

Eagle County School District
Master Transaction Consolidation

Transaction Search - Company

UMB Bank, Statement Period 05/02/2023 to 06/01/2023

Mapped Cards

Tran Date	Account	Company Unit	Supplier	Narrative Details	Amount USD
5/9/2023	XXXX-XXXX-XXXX-1154	-	Amzn Mktp Us	SPIRAL NOTEBOOK	59.51
5/10/2023	XXXX-XXXX-XXXX-1154	-	Amzn Mktp Us	MAGNETIC MONTHLY CALENDAR	9.99
5/10/2023	XXXX-XXXX-XXXX-1154	-	Amzn Mktp Us	PAPER;PEPPERELL;BULLETIN BOARD DECORATION;MARKERS;BLANK CANVAS	114.37
5/12/2023	XXXX-XXXX-XXXX-1154	-	Amzn Mktp Us	MARKERS	11.85
5/3/2023	XXXX-XXXX-XXXX-3193	-	Amzn Mktp Us	Purchase Amzn Mktp Us	17.58
5/3/2023	XXXX-XXXX-XXXX-3193	-	Amazon.Com*vy17h5bh3 Amzn	Purchase Amazon.Com*vy17h5bh3 Amzn	400.93
5/3/2023	XXXX-XXXX-XXXX-3193	-	Lowes #01905	Purchase Lowes #01905	79.19
5/10/2023	XXXX-XXXX-XXXX-3193	-	Wal-Mart #1199	Purchase Wal-Mart #1199	67.12
5/10/2023	XXXX-XXXX-XXXX-3193	-	Amzn Mktp Us	Purchase Amzn Mktp Us	77.76
5/17/2023	XXXX-XXXX-XXXX-3193	-	Amazon.Com Amzn.Com/bill	Returned item	-232.71
5/17/2023	XXXX-XXXX-XXXX-3193	-	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill	-6.56
5/17/2023	XXXX-XXXX-XXXX-3193	-	Amzn Mktp Us	Purchase Amzn Mktp Us	24.99
5/18/2023	XXXX-XXXX-XXXX-3193	-	Ridleys 1137	Purchase Ridleys 1137	7.98
5/31/2023	XXXX-XXXX-XXXX-3193	-	Amzn Mktp Us	Purchase Amzn Mktp Us	8.46
5/31/2023	XXXX-XXXX-XXXX-3193	-	Wal-Mart #1199	Purchase Wal-Mart #1199	11.18
5/2/2023	XXXX-XXXX-XXXX-9280	-	Amzn Mktp Us	Return-classroom materials	-61.98
5/3/2023	XXXX-XXXX-XXXX-9280	-	Amzn Mktp Us	BOSOBO Paint Brushes set 2 pk 20 pcs. milo acrylic paint set 8 colors. liquitex gesso surface prep. *	51.93
5/3/2023	XXXX-XXXX-XXXX-9280	-	Amzn Mktp Us	U.S. Art supply 18x48 stretched canvas 6pk- M Term classroom material	89.99
5/4/2023	XXXX-XXXX-XXXX-9280	-	Amzn Mktp Us	command lrg pic hanging strips x 3. lwr crafts mini streched canvas 3 X 5 pack of 6 x 3. Fixshith st *	111.54
5/10/2023	XXXX-XXXX-XXXX-9280	-	Teacherspayteachers.Com	electric circuits activity-breakout escape rm- classroom material	4
5/12/2023	XXXX-XXXX-XXXX-9280	-	Amazon.Com*b2hg5hf3	The Reverse Coloring book- M Term classrm material	11.39
5/12/2023	XXXX-XXXX-XXXX-9280	-	Amzn Mktp Us	liquitex basics gesso prep med x 2. acrylic paint set 36 colors. fixsmith white blank canvas 8 x10 *	95.48
5/1/2023	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	City-Market #0426	CTB Teacher appreciation	19.98
5/1/2023	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wal-Mart #1199	supplies for breakroom	20.73
5/9/2023	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wal-Mart #1199	school year planners	16.82
5/12/2023	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	The Home Depot #1525	field day supplies	57.76
5/12/2023	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Amzn Mktp Us	kinder caps	127.65
5/25/2023	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Amazon.Com*fn33z7a03	toner for printer	55.3
5/30/2023	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wm Supercenter #1199	manila envelopes	49.17
5/31/2023	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Amzn Mktp Us	Credit Voucherkinder caps	-127.38
5/11/2023	XXXX-XXXX-XXXX-0106	AVON ELEMENTARY	Amzn Mktp Us	cable wire ties	10.34
5/11/2023	XXXX-XXXX-XXXX-0106	AVON ELEMENTARY	Amazon.Com*5x5od5mq3	dodgeball set	17.79
5/18/2023	XXXX-XXXX-XXXX-9116	AVON ELEMENTARY	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-56.36
5/1/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Wal-Mart #1199	neon label	4.56
5/1/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Sq *sgvailvalley	continuation picture frame	110
5/2/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	plastic organizer	14.99
5/3/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	City-Market #0426	teacher appreciation week flowers	8.8
5/5/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Sq *chroma Apparel	fifth grade t- shirts for challenge	776
5/9/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	City-Market #0426	teacher appreciation week balloons	11.94
5/9/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	City-Market #0426	teacher appreciation week	182.41
5/10/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Wm Supercenter #1199	classroom supplies xacto knife, transfer tape	60.57
5/10/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	workbooks, pens	242.16
5/16/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	PBIS store ticket redemptions	29.07
5/17/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	cellophane bags	8.98
5/17/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	PBIS store student ticket redemption	39.54
5/17/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	PBIS store ticket student redemption	123.58

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5/19/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Paypal	Materials	289.68
5/22/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	general school supplies markers, whiteboard	387.75
5/23/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-14.99
5/25/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Wal-Mart #1199	student treasure spin the wheel winners	99.51
5/26/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-29.07
5/26/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Dominos 6277	classroom teasure spin the wheel winner 2nd grade	30.76
5/26/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-53.79
5/26/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Sq *5280 Creations By Ang	teacher appreciation t-shirts	246
5/26/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Sq *kiwi International De	staff and teacher appreciation treat	302.5
5/31/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Wilsonlangu	Carla Camino Foundations Level 1 virtual wrkshp	299
5/1/2023	XXXX-XXXX-XXXX-1971	AVON ELEMENTARY	Amzn Mktp Us	readers, step -into reading	66.95
5/4/2023	XXXX-XXXX-XXXX-0965	AVON ELEMENTARY	Wm Supercenter #1199	office supplies	4.58
5/10/2023	XXXX-XXXX-XXXX-0965	AVON ELEMENTARY	Wm Supercenter #1199	cake for staff	48.16
5/16/2023	XXXX-XXXX-XXXX-0965	AVON ELEMENTARY	Wal-Mart #1199	field day supplies	115.73
5/2/2023	XXXX-XXXX-XXXX-2367	AVON ELEMENTARY	Amzn Mktp Us	magnets for whiteboard	9.99
5/2/2023	XXXX-XXXX-XXXX-2367	AVON ELEMENTARY	Amzn Mktp Us	sponge blocks, pencil sharpener	70.87
5/23/2023	XXXX-XXXX-XXXX-3201	BATTLE MOUNTAIN HIGH SCHL	Bookworm Of Edwards	lg petalo de mar	15.3
5/8/2023	XXXX-XXXX-XXXX-0718	BATTLE MOUNTAIN HIGH SCHL	Edpuzzle Pro Teacher	monthly subscription	12.5
5/22/2023	XXXX-XXXX-XXXX-0718	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	pens erasers and tissues	140.07
5/8/2023	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*g36x73w23	journey is everything	37.5
5/8/2023	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*ob4rj8n63	1st year composition, 2- beyond library analysis, 2- image grammar 2nd edition, classroom strategie *	250.16
5/8/2023	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	teaching students to write an essay	22.81
5/9/2023	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	flag	6.99
5/9/2023	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	sd card	11.99
5/9/2023	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	security camera	39.96
5/11/2023	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	return	-39.96
5/18/2023	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	tape	15.98
5/18/2023	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*fw1js58y3 Amzn	american born chinese, when stars are scattered, march: book 1, i was their american dream, they cal *	106.76
5/18/2023	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	3 self inking stamps	33.3
5/18/2023	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	starburst candy	37.98
5/18/2023	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	books, colored pencils, note cards, tape, glue sticks, self inking stamps, spiral notebooks, scissor *	538.49
5/19/2023	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	dry erase markers	50.94
5/20/2023	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*6n77h3qe3	sharpies	53.67
5/21/2023	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*cv67t6tj3	tissue	54.96
5/23/2023	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*g21dc4g53	teaching arguments	35.74
5/24/2023	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	close reading and writing from sources	5.99
5/26/2023	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	advanced placment english comp	56.55
5/26/2023	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	refund	-170.71
5/27/2023	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	pencils with erasers	19.96
5/29/2023	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	dry erase notecards	23.98
5/29/2023	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	4- born a crime, weare liars, steno notebooks, comp books, scissors and notebooks	220.12
5/6/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*e28i87ej3	hot glue gun sticks	12.66
5/6/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*n62ye22c3	AAA batteries	23.28
5/6/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	dry erase markers	62.06
5/7/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	pencil dispenser	25.95
5/7/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*p1f72lq3	notebooks	26.99
5/7/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	dry erase markers	59.96
5/9/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*121kv94e3 Amzn	AAAA batteries	4.64
5/10/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	wireless mouse	9.89
5/11/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*ll3rm8jb3 Amzn	pens	8.74
5/13/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	tissue	74.9
5/14/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*dq89k5823	pens	5.49
5/14/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	pens	11.91
5/4/2023	XXXX-XXXX-XXXX-0288	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*bf2zv7d43	2 mod podge puzzle saver	17.44

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5/8/2023	XXXX-XXXX-XXXX-0288	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	disposable dusters refills	21.98
5/17/2023	XXXX-XXXX-XXXX-0288	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*y85m04nb3	air pods	199.99
5/2/2023	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	cough drops and candy	53.08
5/3/2023	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	snacks for summer school	392.42
5/3/2023	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Pp*smiling Moose - Sherma	planning meeting and safety fair sales tax attached	98.33
5/4/2023	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	2-planners	22.34
5/6/2023	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	disposable gloves	23.74
5/8/2023	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Cherry Creek High School	AP Summer institute...Roberts	725
5/9/2023	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Tst* Village Bagel	all staff wellness breakfast	180.86
5/10/2023	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Tst* Village Bagel	all staff wellness breakfast	84.34
5/10/2023	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Tst* Village Bagel	all staff wellness breakfast	21.6
5/10/2023	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Starbucks Store 06615	all staff wellness breakfast	100
5/11/2023	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	planner NEHS graduation cords	89.79
5/11/2023	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Qdoba 2700	teacher/staff appreciation week lunch	975.37
5/22/2023	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	cards, tissue & bags for going away staff....refunded because of sales tax	107.76
5/31/2023	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	cards, tissue & bags for going away staff	98.37
5/31/2023	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199 Se2	cards, tissue & bags for going away staff....refunded because of sales tax	-107.76
5/8/2023	XXXX-XXXX-XXXX-2276	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	sd cards	51.96
5/8/2023	XXXX-XXXX-XXXX-2276	BATTLE MOUNTAIN HIGH SCHL	The Home Depot 1525	washers and wrenchs	99.11
5/9/2023	XXXX-XXXX-XXXX-2276	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	pb blaster	5.97
5/10/2023	XXXX-XXXX-XXXX-2276	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	corn hole bags	65.85
5/23/2023	XXXX-XXXX-XXXX-6930	BATTLE MOUNTAIN HIGH SCHL	Village Market	food class supplies	40.41
5/25/2023	XXXX-XXXX-XXXX-6930	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com 8009666546	food class supplies	230.06
5/3/2023	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	flash drive and glue sticks	39.68
5/7/2023	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	pencils	6.98
5/7/2023	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	erasers	7.99
5/9/2023	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Prime Video	the monments men sales tax attached	14.68
5/21/2023	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	The Home Depot 1525	bucket, staples grout brushes	87.21
5/24/2023	XXXX-XXXX-XXXX-2284	BATTLE MOUNTAIN HIGH SCHL	Bookworm Of Edwards	journalssales tax attached	21.96
5/12/2023	XXXX-XXXX-XXXX-0395	BATTLE MOUNTAIN HIGH SCHL	Denver Botanic Gardens Ga	26 tickets into Denver Botanic Gardens	233
5/17/2023	XXXX-XXXX-XXXX-0668	BATTLE MOUNTAIN HIGH SCHL	Village Market	donutssales tax attached	5.97
5/5/2023	XXXX-XXXX-XXXX-2656	BATTLE MOUNTAIN HIGH SCHL	Fsp*chipeta Golf Course	4 tees and 4 ball marksales tax attached	20
5/5/2023	XXXX-XXXX-XXXX-2656	BATTLE MOUNTAIN HIGH SCHL	Fsp*chipeta Golf Course	golf round	40
5/6/2023	XXXX-XXXX-XXXX-2656	BATTLE MOUNTAIN HIGH SCHL	Fiestas Cafe & Cantina	burritos for banquet, reimbursed by Hoevel...check has been deposited	179
5/8/2023	XXXX-XXXX-XXXX-2656	BATTLE MOUNTAIN HIGH SCHL	Yampa Valley Golf Course	bulldog open entry	96.63
5/13/2023	XXXX-XXXX-XXXX-2656	BATTLE MOUNTAIN HIGH SCHL	Fsp*eagle Ranch Golf Club	18 holes of golf	65
5/15/2023	XXXX-XXXX-XXXX-2656	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	balloon project	37.23
5/15/2023	XXXX-XXXX-XXXX-2656	BATTLE MOUNTAIN HIGH SCHL	Kaymont.Com	balloons for balloon project	90
5/15/2023	XXXX-XXXX-XXXX-2656	BATTLE MOUNTAIN HIGH SCHL	Hico Distributing Of Co	helium for balloon project	122
5/17/2023	XXXX-XXXX-XXXX-2656	BATTLE MOUNTAIN HIGH SCHL	Sp Buddy Rc Ohio	battery for balloon project	32.53
5/17/2023	XXXX-XXXX-XXXX-2656	BATTLE MOUNTAIN HIGH SCHL	Sp High Altitude Sci	Purchase Sp High Altitude Sci	132.83
5/19/2023	XXXX-XXXX-XXXX-2656	BATTLE MOUNTAIN HIGH SCHL	Adafuit Industries	gas & pressure sensor for the balloon project	50.55
5/24/2023	XXXX-XXXX-XXXX-2656	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	balloon project supplies	96.84
5/11/2023	XXXX-XXXX-XXXX-9811	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	candy treats for m-term class	31.44
5/15/2023	XXXX-XXXX-XXXX-9811	BATTLE MOUNTAIN HIGH SCHL	Vvc Thrifty Shop -Edwa	purchased used skateboards for m-term class	75.53
5/18/2023	XXXX-XXXX-XXXX-9811	BATTLE MOUNTAIN HIGH SCHL	Masabi Ecotransit	tickets for eco transit for m-terms class	4
5/18/2023	XXXX-XXXX-XXXX-9811	BATTLE MOUNTAIN HIGH SCHL	Masabi Ecotransit	tickets for eco transit to skatepark for m-term	4
5/18/2023	XXXX-XXXX-XXXX-9811	BATTLE MOUNTAIN HIGH SCHL	Masabi Ecotransit	tickets for eco transit to skateboard park for m-term class	4
5/18/2023	XXXX-XXXX-XXXX-9811	BATTLE MOUNTAIN HIGH SCHL	Prime Video	sports video for m-term	14.92
5/18/2023	XXXX-XXXX-XXXX-9811	BATTLE MOUNTAIN HIGH SCHL	Masabi Ecotransit	tickets for eco transit to skatebord park	32
5/19/2023	XXXX-XXXX-XXXX-9811	BATTLE MOUNTAIN HIGH SCHL	Transition Sports Inc	supplies for skateboards.Sand master footbag, dirtbag classicAssorted footbag stellar staller , m *	34
5/4/2023	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	afterburn eprint	3
5/7/2023	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	drum practice pad and drum stick 3-pk	273.53
5/9/2023	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	awards	77.83
5/9/2023	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	ear plugs, snark tuner & pens	81.52

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5/16/2023	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	guitar capo	23.92
5/17/2023	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Walgreens #15101	photofinishing	81.29
5/18/2023	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*ko69y37e3 Amzn	Purchase Amazon.Com*ko69y37e3 Amzn	52.99
5/25/2023	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Tst* Village Bagel	Bagelssales tax refund issued	201.44
5/25/2023	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Tst* Village Bagel	sales tax refund	-9.44
5/24/2023	XXXX-XXXX-XXXX-0585	BATTLE MOUNTAIN HIGH SCHL	City-Market #0442	kit katssales tax attached	14.28
5/26/2023	XXXX-XXXX-XXXX-9710	BATTLE MOUNTAIN HIGH SCHL	Sq *copy Copy Avon	graduation programs	1,018.00
5/1/2023	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Beaver Run Resort	Gentry conference	368.1
5/8/2023	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Dominos 6277	post soccer meeting with coaches	59.2
5/8/2023	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Courtyard Grand Juncti	Track & Field	2,580.00
5/9/2023	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Beaver Run Resort	conference gentry	117.82
5/17/2023	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Fairfield Inn & Suites	T&F lodging	104.97
5/17/2023	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Fairfield Inn & Suites	T&F lodging	467
5/17/2023	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Fairfield Inn & Suites	T&F lodging	467
5/17/2023	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Fairfield Inn & Suites	T&F lodging	467
5/21/2023	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Courtyard Grand Juncti	girls golf lodging	129
5/21/2023	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Courtyard Grand Juncti	girls golf lodging	129
5/2/2023	XXXX-XXXX-XXXX-3078	BATTLE MOUNTAIN HIGH SCHL	Zoom.Us 888-799-9666	created a zoom account for meetings Mills is conducting	157.25
5/18/2023	XXXX-XXXX-XXXX-3078	BATTLE MOUNTAIN HIGH SCHL	Etsy.Com - Byblueridgeeng	going away gifts for staff...refund	-80.12
5/18/2023	XXXX-XXXX-XXXX-3078	BATTLE MOUNTAIN HIGH SCHL	Etsy.Com - Byblueridgeeng	going away gifts for staff...refund	1,715.26
5/19/2023	XXXX-XXXX-XXXX-3078	BATTLE MOUNTAIN HIGH SCHL	Fairfield Inn & Suites	T&F lodging	362.03
5/19/2023	XXXX-XXXX-XXXX-3078	BATTLE MOUNTAIN HIGH SCHL	Fairfield Inn & Suites	T&F lodging	516.04
5/19/2023	XXXX-XXXX-XXXX-3078	BATTLE MOUNTAIN HIGH SCHL	Fairfield Inn & Suites	T&F lodging	516.04
5/19/2023	XXXX-XXXX-XXXX-3078	BATTLE MOUNTAIN HIGH SCHL	Fairfield Inn & Suites	T&F lodging	516.04
5/19/2023	XXXX-XXXX-XXXX-3078	BATTLE MOUNTAIN HIGH SCHL	Fairfield Inn & Suites	T&F lodging	516.04
5/19/2023	XXXX-XXXX-XXXX-3078	BATTLE MOUNTAIN HIGH SCHL	Fairfield Inn & Suites	T&F lodging...sales tax credit	-49.04
5/20/2023	XXXX-XXXX-XXXX-3078	BATTLE MOUNTAIN HIGH SCHL	Fairfield Inn & Suites	T&F lodging...sales tax credit	-49.04
5/20/2023	XXXX-XXXX-XXXX-3078	BATTLE MOUNTAIN HIGH SCHL	Fairfield Inn & Suites	T&F lodging...sales tax credit	-49.04
5/20/2023	XXXX-XXXX-XXXX-3078	BATTLE MOUNTAIN HIGH SCHL	Fairfield Inn & Suites	T&F lodging...sales tax credit	-49.04
5/20/2023	XXXX-XXXX-XXXX-3078	BATTLE MOUNTAIN HIGH SCHL	Fairfield Inn & Suites	T&F lodging...sales tax credit	-49.04
5/20/2023	XXXX-XXXX-XXXX-3078	BATTLE MOUNTAIN HIGH SCHL	Fairfield Inn & Suites	T&F lodging...sales tax credit	-49.04
5/21/2023	XXXX-XXXX-XXXX-3078	BATTLE MOUNTAIN HIGH SCHL	Fairfield Inn & Suites	T&F lodging...sales tax credit	467
5/21/2023	XXXX-XXXX-XXXX-3078	BATTLE MOUNTAIN HIGH SCHL	Fairfield Inn & Suites	T&F lodging...sales tax credit	467
5/23/2023	XXXX-XXXX-XXXX-3078	BATTLE MOUNTAIN HIGH SCHL	Etsy.Com - Byblueridgeeng	going away gifts for staff...refund	-579.9
5/23/2023	XXXX-XXXX-XXXX-3078	BATTLE MOUNTAIN HIGH SCHL	Benderz Burgers	tip for the lunch for the AP proctorslist on the missing receipt form	10
5/23/2023	XXXX-XXXX-XXXX-3078	BATTLE MOUNTAIN HIGH SCHL	Benderz Burgers	Lunch for the AP Proctorslist on the receipt	90
5/24/2023	XXXX-XXXX-XXXX-3078	BATTLE MOUNTAIN HIGH SCHL	Etsy.Com - Byblueridgeeng	Credit Voucher Etsy.Com - Byblueridgeeng	-155.23
5/30/2023	XXXX-XXXX-XXXX-3078	BATTLE MOUNTAIN HIGH SCHL	Pay*town Of Avon Rec Ctr	staff wellness rec pass	55
5/30/2023	XXXX-XXXX-XXXX-3078	BATTLE MOUNTAIN HIGH SCHL	Pay*town Of Avon Rec Ctr	staff wellness rec pass	55
5/30/2023	XXXX-XXXX-XXXX-3078	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	staff wellness breakfast and snacks	271.54
5/30/2023	XXXX-XXXX-XXXX-3078	BATTLE MOUNTAIN HIGH SCHL	Dramatists Play Serv	Crucible production package	1,225.00
5/31/2023	XXXX-XXXX-XXXX-3078	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	staff wellness prizes	24.48
5/31/2023	XXXX-XXXX-XXXX-3078	BATTLE MOUNTAIN HIGH SCHL	Transition Sports Inc	staff wellness door prizes	46.81
5/31/2023	XXXX-XXXX-XXXX-3078	BATTLE MOUNTAIN HIGH SCHL	Bubblesdayspa	staff wellness door prize	119
5/3/2023	XXXX-XXXX-XXXX-2607	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	dye fixer and ureasales tax attached	12.89
5/3/2023	XXXX-XXXX-XXXX-2607	BATTLE MOUNTAIN HIGH SCHL	Grateful Dyes Inc	magnesium ribbon	46.51
5/9/2023	XXXX-XXXX-XXXX-2607	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	buckets and digging shovel...green team tree plant	77.8
5/26/2023	XXXX-XXXX-XXXX-2607	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific Inc	calcium & sodium carbonate, lithium chloride and sodium hydroxide	71.42
5/2/2023	XXXX-XXXX-XXXX-0577	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	prom supplies	8.54
5/3/2023	XXXX-XXXX-XXXX-0577	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	prom supplies	428.95
5/5/2023	XXXX-XXXX-XXXX-0577	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	prom supplies	67.98
5/10/2023	XXXX-XXXX-XXXX-0577	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	prom supplies	33.99
5/13/2023	XXXX-XXXX-XXXX-0577	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	prom supplies	10.67
5/13/2023	XXXX-XXXX-XXXX-0577	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	prom supplies	113.1
5/25/2023	XXXX-XXXX-XXXX-0577	BATTLE MOUNTAIN HIGH SCHL	Costco Whse #0637	pizza for stucco	149.25

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5/2/2023	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Tst* Riverwalk Theater	50 tickets for students	300
5/5/2023	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	ice maker	109.99
5/8/2023	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	21.34
5/9/2023	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	ap pacing guide, syllabus, gas light practice problems and self checking	8.19
5/13/2023	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	ballons	11.95
5/15/2023	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	chang, chemistry	8.99
5/31/2023	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	tape	5.76
5/3/2023	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	In *slick Rock Campus Sup	gold honor cords	155.95
5/6/2023	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Paper Direct	certificate paper and seals	360.92
5/6/2023	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	air wick scented oil	24.29
5/6/2023	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	tissue, envelopes, post-its, markers, sharpener	182.42
5/11/2023	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	name plate	47.28
5/18/2023	XXXX-XXXX-XXXX-0791	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	wool yarn	37.98
5/16/2023	XXXX-XXXX-XXXX-0589	BATTLE MOUNTAIN HIGH SCHL	Fh* Zip Adventures Of	outdoor rec zip lining	385
5/17/2023	XXXX-XXXX-XXXX-0589	BATTLE MOUNTAIN HIGH SCHL	Fh* Zip Adventures Of	outdoor rec zip lining	374
5/2/2023	XXXX-XXXX-XXXX-0403	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	lean on me eprint	21.5
5/17/2023	XXXX-XXXX-XXXX-0403	BATTLE MOUNTAIN HIGH SCHL	Tst* Markos Pizza	pizza for choir students	309.77
5/30/2023	XXXX-XXXX-XXXX-0403	BATTLE MOUNTAIN HIGH SCHL	Pp*smiling Moose - Sherma	lunch for class	117.79
5/2/2023	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com	foods class supplies	282.94
5/3/2023	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	foods class supplies	25.63
5/4/2023	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	foods class supplies	69.23
5/4/2023	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com	foods class supplies	110.16
5/8/2023	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com 8009666546	foods class supplies	427.62
5/15/2023	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	foods class supplies	134.51
5/15/2023	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com 8009666546	foods class supplies	408.54
5/22/2023	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	foods class supplies	159.27
5/23/2023	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com	foods class supplies	337.23
5/14/2023	XXXX-XXXX-XXXX-1171	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	food for M-term class	92.37
5/29/2023	XXXX-XXXX-XXXX-1171	BERRY CREEK MIDDLE SCHOOL	City-Market #0426	food for m-term class	17.01
5/3/2023	XXXX-XXXX-XXXX-5064	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Kleancolor neon colors collection of nail polish laquer for m-term class	17.49
5/3/2023	XXXX-XXXX-XXXX-5064	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	sally hanson nail polish set for M-term class	19.98
5/5/2023	XXXX-XXXX-XXXX-5064	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	polish, plastic sample containers, oils, elastic hair loops, plastic bowls, etc for M-term class	274.39
5/6/2023	XXXX-XXXX-XXXX-5064	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	silk hair scrunchies for m-terms calass	8.99
5/17/2023	XXXX-XXXX-XXXX-5064	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	treats food, donuts for m-term classs	75.27
5/27/2023	XXXX-XXXX-XXXX-5064	BERRY CREEK MIDDLE SCHOOL	Costco Whse #0637	gatorade for 7th grade m-term bike class	62.96
5/31/2023	XXXX-XXXX-XXXX-5064	BERRY CREEK MIDDLE SCHOOL	City-Market #0434	ice cream for 7th grade class field day	43.38
5/31/2023	XXXX-XXXX-XXXX-5064	BERRY CREEK MIDDLE SCHOOL	Costco Whse #0637	pizza for 7th grade class	159.2
5/13/2023	XXXX-XXXX-XXXX-0627	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	food for m-term cooking class.	30.64
5/16/2023	XXXX-XXXX-XXXX-0627	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	food for m-term cooking class.	75.64
5/21/2023	XXXX-XXXX-XXXX-0627	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	food for m-term cooking class	18.1
5/22/2023	XXXX-XXXX-XXXX-0627	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	food for m-term cooking class	42.84
5/16/2023	XXXX-XXXX-XXXX-5056	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	M-term supplies for class activitiesscale blow popswhipping creamstraws	62.88
5/20/2023	XXXX-XXXX-XXXX-5056	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Watercolor artist tube paint	30.63
5/23/2023	XXXX-XXXX-XXXX-6278	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	tent for m-term fishing trip	39.97
5/23/2023	XXXX-XXXX-XXXX-6278	BERRY CREEK MIDDLE SCHOOL	Transition Sports Inc	sleeping pads for tents for overnight fishing trip for m-term	59.98
5/24/2023	XXXX-XXXX-XXXX-6278	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	food for M-term fishing trip. Hamburger buns, hamburger, candy, condiments, supplies for smores!	66.11
5/16/2023	XXXX-XXXX-XXXX-8704	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Baseball supplies for m-term class. baseballs, storage bag, basket	66.84
5/18/2023	XXXX-XXXX-XXXX-8704	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	paper airplane kitpencilorigami paperrainbow pattern origami sheets200 sheet tuttle origami pap *	90.59
5/19/2023	XXXX-XXXX-XXXX-8704	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Astrobright color paper / 100 6x6 sheets for oragami. Mterm class	32.98
5/1/2023	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	solar system cards, puzzle and worksheets for m-term class	29.86
5/2/2023	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	M-term solar system project with math connection	5.19
5/3/2023	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*z747228o3	childcraft construction paper in black 500 sheets	13.49
5/6/2023	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*bq65e5kd3 Amzn	wilson soccer ball	16.95
5/10/2023	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Walmart.Com 8009666546	food for m-term class	6.51

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5/14/2023	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Walmart.Com	Treats for 8th grade continuation class	104.75
5/19/2023	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Village Market	Oreos for 8th grade class treat	4.99
5/19/2023	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Sp The Panic Room On	On line panic room escape for m-term	9.5
5/19/2023	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	trivia power point back to school game 8th grade class	9.82
5/24/2023	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Walmart.Com 8009666546	continuation supplies	19.15
5/24/2023	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Walmart.Com 8009666546	8th grade continuation supplies	64.22
5/31/2023	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	continuation supplies	46.58
5/2/2023	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	gift bag, chocolate, colored tissue paper for gift bag, ribbon	20.48
5/2/2023	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Alpine Arts Center	art field trip	210
5/4/2023	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Graduateink	printed 8th grade certificate	19.38
5/12/2023	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	4imprint, Inc	Wildcat banner	146.35
5/23/2023	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Columbine Cafe & Bakery	fruit torte	44.95
5/23/2023	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Roper Music	instrument repair	119.32
5/31/2023	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	gold foil certificate seals	27.76
5/31/2023	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	certificate of achievement awards	43.88
5/31/2023	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Sq *museum At Dinosaur Ju	Field trip to Dinosaur Museum 6th grade	83
5/16/2023	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	flowers	65.84
5/24/2023	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Ribbon twill tape natural webbing for sewing class - mterm	8.99
5/31/2023	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	flowers	9.97
5/2/2023	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	STUCO treat	15.72
5/3/2023	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	ocean Luau party sunglasses, tropical fancy dress props, summer kids party favors for end of year	61.66
5/4/2023	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	fruit snacks, cream, cake, supplies for field day	204.81
5/11/2023	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Etown	English Language Development acct.	411.69
5/12/2023	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Northside Coffee & Kitche	donuts for staff	73.86
5/15/2023	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	City-Market #0426	Purchase City-Market #0426	26.58
5/15/2023	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Costco Whse #0637	M-term supplies goldfish, granola bars, etc.	73.59
5/15/2023	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Costco Whse #0637	refund	-106.3
5/15/2023	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Costco Whse #0637	used wrong card - refund attached	106.3
5/17/2023	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Pay*town Of Avon Rec Ctr	swimming for m-term class	115
5/3/2023	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	fiberglass mesh(refund)glovestransparency filmcyanotype paper A5 sunprintSupplies for M-Term clas *	76.15
5/16/2023	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	The Home Depot #1525	quickrete concrete mix for M-term class	32.33
5/17/2023	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Permanent white marker paint pens used for m-term classes	6.99
5/17/2023	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Permanent black paint pens for M-term class	6.99
5/17/2023	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Lanyani 1600 pieces of vibrant mixed glass mosaic tiles used for m-term classes students covered and *	25.98
5/6/2023	XXXX-XXXX-XXXX-8696	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies for m term class42 color sewing threadpigipig scratch paper art for kidsplastic pro prem *	5.59
5/7/2023	XXXX-XXXX-XXXX-8696	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	glad food wrapscratch art papersewing threadm-term supplies	31.37
5/7/2023	XXXX-XXXX-XXXX-8696	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	mterm class supplieslittle crafties assorted yarn skeinsneenah premium card stockwashable white g *	198.71
5/14/2023	XXXX-XXXX-XXXX-8696	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	pipe cleaners for crafts	4.99
5/14/2023	XXXX-XXXX-XXXX-8696	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	clay kits, oven bake clay model clay	23.99
5/21/2023	XXXX-XXXX-XXXX-8696	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	key chain clips lanyardshookssupplies for m term class	6.99
5/21/2023	XXXX-XXXX-XXXX-8696	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	sewing needlesembroidery flossmterm sewing class	13.98
5/21/2023	XXXX-XXXX-XXXX-8696	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	large eye sewing needlesfriendship bracelet string kits	19.97
5/17/2023	XXXX-XXXX-XXXX-2631	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	dodgeballs	39.08
5/17/2023	XXXX-XXXX-XXXX-2631	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	volleyballsEZ discennis balls for m-term classes	57.07
5/14/2023	XXXX-XXXX-XXXX-3169	BERRY CREEK MIDDLE SCHOOL	City-Market #0442	muffinstomatoesolivesdressingrotini teasupplies for m term cooking class	101.05
5/19/2023	XXXX-XXXX-XXXX-3169	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	plates, bowls, tumblers for m term cooking class	24.14
5/21/2023	XXXX-XXXX-XXXX-3169	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies for mterm cooking classpotatoes steakbutter onions etc.	54.28
5/24/2023	XXXX-XXXX-XXXX-6294	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	white tees, fabric paint, multi color dye. Supplies for m-term class	58.76
5/3/2023	XXXX-XXXX-XXXX-1831	BERRY CREEK MIDDLE SCHOOL	Safe Sitter Inc	safesitter booklets, facilitator guidesupplies for m term babysitting class	287.5
5/7/2023	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	wall calendar	8.99
5/7/2023	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*pa9n98jv3	two academic year teacher monthly wall calendars	29.98
5/11/2023	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	8 pcs Clarinet Swab cleaning cloth pull through	59.96
5/11/2023	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Al Cass fast valve oil	60.1
5/12/2023	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	cork grease for clarinet flute	6.99
5/12/2023	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*472mx3b73 Amzn	proMark drum sticks	15.99

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5/24/2023	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	french project for her M-term french class	3.56
5/31/2023	XXXX-XXXX-XXXX-0510	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	6th grade ice cream party	112.66
5/6/2023	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	fishing lure, fishhook, egg sinker, fire balls supplies for m-term fishing class	77.54
5/8/2023	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	performance too W3205 precision blade for m-term fishing class	11.21
5/9/2023	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Hemostat set of 6 piece tools electronics, fishing and taxidermyBad azz color liquid bait 3 bottles	94.77
5/31/2023	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Chocolate treats for studentschalksupplies for m-term class	70.82
5/15/2023	XXXX-XXXX-XXXX-3952	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	LEGO challenge task cards for mterm class	8.46
5/17/2023	XXXX-XXXX-XXXX-3952	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	treat / candy for m-term class	41.77
5/17/2023	XXXX-XXXX-XXXX-3952	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Japanese candy assortmentroasted Japanese green teaM-term class supplies	52.15
5/18/2023	XXXX-XXXX-XXXX-3952	BERRY CREEK MIDDLE SCHOOL	Prime Video	video on Japan for M-term class	4.19
5/18/2023	XXXX-XXXX-XXXX-3952	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	refund	-30
5/21/2023	XXXX-XXXX-XXXX-3952	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Japanese snack assortment with Samurai kid stickerSupplies for M-term class	23.98
5/22/2023	XXXX-XXXX-XXXX-3952	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Feudal Japan Lesson plan for m-term class	3.99
5/22/2023	XXXX-XXXX-XXXX-3952	BERRY CREEK MIDDLE SCHOOL	Prime Video	Karate kid video for m-term class	4.71
5/26/2023	XXXX-XXXX-XXXX-3952	BERRY CREEK MIDDLE SCHOOL	Masabi Ecotransit	tickets for eco bus m-term field trip	4
5/26/2023	XXXX-XXXX-XXXX-3952	BERRY CREEK MIDDLE SCHOOL	Masabi Ecotransit	M-term field trip	8
5/26/2023	XXXX-XXXX-XXXX-3952	BERRY CREEK MIDDLE SCHOOL	Masabi Ecotransit	m-term field trip for m-term class	8
5/3/2023	XXXX-XXXX-XXXX-8712	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Simple green industrial cleaner	20.99
5/4/2023	XXXX-XXXX-XXXX-8712	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	mtn bike inner tube for M-term biking class	35.33
5/4/2023	XXXX-XXXX-XXXX-8712	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	CO2 cartridgesBike wash cleaner 1 literSupplies for m-term class	55.97
5/5/2023	XXXX-XXXX-XXXX-8712	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	snack for m-term Mtn. bike class	33.03
5/16/2023	XXXX-XXXX-XXXX-8712	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	nozzle for hosebike supplies for m-term class	28.88
5/22/2023	XXXX-XXXX-XXXX-8712	BERRY CREEK MIDDLE SCHOOL	Kind Bikes And Skis	26 inch bike tube	15.32
5/3/2023	XXXX-XXXX-XXXX-1807	BERRY CREEK MIDDLE SCHOOL	Village Market	gifts	53.94
5/10/2023	XXXX-XXXX-XXXX-1807	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	natural eye cream for m-term beauty class	17.99
5/10/2023	XXXX-XXXX-XXXX-1807	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Gainwell facial sponges for cleansinglip masks lip care gel pads	19.87
5/10/2023	XXXX-XXXX-XXXX-1807	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies for an M-term class	80.54
5/10/2023	XXXX-XXXX-XXXX-1807	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	teacher swag for teacher appreciation	370.52
5/14/2023	XXXX-XXXX-XXXX-1807	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	eye cream masksmall plastic containers for m-term classes	11.9
5/22/2023	XXXX-XXXX-XXXX-1807	BERRY CREEK MIDDLE SCHOOL	Tst* Moes Original Bbq -	luncheon for staff	587.38
5/22/2023	XXXX-XXXX-XXXX-1807	BERRY CREEK MIDDLE SCHOOL	Tst* Moes Original Bbq -	Credit Voucher Tst* Moes Original Bbq -	-44.88
5/30/2023	XXXX-XXXX-XXXX-1815	BERRY CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	378.96
5/4/2023	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amazon.Com*uc9f99uu3	Bubble Fish Aquarium	89.99
5/4/2023	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Building Set, EXPO Markers, Weighted Blanket, STEM Building Toys	197.22
5/8/2023	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Sq *red Canyon Cafe	Principal Appreciation Lunch	59.25
5/8/2023	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Sp History Colorado	4th Grade History Colorado Final Bill	71
5/10/2023	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Sq *crawlin To A Cure	Trophies for Chess Club	35
5/12/2023	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Sewing kit for front office	4.52
5/12/2023	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	American Flag	50.98
5/16/2023	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amazon.Com*hb9z58ra3	Tape Refills	11.66
5/17/2023	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Sp Leading Edge	Laminating Film	139.96
5/22/2023	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Seeds for Sue	7.99
5/22/2023	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Journals, Ballpoint Pens, Picture Frames, Erasers	75.94
5/25/2023	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Trays, Beads, Scissors, Dots, Glue sticks, Sunglasses, Heart Beads	169.11
5/26/2023	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Magnets, Bracelet String, Beads	34.96
5/30/2023	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	City-Market #0434	3rd Grade Smores Party Supplies	149.93
5/2/2023	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Western Slope Beverage	Water Delivery	157.2
5/2/2023	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Mountain Waste	Compost	13.31
5/5/2023	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Treering	Yearbooks	59.9
5/9/2023	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Student Snacks and Teacher Coffee	111.95
5/11/2023	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	City-Market #0434	Teacher Snacks	23.32
5/11/2023	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	FujiFilm for Instant Camera	42.25
5/15/2023	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Name Tags for Kinder Roundup	7.98
5/16/2023	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	City-Market #0434	ELL Student EOY Party Snacks	36.31

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5/17/2023	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Costco Whse #0637	ELL Students EOY Party Izzys	19.38
5/17/2023	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Costco Whse #0637	ELL Students EOY Party Pizza	19.9
5/18/2023	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Earpods & Daffodils	45.96
5/2/2023	XXXX-XXXX-XXXX-0783	BRUSH CREEK ELEMENTARY	Quality Logo Products	Wellness- Brain Stress Reliever	326.32
5/2/2023	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon.Com*3d3rm1k03	Spiral Notebooks	9.4
5/3/2023	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Treering	Yearbook Purchase	75
5/4/2023	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	PLC Meeting Food	44.95
5/9/2023	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Colorado Assoc School Exe	CASE Admin Conference	405
5/10/2023	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Staff Meeting Breakfast	30.96
5/11/2023	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Colorado Department Of E	DJ License - Ok Per Brooke Cole	93.6
5/18/2023	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Sq *red Canyon Cafe	ILT Retreat Breakfast	71.3
5/19/2023	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Sq *red Canyon Cafe	Kinder Round Up Lunch	127.65
5/23/2023	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Nytimes	NY Times Subscription	25.16
5/24/2023	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Positive Paws Breakfast	44.64
5/25/2023	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Positive Paws Breakfast	323.83
5/1/2023	XXXX-XXXX-XXXX-4919	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Smart Ruled Sentence Strips	25.04
5/2/2023	XXXX-XXXX-XXXX-4919	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	80 Words Self-Correcting Spelling Puzzles	11.99
5/2/2023	XXXX-XXXX-XXXX-4919	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Learning Journey International Match It	56.95
5/1/2023	XXXX-XXXX-XXXX-2409	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Black Pipe Cleaners and Pom Poms	20.17
5/1/2023	XXXX-XXXX-XXXX-2409	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Modeling Clay, Painters Tape & Scotch Tape	159.87
5/2/2023	XXXX-XXXX-XXXX-2409	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Construction Paper	54.6
5/1/2023	XXXX-XXXX-XXXX-2409	BRUSH CREEK ELEMENTARY	The Home Depot #1525	Goof Off, Clamps, Silicone, Bushing, Prime KD	49.56
5/2/2023	XXXX-XXXX-XXXX-2409	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Wind Chimes, Googly Eyes	27.57
5/2/2023	XXXX-XXXX-XXXX-2409	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Hot Glue, Marble Run, Rock Collection	117.13
5/3/2023	XXXX-XXXX-XXXX-2409	BRUSH CREEK ELEMENTARY	Amazon.Com*hm0mx98t1	Prang Tempura Paint	28
5/19/2023	XXXX-XXXX-XXXX-0957	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Watermelon Drinking Straws	15.49
5/19/2023	XXXX-XXXX-XXXX-0957	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Popcorn Snack Packs and Watermelon Drinking Straws	26.36
5/22/2023	XXXX-XXXX-XXXX-0957	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Watermelon candies, cups, cookies & chips	69.97
5/24/2023	XXXX-XXXX-XXXX-0957	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Return of Drinking Straws	-15.49
5/27/2023	XXXX-XXXX-XXXX-0957	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Return of cups	-16.99
5/2/2023	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Blinds.Com #2150	Blinds for VSSA	135.85
5/2/2023	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Window Glazing, cable ties	22.52
5/4/2023	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Amzn Mktp Us	Suction cup glass handles	56.99
5/4/2023	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	McMaster-Carr	GES gate arm	276.33
5/5/2023	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	PPE safety Glasses	39.33
5/9/2023	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Amsco	Window operators VSSA	407.07
5/9/2023	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Peninsula Glass Co	Window replacement HPS	241.27
5/10/2023	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Cabinet door pulls	60.83
5/12/2023	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Amzn Mktp Us	Tool Batteries	127.71
5/18/2023	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Jackhammer rental deposit	350
5/19/2023	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Extension cord	34.37
5/19/2023	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot 1525	Credit from jackhammer deposit	-236
5/22/2023	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Concrete, rebar AES	190.56
5/24/2023	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Lumber for HPS window	74.93
5/25/2023	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Moulding HPS window	29.89
5/2/2023	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	drawer cam lock.	6.99
5/5/2023	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	reflective letters.	7.92
5/5/2023	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	The Home Depot 1525	2 , 6 foot step ladders.	258
5/18/2023	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	The Home Depot #1525	extension cord.	38.97
5/24/2023	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	The Home Depot #1525	straps for folding chairs.	30.96
5/26/2023	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Decker Equipment	partition door hinges.	121.85
5/31/2023	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	trailer coupler lock.	35.71
5/1/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Ent 2779	For AES. Parts to fix leak in class room sink 1 st floor east	92.96
5/1/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Supplyhouse.Com	For AES. 4 Zurn hosebib replacements.	683.88

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5/2/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot #1525	For plumbing truck 342. electric screw gun and bits	138.94
5/3/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Ent 2779	For HPS. 1" PRV replacement and parts to reinstall restroom water closets, urinals and sinks	267.76
5/3/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot #1525	For plumbing truck 342. tools for truck	8.44
5/9/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	For EVE. parts for Elkay bottle filler repair	3.38
5/9/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Stax *appliance Guy	For 25 Park place Maloit park. water filter refrigerator repair	430
5/11/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Enterprises 913	For EVM. parts and extra parts for heating repair	552.76
5/12/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Enterprises 913	For EVM. parts for heating repair	76.81
5/16/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Enterprises 913	For EVM. parts and transfer pump for heating repair	365.15
5/18/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Ent 2779	For BCM. parts for resetting water closet	4.8
5/19/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot #1525	For east bus barn unit B residence. I replaced garbage disposal	124
5/23/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Hajoca Dahl 184	For BCM. parts for fixing steam unit BCM cafeteria kitchen	17.16
5/23/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Ent 2779	For BCM. parts for urinal tune up	52.89
5/23/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Hajoca Dahl 184	for BCM. urinal repair, and steamer in kitchen repair	130.3
5/23/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Hajoca Dahl 184	For BMHS. replacement hand wash faucet. BMHS cafeteria kitchen	269.15
5/23/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Hajoca Dahl 184	For HPS. water closet flush valve replacement for restrooms.	469.36
5/24/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Hajoca Dahl 184	For plumbing truck 342. Torch kit for soldering	382.43
5/24/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot #1525	for BMHS. parts for hand wash sink cafeteria kitchen	48.76
5/31/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Hajoca Dahl 184	for RHE. Replacement part and next day air for backflow prevention device	311.76
5/3/2023	XXXX-XXXX-XXXX-2748	BUILDINGS & GROUNDS	The Home Depot #1525	playsand for HPS	107.46
5/4/2023	XXXX-XXXX-XXXX-2748	BUILDINGS & GROUNDS	Vail Lock Key & Safe	keys for roll up doors	60
5/12/2023	XXXX-XXXX-XXXX-2748	BUILDINGS & GROUNDS	The Home Depot #1525	pieces for grill at BMHS	9.28
5/24/2023	XXXX-XXXX-XXXX-2748	BUILDINGS & GROUNDS	The Home Depot #1525	ratchet straps for chair moving	107.94
5/2/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Amzn Mktp Us	keys for pull station VSSA	32.31
5/2/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Ces 584	Heat trace repair patt EVHS	123.74
5/2/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Sq *rybb Fire Alarm, Inc.	Pull stations VSSA	180
5/9/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Grainger	Push station stop RSES	34.34
5/9/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Grainger	Definite purpose contactor RSES	232.42
5/9/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Grainger	Safety switch RSES	331.62
5/12/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Sq *rybb Fire Alarm, Inc.	Pull stations VSSA	270
5/15/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Electric tape truck stock 341	18.98
5/17/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Ces 584	Sensor switch RHES	23.26
5/18/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Ces 584	PVC parts BMHS	14.48
5/18/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Ces 584	Photo electric switch BMHS	41
5/18/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	The Home Depot #1525	Wire nuts	14.96
5/19/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Cable ties truck stock 341	4.99
5/21/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Amzn Mktp Us	LED lamps BMHS	39.99
5/10/2023	XXXX-XXXX-XXXX-9967	BUILDINGS & GROUNDS	The Home Depot 1525	extension cords	96.97
5/1/2023	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	In *sanitary Supply Corp.	BCM floor scrubber repair	1,202.98
5/3/2023	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	Usa Clean By Jon-Don	parts for karcher Ivacs cord assembly jets debris drawer solenoids side brush knobs	612.37
5/5/2023	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	The Home Depot Pro	extension cord elbow cuff for vacuum and aluminum wand	324.84
5/9/2023	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	The Home Depot 1525	oven cleaner lime away deck scrub brush rakes window scraper tool and blade	213.14
5/23/2023	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	Amzn Mktp Us	Pump sprayers for summer deep cleaning	891.45
5/30/2023	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	Costco Whse #0637	Vinegar and work gloves	64.89
5/3/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	The Home Depot #1525	Tax refund	-19.74
5/4/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	In *thompson Welding Llc	Plates for trailers	143.75
5/8/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	EELC irrigation repair	64.46
5/9/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	Heavy irrigation glue	32.96
5/9/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	EVHS irrigation repair	121.9
5/9/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Hajoca Dahl 184	EELC new wye strainer install	176.15
5/9/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	The Home Depot #1525	Nuts/bolts for trailer tie downs	23.04
5/11/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Pumpservicenetwork.Com	New vfd for GCMS	2,259.76
5/12/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	EVHS irrigation repair	20.32
5/15/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Flow meter batteries	11.99
5/15/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	EES irrigation	283.27
5/15/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	The Home Depot #1525	Irrigation stock	30.23

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5/17/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	EES irrigation repair	8.98
5/17/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Valve tool	9.99
5/17/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	Irrigation repair parts	24.84
5/19/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	EELC wye strainer drain	132.38
5/24/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	EVHS irrigation repair	187.31
5/30/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	SCC irrigation repair	18.32
5/30/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	Irrigation tools	103.8
5/24/2023	XXXX-XXXX-XXXX-9959	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	tape gorrilla glue	79.54
4/25/2023	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Colorado Doorways Inc	Credit Voucher Refund	-70.98
5/5/2023	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Colorado Doorways Inc	PINS And Hand Capping Pin	224.65
5/8/2023	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Colorado Doorways Inc	refund	-15
5/19/2023	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Grainger	grease gun truck supply 338	35.73
5/4/2023	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	The Home Depot #1525	EVHS TRACK REPAIR	59.42
5/5/2023	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	GES GUTTER REPAIR	41.98
5/5/2023	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Amzn Mktp Us	GES DRAIN GRATE	54.68
5/5/2023	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Supplyhouse.Com	EVHS HVAC PARTS	95.61
5/9/2023	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Amzn Mktp Us	EVHS HVAC PARTS	18.98
5/9/2023	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Amzn Mktp Us	GES REFLECTIVE TAPE	37.68
5/9/2023	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Amzn Mktp Us	EVHS TABLE PEDISTAL	98
5/11/2023	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	GES GATE ARM NUTS N BOLTS	7.4
5/19/2023	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	GES GATE ARM WASHERS	4.18
5/30/2023	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Amzn Mktp Us	CORDLESS HAMMER DRILL	99
5/30/2023	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Amzn Mktp Us	H2 OVEN FILTER	270
5/30/2023	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	The Home Depot #1525	CORLESS GRINDER	189.47
5/2/2023	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	Amzn Mktp Us	BLACK INK FOR MAINTENANCE TECH PRINTER	247.45
5/3/2023	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	City-Market #0434	WEEKLY STAFF MEETINGS SNACKS	40.23
5/10/2023	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	Costco Whse #0637	WEEKLY STAFF MEETING SNACKS & SUPPLIES	137.2
5/17/2023	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	Amzn Mktp Us	PARKING VIOLATION WINDOW STICKERS	79.56
5/22/2023	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	Amazon.Com*r71gj55h3 Amzn	OFFICE COPY PAPER	45
5/24/2023	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	City-Market #0434	STAFF WEEKLY MEETING SUPPLIES	28.4
5/26/2023	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	Trick Threads, Llc	STAFF CLOTHING - HOODIE AND SHITS	249.91
5/18/2023	XXXX-XXXX-XXXX-2771	BUILDINGS & GROUNDS	Sherwin Williams 727545	Purchase Sherwin Williams 727545 1 maskeadora 2 mask tape 36mm 1 bag of 5 minutes	68.75
5/25/2023	XXXX-XXXX-XXXX-2771	BUILDINGS & GROUNDS	Sherwin Williams 727545	spray machine for paint	2,380.00
5/5/2023	XXXX-XXXX-XXXX-0502	BUILDINGS & GROUNDS	The Home Depot #1525	mop refill bucket simple green lemon scent	44.36
5/18/2023	XXXX-XXXX-XXXX-1112	BUILDINGS & GROUNDS	Costco Whse #0637	Activity Account, Employee Party *****	90.51
5/19/2023	XXXX-XXXX-XXXX-1112	BUILDINGS & GROUNDS	Costco Whse #0637	Activity Account, Employee Party *****	11.95
5/19/2023	XXXX-XXXX-XXXX-1112	BUILDINGS & GROUNDS	Costco Whse #0637	Activity Account Employee Party *****	1,539.82
5/2/2023	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	Sherwin Williams 727545	Purchase Sherwin Williams 727545 1 gallon of paint 1 roll of 99 plastic A small dough bag Eagle Va *	96.81
5/4/2023	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	The Paint Bucket - Eagle	Purchase The Paint Bucket - Eagle 1 gallon of paint Gypsum Creek Middle School	33.04
5/4/2023	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	Sherwin Williams 727545	Purchase Sherwin Williams 727545 1 gallon of paint 5 gallon of paint 2 paint knives Gypsum Cre *	268.39
5/8/2023	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	Sherwin Williams 727545	Purchase Sherwin Williams 727545 1 gallon of paint *	646.6
5/11/2023	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	The Paint Bucket - Eagle	Purchase The Paint Bucket - Eagle 5 gallon of paint Gypsum Creek Middle School	227.49
5/18/2023	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	Sherwin Williams 707370	Purchase Sherwin Williams 707370 1 gallon of paint some plastic coverA bag of dough Eagle Va *	66.06
5/22/2023	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	Sherwin Williams 727545	Purchase Sherwin Williams 727545 5 gallon of paint 2 masktape white 2 roll of plastic 99 inche *	283.46
5/23/2023	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	Sherwin Williams 727545	Purchase Sherwin Williams 727545 5 gallon of paint 2 roll of mask paper Eagle Valley Middle Sc *	360.18
5/26/2023	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	Sherwin Williams 727545	Purchase Sherwin Williams 727545 5 gallon of paint 1 roll of 9 inches 1 roll of 14 inches Bru *	234.65
5/26/2023	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	Sherwin Williams 707370	Purchase Sherwin Williams 707370 1 gallon of paint 5 galllon of paint Avon Elementary Schoo *	262.01
5/30/2023	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	Sherwin Williams 707370	Purchase Sherwin Williams 707370 5 gallon Of paint Berry Creek Middle School	202.3
5/30/2023	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525 A bag of dough # 332	20.3
5/1/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot #1525	wire nuts	5.98
5/3/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Homedepot.Com	thermostat covers for HPS	48.92
5/10/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Supplyhouse.Com	Allen wrench's for thermostats	24.29
5/10/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Hesco	backpack vacuum motor for HPS	107.51
5/10/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot #1525	roof sealer for EELC	74.17
5/15/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot #1525	spray paint and fasteners	16.43

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5/16/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot 1525	Shelving for EELC	253.32
5/18/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot #1525	toilet repair parts for HPS	10.12
5/18/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot #1525	toilet repair parts for HPS	14.1
5/19/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot #1525	wax ring for toilet repair at HPS	8.76
5/19/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Trademark Hardware	door sweeps for HPS and EELC	190.74
5/19/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Chemworld	55 gallon drum of Glycol for shop	1,499.99
5/24/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Rc Repairclinic.Com	repair part for washing machine at EELC	97.77
5/3/2023	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	22 ft. 5 in 1 Gorilla ladder for VSSA.	199
5/9/2023	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	United Refrig Br #g3	Thermostat for and time delay control for walk-in freezer at EVES.	216.81
5/12/2023	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Grainger	Refrigerant holster strap for van #413	43.47
5/12/2023	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	All Points Foodservice P	Temperature control for True refrigerator at RHES in gym concession stand.	89.75
5/14/2023	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Taqueria Nopal	Personal lunch purchase, I will reimburse this amount to Angelica over in finance department.	36.16
5/15/2023	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Lowes #01905	Safety goggles, tool pouch and knife.	54.94
5/15/2023	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Grainger	4 jug refrigerant standing rack for van #413	393.1
5/16/2023	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	Maintenance supplies for closet door at EBB Apt B in Eagle Vail	18.91
5/17/2023	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	United Refrig Br #g3	1 jug of r404a refrigerant for BMHS Freezer	480
5/17/2023	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	Maintenance supplies for EBB Apt B in Eagle Vail	14.8
5/22/2023	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Hvacr Intl	Bearings, clamp holsters, blower adapter pulley for heating unit in gym unit at AES.	664.69
5/31/2023	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Hvacr Intl	Blower shaft for heating supply unit for Gym at AES, which was special ordered.	1,043.50

5/5/2023	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Outback #0626	Purchase Outback #0626 ColoTrust	18.98
5/9/2023	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Etown	Purchase Etown - Principal appreciation	220.61
5/11/2023	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Etown	Purchase Etown - interview Director of Finance	133.35
5/13/2023	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Ua Infit	Purchase Ua Infit GFOA conference flight	8
5/13/2023	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Ua Infit	Purchase Ua Infit GFOA conference flight	8
5/13/2023	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	United	Purchase United GFOA conference flight	25
5/13/2023	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	United	Purchase United GFOA conference flight	25
5/13/2023	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	United	Purchase United GFOA conference flight	526.8
5/14/2023	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Sq *wood & Steel Ax	Support staff party	1,250.00
5/16/2023	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe - Negotiations	51.46
5/18/2023	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Disguises	Purchase Disguises - Jack Sparrow Support Staff celebration	95
5/20/2023	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	United	Purchase United - GFOA conference flight	35
5/21/2023	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Cha Cha Cha Taqueria Casc	Purchase Cha Cha Cha Taqueria Casc - GFOA conference meals	5.75
5/21/2023	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Cha Cha Cha Taqueria Casc	Purchase Cha Cha Cha Taqueria Casc - GFOA conference meals	19.2
5/21/2023	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Dan & Louis Oyster Bar	Purchase Dan & Louis Oyster Bar - GFOA conference meals	31
5/21/2023	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Courtyard Lloyd	GFOA conference meals	14.4
5/22/2023	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Sq *wood & Steel Ax	Purchase Sq *wood & Steel Ax - Support Staff Celebration	625
5/22/2023	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Courtyard Lloyd	GFOA Conference meals	27
5/23/2023	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Tst* Habaneros Portland	Purchase Tst* Habaneros Portland GFOA conference meals	23.14
5/23/2023	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Courtyard Lloyd	GFOA Conference meals	24
5/23/2023	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Courtyard Lloyd	GFOA conference meals	24
5/20/2023	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Courtyard Lloyd	Purchase Courtyard Lloyd - GFOA conference hotel room	3,339.99
5/24/2023	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Courtyard Lloyd	GFOA conference meals	21

5/1/2023	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	J Rafael Melchor Clothing	144.05
5/2/2023	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	J Rafael Melchor Clothing	20.77
5/2/2023	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Sifuentes Cabral Family Clothing	22.98
5/3/2023	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Sifuentes Cabral Family Clothing	16.98
5/3/2023	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amazon.Com*7jzw2gd3 Amzn	Sifuentes Cabral Family Clothing	10.39
5/3/2023	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	E Hernandez Sanchez Clothing	-22.39
5/3/2023	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Zoom.Us 888-799-9666	Zoom Subscription	64.99
5/3/2023	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Sifuentes Cabral Family Clothing	306.21
5/4/2023	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Sifuentes Cabral Family Clothing	15.98
5/4/2023	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amazon.Com*111117fd3 Amzn	E Hernandez Sanchez Clothing	22.39
5/5/2023	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Aaite	Eli Ruiz Conf Reg	50

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5/10/2023	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Borrero Vasquez Family Clothing	55
5/11/2023	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Borrero Vasquez Family Clothing	229.3
5/16/2023	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Renaissance Learning Inc	Star 360 Additional Licenses	241.8
5/24/2023	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	FabrizzioB Return	-28.98
5/24/2023	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Borrero Vasquez Family Clothing	30.99
5/25/2023	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Ventris Learning	Teacher Manuals for HPS	451.5
5/10/2023	XXXX-XXXX-XXXX-1153	CURRICULUM & INSTRUCTION	Ridleys 1137	Purchase Ridleys for Advisory Council Meeting	28.86
5/2/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Cmu Catering	AVID Field Trip. GCMS and EVMS lunch on campus. Students	380
5/3/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Sq *gracies Coffee Llc	AVID -Jenn Mtz and Shannon Grant. AVID at RHES.	12
5/4/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Starbucks Store 06615	Thank you gift for Xello work. Julia Shafer, Michele Barber, Shannon Grant	19.15
5/8/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Office Supplies	19.99
5/8/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Order never received --- requested refund.	-77.96
5/15/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Tst* The Boneyard	Quarterly District Site Team Mtg -Katie, Kylan, Abby, Shannon, Mitch, Dana, Julian	46.2
5/15/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Etown	Wrap up for Career X. Lunch -- Ellen, Tsveti, and Shannon	71
5/22/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Wal-Mart #1199	Supplies for Students --AVID, CareerWise, and PTECH	71.31
5/25/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Tst* The Boneyard	PLCR Wrap up mtg. Katie, Shannon, Trisha, Ellen, Tsveti, and Jim	49.96
5/26/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Costco Whse #0637	Drinks/treats for students in CareerWise	15.98
5/30/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	The Drunken Goat	Working lunch with VVP regarding CareerWise Bootcamp and Luncheon	87
5/14/2023	XXXX-XXXX-XXXX-1211	CURRICULUM & INSTRUCTION	Amazon.Com*3r9nu92z3	Purchase Amazon.Com*3r9nu92z3	168.87
5/15/2023	XXXX-XXXX-XXXX-1211	CURRICULUM & INSTRUCTION	Costco Whse #0637	Purchase Costco Whse #0637	488.44
5/18/2023	XXXX-XXXX-XXXX-1211	CURRICULUM & INSTRUCTION	Amazon.Com*nx0tg2mr3 Amzn	Purchase Amazon.Com*nx0tg2mr3 Amzn	11.99
5/23/2023	XXXX-XXXX-XXXX-1211	CURRICULUM & INSTRUCTION	Amazon.Com*f70vz5a03	Purchase Amazon.Com*f70vz5a03	220.83
5/30/2023	XXXX-XXXX-XXXX-1211	CURRICULUM & INSTRUCTION	Amazon.Com*zn6np0lo3 Amzn	Purchase Amazon.Com*zn6np0lo3 Amzn	12.98
5/31/2023	XXXX-XXXX-XXXX-1211	CURRICULUM & INSTRUCTION	Amazon.Com*4685165q3 Amzn	Purchase Amazon.Com*4685165q3 Amzn	13.59
5/31/2023	XXXX-XXXX-XXXX-1211	CURRICULUM & INSTRUCTION	4imprint, Inc	Purchase 4imprint, Inc	237.79
5/4/2023	XXXX-XXXX-XXXX-8662	CURRICULUM & INSTRUCTION	Costco Whse #0637	Purchase Costco Whse #0637	46.41
5/15/2023	XXXX-XXXX-XXXX-8662	CURRICULUM & INSTRUCTION	City-Market #0434	Purchase City-Market #0434	45.14
5/8/2023	XXXX-XXXX-XXXX-2336	CURRICULUM & INSTRUCTION	Ridleys 1137	Purchase Ridleys 1137	8.26
5/8/2023	XXXX-XXXX-XXXX-2336	CURRICULUM & INSTRUCTION	Dominos 8656	Purchase Dominos 8656	35.68
5/11/2023	XXXX-XXXX-XXXX-7144	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Teacher Appreciation Week Gifts	19.89
5/11/2023	XXXX-XXXX-XXXX-7144	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Teacher Appreciation Week Gifts	332.24
5/11/2023	XXXX-XXXX-XXXX-7144	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Teachere Appreciation Week Gifts	654.84
5/19/2023	XXXX-XXXX-XXXX-9850	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Spanish Calm Corner Classroom Decor Calming Down Sign	118.18
5/22/2023	XXXX-XXXX-XXXX-9850	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Feelings Wheel English and Spanish Bilingual Posters	270.36
5/22/2023	XXXX-XXXX-XXXX-9850	EAGLE VALLEY ELEMENTARY	Committee For Children	Purchase Committee For Children	288
5/26/2023	XXXX-XXXX-XXXX-9850	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Feelings Wheel in English and Spanish - Poster. Paid for with Wellness Grant.	269.91
5/30/2023	XXXX-XXXX-XXXX-9850	EAGLE VALLEY ELEMENTARY	City-Market #0434	Food for Hope Squad breakfast.	30.34
5/4/2023	XXXX-XXXX-XXXX-8845	EAGLE VALLEY ELEMENTARY	The Home Depot #1525	Flower pots and potting mix for Mother's Day gifts.	20.88
5/30/2023	XXXX-XXXX-XXXX-7276	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Ketchup for Field Day	13.17
5/14/2023	XXXX-XXXX-XXXX-3326	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	White sticker paper	6.95
5/24/2023	XXXX-XXXX-XXXX-3326	EAGLE VALLEY ELEMENTARY	Tst* Wild Sage	Dinner for Phil Qualman, Valentina Gerdes, Tia Luck - to be charged to Tia Luck's account - 3-10-62 *	105.93
5/2/2023	XXXX-XXXX-XXXX-1930	EAGLE VALLEY ELEMENTARY	City-Market #0434	Vegetables, spices, plates, other supplies for a science lesson.	34.07
5/2/2023	XXXX-XXXX-XXXX-1930	EAGLE VALLEY ELEMENTARY	City-Market #0434	Refund of tax incorrectly charged.	-1.68
5/2/2023	XXXX-XXXX-XXXX-3465	EAGLE VALLEY ELEMENTARY	City-Market #0434	Cuties and granola bars for the 5th grade field trip	56.81
5/2/2023	XXXX-XXXX-XXXX-3465	EAGLE VALLEY ELEMENTARY	Costco Whse #0676	Pizza for the 5th grade field trip	199
5/10/2023	XXXX-XXXX-XXXX-3465	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	White sticker paper	6.95
5/10/2023	XXXX-XXXX-XXXX-3465	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Inkjet transfer paper for Exhibition signs	45.99
5/17/2023	XXXX-XXXX-XXXX-8936	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Assorted punching balloons	16.99
5/19/2023	XXXX-XXXX-XXXX-8936	EAGLE VALLEY ELEMENTARY	Bookworm Of Edwards	Books for the library.	43.17
5/22/2023	XXXX-XXXX-XXXX-8936	EAGLE VALLEY ELEMENTARY	Vail Valley Pharmacy	Cards for departing staff members.	29.22
5/24/2023	XXXX-XXXX-XXXX-8936	EAGLE VALLEY ELEMENTARY	Walgreens #15101	Photo for a going away gift.	3.99
5/17/2023	XXXX-XXXX-XXXX-9892	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Bulletin board border strips	4.74
5/17/2023	XXXX-XXXX-XXXX-9892	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Throw pillows for the classroom	33.28
5/18/2023	XXXX-XXXX-XXXX-9892	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Items for the classroom - Scavenger Hunt game, door sign, Spanish welcome poster, 100 piece push pin *	32.92

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5/18/2023	XXXX-XXXX-XXXX-9892	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Items for the classroom - bulletin board borders, Picture Hunt game in Spanish, pillows for the read *	84.53
5/19/2023	XXXX-XXXX-XXXX-9892	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	60 feet bulletin board borders	7.99
5/12/2023	XXXX-XXXX-XXXX-1856	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Digital download - How to Debate Teaching Resources and Activities	2
5/1/2023	XXXX-XXXX-XXXX-6864	EAGLE VALLEY ELEMENTARY	Jones School Supply Co.,	Medals and awards for Battle of the Books	109.64
5/12/2023	XXXX-XXXX-XXXX-6864	EAGLE VALLEY ELEMENTARY	City-Market #0434	Donuts for the Battle of the Books participants breakfast	17.98
5/12/2023	XXXX-XXXX-XXXX-6864	EAGLE VALLEY ELEMENTARY	City-Market #0434	Donuts and fruit for the Battle of the Books participants breakfast	24.9
5/2/2023	XXXX-XXXX-XXXX-1898	EAGLE VALLEY ELEMENTARY	Natural Grocers Gs	Food for Wondrous Wednesday cooking class	38.44
5/3/2023	XXXX-XXXX-XXXX-1898	EAGLE VALLEY ELEMENTARY	City-Market #0434	Food for Wondrous Wednesday cooking class	24.76
5/9/2023	XXXX-XXXX-XXXX-1898	EAGLE VALLEY ELEMENTARY	City-Market #0434	Strawberries, watermelon, apple juice, donuts, grapes for Wondrous Wednesday cooking class	55.14
5/12/2023	XXXX-XXXX-XXXX-1898	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Large garden tub and a garden cart for the playground garden.	101.89
5/12/2023	XXXX-XXXX-XXXX-1898	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Gardening gloves and a heavy duty mesh steel cart for the playground garden.	181.93
5/24/2023	XXXX-XXXX-XXXX-7367	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Spanish Literacy Wiz Fun Game - Flash CardsWord Builder Desktop Pocket Chart	34.08
5/30/2023	XXXX-XXXX-XXXX-7367	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Meditation Chimes and Fly swatters	17.97
5/14/2023	XXXX-XXXX-XXXX-7961	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Digital downloads - Interactive Unit 7 Math Review for 3rd GradeSpot the Unicorn Grammar Review Esc *	10
5/22/2023	XXXX-XXXX-XXXX-7961	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Planner stickers	22.5
5/2/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Walmart.Com	School supplies - Ticonderoga pencils	139.6
5/3/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Best Western Executive R	Hotel room for the bus driver for the 5th grade overnight trip to the Denver Museum of Nature and Sc *	120.95
5/4/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Colored card stock	16.49
5/4/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*bw4j60tp3 Amzn	Fine point EXPO markers	19.86
5/4/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Silverware	55.96
5/4/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Spoons for the cafeteria, manila file folders, business envelopes, white card stock	140.32
5/4/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Primo Water	5 gallon water delivery and cooler rental for staff	165.68
5/8/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Pink cardstock.	16.49
5/8/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*cb7402h33 Amzn	EXPO Markers - School Supplies	150.12
5/9/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*kt6sw36y3 Amzn	Cardstock for IB brochures.	13.41
5/10/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Double sided tape, duct tape, glue sticks for Free Inquiry on Wondrous Wednesday.	70.69
5/16/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	White boards and clipboards for 1st grade.	65.94
5/18/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	School supplies - clear plastic rulers	18.58
5/18/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	School supplies - Composition notebooks, monitor stand	246.49
5/23/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Serving trays and tongs	32.66
5/23/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Coffee creamer for staff lounge, Kleenex (School supplies), cookies and soda water for Graduates vis *	134.91
5/24/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*d18qg2np3	School supplies - highlighters for 4th grade	21.35
5/24/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Sq *sgvailvalley	Sign for 5th Grade Continuation	98
5/25/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Post-it Super Sticky Easel Pads	90.49
5/25/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	School supplies - post it notes, Expo markers, composition notebooks, labels	101.95
5/25/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	School supplies - Post-it notes, EXPO markers	113.76
5/25/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Instructional supplies - plastic cups, poster markers, colored index cardsWondrous Wednesday suppli *	252.32
5/25/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	School supplies - scissors, composition notebooks, post-it notes, note cards, red pens, graph paper, *	364.41
5/26/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Post-it correction and labeling tape for teachers	11.87
5/26/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	School supplies - rubber bands	20.97
5/26/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	School supplies - modeling clay	25.77
5/26/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Post-it Super Sticky Graph flip chart paper	132
5/26/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Walmart.Com	School supplies - Ticonderoga pencils	137.9
5/26/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	School supplies - mini dry erase erasers, 8-tab binder dividers, pink erasers	163.36
5/26/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	School supplies - 3 ring binders for 5th grade	171.96
5/26/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Sp Cotopaxi	Staff bags	3,159.21
5/27/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	School Specialty Ecomm	School supplies - pocket folders, filler paper, spiral notebooks	253.54
5/30/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	School supplies - Black polka dots name tags/labels	7.58
5/30/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	School supplies - 6 pack Plastic small mini multi colorful crayon boxes for Kinder glue boxes	45.8
5/30/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Vistaprint	Class assignment postcards	92.98
5/30/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	School supplies - disposable cups, brass fasteners, Mr. Sketch Markers, Elmer's Glue Sticks	106.71
5/30/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*2k6752dw3 Amzn	School supplies - EXPO Markers	152.76
5/30/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	School Specialty Ecomm	School Supplies - pony beads, pipe cleaners, crayola markers, crayola crayons	376.13
5/30/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	School supplies - plastic colored file folders, Elmer's liquid glue, scissors	411.85
5/31/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	City-Market #0434	Food for 5th Grade Continuation breakfast	21.56

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5/31/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	City-Market #0434	Food and flowers for 5th Grade Continuation breakfast	26.63
5/31/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	School supplies - composition notebooks	55.95
5/31/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Elmer's Glue sticks - school supplies	83.1
5/31/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	In *og Printer Inc	Custom EVES envelopes	112.5
5/31/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Food and paper goods for 5th Grade Continuation breakfast, Spindrift drinks for year end staff party	115.9
5/31/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	School supplies - masking tape, scissors, pencil pouches, Mead primary composition notebooks, whiteb *	372.3
5/3/2023	XXXX-XXXX-XXXX-9660	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Supplies for Family Game Night.	37.98
5/10/2023	XXXX-XXXX-XXXX-9660	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Tibetan Singing Bowls for class quieting - all classrooms	426.6
5/11/2023	XXXX-XXXX-XXXX-9660	EAGLE VALLEY ELEMENTARY	Ventris Learning	Math intervention materials	160
5/17/2023	XXXX-XXXX-XXXX-9660	EAGLE VALLEY ELEMENTARY	Carson Dellosa Education	Number line bulletin board sets, Hundred board pocket charts - enough for all classrooms	279.68
5/25/2023	XXXX-XXXX-XXXX-9660	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Ice cream bars for City Park celebration day.	38.07
5/28/2023	XXXX-XXXX-XXXX-9660	EAGLE VALLEY ELEMENTARY	The Home Depot #1525	Farewell planters for the teachers who are leaving.	109.94
5/9/2023	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Follett School Solutions	IB stickers	26.26
5/18/2023	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Copy Plus Inc	Card stock for Wondrous Wednesday Exhibition program	14.4
5/25/2023	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	City-Market #0434	Cinnamon rolls, pans, fruit for Ambassador's Year End Breakfast	93.1
5/30/2023	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Journals for Wondrous Wednesday	145.72
5/30/2023	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Painting canvases for Wondrous Wednesday	209.93
5/31/2023	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Nubee Acrylic Sign Holders for the IB POI	51.79
5/18/2023	XXXX-XXXX-XXXX-1880	EAGLE VALLEY ELEMENTARY	Glenwood Music Inc	Contribution towards a Hohner Accordion that was purchased for a student by Vail Jazz.	149.99
5/30/2023	XXXX-XXXX-XXXX-1880	EAGLE VALLEY ELEMENTARY	Glenwood Music Inc	Farewell gift for Mr. Melgarejo	45.95
5/15/2023	XXXX-XXXX-XXXX-4406	EAGLE VALLEY ELEMENTARY	City-Market #0434	Broccoli, carrots, spinach, lettuce, salad dressing, sunflower seeds, celery	45.23
5/1/2023	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Colorado Council On High	Membership	50
5/2/2023	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Flesher-Hinton Music C	Rental and shipping	62
5/9/2023	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*k79kj9ws3	Security envelopes	20.29
5/9/2023	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Sq *wellness Training Spe	Wellness conference registration	618
5/10/2023	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*0j8d30by3	Book	14.95
5/10/2023	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Musicnotes.Com	Sheet music	36.72
5/11/2023	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	The Instrumentalist Award	Pins and certificates	43
5/12/2023	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	The Instrumentalist Award	Shipping credit	-11.5
5/12/2023	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Crown Awards Inc	Awards	40.22
5/16/2023	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	The Webstaurant Store Inc	DE Culinary	1,068.80
5/17/2023	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	DE Biology	19.99
5/17/2023	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*tm8yu5y13 Amzn	DE Biology	149.95
5/17/2023	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	DE Biology	385.51
5/17/2023	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Uk Debate	Digital Tournament fees	150
5/19/2023	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	DE English	14.38
5/19/2023	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	DE English	16.95
5/19/2023	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	DE English	17.98
5/21/2023	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	DE English	7.19
5/22/2023	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	DE English	6.68
5/22/2023	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	DE English	7.19
5/22/2023	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	DE English	7.19
5/22/2023	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	DE English	13.99
5/22/2023	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	DE English	13.99
5/22/2023	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	DE English	27.97
5/22/2023	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	DE English	33.97
5/22/2023	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	DE English	61.08
5/22/2023	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	DE English	67.9
5/23/2023	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	DE English	12.99
5/23/2023	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	DE English	103.64
5/23/2023	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Trophies By Edco Inc	Awards	140.84
5/25/2023	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	DE English	20.34
5/25/2023	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	DE English	57.99
5/26/2023	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	DE English	9.1

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5/30/2023	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	DE English	31.92
5/5/2023	XXXX-XXXX-XXXX-1065	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	AP testing supplies	23.98
5/19/2023	XXXX-XXXX-XXXX-1065	EAGLE VALLEY HIGH SCHOOL	Cherry Creek High School	AP Summer Institute	700
5/23/2023	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Chsca	CHSCA membership	75
5/2/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Honors Graduation	Honor cords	154
5/3/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Senior graduation	118.83
5/4/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Office supplies	53.15
5/4/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Bsn Sports Llc	Jerseys and shorts	1,436.96
5/6/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Sq *pickups Pizza Compan	Chaperones meal	272.71
5/7/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Office supplies	38.97
5/8/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Spotify Usa	DJ music	10.73
5/8/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Copy Plus Inc	Shipping for speaker repair	275.37
5/11/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Senior tailgate	79.92
5/12/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Chsca	State game fees	100
5/16/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Senior tailgate	188.97
5/17/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Office supplies	40.79
5/18/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Curriculum	15.91
5/18/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Sp X Training Equipm	Weights	279.9
5/19/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Titan Distributors Inc	Weight rack	195.97
5/22/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Gypsum Eagle Ace Hardwar	Paint	41.84
5/22/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Storage rack	653.94
5/24/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Chsca	Coaches fees	75
5/24/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Rogue	Weight rack	115.95
5/24/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Weights	207.97
5/25/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Decorations	40.99
5/30/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Patch	6.49
5/30/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Senior awards	8.99
5/30/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Weights	119.24
5/6/2023	XXXX-XXXX-XXXX-9686	EAGLE VALLEY HIGH SCHOOL	Apple.Com/Bill	Attendance app	1.99
5/15/2023	XXXX-XXXX-XXXX-9686	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Awards	44.95
5/17/2023	XXXX-XXXX-XXXX-9686	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Awards	74.68
5/11/2023	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Graduation	6.94
5/11/2023	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Graduation	64.95
5/21/2023	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*ft22u1m43 Amzn	Graduation	42.46
5/3/2023	XXXX-XXXX-XXXX-2466	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter #1199	popcorn	7.92
5/15/2023	XXXX-XXXX-XXXX-2466	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter #1199	Adapter 30z team	36.93
5/25/2023	XXXX-XXXX-XXXX-2466	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Speaker Cables	78.99
5/2/2023	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Lab supplies	11.98
5/2/2023	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Lab supplies	39.99
5/9/2023	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Vwr International Inc	Beetle lab	73.93
5/10/2023	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Flower lab	27
5/16/2023	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	End of year snacks	42.94
5/20/2023	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Vwr International Inc	Blood pressure cuffs	188.32
5/25/2023	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Vwr International Inc	Anatomy blood lab	123.7
5/25/2023	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Carolina Biologic Supply	Microscope	922.44
5/26/2023	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Cleaning supplies	14.95
5/27/2023	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	End of year snacks	17.98
5/8/2023	XXXX-XXXX-XXXX-1443	EAGLE VALLEY HIGH SCHOOL	Shutterfly, Inc.	Athlete photos	45.1
5/9/2023	XXXX-XXXX-XXXX-1443	EAGLE VALLEY HIGH SCHOOL	Shutterfly, Inc.	Personal-paid back to District	31.65
5/9/2023	XXXX-XXXX-XXXX-1443	EAGLE VALLEY HIGH SCHOOL	Shutterfly, Inc.	Personal-paid back to District	32.04
5/1/2023	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Art Of Coaching	Subscription	350
5/4/2023	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Customink Llc	Banner	221.72
5/5/2023	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Bt Unco Vball Camps	Camp registration	1,263.00
5/17/2023	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Practice net	399.99
5/15/2023	XXXX-XXXX-XXXX-1005	EAGLE VALLEY HIGH SCHOOL	Tst* The Boneyard	Team meal	188.92

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5/16/2023	XXXX-XXXX-XXXX-1005	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Banquet	68.47
5/18/2023	XXXX-XXXX-XXXX-1005	EAGLE VALLEY HIGH SCHOOL	10thmtnlax	Donation	518
5/18/2023	XXXX-XXXX-XXXX-1005	EAGLE VALLEY HIGH SCHOOL	10thmtnlax	Donation	1,035.00
5/1/2023	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	Fsp*eagle Ranch Golf Club	Girls golf greens fee	20
5/2/2023	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	Tiara Rado Golf Course	Girls golf greens fee	30
5/8/2023	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	Yampa Valley Golf Course	Girls golf greens fee	30.9
5/21/2023	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	The Bookcliff Country Clu	Girls golf greens fee	100
5/21/2023	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	Enzos Ristorante Italian	Girls golf team meal at Regionals	277.72
5/22/2023	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	Doubletree Hotel Grand Ju	Girls golf Regionals hotel	119
5/22/2023	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	Doubletree Hotel Grand Ju	Girls golf Regionals hotel	119
5/22/2023	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	Doubletree Hotel Grand Ju	Girls golf Regionals hotel	119
5/4/2023	XXXX-XXXX-XXXX-0429	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Daredevil Film Festival food	46.15
5/4/2023	XXXX-XXXX-XXXX-0429	EAGLE VALLEY HIGH SCHOOL	Dominos 8656	Dominos	52.26
5/5/2023	XXXX-XXXX-XXXX-0429	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Daredevil Film Festival food	70.65
5/15/2023	XXXX-XXXX-XXXX-0429	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Gift	19.98
5/15/2023	XXXX-XXXX-XXXX-0429	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*s76os3ej3 Amzn	Colored pencils	45.76
5/15/2023	XXXX-XXXX-XXXX-0429	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Camera monopod	91.96
5/15/2023	XXXX-XXXX-XXXX-0429	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*6j94u1gv3	Headphones and memory card	148.99
5/15/2023	XXXX-XXXX-XXXX-0429	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Signage	234.8
5/3/2023	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Whiteboard for classroom	229.99
5/16/2023	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Staff breakfast	71.95
5/4/2023	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Popeyes 12075	Lunch	14.07
5/5/2023	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	McDonalds F7780	Breakfast at Track meet	12.88
5/5/2023	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Freddys 63-0001	Lunch at Track meet	14.96
5/5/2023	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Tst* Ale House - Grand Ju	Personal-paid back to District	31.83
5/6/2023	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Bostons Pizza 1502 Gra	Lunch at Track meet	18.19
5/6/2023	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Doubletree Hotel Grand Ju	Hotel for League Track meet	419.37
5/10/2023	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Rvt*st. Vrain Valley Sd	Track meet	300
5/11/2023	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Jones School Supply Co.,	Lapel pins	54.75
5/18/2023	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Tst* Moes Original Bbq -	Food for meeting	100.29
5/18/2023	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Hampton Inn	State Track hotel	149
5/20/2023	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Hampton Inn	State Track hotel	298
5/20/2023	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Hampton Inn	State Track hotel	447
5/3/2023	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	EOY Party and office supplies	184.32
5/12/2023	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	EOY Party flowers	109.99
5/12/2023	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	EOY Party gift	9.88
5/12/2023	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	EOY Party gifts	306.96
5/13/2023	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	EOY Party decorations	22.99
5/16/2023	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	EOY Party gifts	13.3
5/16/2023	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	EOY Party gift	14.95
5/16/2023	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*za7710hk3 Amzn	EOY Party gifts	16.97
5/17/2023	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	EOY Party gifts	31.74
5/17/2023	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	EOY Party gifts	39.98
5/23/2023	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	EOY Party gifts	19.69
5/25/2023	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	EOY Party cards	9.99
5/25/2023	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Health & Wellness Party	25.97
5/25/2023	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	EOY Party decorations	211.83
5/26/2023	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Health & Wellness Party	264.68
5/28/2023	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Health & Wellness Party	6.95
5/28/2023	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	EOY Party tickets	11.99
5/28/2023	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	EOY Party gifts	50.78
5/3/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Concessions	30.95
5/3/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Decorations	89.97
5/3/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Party favors	325.19
5/3/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	384.33

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5/4/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	661.05
5/6/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food	35.93
5/6/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter #1199	Food supplies	253.36
5/6/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Desserts	549.44
5/6/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Northside Coffee & Kitche	Donuts	119.81
5/8/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Graduation flowers	89.7
5/9/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Staff breakfast	163.82
5/15/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Teacher gifts	61.94
5/15/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Sq *sweet Mustache	Cupcakes	500
5/16/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Concessions	65.49
5/17/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*3w77j8dk3 Amzn	Cardstock	44.98
5/22/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Sq *kona Ice Of Peaks And	Senior Tailgate	200
5/22/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Senior Tailgate	398.16
5/23/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Senior Tailgate	74.45
5/23/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Senior Tailgate	99.92
5/23/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Senior Tailgate	532.86
5/24/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Senior Tailgate	28.72
5/25/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Ekahi Grill And Catering	Awards night dinner	94.71
5/26/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Graduation flowers	379.62
5/30/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Facial tissue	7.98
5/30/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Staff breakfast	225.66
5/3/2023	XXXX-XXXX-XXXX-2730	EAGLE VALLEY HIGH SCHOOL	Masabi Ecotransit	Student bus pass	25
5/3/2023	XXXX-XXXX-XXXX-2730	EAGLE VALLEY HIGH SCHOOL	Eagle Cty School Dist 5	Prom tickets for Comunidad Latina	500
5/10/2023	XXXX-XXXX-XXXX-2730	EAGLE VALLEY HIGH SCHOOL	Eagle Cty School Dist 5	Unused prom tickets	-100
5/2/2023	XXXX-XXXX-XXXX-2177	EAGLE VALLEY HIGH SCHOOL	Gopher Family Brands	AMP gym equipment	500
5/1/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Engraved To Last	Awards	274.65
5/2/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	3.39
5/2/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Team meal	15.49
5/2/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	59.82
5/2/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Senior Luncheon	127.44
5/3/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	5.58
5/5/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Team snacks	39.47
5/2/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Quality Inns	Tax refund on Baseball hotel rooms	-32.55
5/8/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Team meal	64.12
5/8/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Senior Luncheon	154.49
5/9/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Food	18
5/9/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Teacher Lunches	192.93
5/10/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	1.29
5/11/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	7.48
5/12/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Senior Luncheon	115.91
5/15/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	2.38
5/15/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	28.32
5/15/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Teacher Lunches	99.71
5/15/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	PLC Breakfast	108.44
5/16/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	PLC Breakfast	16.27
5/16/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Teacher Lunches	123.11
5/17/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	3.19
5/17/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Senior Tailgate	7.38
5/17/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	25.47
5/18/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	5.82
5/18/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	48.63
5/18/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Senior Luncheon	156.92
5/19/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	19.15
5/23/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	13.55
5/23/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	130.53

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5/24/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Senior Tailgate	7.93
5/25/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	28.14
5/25/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	50.03
5/25/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	2013 Reunion	135.46
5/26/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	2013 Reunion	32.94
5/30/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	End of Year party	32.64
5/30/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food	44.49
5/30/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	120.3
5/30/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	150.59
5/30/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	End of Year party	339.46
5/31/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter #1199	End of Year party	37.32
5/1/2023	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Altimeter	79.95
5/1/2023	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Paramount+	Personal charge-paid back to District	4.99
5/2/2023	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Pins for Seniors	9.97
5/4/2023	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Homeroom folders	17.98
5/4/2023	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Cafepress	Psychology awards	145.47
5/17/2023	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Confetti poppers	284.7
5/30/2023	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Usps Po 0797920897	Psychology letters	35.43
5/5/2023	XXXX-XXXX-XXXX-1115	EAGLE VALLEY HIGH SCHOOL	Ramada By Wyndham Gran	Track hotel	1,962.00
5/13/2023	XXXX-XXXX-XXXX-1115	EAGLE VALLEY HIGH SCHOOL	Safeway Fuel1116	Fuel for ECSD suburban	29.14
5/13/2023	XXXX-XXXX-XXXX-1115	EAGLE VALLEY HIGH SCHOOL	Safeway #1116	Team snacks	60.93
5/13/2023	XXXX-XXXX-XXXX-1115	EAGLE VALLEY HIGH SCHOOL	Candlewood Suites	Track hotel	229.99
5/13/2023	XXXX-XXXX-XXXX-1115	EAGLE VALLEY HIGH SCHOOL	Candlewood Suites	Track hotel	229.99
5/13/2023	XXXX-XXXX-XXXX-1115	EAGLE VALLEY HIGH SCHOOL	Candlewood Suites	Track hotel	229.99
5/14/2023	XXXX-XXXX-XXXX-1115	EAGLE VALLEY HIGH SCHOOL	Conoco - Loaf N Jug 47	Fuel for coach's car	45
5/16/2023	XXXX-XXXX-XXXX-1115	EAGLE VALLEY HIGH SCHOOL	Micro Plastics Inc	Awards	122
5/18/2023	XXXX-XXXX-XXXX-1115	EAGLE VALLEY HIGH SCHOOL	Zsk*ce Boondock Ng Pos	Team activity	400
5/19/2023	XXXX-XXXX-XXXX-1115	EAGLE VALLEY HIGH SCHOOL	Shell Oil 57443810601	Fuel for coaches car	35.38
5/19/2023	XXXX-XXXX-XXXX-1115	EAGLE VALLEY HIGH SCHOOL	Shell Oil 57443810601	Fuel for ECSD bus	73
5/20/2023	XXXX-XXXX-XXXX-1115	EAGLE VALLEY HIGH SCHOOL	Hampton Inn	Track hotel for State competition	447
5/20/2023	XXXX-XXXX-XXXX-1115	EAGLE VALLEY HIGH SCHOOL	Hampton Inn	Track hotel for State competition	447
5/20/2023	XXXX-XXXX-XXXX-1115	EAGLE VALLEY HIGH SCHOOL	Hampton Inn	Track hotel for State competition	447
5/20/2023	XXXX-XXXX-XXXX-1115	EAGLE VALLEY HIGH SCHOOL	Hampton Inn	Track hotel for State competition	447
5/20/2023	XXXX-XXXX-XXXX-1115	EAGLE VALLEY HIGH SCHOOL	Hampton Inn	Track hotel for State competition	447
5/4/2023	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Sq *sgvailley	Outdoor sign	75
5/5/2023	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Family Dollar #8539	Snacks	12.6
5/21/2023	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Beverages	47.91
5/24/2023	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	15.06
5/17/2023	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*nd8548fv3 Amzn	Glue sticks	3.52
5/17/2023	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Stickers	6.95
5/17/2023	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Gifts	17.98
5/17/2023	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Gifts	25.43
5/19/2023	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Lfi Shooting Sports	Backpacks	583
5/19/2023	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Pazzos Pizzeria Eagle	Team meal	8.75
5/19/2023	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Pazzos Pizzeria Eagle	Team meal	55.15
5/25/2023	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Uda Camps & Competitions	Camp registrations	700
5/31/2023	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Uda Camps & Competitions	Camp registrations	2,527.00
5/15/2023	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Champ-Debate-Resources	Debate resources	29.99
5/31/2023	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Expedia 72571089973885	Rental cars for Nationals	329.08
5/31/2023	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Expedia 72571084402077	Rental cars for Nationals	449.36
5/12/2023	XXXX-XXXX-XXXX-0569	EAGLE VALLEY HIGH SCHOOL	Nassp Product & Service	Membership pins	72.49
5/4/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	8th Grade Dance supplies:Sea shells, 100 piecesRoyal Blue Party Balloons, 100 pack	19.88
5/4/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	8th Grade Dance supplies:30 gallons of bubblesNeon red wristbands, 500 count	37.83
5/4/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	8th Grade Dance Supplies:Professional Bubble MachineRainbow Beach Balls, 18 packBlue Crepe Paper *	139.61

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5/10/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	8th Grade Gift supplies:100 pieces, clear treat bags72 pieces, vinyl glitter sticky hands	14.98
5/10/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	8th grade gift:Smarties candy rolls, 5 pound bagLifesavers candy, 50 ounce party size bag2 of: Na *	166.44
5/15/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Drama supplies: Cupid costume	38.08
5/16/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	8th grade gift:2 of: plastic sunglasses, 24 pairs, black	51.98
5/17/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	\$5.89 Drama cupid costume heart headband and glasses\$20.86 Office supplies, 2 of: 16 rolls of trans *	26.75
5/17/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	\$14.99 Office Supplies, staples, 10 pack\$32.46 Drama costumes, shirt and leg warmers	47.45
5/22/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Drama costumes: t-shirt and leg warmers, returned	-14.99
5/22/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	8th grade gift: sunglasses returned	-51.98
5/22/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Copy Plus Inc	Achievement certificates for all grades	42.5
5/22/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Sq *sgvailvalley	Sign for: "Congrats 8th Graders" on 5/31	98
5/22/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Sq *sgvailvalley	Sign for: "Congrats on Academic Achievement" on 5/25	98
5/24/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	8th Grade Gift:Mentos Mints, 150 packs	10.37
5/24/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	8th Grade Gift:72 piece glitter sticky hands100 piece, treat bags	14.98
5/24/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	4 of: Nabisco variety packs, 30 count\$32.46 Sour patch kids, 240 count box2 of: Charms blow pops, 48 coun *	123.19
5/1/2023	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Stem class supplies: straws, gum, twine, water, candy	27.64
5/4/2023	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	7th grade supplies:Book : Tangerine3 of: Assorted color paper, pack of 25	63.32
5/4/2023	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Colorado Assoc School Exe	CASE 2023 Full Convention - wed/thurs/fri - Eric Mandeville	320
5/8/2023	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Otc Brands Inc	Dance supplies: cocktail umbrella picks, 200 piece lei assortment, beverage napkins, plastic cups, t *	392.96
5/11/2023	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	\$29.85 - Band - 3 pizzas\$337.33 - Office supplies - 4 in 1 Hand truck, Drinks for the dance\$68.97 *	436.15
5/12/2023	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	7th grade supplies: 1000 piece, bulk half pencils	45.99
5/17/2023	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	\$22.40 - Math supplies: colored pencils, and markers\$22.25 - Office supplies: food for students: OJ *	44.65
5/17/2023	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	All School barbeque staff food: fruit trays, propane, veggie trays, beyond burgersOffice Supplies: *	183.79
5/23/2023	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Band barbeque: veggie burgers	9.98
5/23/2023	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	\$19.90 - Counseling groups: 2 pizzas\$62.83 - Band barbeque: water bottles, condiments, plates, plas *	82.73
5/24/2023	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Treats for Academic Achievement Awards: popsicles and ice cream sandwiches for students	114.68
5/26/2023	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Counseling group: 2 pizzas	19.9
5/26/2023	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Exploratory class: ice cream and popsicle treats	35.95
5/30/2023	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Copy Plus Inc	Paper for staff certificates	12
5/30/2023	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	7th and 8th grade end of year picnic supplies: drink (water, izee, capri suns) popsicles, rice krisp *	215.83
5/30/2023	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	23 pizzas for 8th grade end of year picnic	228.85
5/31/2023	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	21 pizzas for 7th grade end of year picnic	208.95
5/31/2023	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Tst* Stout House Coffee &	Staff end of year breakfast: 45 burritos	379.69
5/10/2023	XXXX-XXXX-XXXX-2441	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Drama costumes: 6 packs of t-shirts	137.94
5/15/2023	XXXX-XXXX-XXXX-2441	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Drama supplies for props and costumes: headbands, duct tape, scrunchies, glue, crayons, hot glue, po *	82.86
5/16/2023	XXXX-XXXX-XXXX-2441	EAGLE VALLEY MIDDLE SCHOOL	Gypsum Eagle Ace Hardwar	Drama supplies for set building: HDMI splitter, painter's tape, safety pins, stencil brush wood 8 pa *	108.9
5/17/2023	XXXX-XXXX-XXXX-2441	EAGLE VALLEY MIDDLE SCHOOL	Batsons Corner Store	Drama: costume supplies	63.82
5/18/2023	XXXX-XXXX-XXXX-2441	EAGLE VALLEY MIDDLE SCHOOL	Gypsum Eagle Ace Hardwar	Drama supplies: AAA batteries, coupler swivel HDMI, battery lithium	66.55
5/13/2023	XXXX-XXXX-XXXX-8209	EAGLE VALLEY MIDDLE SCHOOL	Sage Publications	Long-term Success Exp Multi 1E - invoice #839693KI	50.22
5/25/2023	XXXX-XXXX-XXXX-2300	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Class supplies:Mini glue gun2 of: Lithium button battery, 50 pieces 5 of: 20 piece, mini vibratio *	169.03
5/30/2023	XXXX-XXXX-XXXX-2300	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	10 colors, 400 pieces LED lights assorted kit pack	9.89
5/30/2023	XXXX-XXXX-XXXX-2300	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Class supplies:Masking tape, 10 packHeavy duty silver duct tape, 6 rollsClear packing tape, 12 ro *	61.67
5/4/2023	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Steve Spangler, Inc.	Stem Starters subscription for Tanya DixonRegistrant ID 01GZKX7RTAN540GRZ4DOrder #STEMSTARTERS-NP0 *	39
5/5/2023	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	9 Square in the Air, game for staff and students	909.09
5/5/2023	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Festivals Of Music	Band field trip to "Music in the Parks" at Elitch Gardens, for \$25 students	1,672.00
5/9/2023	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	1 of: scissors 8", bulk 48 pack1 of: Newsprint packing paper, 500 sheets3 of: 12 pieces linoleum b *	140.17
5/10/2023	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Art supplies:2 of: Permanent markers bulk, 72 pack	47.58
5/11/2023	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Sq *red Canyon Cafe	Lunch for 1 staff member during Staff Appreciation Week	12.65
5/11/2023	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Sq *red Canyon Cafe	PTO sponsored lunch for 39 staff members during Staff Appreciation Week	478.23
5/16/2023	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*9v9zf05j3	6th Grade Class Supplies:5 of: Books "Flush: La odisea de la playa" by Carl Hiaasen	69.75
5/26/2023	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*9f2oc09h3	Crayola Broad line Markers, 256 count	64.98
5/19/2023	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Copy Plus Inc	8th grade Continuation Certificates	190.31
5/3/2023	XXXX-XXXX-XXXX-1948	EAGLE VALLEY MIDDLE SCHOOL	Colorado Assoc School Exe	2022 - 2023 First Time Active Member CASE Dues	225
5/3/2023	XXXX-XXXX-XXXX-1948	EAGLE VALLEY MIDDLE SCHOOL	Colorado Assoc School Exe	2023 CASE Full Convention - Wed/Thurs/Fri - Erin Street	420
5/7/2023	XXXX-XXXX-XXXX-1948	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Snacks and drinks for staff during Staff Appreciation Week	311.28
5/31/2023	XXXX-XXXX-XXXX-1948	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Balloons with helium and flower bouquets for 8th grade Continuation ceremony	91.96

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5/31/2023	XXXX-XXXX-XXXX-1948	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	8th grade last day of school picnic food: Capri Suns, popsicles8th grade Continuation: flower bouqu *	185.84
5/15/2023	XXXX-XXXX-XXXX-4048	EARLY CHILDHOOD	Amzn Mktp Us	EELC PK Flag	50.49
5/18/2023	XXXX-XXXX-XXXX-4048	EARLY CHILDHOOD	Walgreens #15101	EELC PK Teacher pictures for yearbooks	1.48
5/18/2023	XXXX-XXXX-XXXX-4048	EARLY CHILDHOOD	Wm Supercenter #1199	EELC PK foil for kitchen and bubble sticks for end of year field day	32.78
5/31/2023	XXXX-XXXX-XXXX-4048	EARLY CHILDHOOD	Amazon.Com*p98lm5ng3	Space heater for front office	29.99
5/31/2023	XXXX-XXXX-XXXX-4048	EARLY CHILDHOOD	Wm Supercenter #1199	EELC PK sponges for field day and snacks for teachers	36.46
5/3/2023	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	Smiling Moose Deli - Edwa	EELC Certified teacher staff lunch	126.96
5/4/2023	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	Amzn Mktp Us	EELC PK 2 play sand	159.96
5/7/2023	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	Amzn Mktp Us	EELC PK children's hats for end of year celebrations	35.36
5/7/2023	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	Amzn Mktp Us	EELC PK pop up bracelets and children sunglasses and bags and fabric markers for EOY celebration	146.24
5/7/2023	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	Amzn Mktp Us	EELC kids baseball caps and bubble wands for EOY celebrations	178.83
5/10/2023	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	City-Market #0434	EELC Flowers for teachers for teacher appreciation week	50
5/14/2023	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	Amzn Mktp Us	EELC tissue paper for teacher gift bags	9.87
5/14/2023	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	Amzn Mktp Us	EELC gift bags for teacher gifts	21.26
5/22/2023	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	Wm Supercenter #1199	EELC EOY children shirts	47.9
5/24/2023	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	Wm Supercenter #1199	EELC EOY celebration decorations	52.59
5/4/2023	XXXX-XXXX-XXXX-2328	EARLY CHILDHOOD	Southside Benderz	FSC team working lunch	115.69
5/9/2023	XXXX-XXXX-XXXX-2328	EARLY CHILDHOOD	Costco Whse #0637	EELC teacher appreciation breakfast supplies	242.37
5/31/2023	XXXX-XXXX-XXXX-2328	EARLY CHILDHOOD	City-Market #0434	EVE end of year staff celebration	129.72
5/31/2023	XXXX-XXXX-XXXX-0518	EARLY CHILDHOOD	Costco Whse #0637	GES PK end of year for staff	106.95
5/1/2023	XXXX-XXXX-XXXX-1286	EARLY CHILDHOOD	Amzn Mktp Us	EVE PK rhyming magnifiers and Geoboards	358.36
5/2/2023	XXXX-XXXX-XXXX-1286	EARLY CHILDHOOD	Amzn Mktp Us	EVE PK Kids spoons for students	192.68
5/8/2023	XXXX-XXXX-XXXX-1286	EARLY CHILDHOOD	Amzn Mktp Us	EVE PK floor mats	9.99
5/3/2023	XXXX-XXXX-XXXX-9827	EARLY CHILDHOOD	City-Market #0434	Early head start supply reimbursement	132.84
5/3/2023	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Amzn Mktp Us	EELC PK returned badge reels	-11.99
5/4/2023	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Amzn Mktp Us	GES end of year student celebration supplies	23.5
5/4/2023	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Amzn Mktp Us	GES end of year student celebration supplies	116.85
5/5/2023	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Amzn Mktp Us	GES end of year student celebration supplies	25.98
5/8/2023	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Wm Supercenter #1199	End of year student celebration supplies	109.56
5/9/2023	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Amzn Mktp Us	GES end of year student celebration supplies	32.94
5/9/2023	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Co Govt Services	Background checks for ECE preschool staff	36.55
5/14/2023	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Amzn Mktp Us	GES end of year student celebration supplies	12.99
5/21/2023	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Beckers School Supplies	Staff mental health support and self care	77.57
5/22/2023	XXXX-XXXX-XXXX-0161	EARLY CHILDHOOD	City-Market #0426	EELC PK 3 vegetable soup supplies	4.49
5/22/2023	XXXX-XXXX-XXXX-0161	EARLY CHILDHOOD	Wm Supercenter #1199	EELC PK 3 vegetable soup supplies	99.62
5/2/2023	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	Amazon.Com*hm7my5hq1	Butterfly nets	65.37
5/3/2023	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	Amzn Mktp Us	Lady bug houses	29
5/5/2023	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	Amazon.Com*6i8gw1io3	Lady bug larvae	16.41
5/5/2023	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	Wal-Mart #1199	Art show materials and frames and tape	145.22
5/12/2023	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	Sp Insect Lore Educa	Butterfly eggs	17.9
5/17/2023	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	City-Market #0434	Potting soil	10.68
5/31/2023	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	City-Market #0434	End of Year treats for students watermelon and ice pops	44.51
5/23/2023	XXXX-XXXX-XXXX-6120	EARLY CHILDHOOD	Wm Supercenter #1199	EELC PK 1 end of year student celebration supplies. Fruit and table cloths and cutlery.	197.52
5/2/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Wm Supercenter #1199	EELC PK 1 ingredients for making banana bread	29.66
5/4/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amzn Mktp Us	RHES wagons to transport special needs students during fire drills	519.98
5/16/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Wm Supercenter #1199	Infant formula EHS reimbursement	23.88
5/24/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Co Govt Services	HPS annual daycare license renewal	271.73
5/24/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Co Govt Services	RHES annual daycare license renewal	491.57
5/31/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amzn Mktp Us	Wall calendar for Rocio	9.45
5/8/2023	XXXX-XXXX-XXXX-7797	EARLY CHILDHOOD	Amzn Mktp Us	HPS arts and crafts and pompoms and glitter foam pieces and pony beads and ink pads	75.06
5/8/2023	XXXX-XXXX-XXXX-7797	EARLY CHILDHOOD	Amazon.Com*hk8n84gi3 Amzn	HPS summer activity books	105.8
5/9/2023	XXXX-XXXX-XXXX-7797	EARLY CHILDHOOD	Amazon.Com*ao7vv4eh3 Amzn	HPS summer activity book	4.6
5/9/2023	XXXX-XXXX-XXXX-7797	EARLY CHILDHOOD	Amzn Mktp Us	HPS sand timers	45.18
5/9/2023	XXXX-XXXX-XXXX-7797	EARLY CHILDHOOD	Amzn Mktp Us	HPS ink pads and animal masks and scissors and grip tape	285.01

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5/30/2023	XXXX-XXXX-XXXX-8332	EARLY CHILDHOOD	Pazzos Pizzeria Avon	HPS Staff lunch	128.86
5/11/2023	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	Tu Casa Mexican Restaura	Policy Council parent dinner	123
5/11/2023	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	City-Market #0434	EOY appreciation for Rock Star staff team Burts bees renewal cream	124.75
5/24/2023	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	Grand Avenue Grill	Lunch for new teacher meeting	62.75
5/31/2023	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	City-Market #0434	Antonia H appreciation even 15 years	66.74
5/2/2023	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Bookworm Of Edwards	principal appreciation gift for Veronica	64.02
5/4/2023	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Village Market	Fsc meeting snacks	42.08
5/5/2023	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	City-Market #0426	PLC meeting snacks	87.07
5/9/2023	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Sq *el Bajon Llc	El Bajon churro truck for teacher appreciation week at eelc	480
5/11/2023	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Amzn Mktp Us	Folders for Rocio to mailout documents to families	23.99
5/12/2023	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Village Market	rockstar meeting snacks	48.48
5/18/2023	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Village Market	fsc meeting snacks	43.28
5/19/2023	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Tst* Markos Pizza	Lunch for PLC and specialists combined meeting	327.35
5/5/2023	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	Wal-Mart #1199	Hand soap and dish soap	9.75
5/12/2023	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	Wal-Mart #1199	BCES acrylic paint	25.65
5/24/2023	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	Wm Supercenter #1199	RSES card stock	7.22
5/24/2023	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	Wm Supercenter #1199	Picture frames and easels and tape	92.3
5/26/2023	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	Local Joes Pizza	RSES pizza party for all student families	135.68
5/26/2023	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	Tst* Zino Ristorante	RSES end of year staff dinner celebration	240
5/3/2023	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Costco Whse #0637	NEI End of Year Celebration	327.45
5/4/2023	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Sq *color Coffee Roasters	NEI End of Year Celebration	15
5/10/2023	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Sq *boardroom Market And	TL PLC Planning Event	58.65
5/12/2023	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Sq *red Canyon Cafe	Teacher Leader Coaching Session-EVMS	47
5/2/2023	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Costco Whse #0637	Food for 4th grade Colorado National Monument trip	584
5/4/2023	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Colorado National Monmt	Tent sites for 4th grade National Monument trip	396
5/9/2023	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Amzn Mktp Us	Supplies for 4th grade camping trip	135.96
5/12/2023	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Amzn Mktp Us	Case for MacBook	18.99
5/12/2023	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Amzn Mktp Us	Medical kit for 4th grade Colorado National Monument trip	402.03
5/12/2023	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Costco Whse #0637	Food for 4th grade National Monument trip	779.94
5/12/2023	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Tst* The Rose	Food for Chaperone and Teacher meeting	1,133.29
5/15/2023	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Munchies Pizza & Deli	Pizza for students and chaperones	232.4
5/15/2023	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Wm Supercenter #1199	Food for 4th grade trip	266.86
5/16/2023	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Amzn Mktp Us	PLTW supplies	12.59
5/16/2023	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Wal-Mart #1199	Ice	45.8
5/16/2023	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Tst* The Goat And Clover	Lunch for Matt Julieta and Thomas setting up tents before student arrive	58.65
5/16/2023	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Project Lead The Way, Inc	Refill kits for PLTW	1,125.25
5/16/2023	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Shell Oil 57444276505	Ice	6.05
5/17/2023	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Amzn Mktp Us	PLTW supplies	94.29
5/17/2023	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Qdoba 1911 Catering	Dinner for students and chaperones	734.5
5/18/2023	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Sq *eureka! McConnell Sci	Student and Chaperone Entrance to Science Museum	264
5/18/2023	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Comfort Inns	Hotel for bus driver	300.08
5/19/2023	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Tst* Riverwalk Theater	Colorado National Monument celebration	320
5/20/2023	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Amzn Mktp Us	PLTW supplies	14.99
5/21/2023	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Amzn Mktp Us	PLTW supplies	119.88
5/25/2023	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Project Lead The Way, Inc	PLTW supplies	121
5/26/2023	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Wal-Mart #1199	PLTW supplies	307.49
5/1/2023	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	Ptarmigan Sports	Principal gift from EES Staff	89.95
5/4/2023	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	Amzn Mktp Us	Pencil sharpener for Dani A	20.99
5/6/2023	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	Amzn Mktp Us	Table cloths	67.12
5/8/2023	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	Amzn Mktp Us	Clear plastic envelopes for incoming Kindergarten students	33.99
5/9/2023	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	Qdoba 2700	Lunch for Staff appreciation	596.25
5/17/2023	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	City-Market #0413	Ice Cream for students after Colorado National Monument hike	10.47
5/23/2023	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	Wal-Mart #1199	Plants for volunteers- bags for gifts- chocolates and tissue paper	90.65

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5/9/2023	XXXX-XXXX-XXXX-9019	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Father's Day Craft	2.8
5/17/2023	XXXX-XXXX-XXXX-9019	EDWARDS ELEMENTARY	Amzn Mktp Us	File holder for classroom	68.36
5/31/2023	XXXX-XXXX-XXXX-6013	EDWARDS ELEMENTARY	Wm Supercenter #1199	Popsicles for field trip	12
5/2/2023	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Wm Supercenter #1199	Tie dye project	10.98
5/7/2023	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Target 00000935	Monument trip supplies	166.2
5/8/2023	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	City-Market #0442	Gifts for volunteers	16.5
5/8/2023	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Amzn Mktp Us	Monument trip supplies	135.39
5/8/2023	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Sq *museum Of Western Col	Dinosaur Journey Museum	160
5/14/2023	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Wm Supercenter #1199	Monument trip supplies	292.71
5/27/2023	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	In *colorado Snowsports M	Gift for Alana	42.3
5/30/2023	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Village Market	Flowers for Ms. Leslie	22.99
5/29/2023	XXXX-XXXX-XXXX-9415	EDWARDS ELEMENTARY	Wm Supercenter #1199	Watermelons for Field Day	70.05
5/10/2023	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amzn Mktp Us	Labels for Library	14.99
5/10/2023	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amzn Mktp Us	Labels for Library	19.98
5/10/2023	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amzn Mktp Us	Labels for Library	26.5
5/12/2023	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amzn Mktp Us	Mesh bags for drying dishes at Colorado National Monument trip	19.99
5/24/2023	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	City-Market #0434	Soda and straws for AR party reward	20.18
5/8/2023	XXXX-XXXX-XXXX-3524	EDWARDS ELEMENTARY	Amzn Mktp Us	Refill pack for toss and catch sport game	59.9
5/12/2023	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Wm Supercenter #1199	Storage boxes to organize cafeteria closet and snacks for students	173.3
5/18/2023	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Gw Caverns Retail	5th grade end of the year field trip	768.5
5/22/2023	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Walgreens #15101	Pictures from Colorado National Monument for volunteer gifts	56.33
5/23/2023	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Gw Caverns Retail	5th grade end of the year field trip	710.5
5/26/2023	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Sq *the Grazing Fox	End of the Year staff party charcuterie board	275
5/3/2023	XXXX-XXXX-XXXX-0296	EDWARDS ELEMENTARY	Wal-Mart #1199	Paint for class project	9.47
5/14/2023	XXXX-XXXX-XXXX-0296	EDWARDS ELEMENTARY	Wm Supercenter #1199	5th grade continuation supplies	111.97
5/15/2023	XXXX-XXXX-XXXX-0296	EDWARDS ELEMENTARY	Amazon.Com*vh5uz1yx3 Amzn	5th grade continuation supplies	11.99
5/18/2023	XXXX-XXXX-XXXX-0296	EDWARDS ELEMENTARY	Amzn Mktp Us	5th grade continuation supplies	29.09
5/14/2023	XXXX-XXXX-XXXX-1536	EDWARDS ELEMENTARY	Amzn Mktp Us	Headphones for students	136.25
5/15/2023	XXXX-XXXX-XXXX-1536	EDWARDS ELEMENTARY	Amzn Mktp Us	Book How Things Work for a student and card game	77.22
5/4/2023	XXXX-XXXX-XXXX-6526	EDWARDS ELEMENTARY	Alpine Arts Center	1st grade field trip	19
5/8/2023	XXXX-XXXX-XXXX-0520	EDWARDS ELEMENTARY	Amazon.Com*ha9ki5263 Amzn	Building thinking in classrooms in Mathematics book	35.05
5/10/2023	XXXX-XXXX-XXXX-0520	EDWARDS ELEMENTARY	Amzn Mktp Us	5th grade Continuation	11.99
5/10/2023	XXXX-XXXX-XXXX-0520	EDWARDS ELEMENTARY	Amzn Mktp Us	5th grade Continuation	31.49
5/11/2023	XXXX-XXXX-XXXX-0520	EDWARDS ELEMENTARY	Amzn Mktp Us	4th grade hat decorating paint	9.89
5/11/2023	XXXX-XXXX-XXXX-0520	EDWARDS ELEMENTARY	Amzn Mktp Us	4th grade hat decorating materials	22.45
5/14/2023	XXXX-XXXX-XXXX-0520	EDWARDS ELEMENTARY	Amazon.Com*7o4sb6eg3	4th and 5th grade movie day	14.49
5/28/2023	XXXX-XXXX-XXXX-0520	EDWARDS ELEMENTARY	In *elevated Engravings	5th grade Continuation	64.55
5/2/2023	XXXX-XXXX-XXXX-0882	EDWARDS ELEMENTARY	Amzn Mktp Us	PLTW supplies	15.49
5/10/2023	XXXX-XXXX-XXXX-0882	EDWARDS ELEMENTARY	Amzn Mktp Us	PLTW supplies	77.98
5/12/2023	XXXX-XXXX-XXXX-0882	EDWARDS ELEMENTARY	Amzn Mktp Us	PLTW supplies	7.4
5/12/2023	XXXX-XXXX-XXXX-0882	EDWARDS ELEMENTARY	Amzn Mktp Us	PLTW supplies	14.97
5/13/2023	XXXX-XXXX-XXXX-0882	EDWARDS ELEMENTARY	Amzn Mktp Us	PLTW supplies	5.67
5/13/2023	XXXX-XXXX-XXXX-0882	EDWARDS ELEMENTARY	Amzn Mktp Us	PLTW supplies	8.44
5/13/2023	XXXX-XXXX-XXXX-0882	EDWARDS ELEMENTARY	Amzn Mktp Us	PLTW supplies	14.46
5/13/2023	XXXX-XXXX-XXXX-0882	EDWARDS ELEMENTARY	Amzn Mktp Us	PLTW supplies	17.99
5/14/2023	XXXX-XXXX-XXXX-0882	EDWARDS ELEMENTARY	Amzn Mktp Us	PLTW supplies	129.21
5/14/2023	XXXX-XXXX-XXXX-0882	EDWARDS ELEMENTARY	Amzn Mktp Us	PLTW supplies	317.8
5/15/2023	XXXX-XXXX-XXXX-0882	EDWARDS ELEMENTARY	Teacherspayteachers.Com	End of the year math review	3.25
5/15/2023	XXXX-XXXX-XXXX-0882	EDWARDS ELEMENTARY	Amzn Mktp Us	PLTW supplies	7.99
5/15/2023	XXXX-XXXX-XXXX-0882	EDWARDS ELEMENTARY	Amzn Mktp Us	PLTW supplies	8.9
5/15/2023	XXXX-XXXX-XXXX-0882	EDWARDS ELEMENTARY	Amzn Mktp Us	PLTW supplies	13.75
5/15/2023	XXXX-XXXX-XXXX-0882	EDWARDS ELEMENTARY	Amzn Mktp Us	PLTW supplies	59.7
5/16/2023	XXXX-XXXX-XXXX-0882	EDWARDS ELEMENTARY	Amzn Mktp Us	PLTW supplies	74.99
5/16/2023	XXXX-XXXX-XXXX-0882	EDWARDS ELEMENTARY	Amzn Mktp Us	PLTW supplies	13.99
5/17/2023	XXXX-XXXX-XXXX-0882	EDWARDS ELEMENTARY	Amzn Mktp Us	PLTW supplies	33.08

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5/17/2023	XXXX-XXXX-XXXX-0882	EDWARDS ELEMENTARY	Amzn Mktp Us	PLTW supplies	166.42
5/27/2023	XXXX-XXXX-XXXX-0882	EDWARDS ELEMENTARY	Amzn Mktp Us	PLTW supplies	5.21
5/6/2023	XXXX-XXXX-XXXX-9009	EDWARDS ELEMENTARY	Amzn Mktp Us	Supplies for photo hanging picture frames	24.88
5/20/2023	XXXX-XXXX-XXXX-9009	EDWARDS ELEMENTARY	Amzn Mktp Us	Picture frames for students	108.64
5/8/2023	XXXX-XXXX-XXXX-8993	EDWARDS ELEMENTARY	Amzn Mktp Us	Wrong card used- will pay with personal card	29.99
5/11/2023	XXXX-XXXX-XXXX-8993	EDWARDS ELEMENTARY	Teacherspayteachers.Com	end of the year lesson	3.5
5/21/2023	XXXX-XXXX-XXXX-1088	FOOD SERVICES	Uber Trip	Uber charged by mistake	19.91
5/21/2023	XXXX-XXXX-XXXX-1088	FOOD SERVICES	Uber Trip	Uber charged by mistake.	20.91
5/21/2023	XXXX-XXXX-XXXX-1088	FOOD SERVICES	Uber Trip	Uber charged by mistake	51.17
5/30/2023	XXXX-XXXX-XXXX-1088	FOOD SERVICES	Uber Trip	Uber charged by mistake	23.9
5/10/2023	XXXX-XXXX-XXXX-1070	FOOD SERVICES	School Nutrition Assoc	Solveig and Tony Conference registration.	1,100.00
5/11/2023	XXXX-XXXX-XXXX-1070	FOOD SERVICES	Amazon.Com*e80ab9i33 Amzn	Office supplies.	75.5
5/17/2023	XXXX-XXXX-XXXX-1070	FOOD SERVICES	The Webstaurant Store Inc	Schools supplies.	295.5
5/22/2023	XXXX-XXXX-XXXX-1070	FOOD SERVICES	City-Market #0434	Staff birthday gifts.	144.93
5/24/2023	XXXX-XXXX-XXXX-1070	FOOD SERVICES	Amzn Mktp Us	Office Supplies.	7.91
5/24/2023	XXXX-XXXX-XXXX-1070	FOOD SERVICES	Amzn Mktp Us	Office Supplies.	37.98
5/8/2023	XXXX-XXXX-XXXX-2201	FOOD SERVICES	School Nutrition Assoc	SNA Annual Conference Registration	565
5/8/2023	XXXX-XXXX-XXXX-2201	FOOD SERVICES	Ekahi Grill And Catering	Support Staff Party.	4,956.00
5/10/2023	XXXX-XXXX-XXXX-2201	FOOD SERVICES	City-Market #0434	Tony's Birthday gift.	23.68
5/11/2023	XXXX-XXXX-XXXX-2201	FOOD SERVICES	Courtyard By Marriott	Chris Conference Hotel	1,503.34
5/13/2023	XXXX-XXXX-XXXX-2201	FOOD SERVICES	Courtyard By Marriott	Chris Conference Hotel.	339.7
5/19/2023	XXXX-XXXX-XXXX-2201	FOOD SERVICES	Asian Fusion	Lost receipt.	55.64
5/19/2023	XXXX-XXXX-XXXX-2201	FOOD SERVICES	City-Market #0434	Support Staff Party.	102.03
5/19/2023	XXXX-XXXX-XXXX-2201	FOOD SERVICES	Costco Whse #0637	Support Staff Party.	131.27
5/19/2023	XXXX-XXXX-XXXX-7102	FOOD SERVICES	Costco Whse #0637	Catering food.	160.72
5/30/2023	XXXX-XXXX-XXXX-0240	GYPSON CREEK MIDDLE SCHOOL	Costco Whse #0637	ks lemonade x 2. straw lem x 2. chinet cups. deluxe bunch x 3. strawberries. mini cookies. confetti *	134.75
5/31/2023	XXXX-XXXX-XXXX-0240	GYPSON CREEK MIDDLE SCHOOL	Costco Whse #0637	mix bouquet x 7. fresh roses. deluxe bouquet x 3- Continuation flowers	167.89
5/9/2023	XXXX-XXXX-XXXX-2714	GYPSON CREEK MIDDLE SCHOOL	Sp Brown Dog Gadgets	conductive threat 10 pk. white jumbo diffused LED chip 25 pk. Coin cell chip 25 pk- M Term classrm m *	184.88
5/12/2023	XXXX-XXXX-XXXX-2714	GYPSON CREEK MIDDLE SCHOOL	Amzn Mktp Us	Nightkonic 50 pcs- M term classrm material	9.99
5/12/2023	XXXX-XXXX-XXXX-2714	GYPSON CREEK MIDDLE SCHOOL	Amzn Mktp Us	flic-flac 48 pcs. amazon basics woodcased pencils 150 bulk. Learning resources answer buzzers. lawei *	162.07
5/14/2023	XXXX-XXXX-XXXX-2714	GYPSON CREEK MIDDLE SCHOOL	Wal-Mart #1199	schl bx x 6. 200ct cotton x 2. stone tub. findings. fab paint x 2. heandbands x 3. tape x 2. thread *	117.39
5/15/2023	XXXX-XXXX-XXXX-2714	GYPSON CREEK MIDDLE SCHOOL	Vvc Thrifty Shop -Edwa	3 kids short sleeve red tag. 2 kids short sleeve yellow tag. 2 kids short sleeve ted tags. 1 kids mi *	25
5/22/2023	XXXX-XXXX-XXXX-2714	GYPSON CREEK MIDDLE SCHOOL	Wm Supercenter #1199	fab glue. felt cashme x 2. ffeathred. emb floss- M term classrm material	22.69
5/22/2023	XXXX-XXXX-XXXX-2714	GYPSON CREEK MIDDLE SCHOOL	Vvc Thrifty Shop -Edwa	1 women short sleeve yellow tag. 2 womens short sleeve. 1 womens dress. 2 womens pants. 1 womens lon *	87
5/25/2023	XXXX-XXXX-XXXX-2714	GYPSON CREEK MIDDLE SCHOOL	Amazon.Com*bf1pi2x83 Amzn	Crayola brand line markers bulk supplies 256 ct- PTO new teacher grant	64.98
5/8/2023	XXXX-XXXX-XXXX-2235	GYPSON CREEK MIDDLE SCHOOL	Amzn Mktp Us	Refund- M Term	-7.99
5/10/2023	XXXX-XXXX-XXXX-2235	GYPSON CREEK MIDDLE SCHOOL	Amzn Mktp Us	15 pcs nail glue for acrylic nails- M term material	5.99
5/10/2023	XXXX-XXXX-XXXX-2235	GYPSON CREEK MIDDLE SCHOOL	Amzn Mktp Us	Una Gella Med false nails tiips 504 pcs. una Gella Gel x almond fake nail tip 216 pcs. UNA GELLA lon *	36.64
5/11/2023	XXXX-XXXX-XXXX-2235	GYPSON CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	girls group. worksheet-what are skin accessory structures. nail polish design. self esteem. social m *	31.76
5/13/2023	XXXX-XXXX-XXXX-2235	GYPSON CREEK MIDDLE SCHOOL	Wm Supercenter #1199	4x1 foam br. mp glss 16 oz- M Term materials	9.91
5/16/2023	XXXX-XXXX-XXXX-2235	GYPSON CREEK MIDDLE SCHOOL	Amzn Mktp Us	Nail files and Buffers set- M term materials	5.98
5/3/2023	XXXX-XXXX-XXXX-2375	GYPSON CREEK MIDDLE SCHOOL	Amzn Mktp Us	14420 pcs clay beads bracelet making- M Term Classrm materials	18.99
5/3/2023	XXXX-XXXX-XXXX-9058	GYPSON CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	End of yr Math activ 7th and 8th grd-classroom material	3.75
5/3/2023	XXXX-XXXX-XXXX-9058	GYPSON CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Team blding activ-classroom material	5
5/5/2023	XXXX-XXXX-XXXX-9058	GYPSON CREEK MIDDLE SCHOOL	Amazon.Com*we69p0l53 Amzn	Amazon basics steno books 12 pk x 2-M Term materials	30.76
5/6/2023	XXXX-XXXX-XXXX-9058	GYPSON CREEK MIDDLE SCHOOL	Costco Whse #0637	12 oz bowl. solo spoon. solo fork. lunch plate-M Term classrm materials	55.46
5/10/2023	XXXX-XXXX-XXXX-9058	GYPSON CREEK MIDDLE SCHOOL	Amzn Mktp Us	Chalk City sidewlk chalk-M Term classrm material	9.89
5/12/2023	XXXX-XXXX-XXXX-9058	GYPSON CREEK MIDDLE SCHOOL	Costco Whse #0637	pumpkin flax. greek yogurt x 3. greek pita. blackberries x 2. strawberries x 2. chinet cups. blueber *	70.38
5/12/2023	XXXX-XXXX-XXXX-9058	GYPSON CREEK MIDDLE SCHOOL	City-Market #0434	onions red. betty crkr cake mix. molv jalape. kro shred cheese. kraft deluxe. kro orig pancakes. pk *	126.43
5/18/2023	XXXX-XXXX-XXXX-9058	GYPSON CREEK MIDDLE SCHOOL	City-Market #0434	kro mayonnaise. kro olive oil. prsl sourdough- M Term classrm material	12.97
5/19/2023	XXXX-XXXX-XXXX-9058	GYPSON CREEK MIDDLE SCHOOL	Ridleys 1137	bc rainbow nonpareil. capullo canola oil. bc family size fudge x 2. doritos nacho cheese x 2. fd clb *	86.63
5/20/2023	XXXX-XXXX-XXXX-9058	GYPSON CREEK MIDDLE SCHOOL	City-Market #0434	kro shred cheese. kro choc syrup x 2. pillsbury ckie dgh. tfyn pita bread. la bndta torilla-M Term c *	24.54
5/22/2023	XXXX-XXXX-XXXX-9058	GYPSON CREEK MIDDLE SCHOOL	Carniceria Cuauhtemoc	Pickled pig skin. Japanese style peanuts-M Term classrm materials	18.42

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5/22/2023	XXXX-XXXX-XXXX-9058	GYP SUM CREEK MIDDLE SCHOOL	Ridleys 1137	fd clb extra creamy. fd clb hazelnut choc. mg butter qrts. strawberries x 2-M Term classrm materials	21.35
5/26/2023	XXXX-XXXX-XXXX-9058	GYP SUM CREEK MIDDLE SCHOOL	City-Market #0434	jicama. kro shred cheese. cacq cheese. kro dlx ice cream. cucumbers. onions white. kro baking chips. *	124.24
5/31/2023	XXXX-XXXX-XXXX-9058	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	whole pepperoni x 9. whole cheese x 7- 8th grade end of yr lunch	173.69
5/1/2023	XXXX-XXXX-XXXX-6997	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	EZ Faux decor peel and stick vinly sample pack- M Term classroom material	6.9
5/2/2023	XXXX-XXXX-XXXX-6997	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*rm80b3873 Amzn	School smart poster board 11 x14- classroom material	8.99
5/2/2023	XXXX-XXXX-XXXX-6997	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	college flags and banners pennant- classroom material	12.95
5/2/2023	XXXX-XXXX-XXXX-6997	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Prismacolor Ebony graphite pencils bx of 12- M term classroom material	15.12
5/9/2023	XXXX-XXXX-XXXX-0015	GYP SUM CREEK MIDDLE SCHOOL	Wal-Mart #1199	blupencil 50 x 2. 4 in a row x 4. shprnr. battleship. kids games x 2. Trouble. uno cards x 2. marker *	283.28
5/15/2023	XXXX-XXXX-XXXX-0015	GYP SUM CREEK MIDDLE SCHOOL	City-Market #0434	crayola clr pncl. crayola mini bus. kid scissors x 2- M term classroom materials	7.96
5/15/2023	XXXX-XXXX-XXXX-0015	GYP SUM CREEK MIDDLE SCHOOL	Family Dollar #8539	zipper binder pouch x 4- M Term classroom materials	5
5/22/2023	XXXX-XXXX-XXXX-0908	GYP SUM CREEK MIDDLE SCHOOL	Sq *sgvailley	Congratulations Class of 2027 sign-	105
5/23/2023	XXXX-XXXX-XXXX-0908	GYP SUM CREEK MIDDLE SCHOOL	Wal-Mart #1199	lime bulk. gv unsalted butter x 5. cake board x 3. gv honey grms. bulk lemons x 2. cool whip. granul *	185.97
5/25/2023	XXXX-XXXX-XXXX-0908	GYP SUM CREEK MIDDLE SCHOOL	Ridleys 1137	Dawn ultra x 2. sd aluminum foil x 2. sunup cage free lrg x 2- M Term classroom material	21.74
5/31/2023	XXXX-XXXX-XXXX-0908	GYP SUM CREEK MIDDLE SCHOOL	Tst* Moes Original Bbq -	12 lbs of pulled pork. 2 lbs of turkey- end of yr staff celebration	302.39
5/3/2023	XXXX-XXXX-XXXX-2508	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	100 pc self locking 2x2 plastic bags	3.47
5/3/2023	XXXX-XXXX-XXXX-2508	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	plastic lanyard string for bracelets. 12 pk 5d diamond embroidery painting pen. 20 pcs plastic bead *	71.46
5/17/2023	XXXX-XXXX-XXXX-2508	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	50 pc Diamond painting pens kit. 60 pcs painting glue clay wax- M Term classroom material	9.98
5/17/2023	XXXX-XXXX-XXXX-2508	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	60 pc painting glue clay-M Term classroom materials	4.99
5/2/2023	XXXX-XXXX-XXXX-6450	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*hm7r18hs1 Amzn	Amazon Basics Heavy Duty plastic folders x 2- classroom materials	23.98
5/6/2023	XXXX-XXXX-XXXX-6450	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	cookies 24ct. spindrift. classic blue-PTO M Term classroom snacks	49.47
5/9/2023	XXXX-XXXX-XXXX-6450	GYP SUM CREEK MIDDLE SCHOOL	Glenwood Adventure Co La	Christmas Chaos Escape rm x 15. Elevator Escape Room x 14. The Serial Dr Escape Rm x 17. 7th AVID Fi *	368
5/16/2023	XXXX-XXXX-XXXX-6450	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*zg1sm0p43	Gildan heavy duty cotton t-shirts white med- M Term classroom materials	33.68
5/16/2023	XXXX-XXXX-XXXX-6450	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*025ox1yb3	Gildan Mens Heavy Cotton t-shirts white lrg-M Term classroom materials	34.33
5/16/2023	XXXX-XXXX-XXXX-6450	GYP SUM CREEK MIDDLE SCHOOL	City-Market #0434	King soopers milk. krgv old fash oats x 2. skpy peanut butter. sto trpl brry. kro honey bear. bobs r *	58.05
5/6/2023	XXXX-XXXX-XXXX-8423	GYP SUM CREEK MIDDLE SCHOOL	Paypal	05-23-2023 GCMSW 25 students at Betty Ford Alpine Gardens-M Term Field Trip	250
5/4/2023	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Colorado Assoc School Exe	2023 Full Convention Wed. Thurs. Fri. -Admin wrkshop	420
5/8/2023	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	City-Market #0434	choc cupcakes x 4. vanilla cupcakes x 4.Twobte choco x 2. kr elegant Inch na. capri sun x 4- Seal Of *	73.01
5/8/2023	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	ks water 8oz. gatorade x 2. ks micro pop. fbtbf 3flavor. gldfsh 45ct. welch snacks. motts medley. fri *	162.59
5/9/2023	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Jimmy Johns - 1849	#1 Pepe Box x 8. Slim 1 box x 11. #5Vito box x 15. Slim 5 box x 3. #2 Big John x 4. Slim 2 box x 3. *	620.22
5/9/2023	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Glenwood Adventure Co La	Christmas Chaos x 8. Elevator x 8. The Serial Doctor x 9-All Escape Rooms-7th AVID Field Trip	368
5/11/2023	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	7 whole pepp pizzas. 1 whole cheese pizza-Band Concert Dinner for Students	79.6
5/12/2023	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Chalk City Sidewalk chalk 136 ct x 2- M Term Art Class Special	35.78
5/12/2023	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Colorado Assoc School Exe	2022-23 Active Full Membership pymnt-CASE	60
5/12/2023	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*3j3vt9g13 Amzn	Rapid Care First Aid refill kit- Athletic Supplies	72.75
5/18/2023	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Wal-Mart #1199	24 ct seedpt x 2. J 12soil- Plant Identification M Term class material	17.73
5/19/2023	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Sq *red Canyon Cafe	soda can x 6. chai drink x 2. brownie. iced latte. iced latte pink panther. Big B's. Scone- Blomquis *	50.62
5/30/2023	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	nestle vrtly x 3. ks napkin. lunch plate. banana boat x 2. rojo corn. king hawaii x 4. ks tortilla. p *	166.86
5/16/2023	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Eagle Airport Car And Min	milage chrg. rental rate. rental chrg. actual charges. environmental fee- M term classrm material	43.86
5/18/2023	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	SF Bay 1 cup coffee x 2- teacher lounge coffee	53.54
5/22/2023	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Eagle Airport Car And Min	Uhaul rental rate. rental charge. actual charge. environmental fee-Box truck rental for M term class	59.44
5/14/2023	XXXX-XXXX-XXXX-2359	GYP SUM CREEK MIDDLE SCHOOL	Wal-Mart #1199	GV pwd 2lbs x 2. reeses milk. kitkat. gv lt br 2 x 2. gv parchment. hmk ss bag x 2. cndy mlt wht. cn *	137.94
5/15/2023	XXXX-XXXX-XXXX-2359	GYP SUM CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Bams tthpcks. scrub sponge. dawn. dsp vnyl glv- Baking M Term	20.01
5/17/2023	XXXX-XXXX-XXXX-2359	GYP SUM CREEK MIDDLE SCHOOL	Rocky Mountain Chocolate	Ice Cream Kids x 23. ice cream shake- Baking M term field trip	68.07
5/18/2023	XXXX-XXXX-XXXX-2359	GYP SUM CREEK MIDDLE SCHOOL	Wm Supercenter #1199	GV a-p flour. gv whole. hershy cocoa. gv unsitd btr x 4. gold bkcup. silver bkcup. molina. dawn dsp *	44.94
5/21/2023	XXXX-XXXX-XXXX-2359	GYP SUM CREEK MIDDLE SCHOOL	Wm Supercenter #1199	gv mini mrsh x 6. mom cereal x 2. bags- Baking M Term	26.52
5/11/2023	XXXX-XXXX-XXXX-0023	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Yes4AllEPP foam rollers x 8. STX lacrosse balls- M Term classroom materials	106.56
5/15/2023	XXXX-XXXX-XXXX-9611	GYP SUM CREEK MIDDLE SCHOOL	Colorado Assoc School Exe	2023 Full Convention-CASE	420
5/16/2023	XXXX-XXXX-XXXX-9611	GYP SUM CREEK MIDDLE SCHOOL	Sage Publications	Tax refund	-8.51
5/2/2023	XXXX-XXXX-XXXX-0841	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	bananas x 2. ks bacon. blueberries. org blues. org stwbry x 2. strawberries. kodiak cakes-Wellness B *	66.11
5/2/2023	XXXX-XXXX-XXXX-0841	GYP SUM CREEK MIDDLE SCHOOL	City-Market #0434	Tropicana OJ x 2. Coffeemate crmr. reddiwhip topngs x 2. JIF pntbttr. sbux crmr. Wright bacon. vanit *	125.82
5/2/2023	XXXX-XXXX-XXXX-1526	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	106.97
5/4/2023	XXXX-XXXX-XXXX-0163	GYP SUM ELEMENTARY	Amazon.Com*4o9kr8ht3 Amzn	Books	32.06
5/5/2023	XXXX-XXXX-XXXX-0163	GYP SUM ELEMENTARY	Amzn Mktp Us	pencil box	11.99
5/31/2023	XXXX-XXXX-XXXX-0163	GYP SUM ELEMENTARY	Amzn Mktp Us	books and journals	209.61

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5/15/2023	XXXX-XXXX-XXXX-0155	GYP SUM ELEMENTARY	Teacherspayteachers.Com	library templates	25
5/15/2023	XXXX-XXXX-XXXX-0155	GYP SUM ELEMENTARY	City-Market #0434	storage boxes	29.83
5/18/2023	XXXX-XXXX-XXXX-0155	GYP SUM ELEMENTARY	Ridleys 1137	cupcakes	5.66
5/30/2023	XXXX-XXXX-XXXX-0155	GYP SUM ELEMENTARY	Amzn Mktp Us	reading banner	7.99
5/30/2023	XXXX-XXXX-XXXX-0155	GYP SUM ELEMENTARY	Amzn Mktp Us	packing tape	9.49
5/30/2023	XXXX-XXXX-XXXX-0155	GYP SUM ELEMENTARY	Amazon.Com*k22nt91x3 Amzn	index cards	15.99
5/18/2023	XXXX-XXXX-XXXX-9256	GYP SUM ELEMENTARY	Amzn Mktp Us	hot glue gun	8.49
5/18/2023	XXXX-XXXX-XXXX-9256	GYP SUM ELEMENTARY	Amzn Mktp Us	keychain	10.99
5/18/2023	XXXX-XXXX-XXXX-9256	GYP SUM ELEMENTARY	Amzn Mktp Us	cup	20.44
5/27/2023	XXXX-XXXX-XXXX-0650	GYP SUM ELEMENTARY	Bananas Fun Park	5th grade field trip Bananas Fun Park	616.09
5/23/2023	XXXX-XXXX-XXXX-1419	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	38.5
5/24/2023	XXXX-XXXX-XXXX-1419	GYP SUM ELEMENTARY	Amzn Mktp Us	Animal shelter	139.94
5/26/2023	XXXX-XXXX-XXXX-1419	GYP SUM ELEMENTARY	Amzn Mktp Us	animal shelter	120.32
5/4/2023	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Colorado Assoc School Exe	CASE	420
5/16/2023	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	1stplacespiritwear	credit	-54.62
5/18/2023	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Etown	Teacher leader team meet	99.55
5/24/2023	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Amzn Mktp Us	Legos	68.94
5/24/2023	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Amzn Mktp Us	expo markers, color markers	108.53
5/25/2023	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Amzn Mktp Us	Project lead the way supplies	983.19
5/25/2023	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Amzn Mktp Us	wood building blocks	29.99
5/26/2023	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Amzn Mktp Us	PLTW	134.09
5/26/2023	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Colorado Assoc School Exe	CASE	550
5/28/2023	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Amzn Mktp Us	PTLW	9.5
5/31/2023	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Amzn Mktp Us	markers	56.12
6/1/2023	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	103.96
5/6/2023	XXXX-XXXX-XXXX-1164	GYP SUM ELEMENTARY	Scholastic, Inc.	Scholastic	26
5/11/2023	XXXX-XXXX-XXXX-1164	GYP SUM ELEMENTARY	Amzn Mktp Us	Books	53.26
5/16/2023	XXXX-XXXX-XXXX-1164	GYP SUM ELEMENTARY	Amzn Mktp Us	book	10.94
5/18/2023	XXXX-XXXX-XXXX-1164	GYP SUM ELEMENTARY	Teacherspayteachers.Com	vowel reading passage	1
5/1/2023	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Amzn Mktp Us	PLTW	19.99
5/3/2023	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Costco Whse #0637	teacher appreciation	258.83
5/4/2023	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Wendys 8827	lunch with the principal	23.56
5/4/2023	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Dominos 8656	pizza	39.06
5/5/2023	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Costco Whse #0637	pizza	29.85
5/6/2023	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Costco Whse #0637	staff breakfast	116.6
5/7/2023	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Ridleys 1137	teacher appreciation	30.85
5/7/2023	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Costco Whse #0637	teacher lunch	83.22
5/9/2023	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Amzn Mktp Us	Graduation suckers	36.13
5/9/2023	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Costco Whse #0637	field day	115.88
5/9/2023	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Amazon.Com*wp7bl3s13	PLTW	131.98
5/11/2023	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Chco Ansch Gift Shop Np	pizza	69.6
5/11/2023	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Costco Whse #0637	Teacher appreciation	318.33
5/12/2023	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	1stplacespiritwear	staff shirts	313.1
5/16/2023	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	1stplacespiritwear	credit	-13.2
5/18/2023	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Usps Po 0741040561	postage	7.6
5/21/2023	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Amzn Mktp Us	Graduation balloons	11.99
5/22/2023	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Costco Whse #0637	chips and drinks	253.83
5/27/2023	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Amazon.Com*870s29t13	stapler	29.99
5/29/2023	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Amzn Mktp Us	Graduation backdrop and paper	29.03
5/30/2023	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Costco Whse #0637	chocolate	19.99
5/4/2023	XXXX-XXXX-XXXX-8761	GYP SUM ELEMENTARY	Teacherspayteachers.Com	end of year activities	8
5/12/2023	XXXX-XXXX-XXXX-8761	GYP SUM ELEMENTARY	Gw Caverns Retail	2nd grade field trip	826.5
5/25/2023	XXXX-XXXX-XXXX-8761	GYP SUM ELEMENTARY	Scholastic, Inc.	Scholastics	70.63
5/4/2023	XXXX-XXXX-XXXX-9041	GYP SUM ELEMENTARY	Teacherspayteachers.Com	bubbles	3
5/8/2023	XXXX-XXXX-XXXX-9041	GYP SUM ELEMENTARY	Amazon.Com*yd1tf5bc3	bubble solution	9.98

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5/9/2023	XXXX-XXXX-XXXX-9041	GYPSUM ELEMENTARY	Amzn Mktp Us	Bubbles; beach balls	137.63
5/22/2023	XXXX-XXXX-XXXX-5627	GYPSUM ELEMENTARY	Pay*mountain Recreation	kinder rec center	52.5
5/8/2023	XXXX-XXXX-XXXX-0109	GYPSUM ELEMENTARY	Subway 66465	teachers lunch	230
5/9/2023	XXXX-XXXX-XXXX-0109	GYPSUM ELEMENTARY	Costco Whse #0637	fruit and plates	59.03
5/27/2023	XXXX-XXXX-XXXX-0189	GYPSUM ELEMENTARY	Bananas Fun Park	5th grade field trip Bananas Fun Park	616.1
5/1/2023	XXXX-XXXX-XXXX-5924	GYPSUM ELEMENTARY	Teacherspayteachers.Com	reading	3.5
5/5/2023	XXXX-XXXX-XXXX-5924	GYPSUM ELEMENTARY	Teacherspayteachers.Com	math center	1.79
5/8/2023	XXXX-XXXX-XXXX-5924	GYPSUM ELEMENTARY	Teacherspayteachers.Com	craft	1
5/8/2023	XXXX-XXXX-XXXX-5924	GYPSUM ELEMENTARY	Teacherspayteachers.Com	math center	3
5/9/2023	XXXX-XXXX-XXXX-5924	GYPSUM ELEMENTARY	Teacherspayteachers.Com	craft	2.6
5/17/2023	XXXX-XXXX-XXXX-5924	GYPSUM ELEMENTARY	Amazon.Com*4g4g69433	cards	6.96
5/17/2023	XXXX-XXXX-XXXX-5924	GYPSUM ELEMENTARY	Amzn Mktp Us	stickers and erasers	17.98
5/17/2023	XXXX-XXXX-XXXX-5924	GYPSUM ELEMENTARY	Amzn Mktp Us	scissors and pencil sharpeners	20.98
5/18/2023	XXXX-XXXX-XXXX-5924	GYPSUM ELEMENTARY	Teacherspayteachers.Com	literacy	19.8
5/19/2023	XXXX-XXXX-XXXX-5924	GYPSUM ELEMENTARY	Amazon.Com*443nc7gd3	cardstock	6.99
5/19/2023	XXXX-XXXX-XXXX-5924	GYPSUM ELEMENTARY	Amzn Mktp Us	pencils	11.99
5/22/2023	XXXX-XXXX-XXXX-5924	GYPSUM ELEMENTARY	Amzn Mktp Us	pocket chart	9.99
5/15/2023	XXXX-XXXX-XXXX-5817	GYPSUM ELEMENTARY	Gw Caverns Retail	2nd grade field trip	681.5
5/5/2023	XXXX-XXXX-XXXX-6187	GYPSUM ELEMENTARY	Audible	Audio book	16.06
5/10/2023	XXXX-XXXX-XXXX-0205	GYPSUM ELEMENTARY	Amzn Mktp Us	charging cable	9.56
5/14/2023	XXXX-XXXX-XXXX-0205	GYPSUM ELEMENTARY	Wal-Mart #1095	Beach balls	37.7
5/22/2023	XXXX-XXXX-XXXX-0205	GYPSUM ELEMENTARY	Costco Whse #0637	motts	51.46
5/13/2023	XXXX-XXXX-XXXX-3143	GYPSUM ELEMENTARY	Wm Supercenter #1199	art party supplies	32.63
5/14/2023	XXXX-XXXX-XXXX-3143	GYPSUM ELEMENTARY	Amzn Mktp Us	ping pong balls and candy	37.87
5/20/2023	XXXX-XXXX-XXXX-3143	GYPSUM ELEMENTARY	Target 00015255	supplies	15
5/3/2023	XXXX-XXXX-XXXX-1214	GYPSUM ELEMENTARY	Amazon.Com*hm2nw1ke3 Amzn	Purchase Amazon.Com*hm2nw1ke3 Amzn	79.12
5/4/2023	XXXX-XXXX-XXXX-1214	GYPSUM ELEMENTARY	Amzn Mktp Us	Teacher appreciation	162.81
5/8/2023	XXXX-XXXX-XXXX-1214	GYPSUM ELEMENTARY	Amzn Mktp Us	Bags	459.54
5/4/2023	XXXX-XXXX-XXXX-7698	GYPSUM ELEMENTARY	Amazon.Com*iz7v213p3 Amzn	play-doh	7.99
5/4/2023	XXXX-XXXX-XXXX-7698	GYPSUM ELEMENTARY	Amzn Mktp Us	markers and glitter	81.76
5/5/2023	XXXX-XXXX-XXXX-7698	GYPSUM ELEMENTARY	Amzn Mktp Us	stickers	6.78
5/17/2023	XXXX-XXXX-XXXX-7698	GYPSUM ELEMENTARY	Amzn Mktp Us	money wallets	19.99
5/1/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Corporate Translate	TRANSLATE SERVICES	101.85
5/1/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Nozawa	SESAME BENTO X 4-HOT AND SOUR SOUP-LO-MEIN-SZECHAUN BENTO- PRINCIPAL DAY	125.58
5/3/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	CONCESSIONS- KETCHUP- MUSTARD-RELISH-PICKLES- BUNS- HOT DOGS- CUTTING BOARD-	51.43
5/8/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	CONCESSIONS- GATORADE- SPRITE-COKE- LEMONCAKE-HOTDOGS-RED VINES-MELONA BARS-BATTERIES-HOT DOGS- BUNS *	219.99
5/10/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	DESKTOP VACCUM	11.98
5/10/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	CUPS-ICE CREAM- STRAWS- ROOT BEER-CANDY	91.64
5/11/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	DESK ORGANIZERS	32.99
5/12/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	TONER	36.93
5/13/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Sams Club#6360	RING POPS- DANCE	45.63
5/15/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	TONER	108
5/17/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Crown Trophy Arvada	TRACK TROPHIES	93.57
5/17/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	POWER STRIP	21.99
5/18/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	50.83
5/22/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	TONER OFFICE	189.97
5/22/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Usps Po 0705220529	HPS BOX FEE YEARLY	357
5/23/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Colorado National Monmt	Purchase Colorado National Monmt	154
5/25/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	165.25
5/25/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	224.91
5/25/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Columbine Cafe & Bakery	Purchase Columbine Cafe & Bakery	34.2
5/25/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Sauce On The Creek	Purchase Sauce On The Creek	73.4
5/26/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	19.94
5/26/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	McDonalds F28832	Purchase McDonalds F28832	42.06

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5/30/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Decker Equipment	Purchase Decker Equipment	1,041.94
5/31/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	30.93
5/31/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	62.67
5/2/2023	XXXX-XXXX-XXXX-6328	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	TREATS-	16.85
5/16/2023	XXXX-XXXX-XXXX-6328	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	CHIPS-POPCORN-CANDY	28.8
5/30/2023	XXXX-XXXX-XXXX-6328	HOMESTAKE PEAK SCHOOL	City-Market #0426	POPCORN- CHIPS-TREATS-	18.47
5/7/2023	XXXX-XXXX-XXXX-2491	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	AWARD RIBBONS-	32.58
5/17/2023	XXXX-XXXX-XXXX-2491	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	BILINGUAL PATHWAYS-SALAD-MEAT PLATTER-FRUIT TRAY-CHEESE TRAY-CRACKERS-SPINACH DIP	110.73
5/25/2023	XXXX-XXXX-XXXX-2087	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	8TH GRADE PROJECT- CANVAS- UNDERLAYMENT	104.72
5/27/2023	XXXX-XXXX-XXXX-2087	HOMESTAKE PEAK SCHOOL	Wal-Mart #1808	SHEET PROTECTORS-MAGNETIC BOARDS-	80.62
5/27/2023	XXXX-XXXX-XXXX-2087	HOMESTAKE PEAK SCHOOL	Wal-Mart #1808	EXPO CLEANERS-MARKERS-FLAIR PENS-	87.39
5/27/2023	XXXX-XXXX-XXXX-2087	HOMESTAKE PEAK SCHOOL	Wal-Mart #1808	CREDIT	-87.39
5/27/2023	XXXX-XXXX-XXXX-2087	HOMESTAKE PEAK SCHOOL	Wal-Mart #1808	BLACK TAPE-MARKERS-SHARPIES-GLUE-FABRIC	238.2
5/1/2023	XXXX-XXXX-XXXX-9274	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	SENTENCE STRIPS	12.52
5/1/2023	XXXX-XXXX-XXXX-9274	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	HAND PUPPETS-	17.99
5/3/2023	XXXX-XXXX-XXXX-9274	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	MAGNIFYNG GLASS- BOUNCY BALLS	16.3
5/3/2023	XXXX-XXXX-XXXX-9274	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	HAND PUPPETS-VOICE MAGNIFIER-BOOKS-WILD ANIMAL TOYS-MATH TOYS-DICE BUCKET-CHUTES AND LADDERS GAME-SE *	169.56
5/20/2023	XXXX-XXXX-XXXX-9274	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	BOOKS- CHOCOLATE-PAPER-BASKETS-BEACH TOWEL-TOYS-PAINT SET-PISTACHIOS-CANDLE	122.25
5/4/2023	XXXX-XXXX-XXXX-2615	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	BULLETIN BOARDS BORDERS-	11.99
5/4/2023	XXXX-XXXX-XXXX-2615	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	PAPER TRAYS-FILE FOLDERS-DESK ORGANIZERS-PARTY FAVORS-BINDER CLIPS-ART SUPPLYSSENSORY STICKERS-CHAIR *	178.15
5/4/2023	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	TPT GRAMMERS	4.33
5/9/2023	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	TPT-PLANTS	6.59
5/10/2023	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	TPT-MOTHERS DAY	1.09
5/16/2023	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	SPANISH FRACTION	2.1
5/2/2023	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	SODA- DIXIE CUPS-PLATES- GATORADE-SPRITE-CHOCOLATE MIX-CREAMER-NAPKINS-CHIPS-CHICKPOP	390.72
5/9/2023	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	DONUTS CUPS-PLASTIC CUPS-ROSES-	84.25
5/13/2023	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Amazon.Com*n765m2cw3	HACKING ENGAGEMENT BOOK-	101.6
5/18/2023	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	In *restorative Justice E	CULTURE TRAINING	1,900.00
5/24/2023	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Smiling Moose Deli - Edwa	COUNSELORS LUNCH SALAD-COOKIES-MIGHTY HIPPIE-WATER-CHIPS	43.57
5/25/2023	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	McDonalds F4264	SOAR STORE WINNERS HAMBURGERS-CHEESEBURGERS NUGGETS-FRIES	171.23
5/2/2023	XXXX-XXXX-XXXX-0460	HOMESTAKE PEAK SCHOOL	Prime Video	PRIME VIDEO	8.7
5/9/2023	XXXX-XXXX-XXXX-0460	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	SUNGLASSES	20.99
5/16/2023	XXXX-XXXX-XXXX-6914	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	DANCE CAPRI SUN- HOSTESS	141.85
5/19/2023	XXXX-XXXX-XXXX-6914	HOMESTAKE PEAK SCHOOL	Prime Video	ALL SCHOOL VIDEO	32.66
5/19/2023	XXXX-XXXX-XXXX-0353	HOMESTAKE PEAK SCHOOL	Dominos 6277	PIZZAS	53.54
5/23/2023	XXXX-XXXX-XXXX-0353	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	FFOD FOR TRIP- BEGALS-CELERY STICKS-SALAD-CHIPS-EGGS-BANANAS-LEMONADE-GATORADE-GRILL PAN-ZIPLOC BAGS *	343.04
5/23/2023	XXXX-XXXX-XXXX-2060	HOMESTAKE PEAK SCHOOL	Amazon.Com*di89h8183	EASEL PAD	38.89
5/3/2023	XXXX-XXXX-XXXX-8894	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	DODGE BALL	11.98
5/4/2023	XXXX-XXXX-XXXX-8894	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	MAGNETIC HOOKS-WALL HOOKS STICKY DOTS	21.99
5/8/2023	XXXX-XXXX-XXXX-8894	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	BEAN BAG CHAIR -CLOTHES PINS-TIMER-JUMP ROPE-PAPER TRAY-DESK FILE-DRY ERASERS GEL PENS-PARTY BAGS-	154.37
5/16/2023	XXXX-XXXX-XXXX-8894	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	REFUND	-11.98
5/1/2023	XXXX-XXXX-XXXX-3911	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	SHARPIES-	20.84
5/2/2023	XXXX-XXXX-XXXX-3911	HOMESTAKE PEAK SCHOOL	Amazon.Com*hm8mp7bf2	STORAGE BOXES-	23.99
5/2/2023	XXXX-XXXX-XXXX-3911	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	STICKY NOTES-AHANGING FOLDERS-CHROMEBOO CHARGER-GLUE STICKS STAPLERS-	115.5
5/6/2023	XXXX-XXXX-XXXX-8878	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	BLACK LIGHTS - GLOW IN DARK PAINT-CLAY- PAINT- PASTELS	141.53
5/8/2023	XXXX-XXXX-XXXX-8878	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	ROUND SPONGES	96.46
5/8/2023	XXXX-XXXX-XXXX-8878	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	hot glue gun	98.4
5/3/2023	XXXX-XXXX-XXXX-2136	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	PENCIL SHARPENER	10.99
5/3/2023	XXXX-XXXX-XXXX-2136	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	FILE ORGANIZERS-TAPE-ERASERS-DESK DIVIDERS-SHOE ORGANIZERS PHOTO CASE-FASTENERS-FOLDERS-STORAGE CASE	201.11
5/4/2023	XXXX-XXXX-XXXX-8902	HOMESTAKE PEAK SCHOOL	Amazon.Com*8i66219s3 Amzn	CLARINET REEDS	47.99
5/8/2023	XXXX-XXXX-XXXX-8902	HOMESTAKE PEAK SCHOOL	Amazon.Com*oe67b4vn3	CLAIRINET REEDS-	92.76
5/11/2023	XXXX-XXXX-XXXX-8902	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	RETURN	-11.7
5/11/2023	XXXX-XXXX-XXXX-8902	HOMESTAKE PEAK SCHOOL	Amazon.Com Amzn.Com/bill	RETURN	-47.99
5/31/2023	XXXX-XXXX-XXXX-8902	HOMESTAKE PEAK SCHOOL	Glenwood Music Inc	SERVICE BAND EQUIPMENT	623
5/2/2023	XXXX-XXXX-XXXX-7441	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	MAGNETIC BLOCKS-EXERCISE BANDS-ERASERS-HOLE PUNCH-	56.76

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5/9/2023	XXXX-XXXX-XXXX-0262	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	TPT WORKSHEETS	2
5/3/2023	XXXX-XXXX-XXXX-0973	HUMAN RESOURCES	Yourmembership, Inc.	ESS Recruiting Fees for National Association of School Psychologists	359
5/1/2023	XXXX-XXXX-XXXX-0593	HUMAN RESOURCES	Online Job Ads Indeed	Purchase online job ads for the transportation department.	8.1
5/1/2023	XXXX-XXXX-XXXX-2755	HUMAN RESOURCES	Costco Whse #0637	drinks for YES event @ Brush Creek Pavilion	233.14
5/2/2023	XXXX-XXXX-XXXX-2755	HUMAN RESOURCES	City-Market #0434	Purchase City-Market #0434	7.97
5/2/2023	XXXX-XXXX-XXXX-2755	HUMAN RESOURCES	City-Market #0434	waters for YES event @ brush creek pavilion event	15.96
5/2/2023	XXXX-XXXX-XXXX-2755	HUMAN RESOURCES	City-Market #0434	for YES event cups and ice	27.96
5/2/2023	XXXX-XXXX-XXXX-2755	HUMAN RESOURCES	City-Market #0434	YES student supplies for YES event at Brush Creek Pavilion	32.62
5/3/2023	XXXX-XXXX-XXXX-2755	HUMAN RESOURCES	Dominos 8656	Pizza for students @ YES event	570.15
5/4/2023	XXXX-XXXX-XXXX-2755	HUMAN RESOURCES	City-Market #0434	ice to cool drinks for YES event @ brush creek pavilion	11.97
5/23/2023	XXXX-XXXX-XXXX-2755	HUMAN RESOURCES	City-Market #0434	Snacks for YES event at EVES	24.95
5/23/2023	XXXX-XXXX-XXXX-2755	HUMAN RESOURCES	Sq *red Canyon Cafe	YES meeting at EVHS lunches	133
5/23/2023	XXXX-XXXX-XXXX-2755	HUMAN RESOURCES	Costco Whse #0637	Snacks for YES @ EVES	147.39
5/24/2023	XXXX-XXXX-XXXX-2755	HUMAN RESOURCES	Sq *red Canyon Cafe	Adult lunches for YES event	96
5/24/2023	XXXX-XXXX-XXXX-2755	HUMAN RESOURCES	Dominos 8656	Drinks for YES event at Brush Creek Pavilion 5/2	531.63
5/1/2023	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	City-Market #0434	PASTERIES FOR HR ORIENTATION	4.99
5/8/2023	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	Copy Plus Inc	EXPEDITE A SHIPPING	20.08
5/16/2023	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	City-Market #0434	PASTERIES FOR HR ORIENTATION	5.99
5/16/2023	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	Pazzos Pizzeria Eagle	NEGOCIATIONS DINNER X 11 COMMITTEE MEMBERS	109.89
5/22/2023	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	City-Market #0434	CANDY FOR THE DO FRONT DESK AND COFFEE CREAMER FOR DO	270.61
5/1/2023	XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	Amzn Mktp Us	Support Staff end of year party supplies	28.37
5/1/2023	XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	Amzn Mktp Us	Support Staff end of year party supplies	34.14
5/1/2023	XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	Amzn Mktp Us	Support Staff end of year party supplies	195.48
5/11/2023	XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	Smk	Survey Monkey Annual Subscription	806.1
5/18/2023	XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	Smk	Survey Monkey annual subscription, reduced rate as we transition away from this product	405.23
5/18/2023	XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	Smk	Refund of Survey Monkey Annual Subscription	-806.1
5/3/2023	XXXX-XXXX-XXXX-3243	MULTILINGUAL EDUCATION	City-Market #0434	BIA student celeb	57.54
5/16/2023	XXXX-XXXX-XXXX-3243	MULTILINGUAL EDUCATION	City-Market #0434	ELD contact meet	83.2
5/27/2023	XXXX-XXXX-XXXX-2623	MULTILINGUAL EDUCATION	Sq *red Canyon Cafe	drinks for Interpreter lunches/Graduation Ceremony.	6.75
5/27/2023	XXXX-XXXX-XXXX-2623	MULTILINGUAL EDUCATION	Sq *red Canyon Cafe	Interpreter lunches for Graduation interpretation.	50.14
5/2/2023	XXXX-XXXX-XXXX-2334	MULTILINGUAL EDUCATION	Wm Supercenter #1199	New Tool Kit Bins-MLE	13.04
5/2/2023	XXXX-XXXX-XXXX-2334	MULTILINGUAL EDUCATION	Amzn Mktp Us	Rolodex for Graduations-Interpreters	16.88
5/4/2023	XXXX-XXXX-XXXX-2334	MULTILINGUAL EDUCATION	Corporate Translate	Interpretation services.	44.69
5/4/2023	XXXX-XXXX-XXXX-2334	MULTILINGUAL EDUCATION	Qdoba 2700	ELD Contact Meeting Lunch. 25people	406.25
5/5/2023	XXXX-XXXX-XXXX-2334	MULTILINGUAL EDUCATION	Courtyard Cherry Creek	Edu-Con Hotel for M.R	129
5/8/2023	XXXX-XXXX-XXXX-2334	MULTILINGUAL EDUCATION	Language Test Int	Spanish Test for BMHS.	25
5/10/2023	XXXX-XXXX-XXXX-2334	MULTILINGUAL EDUCATION	Amazon.Com*pl88i2203 Amzn	Teaching Lang. Book for A.G	69.99
5/12/2023	XXXX-XXXX-XXXX-2334	MULTILINGUAL EDUCATION	Colorado Mountain College	Excel Wkshp for R.M	124
5/12/2023	XXXX-XXXX-XXXX-2334	MULTILINGUAL EDUCATION	Colorado Mountain College	Excel Wkshp for JM	124
5/12/2023	XXXX-XXXX-XXXX-2334	MULTILINGUAL EDUCATION	Eb Dual Language Imme	Dual Lan. Leadership Academy WKSHP-Teachers.	2,450.00
5/16/2023	XXXX-XXXX-XXXX-2334	MULTILINGUAL EDUCATION	Wal-Mart #1199	Tent for transl. for Graduations	59
5/19/2023	XXXX-XXXX-XXXX-2334	MULTILINGUAL EDUCATION	Eb Dual Language Imme	Leadership Academy registration x2-	700
5/22/2023	XXXX-XXXX-XXXX-2334	MULTILINGUAL EDUCATION	Language Test Int	Lang.Test for VSSA	5
5/30/2023	XXXX-XXXX-XXXX-2334	MULTILINGUAL EDUCATION	Amazon.Com*qj2ze7sa3 Amzn	ELL Book for J.M-Teaching Language	69.99
5/4/2023	XXXX-XXXX-XXXX-9777	RED CANYON HIGH SCHOOL	City-Market #0434	CHIPS AND COOKIES	22.72
5/5/2023	XXXX-XXXX-XXXX-9777	RED CANYON HIGH SCHOOL	Wal-Mart #1199	CHOC AND CANDY FOR TREATS	49.96
5/10/2023	XXXX-XXXX-XXXX-9777	RED CANYON HIGH SCHOOL	Amzn Mktp Us	SYRINGE COVERS, STICKERS FOR WATER BOTTLES, MEASURING CUPS FOR SCIENCE LABS	26.96
5/10/2023	XXXX-XXXX-XXXX-9777	RED CANYON HIGH SCHOOL	Amzn Mktp Us	MEASURING SYRINGES FOR SCIENCE LAB	28.98
5/10/2023	XXXX-XXXX-XXXX-9777	RED CANYON HIGH SCHOOL	Amzn Mktp Us	SYRINGES FOR STEM LABS	30.16
5/11/2023	XXXX-XXXX-XXXX-9777	RED CANYON HIGH SCHOOL	Amzn Mktp Us	PBIS SCREW DRIVER SET	9.89
5/11/2023	XXXX-XXXX-XXXX-9777	RED CANYON HIGH SCHOOL	Ridleys 1137	PBIS DORITOS, RUFFLES	35.93
5/12/2023	XXXX-XXXX-XXXX-9777	RED CANYON HIGH SCHOOL	Amzn Mktp Us	PBIS PEN SET	27.39

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5/12/2023	XXXX-XXXX-XXXX-9777	RED CANYON HIGH SCHOOL	Amzn Mktp Us	PBIS PRIZES ICE TEA, WRENCH SET, ART SKETCH PAD, TOOL KIT, NOTEBOOKS	273.34
5/14/2023	XXXX-XXXX-XXXX-9777	RED CANYON HIGH SCHOOL	Amazon.Com*9c03p6773	FUNNEL FOR STEM CLASS	8.97
5/14/2023	XXXX-XXXX-XXXX-9777	RED CANYON HIGH SCHOOL	Amzn Mktp US Amzn.Com/Bil	Credit Voucher Amzn Mktp US Amzn.Com/Bil	-16.49
5/14/2023	XXXX-XXXX-XXXX-9777	RED CANYON HIGH SCHOOL	Amzn Mktp Us	PEN SET FOR PBIS	33.06
5/14/2023	XXXX-XXXX-XXXX-9777	RED CANYON HIGH SCHOOL	Amzn Mktp Us	STEM SUPPLIES SYRINGES AND TIPS	33.32
5/14/2023	XXXX-XXXX-XXXX-9777	RED CANYON HIGH SCHOOL	Amzn Mktp Us	PBIS PRIZES TATOO MARKERS AND STICKERS	67.8
6/1/2023	XXXX-XXXX-XXXX-9777	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-8.98
6/1/2023	XXXX-XXXX-XXXX-9777	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-10.66
6/1/2023	XXXX-XXXX-XXXX-9777	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-10.66
6/1/2023	XXXX-XXXX-XXXX-9777	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-20.99
5/20/2023	XXXX-XXXX-XXXX-3219	RED CANYON HIGH SCHOOL	Costco Whse #0637	ITEMS FOR CHOP COMPETITION PORK LOIN, VEGGIES, PINEAPPLES, ASPARAGUS, SALT AND PEPPER	182.11
5/5/2023	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Wal-Mart #1199	PBIS TREATS GATORADE, STARBUCKS DRINKS, CANDY, KIT KATS, MAC N CHEESE, RAMEN	420.44
5/11/2023	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Fiestas Cafe & Cantina	TEACHER APPRECIATION LUNCH IN EDWARDS	244.5
5/18/2023	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Pazzos Pizzeria Avon	STAR TESTING PIZZA PARTY	218.05
5/3/2023	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Copy Plus Inc	GRADUATION DIPLOMAS	29
5/5/2023	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Ncs*ged Exam	GED TESTS 10 @ 37.50 EACH	375
5/7/2023	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Costco Whse #0637	TEACHER APPRECIATION SNACKS MANGO BITES, TRAIL MIX, WATERLOO, DIET COKE, KIND BARS	353.52
5/11/2023	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Paypal	SOCCER JERSHEYS 17 @ 23.00 EACH	391
5/16/2023	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Ncs*ged Exam	MISSING RECEIPT FOR GED STUDENT BRIAN GALLEGOS	22.99
5/16/2023	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Masabi Ecotransit	J TERM BUS PASSES TO GET UP VALLEY WITH STUDENTS, 10 PUNCH PASS @ 35 EACH	70
5/16/2023	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Ncs*ged Exam	GED TESTS 5 @ 22.99 EACH	114.95
5/18/2023	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Tst* Avon Bakery & Deli	STAR TESTING TRIP TO REWARD STUDENTS PIE, CINN ROLL, CHOC CROISSANT	31.5
5/18/2023	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Masabi Ecotransit	2 10 PUNCH BUS PASSES @ 35 EACH	70
5/18/2023	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Sq *rocky Mountain Taco	STAR TESTING LUNCH FOR KIDS	111.55
5/18/2023	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Sq *rocky Mountain Taco	TACOS, BURRITOS AND DRINKS FOR STAR TESTING STUDENTS REWARD FOR BOTH CAMPUSES	219.65
5/19/2023	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Event Rents Vail Aspen L	GRADUATION STAG AND SKIRTING	1,500.29
5/26/2023	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Village Market	GRADUATION STAGE FLOWER ARRANGMENT AND FLOWERS	419.44
5/30/2023	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Costco Whse #0637	SCHOOL BBQ MEAT, ROLLS, BBQ SAUCE	140.23
5/6/2023	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Tst* Moes Original Bbq -	STAFF LUNCH TROY DUDLEY	13.5
5/6/2023	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Tst* Moes Original Bbq -	STAFF LUNCH DEANDA, EATON	34.8
5/10/2023	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	The Home Depot 1525	ANDERSON STEM ITEMS DOWEL ROD, TAPE, PLASTIC SHEETING	94.71
5/11/2023	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	City-Market #0434	TEACHER APPRECIATION LUNCH CUPCAKES, CHEESE CAKE	28.97
5/11/2023	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	In *world Class Distribut	WATER AND WATER COOLER FOR EDWARDS CAMPUS	113.49
5/11/2023	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Pazzos Pizzeria Eagle	TEACHER APPRECIATION LUNCH FOR GYPSUM CAMPUSES	281.04
5/15/2023	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Costco Whse #0637	GRADUATION CEREMONY CAKES AND PLATES, FORKS	210.9
5/17/2023	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Costco Whse #0637	GIBSON END OF OCTER PIZZA PARTY	29.85
5/19/2023	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Copy Plus Inc	GRADUATION PROGRAM PAPER	35.99
5/19/2023	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Fedex398540943550	FED EX CAP N GOWN AND DIPLOMA TO BRIAN RICE	42.14
5/22/2023	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Gypsum Eagle Ace Hardwar	DISHWASHER TABLETS, BROOM AND DUST PANS	66.37
5/25/2023	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Costco Whse #0637	BBQ ITEMS CHIPS, WATER AND SANDWICH PLATTER	67.96
5/31/2023	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Costco Whse #0637	CHARCOAL	18.49
5/31/2023	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Costco Whse #0637	J TERM BBQ BAKED BEANS, GATORADE, PEPSI	90.43
5/2/2023	XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	City-Market #0434	STARBURST CANDIES	8.78
5/18/2023	XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	Starbucks Store 06615	COFFEES AND COLD DRINKS FOR STUDENTS	20.8
5/24/2023	XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	LUNCH STUFF FOR J TERM TURKEY, HAM, CHIPS, WATER , COOKIES	124.51
5/24/2023	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	City-Market #0434	MUSTARD, MANGOS, GARLIC	11.34
5/24/2023	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	City-Market #0434	ICE CREAMS AND ONIONS	20.94
5/24/2023	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Costco Whse #0637	J TERM LUNCH MEAT, CHIPS, POTATO SALAD, M&M, DRINKS, WATERMELON	710.24
5/25/2023	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	The Ups Store 3529	SHIPPED WA DIPLOMAS	41.44
5/4/2023	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	TEEN CPR CLASS BREAKFAST ITEMS YOGURT, GRNAOLA, FRUIT	33.47
5/9/2023	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Amzn Mktp Us	PHONE CHARGER FOR CLASSROOM	14.99
5/10/2023	XXXX-XXXX-XXXX-9165	RED CANYON HIGH SCHOOL	Py *high Five Access Medi	CAMERA WORKSHOP	51.8
5/11/2023	XXXX-XXXX-XXXX-9165	RED CANYON HIGH SCHOOL	Py *high Five Access Medi	CAMERA WORKSHOP FOR LANG ARTS	41.5
5/12/2023	XXXX-XXXX-XXXX-9165	RED CANYON HIGH SCHOOL	Chick-Fil-A #03120	SKATEBOARDING CLASS LUNCHES IN DENVER	110.31
5/17/2023	XXXX-XXXX-XXXX-9165	RED CANYON HIGH SCHOOL	Amzn Mktp Us	BIKE TUBES	12.98

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5/22/2023	XXXX-XXXX-XXXX-9165	RED CANYON HIGH SCHOOL	Costco Whse #0637	J TERM FOOD FOR RAFT TRIP SANDWICH PLATTERS, FRUIT, WATER, SUNSCREEN, SODA	451.36
5/26/2023	XXXX-XXXX-XXXX-9165	RED CANYON HIGH SCHOOL	Timberline Tours	J TERM RAFT TRIP FOR BOTH CAMPUS AND TEACHERS	1,560.00
5/8/2023	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Tst* Village Bagel	TEACHER APPRECIATION BREAKFAST	109.2
5/18/2023	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Sq *red Canyon Cafe	STAR TESTING STUDENT LUNCHES	87.9
5/24/2023	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Walgreens #15101	SENIOR PHOTOS AND CLASS PICTURES	190.72
5/31/2023	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Sp Www.Flowerhoundco	TEACHER PLANTS	90.5
5/23/2023	XXXX-XXXX-XXXX-3334	RED CANYON HIGH SCHOOL	City-Market #0434	2 BAGS OF ICE AT 3.99 EACH	7.98
5/31/2023	XXXX-XXXX-XXXX-3334	RED CANYON HIGH SCHOOL	City-Market #0434	ICE	11.27
5/5/2023	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	City-Market #0434	SNACKS POPCORN AND TAKIS	27.64
5/15/2023	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	City-Market #0434	GREEN TEAM SNACKS ORANGES, CRACKERS AND CHIPS	37.35
5/18/2023	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Bookworm Of Edwards	WHERE THE WATER GOES BOOK	14.4
5/21/2023	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	City-Market #0434	CANDY BARS, CHIPS AND CRACKERS	28.42
5/23/2023	XXXX-XXXX-XXXX-1476	RED CANYON HIGH SCHOOL	Costco Whse #0637	CASAR SALAD AND TAX .52 FOR STUDENT	7.51
5/23/2023	XXXX-XXXX-XXXX-1476	RED CANYON HIGH SCHOOL	Costco Whse #0637	LUNCH FOR END OF OCTER FOR STUDENTS PLUS TAX 3.21	46.6
5/30/2023	XXXX-XXXX-XXXX-1450	RED CANYON HIGH SCHOOL	Fsp*gypsum Creek Golf Cou	GOLF AND PICKLE BALL LESSONS	250
5/1/2023	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	City Market 5434	CLASSROOM SNACKS RAMEN NOODLES, CANDY, CHIPS	49
5/8/2023	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Netflix	NETFLIX MEMBERSHIP FOR ELA CLASS	15.49
5/15/2023	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Prime Video	JOKER VIDEO	3.99
5/4/2023	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amzn Mktp Us	CANVASES	94.99
5/14/2023	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amzn Mktp Us	BAMBOO MAT	7.58
5/14/2023	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amzn Mktp Us	SEAWEED	12.99
5/16/2023	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amzn Mktp Us	SEAWEED	25.98
5/17/2023	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amzn Mktp Us	ROLLING MATS	11.25
5/19/2023	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Family Dollar #8539	GAMES FOR J TERM BOW AND ARROW AND GOLF SET	62
5/21/2023	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	City-Market #0434	J TERM RICE AND CHIPS	37.47
5/21/2023	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	City-Market #0434	Credit Voucher City-Market #0434 TAX REFUNDED	-1.61
5/29/2023	XXXX-XXXX-XXXX-2680	RED CANYON HIGH SCHOOL	City-Market #0434	J TERM END OF OCTER PICNIC SANDWICH MEAT, APPLES, TORTILLERAS, FRUIT , WATER	204.16
5/1/2023	XXXX-XXXX-XXXX-9769	RED CANYON HIGH SCHOOL	Audible	AUDIO BOOKS	16.06
5/4/2023	XXXX-XXXX-XXXX-9769	RED CANYON HIGH SCHOOL	Amzn Mktp Us	SHOUT BOOK	6.21
5/4/2023	XXXX-XXXX-XXXX-9769	RED CANYON HIGH SCHOOL	Amzn Mktp Us	SHOUT BOOK	6.73
5/4/2023	XXXX-XXXX-XXXX-9769	RED CANYON HIGH SCHOOL	Amzn Mktp Us	SPEAK BOOK	10.18
5/5/2023	XXXX-XXXX-XXXX-9769	RED CANYON HIGH SCHOOL	Amzn Mktp Us	SHOUT BOOK	6.73
5/5/2023	XXXX-XXXX-XXXX-9769	RED CANYON HIGH SCHOOL	Amzn Mktp Us	SPEAK BOOK	10.48
5/5/2023	XXXX-XXXX-XXXX-9769	RED CANYON HIGH SCHOOL	Amzn Mktp Us	SPEAK BOOK	4.95
5/5/2023	XXXX-XXXX-XXXX-9769	RED CANYON HIGH SCHOOL	Amzn Mktp Us	SHOUT BOOK	5.47
5/5/2023	XXXX-XXXX-XXXX-9769	RED CANYON HIGH SCHOOL	Amzn Mktp Us	SHOUT BOOKS	6.71
5/5/2023	XXXX-XXXX-XXXX-9769	RED CANYON HIGH SCHOOL	Amzn Mktp Us	SHOUT BOOK	6.73
5/5/2023	XXXX-XXXX-XXXX-9769	RED CANYON HIGH SCHOOL	Amzn Mktp Us	SPEAK BOOK	10.19
5/5/2023	XXXX-XXXX-XXXX-9769	RED CANYON HIGH SCHOOL	Amzn Mktp Us	SPEAK	10.27
5/5/2023	XXXX-XXXX-XXXX-9769	RED CANYON HIGH SCHOOL	Amzn Mktp Us	2 SPEAK BOOKS @ 1.34 EACH	10.66
5/5/2023	XXXX-XXXX-XXXX-9769	RED CANYON HIGH SCHOOL	Amzn Mktp Us	SPEAK BOOK	10.7
5/5/2023	XXXX-XXXX-XXXX-9769	RED CANYON HIGH SCHOOL	Amzn Mktp Us	SHOUT AND SPEAK BOOK	10.81
5/5/2023	XXXX-XXXX-XXXX-9769	RED CANYON HIGH SCHOOL	Amzn Mktp Us	SHOUT AND SPEAK BOOKS	16.04
5/5/2023	XXXX-XXXX-XXXX-9769	RED CANYON HIGH SCHOOL	Amzn Mktp Us	SHOUT AND SPEAK BOOKS	16.22
5/5/2023	XXXX-XXXX-XXXX-9769	RED CANYON HIGH SCHOOL	Amzn Mktp Us	SPEAK AND SHOUT BOOKS	18.71
5/10/2023	XXXX-XXXX-XXXX-9769	RED CANYON HIGH SCHOOL	Tour* Vail Valley Esca	ESCAPE ROOM FOR STAR STUDENTS	699.6
5/18/2023	XXXX-XXXX-XXXX-9769	RED CANYON HIGH SCHOOL	Tour* Vail Valley Esca	ESCAPE ROOM FEE FOR STAR STUDENTS	33
5/22/2023	XXXX-XXXX-XXXX-9769	RED CANYON HIGH SCHOOL	Amzn Mktp Us	SPEAK BOOK	13
5/23/2023	XXXX-XXXX-XXXX-9769	RED CANYON HIGH SCHOOL	Amzn Mktp Us	LOW GREEK OF GODS	7.68
5/30/2023	XXXX-XXXX-XXXX-9769	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-5.33
5/30/2023	XXXX-XXXX-XXXX-9769	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-5.33
5/31/2023	XXXX-XXXX-XXXX-9769	RED CANYON HIGH SCHOOL	Amzn Mktp Us	GREEK GODS	16.48
5/8/2023	XXXX-XXXX-XXXX-1468	RED CANYON HIGH SCHOOL	The Home Depot #1525	COMPASS, CEDAR BOARDS AND MOUNTING STRIPS FOR MATH PROJECT	196.26
5/10/2023	XXXX-XXXX-XXXX-1468	RED CANYON HIGH SCHOOL	The Home Depot #1525	WOOD FILLERS	12.34
5/15/2023	XXXX-XXXX-XXXX-1468	RED CANYON HIGH SCHOOL	Amzn Mktp Us	CORN HOLE BAGS FOR BOARDS BUILT	39.98

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5/15/2023	XXXX-XXXX-XXXX-1468	RED CANYON HIGH SCHOOL	The Home Depot #1525	PAINTERS TAPE AND BOLTS FOR CLASS	71.12
5/16/2023	XXXX-XXXX-XXXX-1468	RED CANYON HIGH SCHOOL	The Home Depot #1525	PAINTERS TAPE, AND PAINT FOR CORN HOLE BOARDS	51.4
5/3/2023	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Dominos 8656	KINDERGARTEN ROUNDUP LUNCH FOR STAFF	95.95
5/4/2023	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Sq *red Canyon Cafe	KINDERGARTEN ROUNDUP LUNCH FOR STAFF	175.38
5/8/2023	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Etsy.Com - Multiple Shop	GOING AWAY STAFF GIFTS	133.97
5/17/2023	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Amzn Mktp Us	LIQUID DYE FOR TSHIRTS	33.98
5/25/2023	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Costco Whse #0637	COSTCO MEMBERSHIP	180
5/30/2023	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Costco Whse #0637	DESSERT FOR FIELD DAY	179.82
5/1/2023	XXXX-XXXX-XXXX-9991	RED HILL ELEMENTARY	Amazon.Com*hm4p57go1 Amzn	SLIM JIMS FOR BEARTOWNE STORE	25.48
5/31/2023	XXXX-XXXX-XXXX-9694	RED HILL ELEMENTARY	City-Market #0426	CUPCAKES FOR CONTINUATION	47.94
5/1/2023	XXXX-XXXX-XXXX-2417	RED HILL ELEMENTARY	Teacherspayteachers.Com	SPELLING	0.76
5/4/2023	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amazon.Com*q09gs88m3 Amzn	PERMANENT MARKERS	23.08
5/17/2023	XXXX-XXXX-XXXX-2722	RED HILL ELEMENTARY	Prime Video	MOVIE	4.29
5/3/2023	XXXX-XXXX-XXXX-0270	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Field Day supplies: plastic cups, spray paint, 5 gallon bucket, bubbles	113.88
5/30/2023	XXXX-XXXX-XXXX-0270	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Ball lawn games, flags, soccer cones, raquetballs, lacrosse	114.35
5/30/2023	XXXX-XXXX-XXXX-9918	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Fruti notebooks and color pens for student end of year rewards	25.98
5/15/2023	XXXX-XXXX-XXXX-2716	RED SANDSTONE ELEMENTARY	City-Market #0442	Student snacks - skinny pop, family pack skinny pop, strawberries, blueberries, cake	38.44
5/24/2023	XXXX-XXXX-XXXX-2716	RED SANDSTONE ELEMENTARY	City-Market #0442	Ice cream cups and donuts for student rewards	10.48
5/5/2023	XXXX-XXXX-XXXX-2756	RED SANDSTONE ELEMENTARY	Fh* Downtown Aquarium	5th Grade Field Trip to Denver Aquarium	256.52
5/18/2023	XXXX-XXXX-XXXX-2756	RED SANDSTONE ELEMENTARY	Fh* Downtown Aquarium	Refund for Denver Aquarium	-17
5/18/2023	XXXX-XXXX-XXXX-2756	RED SANDSTONE ELEMENTARY	Dominos 6229	Pizza dinner for students, parents and teachers at Denver Museum overnight field trip.	230.87
5/9/2023	XXXX-XXXX-XXXX-9340	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	USB/C outlet and computer et al cord case	43.98
5/18/2023	XXXX-XXXX-XXXX-9340	RED SANDSTONE ELEMENTARY	City-Market #0426	food/drinks for last TL PLC	116.71
5/25/2023	XXXX-XXXX-XXXX-9340	RED SANDSTONE ELEMENTARY	Amazon.Com*ya01468u3 Amzn	Playful Classroom - teacher support	112.8
5/5/2023	XXXX-XXXX-XXXX-1104	RED SANDSTONE ELEMENTARY	Costco Whse #0637	Pizza student reward for CMAS	218.9
5/10/2023	XXXX-XXXX-XXXX-1104	RED SANDSTONE ELEMENTARY	City-Market #0442	Student snacks	8.79
5/2/2023	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Walmart.Com	Playdoh for Kinder Round Up	23.96
5/2/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	treat bags for Kinder Round Up	5.99
5/2/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	In *world Class Distribut	Water for workroom	8
5/2/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Sq *sgvailley	Retirement sign for Marcie	105
5/3/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Crown Awards Inc	Outstanding student award for 5th grade	65.1
5/3/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Crown Awards Inc	Medals for basketball winners	149.15
5/8/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Paypal	Retirement gift for Sue Pehrson	29.87
5/8/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Etsy.Com - Southerncuted	Retirement present for Sue Pehrson	32.81
5/8/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Groovy Guy Gifts	retirement gift for Lynn Bopeley	69.98
5/10/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	Retirement cards	6.44
5/10/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amazon.Com*6i45z1ld3 Amzn	Microphone for music room	99
5/10/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Microphone cables for music room	132.45
5/12/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Paypal	Kinder Field Trip to Alpine Gardens	370
5/16/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Microphone stands for music room	69.95
5/17/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amazon.Com*np68g9ny3	Desk Safe for Office Manager office	68.99
5/19/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	In *elevated Engravings	Outstanding student plaque	45
5/20/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Air dry clay for art	43.96
5/20/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amazon.Com*y04vv9zy3	Microphones for music room	99
5/23/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Digital	Spongebob song for student rewards	1.08
5/26/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	City-Market #0442	Coffee kcups and tea for lounge	31.75
5/27/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amazon.Com*jy5p47wi3	Certificate paper to print continuation certificates	32.65
5/27/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Microphone cables for music room	79.99
5/31/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Digital	Memories song for student rewards	1.41
6/1/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Digital	Schools Out song for student rewards	1.41
5/16/2023	XXXX-XXXX-XXXX-6799	RED SANDSTONE ELEMENTARY	Sq *copy Copy Avon	Student brochures for Nations project	75.6
5/2/2023	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Posterboard, Foil, Cotton, Bands, pans, bubblewrap, foam - Class Project	91.4
5/24/2023	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	TPT - syllable worksheet, word search kinder and 1st	9.74

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5/5/2023	XXXX-XXXX-XXXX-0499	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	6pk Magnetic whiteboard erasers	8.99
5/6/2023	XXXX-XXXX-XXXX-0499	RED SANDSTONE ELEMENTARY	Really Good Stuff	problem solving board, vowel chips, short vowel board game	103.96
5/8/2023	XXXX-XXXX-XXXX-0499	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Magnetic whiteboard erasers	8.98
5/8/2023	XXXX-XXXX-XXXX-0499	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	plastic envelope pouches	23.97
5/1/2023	XXXX-XXXX-XXXX-0304	SPECIAL EDUCATION	Teacherspayteachers.Com	GT Materials	5
5/12/2023	XXXX-XXXX-XXXX-1146	SPECIAL EDUCATION	Tst* El Segundo Eagle	Nurses Week Luncheon	134.07
5/16/2023	XXXX-XXXX-XXXX-8076	SPECIAL EDUCATION	Amazon.Com*fy8iy3jy3	OT Materials	51.66
5/17/2023	XXXX-XXXX-XXXX-8076	SPECIAL EDUCATION	Amzn Mktp Us	OT Supplies	25
5/18/2023	XXXX-XXXX-XXXX-8076	SPECIAL EDUCATION	Amzn Mktp Us	OT Materials	66.11
5/18/2023	XXXX-XXXX-XXXX-8076	SPECIAL EDUCATION	Amzn Mktp Us	OT Materials	142.93
5/19/2023	XXXX-XXXX-XXXX-8076	SPECIAL EDUCATION	Amazon.Com*a39qj7xh3	OT Materials	15.97
5/11/2023	XXXX-XXXX-XXXX-9744	SPECIAL EDUCATION	Sq *yetis Grind	DVR Meeting	3.9
5/4/2023	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Wm Supercenter #1199	Transition Supplies	91.11
5/6/2023	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Tenth Mountain Division H	Lodging for Transition Spring Trip	1,260.16
5/8/2023	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Village Market	Materials for Transition Class	10.97
5/10/2023	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	The Westside Cafe & Marke	Materials for Transition Class	134.81
5/11/2023	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Wm Supercenter #1199	Materials for Transition Class	145.92
5/12/2023	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Fs *ttsmp3	Materials for Transition Class	5.49
5/16/2023	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Amzn Mktp Us	Materials for Transition Class	63.93
5/16/2023	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Amzn Mktp Us	Materials for Transition Class	82.25
5/17/2023	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Wal-Mart #1199	Transition Class supplies	13.52
5/23/2023	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Sq *copy Copy Avon	Materials for Transition	8.5
5/23/2023	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Wal-Mart #1199	Supplies for Hut Trip	97.78
5/24/2023	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Wal-Mart #1199	Supplies for Transition Celebration	20.54
5/26/2023	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Wm Supercenter #1199	Materials for Transition Class	58.89
5/8/2023	XXXX-XXXX-XXXX-1203	SPECIAL EDUCATION	Tst* Stout House Coffee &	Lunch during mediation	33.64
5/18/2023	XXXX-XXXX-XXXX-1203	SPECIAL EDUCATION	Tst* The Boneyard	ESS Staff End of Year Gathering	158.28
5/24/2023	XXXX-XXXX-XXXX-1203	SPECIAL EDUCATION	Amzn Mktp Us	Tough Kid Book	141.99
5/27/2023	XXXX-XXXX-XXXX-1203	SPECIAL EDUCATION	Gypsum Eagle Ace Hardwar	Set of tools for the office	60.97
5/8/2023	XXXX-XXXX-XXXX-1260	SPECIAL EDUCATION	Amzn Mktp Us	Materials for Health Offices	8.29
5/8/2023	XXXX-XXXX-XXXX-1260	SPECIAL EDUCATION	Amzn Mktp Us	Materials for Health Offices	8.99
5/8/2023	XXXX-XXXX-XXXX-1260	SPECIAL EDUCATION	Amzn Mktp Us	Materials for Health Offices	9.98
5/8/2023	XXXX-XXXX-XXXX-1260	SPECIAL EDUCATION	Amzn Mktp Us	Materials for Health Offices	45.98
5/2/2023	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Wm Supercenter #1199	GT Materials	10.98
5/2/2023	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Amazon.Com*hm98k65e2 Amzn	GT Materials	14.98
5/10/2023	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Wendys 8056	Meal for Model UN	41.28
5/4/2023	XXXX-XXXX-XXXX-2482	SPECIAL EDUCATION	Pazzos Pizzeria Eagle	Lunch for 3 SPED Coordinators	59.55
5/19/2023	XXXX-XXXX-XXXX-2482	SPECIAL EDUCATION	Etown	Lunch for SELT members	100
5/26/2023	XXXX-XXXX-XXXX-2482	SPECIAL EDUCATION	Sq *boardroom Market And	Lunch for SELT group	159.6
5/31/2023	XXXX-XXXX-XXXX-2482	SPECIAL EDUCATION	Sq *red Canyon Cafe	End of Year Lunch for SLPs	183.3
5/2/2023	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amazon.Com*hm4tl9541 Amzn	Recorder for EVMS student	23.99
5/2/2023	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amazon.Com*d84n63sk3 Amzn	Legos for students	39.99
5/2/2023	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	Gloves for AES SSN classroom	152.98
5/4/2023	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	Recorder for School Psych	22.99
5/4/2023	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Tst* Stout House Coffee &	Lunch for ESS Assistant Directors Interviewers	119.1
5/5/2023	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amazon.Com*de05i3yv3 Amzn	Lego Kit for School Psych	39.99
5/9/2023	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Awl*pearson Education	WIAT-4 Q Global forms	67.5
5/11/2023	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Qbs	Safety Care Training for H. Press	1,750.00
5/12/2023	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Awl*pearson Education	Assessment Materials	234.47
5/16/2023	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Awl*pearson Education	QGlobal forms for Psychs	332.5
5/25/2023	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	Materials for SSN at GCMS	5.95
5/25/2023	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	Materials for GCMS SSN classroom	100.87
5/18/2023	XXXX-XXXX-XXXX-1294	SPECIAL EDUCATION	Qbs	Safety Care Training	1,750.00
5/3/2023	XXXX-XXXX-XXXX-1351	SPECIAL EDUCATION	Wal-Mart #1199	Materials for Health Offices	36.78

Eagle County School District
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5/31/2023	XXXX-XXXX-XXXX-8787	SPECIAL EDUCATION	Amzn Mktp Us	Materials for GT	10.99
6/1/2023	XXXX-XXXX-XXXX-8787	SPECIAL EDUCATION	Amzn Mktp Us	Materials for GT	999.93
5/8/2023	XXXX-XXXX-XXXX-7284	SPECIAL EDUCATION	Qbs	Safety Care Train the Trainer	1,750.00
5/24/2023	XXXX-XXXX-XXXX-7284	SPECIAL EDUCATION	Tst* Stout House Coffee &	Coffee for the Meeting	12.57
5/25/2023	XXXX-XXXX-XXXX-7284	SPECIAL EDUCATION	Chipotle 0946	Meal During Conference	32.23
5/25/2023	XXXX-XXXX-XXXX-7284	SPECIAL EDUCATION	Wendys 4652	Lunch During Conference	14.41
5/2/2023	XXXX-XXXX-XXXX-7920	SPECIAL EDUCATION	Teacherspayteachers.Com	GT Materials	3
5/6/2023	XXXX-XXXX-XXXX-7920	SPECIAL EDUCATION	Wal-Mart #1199	Materials for GT Program	90.7
5/8/2023	XXXX-XXXX-XXXX-7920	SPECIAL EDUCATION	City-Market #0426	Items for Model UN	14.26
5/8/2023	XXXX-XXXX-XXXX-7920	SPECIAL EDUCATION	Dominos 6277	Meal for Model UN	119.85
5/7/2023	XXXX-XXXX-XXXX-9363	SPECIAL EDUCATION	Amzn Mktp Us	Materials for Health Office	15.93
5/7/2023	XXXX-XXXX-XXXX-9363	SPECIAL EDUCATION	Amazon.Com*g23xo26m3	Materials for Health Offices	199.99
5/8/2023	XXXX-XXXX-XXXX-9363	SPECIAL EDUCATION	Amazon.Com*3y93i2up3 Amzn	Materials for Health Offices	10.63
5/8/2023	XXXX-XXXX-XXXX-9363	SPECIAL EDUCATION	Amzn Mktp Us	Materials for Health Offices	11.99
5/8/2023	XXXX-XXXX-XXXX-9363	SPECIAL EDUCATION	Amzn Mktp Us	Materials for Health Offices	13.31
5/8/2023	XXXX-XXXX-XXXX-9363	SPECIAL EDUCATION	Amazon.Com*904nn7803 Amzn	Matrerials for Health Offices	16.76
5/8/2023	XXXX-XXXX-XXXX-9363	SPECIAL EDUCATION	Amzn Mktp Us	Materials for Health Offices	30.75
5/8/2023	XXXX-XXXX-XXXX-9363	SPECIAL EDUCATION	Amzn Mktp Us	Materials for Health Offices	40.22
5/8/2023	XXXX-XXXX-XXXX-9363	SPECIAL EDUCATION	Amzn Mktp Us	Materials for Health Offices	56.07
5/9/2023	XXXX-XXXX-XXXX-9363	SPECIAL EDUCATION	Amzn Mktp Us	Materials for health offices	26.94
5/9/2023	XXXX-XXXX-XXXX-9363	SPECIAL EDUCATION	Amzn Mktp Us	Materials for Health Offices	412.15
5/11/2023	XXXX-XXXX-XXXX-9363	SPECIAL EDUCATION	Amzn Mktp US Amzn.Com/Bil	Credit for returned Health Materials	-26.79
5/12/2023	XXXX-XXXX-XXXX-9363	SPECIAL EDUCATION	Amzn Mktp Us	Materials for Health Offices	11.74
5/12/2023	XXXX-XXXX-XXXX-9363	SPECIAL EDUCATION	Amazon.Com*yu85w1wo3 Amzn	Materials for Health Offices	21.26
5/15/2023	XXXX-XXXX-XXXX-9363	SPECIAL EDUCATION	Amazon.Com*v56s16m13 Amzn	Materials for Health Offices	49.18
5/15/2023	XXXX-XXXX-XXXX-9363	SPECIAL EDUCATION	Amzn Mktp Us	Credit for returned Health Materials	-56.07
5/17/2023	XXXX-XXXX-XXXX-9363	SPECIAL EDUCATION	Amzn Mktp Us	Health Office Supplies	31.98
5/9/2023	XXXX-XXXX-XXXX-0999	SPECIAL EDUCATION	Wal-Mart #1199	Materials for Health Offices	198.73
5/4/2023	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Apple.Com/Bill	Storage	2.99
5/4/2023	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Amzn Mktp Us	Office Supplies	55.79
5/8/2023	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Ekahi Grill And Catering	Purchase Ekahi Grill And Catering -BoE & YES student dinner	883.2
5/9/2023	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	City-Market #0434	Fruit trays and donuts for Teacher Appreciation week	567.76
5/9/2023	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Fiestas Cafe & Cantina	Purchase Fiestas Cafe & Cantina - Ad Team lunch	937.25
5/10/2023	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	City-Market #0434	BoE & YES dinner/meeting supplies	103.41
5/11/2023	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Village Market	Paper towel to clean up fruit tray juice leak in car	8.99
5/11/2023	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	City-Market #0434	Fruit trays and donuts for Teacher Appreciation week	647.72
5/14/2023	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Costco Whse #0637	Meeting snacks and supplies	84.65
5/27/2023	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Dropbox*4xr6qxcygppy	Storage	11.99
5/30/2023	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Amzn Mktp Us	Ad Team Retreat Supplies	14.55
5/30/2023	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Amzn Mktp Us	Ad Team Retreat Supplies	57.84
5/2/2023	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Fiestas Cafe & Cantina	Purchase Fiestas Cafe & Cantina - Listen Up Event Food	2,208.00
5/26/2023	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Hovey & Harrison	Purchase Hovey & Harrison YES	15
5/2/2023	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Copy Plus Inc	Printing	240
5/3/2023	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Nicebadge.Com	Name badges - J Thompson, A Callia, K Azcona	72.59
5/27/2023	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Dropbox 9hfm3c4rrl2d	Dropbox Subscription	11.99
5/2/2023	XXXX-XXXX-XXXX-9702	SUPERINTENDENT	Town Of Eagle	BC Pavilion use fee for YES Listen Up event.	250
5/24/2023	XXXX-XXXX-XXXX-9702	SUPERINTENDENT	Column Public Notice	Purchase Column Public Notice - Business Services Notice for Budget	67.76
5/3/2023	XXXX-XXXX-XXXX-8498	SUPERINTENDENT	Colorado Assoc School Exe	CASE July Conference Registration	420
5/3/2023	XXXX-XXXX-XXXX-8498	SUPERINTENDENT	Beaver Run Resort	Purchase Beaver Run Resort - Hotel deposit CASE	149.25
5/3/2023	XXXX-XXXX-XXXX-8498	SUPERINTENDENT	Beaver Run Resort	Purchase Beaver Run Resort - Hotel deposit CASE	299.39
5/3/2023	XXXX-XXXX-XXXX-8498	SUPERINTENDENT	Beaver Run Resort	Purchase Beaver Run Resort - Hotel deposit CASE	299.39
5/4/2023	XXXX-XXXX-XXXX-8498	SUPERINTENDENT	Beaver Run Resort	Purchase Beaver Run Resort - Hotel deposit CASE	193.67
5/31/2023	XXXX-XXXX-XXXX-8498	SUPERINTENDENT	Quicklution	Quicklution - Mail merge subscription	45

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5/24/2023	XXXX-XXXX-XXXX-7201	SUPPORT SERVICES	City-Market #0434	SCC supplies	51.36
5/11/2023	XXXX-XXXX-XXXX-1245	SUPPORT SERVICES	Canva* I03782-42005564	Canva Yearbooks	323
5/17/2023	XXXX-XXXX-XXXX-1245	SUPPORT SERVICES	Gibbs Smith Publisher	Purchase Gibbs Smith Student Guides	26.24
5/8/2023	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	3rdmil.Com	Suspension Reduction program licenses	1,050.00
5/11/2023	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Costco Whse #0637	Suicide Prevention Training supplies	118.69
5/17/2023	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Costco Whse #0637	Suicide Prevention Training supplies	51.55
5/2/2023	XXXX-XXXX-XXXX-1310	SUPPORT SERVICES	Costco Whse #0637	Purchase Costco Whse #0637Candy for BMHS Safety fair. Breakfast snacks for Edwards Elem school RIS *	129.82
5/3/2023	XXXX-XXXX-XXXX-1310	SUPPORT SERVICES	City-Market #0426	Purchase City-Market #0426- Food for staff for BMHS Safety Fair	155.53
5/12/2023	XXXX-XXXX-XXXX-1310	SUPPORT SERVICES	Amazon.Com*8z9zn8933	Purchase Amazon.Com*8z9zn8933. Books purchased for Edwards for RJ.*****Katie J. will be paying *	179.7
5/23/2023	XXXX-XXXX-XXXX-1310	SUPPORT SERVICES	Amzn Mktp Us	Purchase Amzn Mktp Us. Air Conditioner Unit-EELC	479.98
5/31/2023	XXXX-XXXX-XXXX-1310	SUPPORT SERVICES	Amzn Mktp Us	Credit Voucher Amzn Mktp Us- Return of hose for AC	-39.99

5/2/2023	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Costco Whse #0637	credit	-32.99
5/2/2023	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Costco Whse #0637	S.C.C. supplies	49.46
5/11/2023	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Usps Po 0741040561	Mail transcripts to Mexico	1.45
5/12/2023	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Costco Whse #0637	All-Staff Meeting/Valencia's Graduation lunch	34.47
5/15/2023	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Costco Whse #0637	All-Staff Meeting/Valencia's Graduation lunch	26.97
5/15/2023	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Office supplies	34.99
5/17/2023	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	All-Staff Meeting/Valencia's Graduation lunch	21.97
5/17/2023	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Costco Whse #0637	All-Staff Meeting/Valencia's Graduation lunch	24.99
5/17/2023	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Dominos 8656	All-Staff Meeting/Valencia's Graduation lunch	167.21
5/18/2023	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Office supplies	21.99
5/19/2023	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	office supplies	11.99
5/19/2023	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Amazon.Com*jr8qq4ao3	Office supplies	12.46
5/25/2023	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Costco Whse #0637	S.C.C. Supplies	85.35
5/31/2023	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	End of the Year BBQ	67.66
5/31/2023	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Costco Whse #0637	End of the Year BBQ	157.04
5/1/2023	XXXX-XXXX-XXXX-1120	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	office supplies	219.99
5/4/2023	XXXX-XXXX-XXXX-1120	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Prize for teacher	31.63
5/15/2023	XXXX-XXXX-XXXX-1120	TECHNOLOGY DEPARTMENT	Iste	ISTE training	85
5/20/2023	XXXX-XXXX-XXXX-1120	TECHNOLOGY DEPARTMENT	Costco Whse #0637	Prizes for teachers	79.96
5/1/2023	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Google *cloud K8w3lq	Google software	0.02
5/14/2023	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Cloudwaysltd	Website	39
5/18/2023	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Television mounts for Food Service	611.8
5/24/2023	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Mosyle Cor* Mosyle_man	Mosyle software	3,118.50
5/30/2023	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Amplified It, Llc	Training for A. Lister	270
5/2/2023	XXXX-XXXX-XXXX-2581	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Television	1,977.00
5/10/2023	XXXX-XXXX-XXXX-2581	TECHNOLOGY DEPARTMENT	Ztl	Casey is disputing charge	60
5/18/2023	XXXX-XXXX-XXXX-1187	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	office supplies	238.48
5/19/2023	XXXX-XXXX-XXXX-1187	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	office supplies	20.48
5/2/2023	XXXX-XXXX-XXXX-2698	TECHNOLOGY DEPARTMENT	Tst* El Segundo Eagle	Lunch with SIS team	68.88
5/4/2023	XXXX-XXXX-XXXX-2698	TECHNOLOGY DEPARTMENT	Grand Avenue Grill	Lunch	89.85
5/12/2023	XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	Ua Inft	Flight purchased by mistake, per WH	10
5/13/2023	XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	Ua Inft	Flight purchased by mistake, per WH	9
5/16/2023	XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	Edweek Premium Digital	Purchase Edweek Premium Digital	35
5/22/2023	XXXX-XXXX-XXXX-1138	TECHNOLOGY DEPARTMENT	Codecademy	presenting at conference	239.88
5/31/2023	XXXX-XXXX-XXXX-7094	TECHNOLOGY DEPARTMENT	Costco Whse #0637	LCD's for Food Service	3,499.93
5/8/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Charger for SP. ED.	18.99
5/9/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Power cords	45.45
5/14/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Grasshopper.Com	Help Desk phone lines	120.61
5/19/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Chromebook for RHES	320
5/26/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	chromebooks for RSES	698
5/31/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amazon.Com*tw7bv0093	supplies	28.54

5/4/2023	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Co Motor Veh Serv Emv	LICENSE PLATES FOR TRAILERS 500 502 501 513	32.15
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Eagle County School District
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5/4/2023	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Amzn Mktp Us	4 FUEL FILTERS	156.6
5/16/2023	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Amzn Mktp Us	CHEVY COLORADO FOG LIGHTS	43.87
5/16/2023	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Amzn Mktp Us	GRAB HANDLE FOR FORD TRANSIT	158.3
5/17/2023	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Amzn Mktp Us	BLACK COFFE BLEND PODS	27.4
5/21/2023	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Amzn Mktp Us	FABREZE ODOR FIGHTING AIR FRESHENER	5.44
5/22/2023	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Amzn Mktp Us	SAFETY GLASSES AND DISPENSER	61.94
5/23/2023	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Amzn Mktp Us	TRASH BAGS	29.1
5/24/2023	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Amazon.Com*0l6x866z3	CONE CUP COFFEE FILTER	9.99
5/25/2023	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Co Motor Veh Serv Emv	PLATES FOR NEW VEHICLE AND BUS	24.41
5/4/2023	XXXX-XXXX-XXXX-8514	TRANSPORTATION	Wm Supercenter #1199	SNACKS FOR A STUDENT ON ROUTE 8 GYPSUM TO EDWARDS	12.7
5/18/2023	XXXX-XXXX-XXXX-8514	TRANSPORTATION	Costco Whse #0637	CANDY FOR TINA B RT 9 STUDENTS POSTIVE BEHAVIOR	100.93
4/18/2023	XXXX-XXXX-XXXX-6796	TRANSPORTATION	Other Debits - Pr-Arrc/Merchcredit	Other Debits Pr-Arrc/Merchcredit	1
5/3/2023	XXXX-XXXX-XXXX-2318	TRANSPORTATION	Epic Mountain Express	CHARTER BMHS LAX TO STEAMBOAT SPRINGS TRIP 33726	682.5
5/9/2023	XXXX-XXXX-XXXX-2318	TRANSPORTATION	Epic Mountain Express	CHARTER VEH FOR BMHS LAX TO PARKER TRIP 33763	568.75
5/9/2023	XXXX-XXXX-XXXX-2318	TRANSPORTATION	Epic Mountain Express	CHARTER VEH FOR BMHS LAX TO PARKER TRIP 33763	568.75
5/9/2023	XXXX-XXXX-XXXX-2318	TRANSPORTATION	Epic Mountain Express	CHARTER VEH FOR BMHS LAX TO PARKER TRIP 33763	568.75
5/9/2023	XXXX-XXXX-XXXX-2318	TRANSPORTATION	Epic Mountain Express	CHARTER VEH FOR BMHS SOC TO GRANDJUNCTION TRIP 33762	585
5/9/2023	XXXX-XXXX-XXXX-2318	TRANSPORTATION	Epic Mountain Express	CHARTER VEH FOR BMHS SOC TO GRANDJUNCTION TRIP 33762	585
5/9/2023	XXXX-XXXX-XXXX-2318	TRANSPORTATION	Epic Mountain Express	CHARTER VEH FOR BMHS SOC TO GRANDJUNCTION TRIP 33762	585
5/10/2023	XXXX-XXXX-XXXX-2318	TRANSPORTATION	Epic Mountain Express	ERROR CREDIT WILL BE ISSUED	585
5/10/2023	XXXX-XXXX-XXXX-2318	TRANSPORTATION	Epic Mountain Express	CHARTER VEH FOR BMHS TO LOVELAND TRIP 33786	585
5/10/2023	XXXX-XXXX-XXXX-2318	TRANSPORTATION	Epic Mountain Express	CHARTER VEH FOR BMHS TO LOVELAND TRIP 33786	585
5/16/2023	XXXX-XXXX-XXXX-2318	TRANSPORTATION	Epic Mountain Express	CHARTER VEH FOR BMHS TRK TO LMONT TRIP 33787	325
5/17/2023	XXXX-XXXX-XXXX-2318	TRANSPORTATION	Epic Mountain Express	Credit Epic Mountain Express confirmation 2329386	-585
5/19/2023	XXXX-XXXX-XXXX-2815	TRANSPORTATION	City-Market #0434	TREATS FOR BHEFLIN AND DLONG BIRTHDAYS	20.26
5/31/2023	XXXX-XXXX-XXXX-2815	TRANSPORTATION	Amazon.Com*hk6b071u3	Keyboard and mouse for Transportation open area computer	24.99
5/3/2023	XXXX-XXXX-XXXX-2516	TRANSPORTATION	Amzn Mktp Us	15 TIER WALL MOUNT HANGING FILE HOLDER	62.89
5/7/2023	XXXX-XXXX-XXXX-2516	TRANSPORTATION	Amzn Mktp Us	BLACK RIFLE COFFEE PODS	13.7
5/9/2023	XXXX-XXXX-XXXX-2516	TRANSPORTATION	Amazon.Com*zo4480e03 Amzn	PENTEL GEL PENS	12.51
5/9/2023	XXXX-XXXX-XXXX-2516	TRANSPORTATION	Amzn Mktp Us	FOLGERS BLACK SILK K CUPS	22
5/10/2023	XXXX-XXXX-XXXX-2516	TRANSPORTATION	United	JADE BRINK SEATING ZONE ASSIGNMENT	19
5/10/2023	XXXX-XXXX-XXXX-2516	TRANSPORTATION	United	SAMANTHA VELASQUEZ SEATING ZONE ASSIGNMENT	19
5/10/2023	XXXX-XXXX-XXXX-2516	TRANSPORTATION	United	BRITTANY HILL SEATING ZONE ASSIGNMENT	19
5/10/2023	XXXX-XXXX-XXXX-2516	TRANSPORTATION	United	SILVIA GARCIA SEATING ZONE ASSIGNMENT	19
5/10/2023	XXXX-XXXX-XXXX-2516	TRANSPORTATION	United	TIMOTHY OWSLEY SEATING ZONE ASSIGNMENT	24
5/10/2023	XXXX-XXXX-XXXX-2516	TRANSPORTATION	United	TIMOTHY OWSLEY SEATING ZONE ASSIGNMENT	24
5/10/2023	XXXX-XXXX-XXXX-2516	TRANSPORTATION	United	SAMANTHA VELASQUEZ SEATING ZONE ASSIGNMENT	24
5/10/2023	XXXX-XXXX-XXXX-2516	TRANSPORTATION	United	SILVIA GARCIA SEATING ZONE ASSIGNMENT	24
5/10/2023	XXXX-XXXX-XXXX-2516	TRANSPORTATION	United	JADE BRINK SEATING ZONE ASSIGNMENT	24
5/10/2023	XXXX-XXXX-XXXX-2516	TRANSPORTATION	United	BRITTANY HILL SEATING ZONE ASSIGNMENT	24
5/10/2023	XXXX-XXXX-XXXX-2516	TRANSPORTATION	United	JADE BRINK FLIGHT TO STN CONF IN RENO NV	636.3
5/10/2023	XXXX-XXXX-XXXX-2516	TRANSPORTATION	United	SILVIA GARCIA FLIGHT TO STN CONF IN RENO NV	636.3
5/10/2023	XXXX-XXXX-XXXX-2516	TRANSPORTATION	United	SAMANTHA VELASQUEZ FLIGHT TO STN CONF IN RENO NV	636.3
5/10/2023	XXXX-XXXX-XXXX-2516	TRANSPORTATION	United	BRITTANY HILL FLIGHT TO STN CONF IN RENO NV	636.3
5/10/2023	XXXX-XXXX-XXXX-2516	TRANSPORTATION	United	TIMOTHY OWSLEY FLIGHT TO STN CONF IN RENO NV	636.3
5/11/2023	XXXX-XXXX-XXXX-2516	TRANSPORTATION	Amazon.Com*ml5rm7tl3 Amzn	KEYBOARD FOR T OWSLEY	59
5/16/2023	XXXX-XXXX-XXXX-2516	TRANSPORTATION	Amazon.Com*p59r43dg3 Amzn	WIRELESS KEYBOARD FOR TIM O	38.49
5/2/2023	XXXX-XXXX-XXXX-1781	VAIL SKI & SNOWBOARD ACAD	Pitsco Education Llc	Bottle rocket packs	90.99
5/8/2023	XXXX-XXXX-XXXX-1781	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Silver Duct tape 12 rolls altimeter model rockets	126.69
5/18/2023	XXXX-XXXX-XXXX-1781	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Cho chips treats baking supplies	71.17
5/23/2023	XXXX-XXXX-XXXX-1781	VAIL SKI & SNOWBOARD ACAD	Amz*relationshipware	Strato Launchers nozzles	28.81
5/2/2023	XXXX-XXXX-XXXX-1757	VAIL SKI & SNOWBOARD ACAD	Carolina Biologic Supply	CM SOD Hydrox PEL RG 500g	35.18
5/5/2023	XXXX-XXXX-XXXX-1757	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Salt materials for lab	49.38
5/3/2023	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Paint craft knife craft supplies	49.49

Eagle County School District
Master Transaction Consolidation

5/4/2023	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Black ink papers	17.68
5/4/2023	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Assorted paper	19.98
5/4/2023	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Origami paper	19.99
5/4/2023	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*u23307z03	Undrergraze	26.02
5/10/2023	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Screws and Masking tape	39.3
5/14/2023	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	paint	19.8
5/22/2023	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	rulers	21.36
5/30/2023	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Comet lemon spinge putty knife	35.46
5/2/2023	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Rockville Audio	Audio system	3,120.53
5/5/2023	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Rockville Audio	refund tax	-255.03
5/7/2023	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Honor cords	7.99
5/7/2023	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Projector	189.98
5/11/2023	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Qdoba 2700	VSSA Awards Dinner students families staff	1,227.25
5/1/2023	XXXX-XXXX-XXXX-9801	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*hm92991y2	21 copies A Midsummers nights dream	132.09
5/8/2023	XXXX-XXXX-XXXX-9801	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Cardstock 50 ct	35.83
5/1/2023	XXXX-XXXX-XXXX-9579	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	1
5/7/2023	XXXX-XXXX-XXXX-3052	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Paper Pad Canvas 10 pk	67.3
5/22/2023	XXXX-XXXX-XXXX-3052	VAIL SKI & SNOWBOARD ACAD	Google *youtube Videos	Movie in spanish	15.44
5/1/2023	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	sheet cake topper	9.98
5/2/2023	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	refund for binder	-3.56
5/2/2023	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	cupcake liners	11.99
5/2/2023	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	decorations for graduation cake. OTC meds for teachers	185.43
5/8/2023	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	OTC meds for teachers lounge	28.34
5/9/2023	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	copy paper	92.32
5/9/2023	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Tst* Moes Original Bbq -	BBQ Senior Staff Volleyball	899.35
5/9/2023	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Tst* Moes Original Bbq -	Refund of tax BBQ	-71.35
5/22/2023	XXXX-XXXX-XXXX-1625	VAIL SKI & SNOWBOARD ACAD	In *deltamath Solutions,	Delta Math	300
5/5/2023	XXXX-XXXX-XXXX-0726	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	telling time	9.34
5/8/2023	XXXX-XXXX-XXXX-0726	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Spanish prepositions	1
5/16/2023	XXXX-XXXX-XXXX-0338	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	A student's guide to history	35.86
5/30/2023	XXXX-XXXX-XXXX-0338	VAIL SKI & SNOWBOARD ACAD	Ap By The Sea	AP Conference	665
5/31/2023	XXXX-XXXX-XXXX-0338	VAIL SKI & SNOWBOARD ACAD	Macmillan Learning	Hist of Western Society text book	48.59
5/3/2023	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Mailchimp	Yeti Newsletter	26.5
5/11/2023	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	2023 picture frames for senior present	579.74
5/11/2023	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Qdoba 2700	VSSA Awards dinner	1,200.00
5/17/2023	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Walgreens #15101	Photos for senior present	11.4
5/24/2023	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Event Rents Vail Aspen L	Stage Rental Graduation	1,073.05
5/26/2023	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Magnetics	67.96
5/29/2023	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*df9wj4oh3	Magnetic Dry Erase Board	2,865.60
5/21/2023	XXXX-XXXX-XXXX-4489	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Dry erase markers	7.98
5/21/2023	XXXX-XXXX-XXXX-4489	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Magnetic Hooks Dry Erase Cleaning Spray Mouse Trap	46.53
5/22/2023	XXXX-XXXX-XXXX-4489	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Office Style Magnets	166.49
5/22/2023	XXXX-XXXX-XXXX-4489	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Colored Pencils	6.85
5/23/2023	XXXX-XXXX-XXXX-4489	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Building thinking classrooms in mathematics	191.56
5/24/2023	XXXX-XXXX-XXXX-4489	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Dry Erase Boards	132.66
5/18/2023	XXXX-XXXX-XXXX-8258	VAIL SKI & SNOWBOARD ACAD	In *garden Creations, Inc	Flowers for Graduation	200
5/18/2023	XXXX-XXXX-XXXX-8258	VAIL SKI & SNOWBOARD ACAD	Event Rents Vail Aspen L	Graduation Stage Rental	800
Debit Total					290,611.18
Credit Total					-5,097.87
Total					285,513.31