/2023	XXXX-XXXX-XXXX-3911	HOMESTAKE PEAK SCHOOL	Insertlearning	Purchase Insertlearning	40
1/11/2023	XXXX-XXXX-XXXX-8886	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	TPT WORKSHEETS	2.12
1/23/2023	XXXX-XXXX-XXXX-8878	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	DISAPOSABLE DRINKING STRAWS	9.89
1/22/2023	XXXX-XXXX-XXXX-0494	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	ENVELOPES - MAILERS	47.84
1/22/2023	XXXX-XXXX-XXXX-0494	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199 Se2	CREDIT FROM NO TAX PURCHASE	-52.41
1/22/2023	XXXX-XXXX-XXXX-0494	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	REFUND NO TAX	52.41
1/21/2023	XXXX-XXXX-XXXX-8522	HOMESTAKE PEAK SCHOOL	Wal-Mart #1095	FOAM BALL-WIGGLE EYES- EXPO MARKERS- FUZZY STICKS- GLUE- BAG CHARGE	39.44
1/26/2023	XXXX-XXXX-XXXX-8902	HOMESTAKE PEAK SCHOOL	Sq *once Upon A Mind	MUSIC BOOKS	25.98
1/27/2023	XXXX-XXXX-XXXX-8902	HOMESTAKE PEAK SCHOOL	Sq *west Music Company	MUSIC BOOKS	6.99
1/28/2023	XXXX-XXXX-XXXX-8902	HOMESTAKE PEAK SCHOOL	Doubletree Colorado Spr	TAX ERROR	30.88
1/28/2023	XXXX-XXXX-XXXX-8902	HOMESTAKE PEAK SCHOOL	Doubletree Colorado Spr	REFUND TAX	-30.88
1/28/2023	XXXX-XXXX-XXXX-8902	HOMESTAKE PEAK SCHOOL	Doubletree Colorado Spr	HOTEL STAY MUSIC TEACHER CONFERENCE	333.7
1/13/2023	XXXX-XXXX-XXXX-7441	HOMESTAKE PEAK SCHOOL	Town Of Vail-Parking	TOWN OF VAIL PARKING LTS	40
1/21/2023	XXXX-XXXX-XXXX-7441	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	TRANSPARENT SPINNERS MATH GAME	45.99
1/23/2023	XXXX-XXXX-XXXX-7441	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	TEST DIVIDERS	16.98
1/10/2023	XXXX-XXXX-XXXX-0262	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	CHINESE NEW YEAR DESIGN	5
1/10/2023	XXXX-XXXX-XXXX-0262	HOMESTAKE PEAK SCHOOL	Usps Po 0705220529	LOST RECEIPT - MAILING MAGNETS	12.72
1/10/2023	XXXX-XXXX-XXXX-0262	HOMESTAKE PEAK SCHOOL	Usps.Com Clicknship	MAILING ITEMS	22.45
1/13/2023	XXXX-XXXX-XXXX-0262	HOMESTAKE PEAK SCHOOL	Nasco Fort Atkinson	GLAZE- FINISHING RUBBER	159.36
1/14/2023	XXXX-XXXX-XXXX-0262	HOMESTAKE PEAK SCHOOL	Usps.Com Clicknship	MAIL MAGNETS	22.45
1/19/2023	XXXX-XXXX-XXXX-0262	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	PATTERN PRACTICE SHEET-	0.99
1/23/2023	XXXX-XXXX-XXXX-0262	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	SELF PORTRAITS	6.5
1/24/2023	XXXX-XXXX-XXXX-0262	HOMESTAKE PEAK SCHOOL	Usps.Com Clicknship	CREDIT-REFUND MAILING ITEMS	-22.45
1/10/2023	XXXX-XXXX-XXXX-0593	HUMAN RESOURCES	Mountaincareers.Com	SUBSCRIPTION FOR JOB LISTINGS. MINIMUM 2 MONTHS	159
1/13/2023	XXXX-XXXX-XXXX-0593	HUMAN RESOURCES	Sq *red Canyon Cafe	GUEST TEACHER TRAINING LUNCH. X 4 EMPLOYEES.	60.09
1/11/2023	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	Amazon.Com*zp9z61go3 Amzn	TWO 3 MONTH WALL CALENDAR	33.98
1/12/2023	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	Amzn Mktp Us	PACK OF 10 PURPLE GEL PENS	18.2
1/16/2023	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	Amazon.Com*u02tj4i43 Amzn	CLOROX DISINFECTING WIPES	12.49
1/18/2023	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	Amazon.Com*oz5zv7og3 Amzn	INTEROFFICE ENVOLOPES. COLOR PENS. BLACK PENS.	62.9
1/20/2023	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	City-Market #0434	WATER BOTTLES FOR INTERVIEWS	6.29
1/20/2023	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	Tst* Stout House Coffee &	LUNCH X20 EMPLOYEES CTO INTERVIEWS HR INTERVIEWS & OFFICE MANAGER INTERVIEWS	275.88
1/23/2023	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	City-Market #0434	EMPLOYEE RECOGNITION/B-DAY	38.98
1/30/2023	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	Amzn Mktp Us	PURPLE PENS	18.5
1/30/2023	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	Amzn Mktp Us	PLANNER. SICSSORS. STAPLER. NOTEBOOKS.	49.15
1/31/2023	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	Amazon.Com*az7el33q3	HIGHLIGHTERS	10.28
1/11/2023	XXXX-XXXX-XXXX-3243	MULTILINGUAL EDUCATION	Paypal	OL bk study	175
1/11/2023	XXXX-XXXX-XXXX-2334	MULTILINGUAL EDUCATION	Copy Plus Inc	WIDA Writing Rubric lamina paper.	24.75
1/12/2023	XXXX-XXXX-XXXX-2334	MULTILINGUAL EDUCATION	Copy Plus Inc	WIDA ACCESS for ELL's lamina paper	67.5
1/17/2023	XXXX-XXXX-XXXX-2334	MULTILINGUAL EDUCATION	Aaite	Edu-Talk online training for AJones-Lewis	5
1/23/2023	XXXX-XXXX-XXXX-2334	MULTILINGUAL EDUCATION	Amzn Mktp Us	Book for ELL teachers.	26.97
1/30/2023	XXXX-XXXX-XXXX-2334	MULTILINGUAL EDUCATION	Amazon.Com*kz20v87s3 Amzn	ELL Books for JM,AG	135.8
1/10/2023	XXXX-XXXX-XXXX-9777	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-5.99
1/10/2023	XXXX-XXXX-XXXX-9777	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-8.78
1/10/2023	XXXX-XXXX-XXXX-9777	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-9.99
1/10/2023	XXXX-XXXX-XXXX-9777	RED CANYON HIGH SCHOOL	Prime Video	Purchase Prime Video	10.73
1/10/2023	XXXX-XXXX-XXXX-9777	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-14.88
1/11/2023	XXXX-XXXX-XXXX-9777	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-23.97
1/19/2023	XXXX-XXXX-XXXX-9777	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-9.99
1/6/2023	XXXX-XXXX-XXXX-3219	RED CANYON HIGH SCHOOL	Target 00021832	MOUSE TRAP GAMES FOR CLASS	65.97
1/9/2023	XXXX-XXXX-XXXX-3219	RED CANYON HIGH SCHOOL	Amzn Mktp Us	3D FILM, CARDBOARD SPOOLS, WIRE	108.95
1/18/2023	XXXX-XXXX-XXXX-3219	RED CANYON HIGH SCHOOL	Amzn Mktp Us	MARBLES	13.98

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1/23/2023	XXXX-XXXX-XXXX-3219	RED CANYON HIGH SCHOOL	Amzn Mktp Us	CARDBOARD TUBES, WIRE, AND ROPE FOR SCIENCE	70.35
1/24/2023	XXXX-XXXX-XXXX-3219	RED CANYON HIGH SCHOOL	Amzn Mktp Us	HAND CRANK GENERATOR	8.09
1/31/2023	XXXX-XXXX-XXXX-3219	RED CANYON HIGH SCHOOL	Gypsum Eagle Ace Hardwar	FASTNERS	17.5
1/31/2023	XXXX-XXXX-XXXX-3219	RED CANYON HIGH SCHOOL	Amzn Mktp Us	DOMINOES	19.99
1/13/2023	XXXX-XXXX-XXXX-9751	RED CANYON HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	9.49
1/9/2023	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Tst* Markos Pizza	NEW STUDENT ORIENTATION LUNCH	160.41
1/12/2023	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Taqueria No Se Hagan Bol	STAFF LUNCH MTG	136.5
1/4/2023	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Soundtrap	ACCIDENTALLY CHARGED	249
1/6/2023	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Paypal	RCHS HATS FOR STAFF 50 @ 14.75 EACH	737.5
1/16/2023	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Swa Inflight Wifi	INTERNET FOR EMAILS	8
1/17/2023	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Ncs*ged Exam	GED TESTS 6 @ 150	900
1/12/2023	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	In *world Class Distribut	WATER AND COOLER	99.48
1/12/2023	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Sq *red Canyon Cafe	RCHS STAFF LUNCH FOR EDWARDS	177.5
1/19/2023	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Tst* Village Bagel	BAGELS AND CREAM CHEESE FOR HS COUNSELOR MTG	150
1/23/2023	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Family Dollar #8539	NOTEBOOKS FOR COLLEGE CLASSES FOR BOSTON AND MADELINE	14.25
1/24/2023	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	In *og Printer Inc	ADMIN BUSINESS CARDS DUDLEY, BAMBERGER, KEDROWSKI, GOSSELIN	155.49
1/24/2023	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Costco Whse #0637	DRAGON DAY CLOROX WIPS AND CRACKERS, FRUIT SNACK, MAC N CHEESE AND BATTERIES	278.61
1/24/2023	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	416.89
1/26/2023	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	In *og Printer Inc	STAFF NAME TAGS	284.41
1/27/2023	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amzn Mktp Us	FIDGET TOYS FOR STUDENTS	100.71
1/27/2023	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	106.11
1/21/2023	XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	Wal-Mart #1199	PLAYDOH AND AIRHEADS	22.23
1/19/2023	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Town Of Vail-Parking	PARKING IN VAIL VILLAGE	30
1/9/2023	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Wal-Mart #1199	NO RECEIPT CLASS SUPPLIES FOR ZOMBIE CLASS	20.84
1/19/2023	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Amzn Mktp Us	COSTUME MAKEUP FOR ZOMBIE CLASS	16.8
1/19/2023	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Town Of Vail-Parking	TOWN OF VAIL PARKING PASS	30
1/22/2023	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Amzn Mktp Us	WAX FOR ZOMBIE	15.99
1/25/2023	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Amzn Mktp Us	POPSICLE STICKS FOR ZOMBIE CLASS	14.97
1/25/2023	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Amzn Mktp Us	FILM, MODELING CLAY FASHION BAGS	116.17
1/30/2023	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Amazon.Com*vs85j37c3 Amzn	FILM FOR ZOMBIE CLASS	27.96
1/11/2023	XXXX-XXXX-XXXX-0692	RED CANYON HIGH SCHOOL	City-Market #0442	SPARKLING WATER AND CHIPS, SNACKS	85.94
1/20/2023	XXXX-XXXX-XXXX-0692	RED CANYON HIGH SCHOOL	Wal-Mart #1199	COOKING CLASS PLATES, FRUIT, GOLDFISH, AND VEGGIES	162.47
1/14/2023	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Savvas Learning	WOOD CTE CONSTRUCTION CLASS WORK BOOKS	1,085.51
1/23/2023	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amazon.Com*ek7804so3	HANSON BOOKS FOR HOW TO TRAIN A DRAGON	142.48
1/9/2023	XXXX-XXXX-XXXX-3334	RED CANYON HIGH SCHOOL	Teacherspayteachers.Com	GOAL SETTING WORKSHEET	4.3
1/13/2023	XXXX-XXXX-XXXX-3334	RED CANYON HIGH SCHOOL	City-Market #0434	CRACKERS AND COOKIES FOR CLASSES	45.55
1/19/2023	XXXX-XXXX-XXXX-3334	RED CANYON HIGH SCHOOL	Teacherspayteachers.Com	INFLATION PRICE WORKSHEET	5.75
1/23/2023	XXXX-XXXX-XXXX-3334	RED CANYON HIGH SCHOOL	Teacherspayteachers.Com	INFLATION INFOGRAPHIC CREATION WORKSHEET	2
1/24/2023	XXXX-XXXX-XXXX-3334	RED CANYON HIGH SCHOOL	Teacherspayteachers.Com	CRYPTOCURRENCY WORKSHEET	3
1/30/2023	XXXX-XXXX-XXXX-3334	RED CANYON HIGH SCHOOL	Teacherspayteachers.Com	CRPTOCURRENCY WORKSHEET	1.49
1/4/2023	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Amazon.Com*q31pc5sk3 Amzn	RICHARDS THEY CALLED US ENEMY	48.47
1/18/2023	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	City-Market #0434	PBIS PRIZES CANDY BARS AND GRANOLA BARS	48.02
1/22/2023	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Gypsum Eagle Ace Hardwar	HOBBY KNIFE FOR CLASS FINAL PROJECTS	13.37
1/9/2023	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-1.95
1/9/2023	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-6.76
1/26/2023	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amzn Mktp Us	SNACKS FOR CLASSES NOODLES, CUPS , MAC N CHEESE CUPS	53.34
1/13/2023	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amzn Mktp Us	COOKIES, SNACKS, SMOOTHIE PUCHES FOR NUTRITION CLASS	90.15
1/13/2023	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amzn Mktp Us	KNIFE SET AND CARD STOCK SET	90.95
1/25/2023	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amzn Mktp US Amzn.Com/Bil	Credit Voucher Amzn Mktp US Amzn.Com/Bil	-63.21
1/25/2023	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-90.95
1/25/2023	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amzn Mktp Us	COOKIES, SNACKS, CRACKERS AND SMOOTHIES FOR NUTRITION CLASS	140.89
1/19/2023	XXXX-XXXX-XXXX-9769	RED CANYON HIGH SCHOOL	In *colorado Snowsports M	VANVALKENBURG MAGNETS AND NAME PLATE FOR CLASSROOMS	35.61
1/11/2023	XXXX-XXXX-XXXX-0586	RED HILL ELEMENTARY	Plank Road Publishing In	DOWNLOADABLE MUSICAL	52.95



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1/21/2023	XXXX-XXXX-XXXX-4034	RED HILL ELEMENTARY	Scholastic, Inc.	BOOK ORDER	29
1/21/2023	XXXX-XXXX-XXXX-9514	RED HILL ELEMENTARY	Amazon.Com*4r3b88yz3 Amzn	HONEY STIX BAG	14.7
1/21/2023	XXXX-XXXX-XXXX-9514	RED HILL ELEMENTARY	Amzn Mktp Us	TEA BAG HOLDER;EARPLUGS	24.95
1/21/2023	XXXX-XXXX-XXXX-9514	RED HILL ELEMENTARY	Amzn Mktp Us	NOTEPADS;TEA BAG HOLDERS;BLINDFOLDS;TEA	72.82
1/19/2023	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Amzn Mktp Us	DESK DRY ERASE BOARDS	59.98
1/20/2023	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Usps Po 0741040561	RENEWAL OF POST OFFICE BOXES	140
1/20/2023	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Costco Whse #0637	BATTERIES, CREAMER,CHOCOLATE;FEBREEZE;COFFEE	159.61
1/11/2023	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amazon.Com*oo96c25z3	THE SOLAR SYSTEM	29.99
1/26/2023	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amzn Mktp Us	DESK DRY ERASE BOARD	18.77
1/26/2023	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amzn Mktp Us	BATTERY AND MICRO USB CHARGER;WASHABLE MARKERS	79.97
1/12/2023	XXXX-XXXX-XXXX-9694	RED HILL ELEMENTARY	Amazon.Com*ww7sl47w3 Amzn	MOBILE DESK	87.05
1/13/2023	XXXX-XXXX-XXXX-9694	RED HILL ELEMENTARY	Amzn Mktp Us	LINED EASEL PADS	49.99
1/23/2023	XXXX-XXXX-XXXX-9694	RED HILL ELEMENTARY	Amzn Mktp Us	READING STRIPS	67.95
1/20/2023	XXXX-XXXX-XXXX-1154	RED HILL ELEMENTARY	Amazon.Com Amzn.Com/bill	REFUND	-61.34
1/24/2023	XXXX-XXXX-XXXX-0115	RED HILL ELEMENTARY	Amzn Mktp Us	RAFFLE TICKETS	7.91
1/24/2023	XXXX-XXXX-XXXX-0115	RED HILL ELEMENTARY	Amzn Mktp Us	TEACHING ENGLISH LANGUAGE ACROSS THE CONTINENT	11.48
1/27/2023	XXXX-XXXX-XXXX-2417	RED HILL ELEMENTARY	Amzn Mktp Us	FISH TANK ROCKS;SPINNER GAMES	25.53
1/30/2023	XXXX-XXXX-XXXX-2417	RED HILL ELEMENTARY	Amzn Mktp Us	PHONIC GAMES;GLOW IN THE DARK ROCKS	19.53
1/9/2023	XXXX-XXXX-XXXX-2094	RED HILL ELEMENTARY	Teacherspayteachers.Com	GOAL SETTINGS	3
1/28/2023	XXXX-XXXX-XXXX-2094	RED HILL ELEMENTARY	Amzn Mktp Us	WIRELESS PRESENTER REMOTE	9.99
1/31/2023	XXXX-XXXX-XXXX-2094	RED HILL ELEMENTARY	Teacherspayteachers.Com	MATH PROBLEM SOLVING;MATH WORD PROBLEMS	14
1/3/2023	XXXX-XXXX-XXXX-1633	RED HILL ELEMENTARY	Amzn Mktp Us	CREDIT FOR PLAYING CARDS	-15.98
1/20/2023	XXXX-XXXX-XXXX-1633	RED HILL ELEMENTARY	Amzn Mktp Us	ANIMAL ERASERS KIDS PUZZLE PENCIL	14.44
1/23/2023	XXXX-XXXX-XXXX-1633	RED HILL ELEMENTARY	Amzn Mktp Us	DICE ASSORTMENT	7.99
1/23/2023	XXXX-XXXX-XXXX-1633	RED HILL ELEMENTARY	Amzn Mktp Us	MINI ERASERS	7.99
1/23/2023	XXXX-XXXX-XXXX-1633	RED HILL ELEMENTARY	Amazon.Com*v22ia0lu3 Amzn	LINED INDEX CARDS	9.05
1/26/2023	XXXX-XXXX-XXXX-1633	RED HILL ELEMENTARY	Usps Po 0741040561	MAIL LARGE ENVELOPE	8.41
1/9/2023	XXXX-XXXX-XXXX-0602	RED HILL ELEMENTARY	Amzn Mktp Us	OVERCOMING DYSLEXIA;COGNITIVE BEHAVIOR;INTERVENTION;LEADING;LEADING EQUITY FOR ALL STUDENTS;BOOKS	108.83
1/12/2023	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amazon.Com*gt14b7r33 Amzn	WASHABLE TEMPRA PAINT	23.33
1/30/2023	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	GLITTER SHAKERS	17.11
1/17/2023	XXXX-XXXX-XXXX-1385	RED HILL ELEMENTARY	Teacherspayteachers.Com	Reading intervention teachers pay teachers	39.48
1/9/2023	XXXX-XXXX-XXXX-7615	RED HILL ELEMENTARY	Teacherspayteachers.Com	KINDERGARTEN WRITERS WORKSHOP BUNDLE	110
1/16/2023	XXXX-XXXX-XXXX-2144	RED HILL ELEMENTARY	Super Teacher Worksheets	SUPER TEACHER WORKSHEETS SUBSCRIPTION	24.95
1/30/2023	XXXX-XXXX-XXXX-0270	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Return - pickleball paddles	-49.2
1/10/2023	XXXX-XXXX-XXXX-3416	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	HMH into reading grade 4 worksheets	27.37
1/17/2023	XXXX-XXXX-XXXX-3416	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	Teachers pay teachers - gov't branches worksheets	8.85
1/25/2023	XXXX-XXXX-XXXX-2716	RED SANDSTONE ELEMENTARY	Bureau Of Education And R	ELL Students' Fluency in Reading workshop	279
1/9/2023	XXXX-XXXX-XXXX-9926	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	Teachers pay teachers CVC words	11.03
1/11/2023	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Costco Whse #0637	PLC Snacks and Student Snacks	149.85
1/14/2023	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Walmart.Com	Crayons for new students	17.28
1/24/2023	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Costco *photo Center	Photo of Mesa Verde field trip.	71.32
1/9/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Folders for new student	3.62
1/23/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	toys for PAW point store: pull back cars, mini pop it fidget toy, stickers	28.77
1/24/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	PAW points store toys	21.99
1/24/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amazon.Com*ce37r7t23 Amzn	Expo markers - fine point 36	30.65
1/24/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	PAW point store toys : pens, balls, finger skateboards, mini cubes, plush animals, spiral notepads, *	166.3
1/26/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amazon.Com*5896i50o3	Multipurpose printer paper	315.6
1/30/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amazon.Com*k863e2pe3 Amzn	Play doh	14.06
1/30/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amazon.Com*g22ai8sb3 Amzn	mounting putty	16.12
1/10/2023	XXXX-XXXX-XXXX-9314	RED SANDSTONE ELEMENTARY	Super Teacher Worksheets	Super Teachers Worksheets	24.95
1/31/2023	XXXX-XXXX-XXXX-1336	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	Folders, binders, post its, index cards	43.43
1/18/2023	XXXX-XXXX-XXXX-2490	SPECIAL EDUCATION	Amazon.Com*xs3z10de3	GT Materials	54.45

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1/20/2023	XXXX-XXXX-XXXX-2490	SPECIAL EDUCATION	Amzn Mktp Us	Materials for GT	23.42
1/23/2023	XXXX-XXXX-XXXX-2490	SPECIAL EDUCATION	Amazon.Com*ri7yj1mo3 Amzn	GT Materials	19.99
1/25/2023	XXXX-XXXX-XXXX-2490	SPECIAL EDUCATION	Amazon.Com*942a216r3 Amzn	GT Materials	12.47
1/25/2023	XXXX-XXXX-XXXX-2490	SPECIAL EDUCATION	Amazon.Com*o558c85h3 Amzn	GT Materials	22.3
1/28/2023	XXXX-XXXX-XXXX-2490	SPECIAL EDUCATION	Amazon.Com*bk47y2e03	GT Materials	10.88
1/31/2023	XXXX-XXXX-XXXX-2490	SPECIAL EDUCATION	Amzn Mktp Us	GT Materials	30.36
1/10/2023	XXXX-XXXX-XXXX-0304	SPECIAL EDUCATION	Teacherspayteachers.Com	Materials for GT	8
1/17/2023	XXXX-XXXX-XXXX-0304	SPECIAL EDUCATION	Teacherspayteachers.Com	GT Materials	6.99
1/12/2023	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Amzn Mktp Us	Materials for SLPs	8.95
1/12/2023	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Amazon.Com*ov6544ux3 Amzn	Materials for SLPs	15.78
1/31/2023	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Asha 3	ASHA Conference	199
1/31/2023	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Asha 3	ASHA Conference	199
1/31/2023	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Asha 3	ASHA Conference	199
1/9/2023	XXXX-XXXX-XXXX-1146	SPECIAL EDUCATION	Fiestas Cafe & Cantina	Health Services Staff Meeting & Lunch	420.84
1/7/2023	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Pongo.Com 866-486-4660	Materials for Transition	59.95
1/13/2023	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Wal-Mart #1199	Materials for Transition	36.74
1/26/2023	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Wm Supercenter #1199	Transition Supplies	30.57
1/10/2023	XXXX-XXXX-XXXX-1260	SPECIAL EDUCATION	Wal-Mart #1199	Materials for Health Offices	89.66
1/11/2023	XXXX-XXXX-XXXX-1260	SPECIAL EDUCATION	Amzn Mktp Us	Materials for Health Offices	18.99
1/13/2023	XXXX-XXXX-XXXX-1260	SPECIAL EDUCATION	Amzn Mktp Us	Materials for Health Offices	29.97
1/10/2023	XXXX-XXXX-XXXX-2169	SPECIAL EDUCATION	Town Of Vail-Parking	Parking for Client Meeting	5
1/10/2023	XXXX-XXXX-XXXX-2169	SPECIAL EDUCATION	Vail Lodging	Parking for SWAP Client	35
1/17/2023	XXXX-XXXX-XXXX-2169	SPECIAL EDUCATION	Town Of Vail-Parking	Meet with client	20
1/24/2023	XXXX-XXXX-XXXX-2169	SPECIAL EDUCATION	Co Driver Srvs Online	SWAP Materials	13.72
1/24/2023	XXXX-XXXX-XXXX-2169	SPECIAL EDUCATION	Town Of Vail-Parking	Meeting with Client	30
1/26/2023	XXXX-XXXX-XXXX-2169	SPECIAL EDUCATION	Town Of Vail-Parking	Parking for Client Meeting	5
1/31/2023	XXXX-XXXX-XXXX-2169	SPECIAL EDUCATION	Town Of Vail-Parking	Parking for Client meeting	5
1/13/2023	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Amzn Mktp Us	Materials for GT	6.59
1/13/2023	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Amazon.Com*1a55z1yg3 Amzn	Materials for GT	19.82
1/15/2023	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Amzn Mktp Us	Materials for GT	11.98
1/15/2023	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Amzn Mktp Us	Materials for GT	16.97
1/21/2023	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Amzn Mktp Us	Materials for GT	9.7
1/22/2023	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Amzn Mktp Us	Materials for GT	69.97
1/24/2023	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Amzn Mktp Us	Materials for GT	70.06
1/24/2023	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Amzn Mktp Us	Materials for GT	7.99
1/24/2023	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Amazon.Com*e78l79uv3	Materials for GT	12.45
1/24/2023	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Amzn Mktp Us	Materials for GT	23.77
1/25/2023	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Amzn Mktp Us	Materials for GT	23.39
1/27/2023	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Amzn Mktp Us	GT Materials	7
1/30/2023	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Amzn Mktp Us	GT Materials	44.19
1/30/2023	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Amzn Mktp Us	GT Materials	47.9
1/31/2023	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Amzn Mktp Us	GT Materials	9.99
1/21/2023	XXXX-XXXX-XXXX-2482	SPECIAL EDUCATION	The Broadmoor Lodging	Lodging for Transition Conference in Colorado Springs	330.26
1/21/2023	XXXX-XXXX-XXXX-2482	SPECIAL EDUCATION	The Broadmoor Lodging	Credit on Lodging	-5.72
1/21/2023	XXXX-XXXX-XXXX-2482	SPECIAL EDUCATION	The Broadmoor Lodging	Credit on Lodging	-36.76
1/9/2023	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Usps Po 0726100536	Postage for staff's Christmas Gift	9
1/17/2023	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	Post It Notes	9.99
1/17/2023	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amazon.Com*xd5r01zv3 Amzn	Calendar Book	15.19
1/18/2023	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	Lined Pads for Office	27.98
1/19/2023	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Awl*pearson Education	BASC-3 q-global protocols	350
1/26/2023	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	Gloves for AES SSN Room	89.9
1/29/2023	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	Gait Belt for Transition	15.99
1/12/2023	XXXX-XXXX-XXXX-1351	SPECIAL EDUCATION	Wal-Mart #1199	Materials for Health Assistants	11.46
1/27/2023	XXXX-XXXX-XXXX-1351	SPECIAL EDUCATION	Wm Supercenter #1199	Materials for Health Offices	24.14



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1/12/2023	XXXX-XXXX-XXXX-8787	SPECIAL EDUCATION	Sq *pebc	Registration for EVMS Teachers for Math Mind Institute	1,425.00
1/13/2023	XXXX-XXXX-XXXX-8787	SPECIAL EDUCATION	City-Market #0434	Materials for GT Meeting	37.72
1/20/2023	XXXX-XXXX-XXXX-8787	SPECIAL EDUCATION	Crown Trophy Arvada	Materials for GT	28.45
1/23/2023	XXXX-XXXX-XXXX-8787	SPECIAL EDUCATION	Amazon.Com*07f141cv3 Amzn	Materials for GT	4.93
1/27/2023	XXXX-XXXX-XXXX-8787	SPECIAL EDUCATION	Byrdseedtv	GT Materials	119
1/12/2023	XXXX-XXXX-XXXX-7284	SPECIAL EDUCATION	Pp*smiling Moose - Sherma	Lunch for Audit Walkthrough	64.71
1/18/2023	XXXX-XXXX-XXXX-7920	SPECIAL EDUCATION	Teacherspayteachers.Com	GT Supplies	32.45
1/25/2023	XXXX-XXXX-XXXX-7920	SPECIAL EDUCATION	Amazon.Com*q70h43xj3 Amzn	Materials for GT	6.19
1/26/2023	XXXX-XXXX-XXXX-7920	SPECIAL EDUCATION	Amzn Mktp Us	GT Materials	6.29
1/26/2023	XXXX-XXXX-XXXX-7920	SPECIAL EDUCATION	Amzn Mktp Us	GT Materials	52.12
1/26/2023	XXXX-XXXX-XXXX-7920	SPECIAL EDUCATION	Amzn Mktp Us	GT Materials	124.03
1/26/2023	XXXX-XXXX-XXXX-7920	SPECIAL EDUCATION	Amzn Mktp Us	GT Materials	129.5
2/1/2023	XXXX-XXXX-XXXX-7920	SPECIAL EDUCATION	Amzn Mktp Us	GT Materials	197.97
1/10/2023	XXXX-XXXX-XXXX-9363	SPECIAL EDUCATION	Amzn Mktp Us	Materials for Health Offices	56.4
1/10/2023	XXXX-XXXX-XXXX-9363	SPECIAL EDUCATION	Amzn Mktp Us	Materials for Health Offices	114.39
1/24/2023	XXXX-XXXX-XXXX-9363	SPECIAL EDUCATION	Amzn Mktp Us	Health Office Supplies	30.25
1/25/2023	XXXX-XXXX-XXXX-9363	SPECIAL EDUCATION	Amazon.Com*ca5la3f13 Amzn	Materials for Health Offices	10.99
1/25/2023	XXXX-XXXX-XXXX-9363	SPECIAL EDUCATION	Amzn Mktp Us	Materials for Health Offices	32.28
1/12/2023	XXXX-XXXX-XXXX-0999	SPECIAL EDUCATION	City-Market #0434	Materials for Health Offices	22.3
1/18/2023	XXXX-XXXX-XXXX-0999	SPECIAL EDUCATION	Amazon.Com*4h6ao1wb3	Health Office Supplies	8.79
1/3/2023	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Grammarly Coiyzn4ei	Annual Subscription	139.95
1/4/2023	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Apple.Com/Bill	Storage	2.99
1/5/2023	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	City-Market #0434	Coffee Creamer and other workroom supplies	52.49
1/9/2023	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Batsons Corner Store	Cards for BoE member	3.99
1/9/2023	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Thread Logic	Board appreciation month gift	886.42
1/13/2023	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	In *olive Promotions Llc	Additional mugs - short on employee gifts	548.13
1/19/2023	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Amazon.Com*xw8i944c3 Amzn	Office Supplies	10.82
1/19/2023	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Amzn Mktp Us	Office Supplies	49.33
1/20/2023	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Amzn Mktp Us	Office Supplies	15.77
1/23/2023	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Amzn Mktp Us	BoE Appreciation Month Candy	82.98
1/25/2023	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	City-Market #0434	RCHS Boardroom Creamer and BoE meeting Candy	51.96
1/27/2023	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Dropbox*8jw4dlh3ytj6	Monthly Storage Subscription	11.99
1/21/2023	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Amazon.Com*4x0nw6n13	External Hard Drive	61.99
1/24/2023	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Coursra6cgw1xsb6rqhvx	Prof Development Course - Tax pd by TLower	40.13
1/25/2023	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Costco Whse #0637	YES Group Meeting Supplies - Snacks and Drinks	758.24
1/27/2023	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Cke*pickled. Eagle	Lunch Meeting Tia and Additional Staff Member	39.53
1/20/2023	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Nicebadge.Com	Name tags - S Grant and T Forman	39.23
1/27/2023	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Dropbox 2g96clbdx6b1	Storage Software - Monthly Charge	11.99
1/17/2023	XXXX-XXXX-XXXX-9702	SUPERINTENDENT	Facebk Fwahnk3dq2	Facebook Equity Grading Advertising	500
1/23/2023	XXXX-XXXX-XXXX-9702	SUPERINTENDENT	Paypal	Department ECSD Gear	336
1/31/2023	XXXX-XXXX-XXXX-9702	SUPERINTENDENT	Facebk Dzdnbnbcq2	Facebook Equity Grading Advertising	116.44
1/5/2023	XXXX-XXXX-XXXX-8498	SUPERINTENDENT	Opensnow & Opensummit	Purchase Opensnow & Opensummit - Annual subscription	29.99
1/10/2023	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Costco Whse #0637	RISE Training supplies for EVES and GCMS	70.64
1/24/2023	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Costco Whse #0637	Training Supplies for RISE sessions (EVES and GCMS)	94.92
1/13/2023	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Colorado Assoc School Exe	Purchase Colorado Assoc School Exe	375
1/17/2023	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	City-Market #0434	Purchase City-Market #0434	77.64
1/19/2023	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	City-Market #0434	Purchase City-Market #0434	160.11
1/11/2023	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	SCC supplies	39.02
1/11/2023	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Vintage Magnolia	Flowers for funeral JB dad	95.27
1/22/2023	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Amazon.Com*ku3i16sj3 Amzn	Office supplies	19.97
1/24/2023	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Office supplies	6.99

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1/24/2023	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Uspss Po 0741040561	Mail Truancy Summons	8.13
1/24/2023	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Amazon.Com*ov3fx03n3 Amzn	Office supplies	14.52
1/25/2023	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Www.Squadlocker.Com	tax refund	-4.01
1/30/2023	XXXX-XXXX-XXXX-1120	TECHNOLOGY DEPARTMENT	Sq *the Gavel	Purchase Sq *the Gavel	12
1/29/2023	XXXX-XXXX-XXXX-1120	TECHNOLOGY DEPARTMENT	Starbucks Conc B West	At airport going to conference	6.48
1/30/2023	XXXX-XXXX-XXXX-1120	TECHNOLOGY DEPARTMENT	Uber* Trip	Uber for conference in TX	11.4
1/30/2023	XXXX-XXXX-XXXX-1120	TECHNOLOGY DEPARTMENT	Sq *niche Coffee Company	Breakfast at conference in TX	12.54
1/30/2023	XXXX-XXXX-XXXX-1120	TECHNOLOGY DEPARTMENT	The Olive Gard00017277	Lunch at conference in TX	14.39
1/30/2023	XXXX-XXXX-XXXX-1120	TECHNOLOGY DEPARTMENT	Uber Trip	Uber for conference in TX	57.02
1/30/2023	XXXX-XXXX-XXXX-1120	TECHNOLOGY DEPARTMENT	The Rk Culinary Group Llc	lunch for conference in TX	16
1/31/2023	XXXX-XXXX-XXXX-1120	TECHNOLOGY DEPARTMENT	Sq *niche Coffee Company	Breakfast at conference in TX	10.61
1/2/2023	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Amazon Web Services	Data dashboard for Phil	1.87
1/8/2023	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Name-Cheap.Com* D1srbm	Renewal of support software	30.32
1/12/2023	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	1password	Password software for Tech. Dept.	1,725.84
1/11/2023	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Cloudwaysltd	Website maintenance	36
1/17/2023	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	J2	Efax maintenance	424.75
1/12/2023	XXXX-XXXX-XXXX-2581	TECHNOLOGY DEPARTMENT	The Home Depot #1525	gloves	60.48
1/13/2023	XXXX-XXXX-XXXX-2581	TECHNOLOGY DEPARTMENT	Amazon.Com*ad9b53zn3	Fiberglass wiring kit	113.39
1/17/2023	XXXX-XXXX-XXXX-2581	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Extension cables	23.97
1/19/2023	XXXX-XXXX-XXXX-2581	TECHNOLOGY DEPARTMENT	The Home Depot #1525	tools	28.95
1/23/2023	XXXX-XXXX-XXXX-2581	TECHNOLOGY DEPARTMENT	The Home Depot #1525	tools	26.97
1/25/2023	XXXX-XXXX-XXXX-2581	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	LCD wall mounts	256.47
1/27/2023	XXXX-XXXX-XXXX-2581	TECHNOLOGY DEPARTMENT	The Home Depot #1525	Tape measure	27.97
1/19/2023	XXXX-XXXX-XXXX-6104	TECHNOLOGY DEPARTMENT	Colorado Assoc School Exe	Colorado Assoc School Exe Dues	225
1/4/2023	XXXX-XXXX-XXXX-1187	TECHNOLOGY DEPARTMENT	City-Market #0434	Sympathy card for Butters family	5.11
1/5/2023	XXXX-XXXX-XXXX-1187	TECHNOLOGY DEPARTMENT	City-Market #0434	Plant for Brunilda Butters	30
1/11/2023	XXXX-XXXX-XXXX-1187	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Wall calendar	18.98
1/13/2023	XXXX-XXXX-XXXX-1187	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Credit on supplies	-14.94
1/31/2023	XXXX-XXXX-XXXX-1187	TECHNOLOGY DEPARTMENT	Eb Colorado Connect-P	Purchase Eb Colorado Connect-P	57
1/25/2023	XXXX-XXXX-XXXX-1138	TECHNOLOGY DEPARTMENT	Costco Whse #0637	PD training supplies	33.52
1/30/2023	XXXX-XXXX-XXXX-1138	TECHNOLOGY DEPARTMENT	Sq *the Gavel	Purchase Sq *the Gavel	19.68
1/30/2023	XXXX-XXXX-XXXX-1138	TECHNOLOGY DEPARTMENT	Sq *niche Coffee Company	Purchase Sq *niche Coffee Company	11.15
1/30/2023	XXXX-XXXX-XXXX-1138	TECHNOLOGY DEPARTMENT	The Olive Gard00017277	Purchase The Olive Gard00017277	18.82
1/30/2023	XXXX-XXXX-XXXX-1138	TECHNOLOGY DEPARTMENT	Biga On The Banks	Purchase Biga On The Banks	26.65
1/30/2023	XXXX-XXXX-XXXX-1138	TECHNOLOGY DEPARTMENT	The Rk Culinary Group Llc	Purchase The Rk Culinary Group Llc	17
1/31/2023	XXXX-XXXX-XXXX-1138	TECHNOLOGY DEPARTMENT	Sq *niche Coffee Company	Purchase Sq *niche Coffee Company	11.15
1/17/2023	XXXX-XXXX-XXXX-7094	TECHNOLOGY DEPARTMENT	Monoprice, Inc.	Refund of tax	-7.47
1/23/2023	XXXX-XXXX-XXXX-2599	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Office Supplies	4.85
1/23/2023	XXXX-XXXX-XXXX-2599	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Office supplies	13.58
1/23/2023	XXXX-XXXX-XXXX-2599	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Supplies	15.99
1/24/2023	XXXX-XXXX-XXXX-2599	TECHNOLOGY DEPARTMENT	Amazon.Com*3s5cu3yi3	Office supplies	9.29
1/7/2023	XXXX-XXXX-XXXX-8365	TECHNOLOGY DEPARTMENT	Lowes #01905	Tools	131.18
1/13/2023	XXXX-XXXX-XXXX-8365	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Amplifier booster	156.4
1/22/2023	XXXX-XXXX-XXXX-8365	TECHNOLOGY DEPARTMENT	Amazon.Com*bi9y29qo3 Amzn	Internet adapter	29.99
1/8/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	supplies	7.99
1/14/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Grasshopper.Com	Help desk phone lines	122.41
1/15/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Adapter for GCMS	26.99
1/15/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Adapter for EVMS	26.99
1/15/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	webcam, cable hard drive	78.92
1/16/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Receiver for EVHS	11
1/16/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Charger for AES	15.99
1/16/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Receiver for BCES	22
1/23/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Touch screen for chromebook EVES	138.99
1/23/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Replacement chromebook screen	138.99

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1/26/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Receiver for HPS	10.88
1/26/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Adapter for GES	15.99
1/30/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amazon.Com*or4wr1c23 Amzn	Organizer	39.98
1/30/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amazon.Com*b89rn5jr3 Amzn	bookcase	48.98
1/4/2023	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Amazon.Com*ha6t08qx3	LABEL TAPE BLACK ON WHITE FOR SHOP	29.49
1/4/2023	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Amazon.Com*qx5ul1ae3	LABEL TAPE FOR SHOP	49.96
1/5/2023	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Amazon.Com	REFUND NOT ABLE TO DELIVER ITEM SENT BACK	-29.91
1/19/2023	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Amzn Mktp Us	PAPER MATE INK PENS	16.51
1/19/2023	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Amzn Mktp Us	PLOW MAKERS FOR MAINT TRUCKS	165.58
1/20/2023	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Amazon.Com*gg2ef5tv3	SHARPIE PERMANENT MARKERS 12PK	8.68
1/22/2023	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Amzn Mktp Us	PILOT PENS 10PK	28.64
1/25/2023	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Amzn Mktp Us	SNOW PLOW SIDE CONTROL WIRE HARNESS	89.98
1/17/2023	XXXX-XXXX-XXXX-1179	TRANSPORTATION	City-Market #0434	MARY PALMTAGS BIRTHDAY CUPCAKES AND COOKIES	28.44
1/17/2023	XXXX-XXXX-XXXX-1179	TRANSPORTATION	Sq *crawlin To A Cure	BIRTHDAY GIFTS FOR EILEEN LISTER 75 AND JOHN ROENICKE 65	50
1/23/2023	XXXX-XXXX-XXXX-1179	TRANSPORTATION	City-Market #0434	JROENICKE 65TH BIRTHDAY CAKE AND COOKIES	21.97
1/31/2023	XXXX-XXXX-XXXX-1179	TRANSPORTATION	Costco Whse #0637	REFUND DOWNY FRESH	-15.35
1/31/2023	XXXX-XXXX-XXXX-1179	TRANSPORTATION	City-Market #0434	TREATS FOR TEAM EILEEN LISTER 65TH BIRTHDAY JAN 31	17.04
1/31/2023	XXXX-XXXX-XXXX-1179	TRANSPORTATION	Costco Whse #0637	WATER FOR EEB AND WBB LIQUID DISH SOAP KETCHUP FORKS FLORAL ARRANGMENT FOR EILEEN 65TH BIRTHDAY JAN *	137.88
1/9/2023	XXXX-XXXX-XXXX-8555	TRANSPORTATION	Dominos 8656	LUNCH TRANSPORTATION IN SERVICE	150.49
1/25/2023	XXXX-XXXX-XXXX-8555	TRANSPORTATION	Eb Community Leadersh	Community Leadership Academy Registration	750
1/16/2023	XXXX-XXXX-XXXX-2516	TRANSPORTATION	Bishop Lifting Products	TOW STRAPS FOR MAINTENANCE VEHICLES	1,875.00
1/26/2023	XXXX-XXXX-XXXX-2516	TRANSPORTATION	Dkc*digi Key Corp	DEUTSCH CONNECTORS	14.39
2/1/2023	XXXX-XXXX-XXXX-2516	TRANSPORTATION	Dkc*digi Key Corp	CREDIT TAX	-1.24
1/11/2023	XXXX-XXXX-XXXX-1781	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Marbles	31.67
1/11/2023	XXXX-XXXX-XXXX-1781	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Marbles Elec timers Magnetic tiles	107.65
1/12/2023	XXXX-XXXX-XXXX-1781	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Velcro dots L brackets	44.55
1/26/2023	XXXX-XXXX-XXXX-1781	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	3 ring mini binder packs	48.22
1/26/2023	XXXX-XXXX-XXXX-1781	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	pipe insulation	118.76
1/26/2023	XXXX-XXXX-XXXX-1781	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Pipe Insulation	121.39
1/30/2023	XXXX-XXXX-XXXX-1781	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Mini stuffed animal pigs	20.99
1/30/2023	XXXX-XXXX-XXXX-1781	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	5 units Dowel Rods 50pcs	48.35
1/12/2023	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Animal farm google slides	3.28
1/15/2023	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*qh6nn5y43	Books to complete set for classroom	232.04
1/18/2023	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*m06ji1lv3 Amzn	Defending Slavery Book	20.99
1/18/2023	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Return for File folders	25.47
1/27/2023	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Return for file folders	-25.47
1/31/2023	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	The Downstairs Girl book	5.27
1/31/2023	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Owleyes.Org	Teacher Resource Subscription	10
1/30/2023	XXXX-XXXX-XXXX-1757	VAIL SKI & SNOWBOARD ACAD	Carolina Biologic Supply	Pigs for dissection	315.61
1/31/2023	XXXX-XXXX-XXXX-1757	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Supplies for classroom	16.98
1/24/2023	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Arts and Crafts Supplies	140.78
1/19/2023	XXXX-XXXX-XXXX-9801	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Snacks for seminar	99.78
1/30/2023	XXXX-XXXX-XXXX-9801	VAIL SKI & SNOWBOARD ACAD	Bookworm Of Edwards	Books to make up classroom set	875.52
1/19/2023	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Usps Po 0762460574	Stamps for CMAS results	180
1/20/2023	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	electronic wipes diffuser clorax wipes	109.41
1/16/2023	XXXX-XXXX-XXXX-1765	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Physics learning tool	13.99
1/16/2023	XXXX-XXXX-XXXX-1765	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Exacto knives rulers	16.94
1/16/2023	XXXX-XXXX-XXXX-1765	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*cc1x82273	Recycle desk tray	20.94
1/16/2023	XXXX-XXXX-XXXX-1765	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Marbles Math Posters Classroom banner	41.48
1/11/2023	XXXX-XXXX-XXXX-0726	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Spanish Verbs bundles	30.75
1/17/2023	XXXX-XXXX-XXXX-0726	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Tape and buckets	25.4
1/20/2023	XXXX-XXXX-XXXX-0726	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Divider cardstock candy wood sticks glue	45.96

Eagle County School District  
Master Transaction Consolidation

1/20/2023	XXXX-XXXX-XXXX-0338	VAIL SKI & SNOWBOARD ACAD	Magustos	StuCoStudentLunch	60.25
1/3/2023	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Mailchimp	Billing for newsletter	26.5
1/3/2023	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Eboda Speakers	134.95
1/8/2023	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Eboda Speakers	239.9
1/22/2023	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Rubics Cubes for lunch room	35.88
1/25/2023	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Speed Cubes Lunch room	55
1/20/2023	XXXX-XXXX-XXXX-8258	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Solution Focused school Anti-Bully book	40.97
1/30/2023	XXXX-XXXX-XXXX-8258	VAIL SKI & SNOWBOARD ACAD	- Asca -	Membership Charge	129
				Debit Total	158,688.77
				Credit Total	-2,538.40
				Total	156,150.37