

Eagle County School District
Master Transaction Consolidation

Transaction Search - Company

UMB Bank, Statement Period 08/02/2023 to 09/01/2023

Mapped Cards

Tran Date	Account	Company Unit	Supplier	Narrative Details	Amount USD
7/31/2023	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Rochester 100 Inc.	student homework notebooks	465
8/6/2023	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Costco Whse #0637	breakroom coffee and supplies	184.28
8/7/2023	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	City-Market #0426	back to school breakroom supplies	24.06
8/7/2023	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Starbucks Store 05397	Purchase Starbucks back to school teachers breakfast	42
8/14/2023	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Project Lead The Way, Inc	Purchase Project Lead The Way, Irefill kits	742.5
8/21/2023	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Amazon.Com*tq48e46g2 Amzn	batteries for room clocks, file folders	42.35
8/21/2023	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Amazon.Com*tq3570s52 Amzn	lunch buckets tubs	157.46
8/22/2023	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Sq *sgvailvalley	back to school sign for outside of building	110
8/22/2023	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Amazon.Com*tq3713qw0 Amzn	lunch bucket tubs	126.5
8/25/2023	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wm Supercenter #1199	breakroom supplies	39.85
8/30/2023	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Curriculum Assoc	quick word handbooks LJ Bredeson class	58.63
8/28/2023	XXXX-XXXX-XXXX-0106	AVON ELEMENTARY	Amzn Mktp Us	recess equipment	49.99
8/29/2023	XXXX-XXXX-XXXX-0106	AVON ELEMENTARY	Amzn Mktp Us	sports backyard soccer goal	79.36
8/29/2023	XXXX-XXXX-XXXX-0106	AVON ELEMENTARY	Gopher Family Brands	durahoop hoops	89.54
8/8/2023	XXXX-XXXX-XXXX-1469	AVON ELEMENTARY	Michaels #9490	classroom supplies photo kraft keeper	53.47
8/10/2023	XXXX-XXXX-XXXX-1469	AVON ELEMENTARY	Us Math Recovery C	math class items hunt card deck	150.25
8/8/2023	XXXX-XXXX-XXXX-0114	AVON ELEMENTARY	Wm Supercenter #1199	classroom supplies	43.1
8/13/2023	XXXX-XXXX-XXXX-0114	AVON ELEMENTARY	Target 00015255	Purchase Target 00015255	145.5
8/13/2023	XXXX-XXXX-XXXX-9116	AVON ELEMENTARY	Target 00015255	classroom supplies multi	20
8/21/2023	XXXX-XXXX-XXXX-9116	AVON ELEMENTARY	Wm Supercenter #1199	parchment paper, scissors	25.92
8/4/2023	XXXX-XXXX-XXXX-2706	AVON ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	337.03
8/24/2023	XXXX-XXXX-XXXX-2706	AVON ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	12.47
8/31/2023	XXXX-XXXX-XXXX-2706	AVON ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	1.04
8/31/2023	XXXX-XXXX-XXXX-2706	AVON ELEMENTARY	Wal-Mart #1199	ssn supplies deskpad, scissors	157.91
8/6/2023	XXXX-XXXX-XXXX-3507	AVON ELEMENTARY	City-Market #0426	item for back to school teachers breakfast	147.68
8/17/2023	XXXX-XXXX-XXXX-3507	AVON ELEMENTARY	City-Market #0426	items for teachers breakfasat	31.64
8/17/2023	XXXX-XXXX-XXXX-3507	AVON ELEMENTARY	Dominos 6277	back to school night teachers dinner	108.9
8/3/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	beach balls field day activity	8.66
8/4/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	pennant flags,fabric paint	212.27
8/8/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	black cable ties	26.98
8/8/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Wal-Mart #1199	school supplies	40.74
8/12/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	Credit Voucher Amzn, dice	-69.95
8/14/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	swimming pool toys for field day	11.99
8/14/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon.Com*to5y962p2	borders for bulletin boards	56.94
8/16/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Imagestuff.Com	school awards star brag, no tardies etc	597.59
8/16/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	clear page protectors	7.99
8/16/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	hooks, loop closures for organizing	39.48
8/16/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Walmart.Com	fishing tackle box , field day	90.4
8/18/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon.Com*tq10044r0 Amzn	soccer balls field day	74.97
8/21/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	banner posters for teachrs	12.8
8/21/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	3 tier rolling cart	93.05
8/22/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-8.38
8/22/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	58.83
8/22/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-161.22

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8/25/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	wall tiles	39.99
8/25/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	wall tiles	78.38
8/25/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Winsorlearning.Com	sonday system	141.35
8/26/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Calendly	subscription, Essentials yearly	96
8/28/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Wal-Mart #1199 Se2	Credit Voucher Wal-Mart #1199 Se2	-32.83
8/28/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Wal-Mart #1199	fun pops classroom award	61.7
8/28/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Wm Supercenter #1199	Credit Voucher Wm Supercenter #1199	-10.14
8/28/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Winsorlearning.Com	Credit Voucher tax refund	-11.55
8/30/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	expendable strainer basket	80.95
8/30/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Wilson Language Training	fun hub	99.67
8/31/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Imagestuff.Com	student awards, attendance	431.93
8/31/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Wilson Language Training	Credit Voucher Wilson Language Training tax refund	-2.67
8/31/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Wm Supercenter #1199	cork board, name badges	39.11
8/31/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Generationgenius.Com	Purchase Generationgenius.Com subscription	125
8/31/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	document camers webcam	160.08
8/9/2023	XXXX-XXXX-XXXX-2003	AVON ELEMENTARY	Wm Supercenter #1199	journal, planner	29.4
8/17/2023	XXXX-XXXX-XXXX-2003	AVON ELEMENTARY	Amzn Mktp Us	picture frame	32.99
8/18/2023	XXXX-XXXX-XXXX-2003	AVON ELEMENTARY	Amzn Mktp Us	Spanish learning resources	126.93
8/21/2023	XXXX-XXXX-XXXX-2003	AVON ELEMENTARY	Amzn Mktp Us	math manipulative toys	19.99
8/17/2023	XXXX-XXXX-XXXX-6260	AVON ELEMENTARY	Wal-Mart #1199	classroom supplies	32.55
8/22/2023	XXXX-XXXX-XXXX-6260	AVON ELEMENTARY	Amzn Mktp Us	classroom supplies	57.98
8/14/2023	XXXX-XXXX-XXXX-1971	AVON ELEMENTARY	Amzn Mktp Us	pencil top erasers	6.94
8/14/2023	XXXX-XXXX-XXXX-1971	AVON ELEMENTARY	Amzn Mktp Us	chart reward tracking	165.78
8/22/2023	XXXX-XXXX-XXXX-1971	AVON ELEMENTARY	Teacherspayteachers.Com	math activities for 2nd grade	6.29
8/16/2023	XXXX-XXXX-XXXX-0064	AVON ELEMENTARY	Wal-Mart #1199	classroom supplies school box	33.81
8/1/2023	XXXX-XXXX-XXXX-0965	AVON ELEMENTARY	Amzn Mktp Us	office supplies laminating machine and supplies	186.73
8/9/2023	XXXX-XXXX-XXXX-0965	AVON ELEMENTARY	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-53.07
8/16/2023	XXXX-XXXX-XXXX-0098	AVON ELEMENTARY	Wal-Mart #1199	STEM classroom supplies	87.63
8/19/2023	XXXX-XXXX-XXXX-0072	AVON ELEMENTARY	Wm Supercenter #1199	classroom planner	33.46
8/12/2023	XXXX-XXXX-XXXX-2367	AVON ELEMENTARY	Wal-Mart #1199	children's seats, deskpad	95.91
8/17/2023	XXXX-XXXX-XXXX-2367	AVON ELEMENTARY	Wal-Mart #1199	hooks,	16.26
8/19/2023	XXXX-XXXX-XXXX-2367	AVON ELEMENTARY	Amzn Mktp Us	kids coat rack	27.98
8/21/2023	XXXX-XXXX-XXXX-2367	AVON ELEMENTARY	Amzn Mktp Us	name tag lables	21.97
8/21/2023	XXXX-XXXX-XXXX-2367	AVON ELEMENTARY	Amazon.Com*tq24c2eu1 Amzn	storage trays Mr. Pable classroom	54.84
8/21/2023	XXXX-XXXX-XXXX-2367	AVON ELEMENTARY	Otc Brands Inc	book bins and trays	60.01
8/22/2023	XXXX-XXXX-XXXX-2367	AVON ELEMENTARY	Otc Brands Inc	Purchase Otc Brands Inc	73.64
8/23/2023	XXXX-XXXX-XXXX-2367	AVON ELEMENTARY	Amazon.Com*tq3tn16i1 Amzn	storage trays for kinder	54.84
8/25/2023	XXXX-XXXX-XXXX-0201	AVON ELEMENTARY	Colorado Art Education	Purchase Colorado Art Education	60
8/25/2023	XXXX-XXXX-XXXX-0201	AVON ELEMENTARY	Colorado Art Education	Purchase Colorado Art Education	325
8/28/2023	XXXX-XXXX-XXXX-9090	AVON ELEMENTARY	Teacherspayteachers.Com	VALDERRAMA class material Taller De escritura	13.04
8/25/2023	XXXX-XXXX-XXXX-9215	AVON ELEMENTARY	Teacherspayteachers.Com	Sonday lessons	21.18
8/29/2023	XXXX-XXXX-XXXX-9215	AVON ELEMENTARY	Wal-Mart #1199	organizers for ISMA for Foundations	20.28
7/31/2023	XXXX-XXXX-XXXX-3201	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	2 yds of muslin	16.54
8/11/2023	XXXX-XXXX-XXXX-3201	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	tape	11.74
8/13/2023	XXXX-XXXX-XXXX-3201	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*to1zz7bs2 Amzn	dry erase markers	23.12
8/14/2023	XXXX-XXXX-XXXX-3201	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	pencil sharpner	41.75
8/14/2023	XXXX-XXXX-XXXX-3201	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	hanging folders, sticky notes, pens, staplers, construction paper, putty, wire hooks, stickers, eras *	185.15
8/15/2023	XXXX-XXXX-XXXX-3201	BATTLE MOUNTAIN HIGH SCHL	Costco Whse #0637	sales tax refund	-7.92
8/15/2023	XXXX-XXXX-XXXX-3201	BATTLE MOUNTAIN HIGH SCHL	Costco Whse #0637	2 fans	114.89
8/19/2023	XXXX-XXXX-XXXX-3201	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	insta camera for class	67

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8/19/2023	XXXX-XXXX-XXXX-3201	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	tissue, paperclips, scissors, pencils, erasers	219.77
8/26/2023	XXXX-XXXX-XXXX-3201	BATTLE MOUNTAIN HIGH SCHL	Zachary-Jones.Com	yearly membership	83.99
8/11/2023	XXXX-XXXX-XXXX-0718	BATTLE MOUNTAIN HIGH SCHL	Edpuzzle Pro Teacher	Monthly Edpuzzle Pro Teacher subscription	13.5
8/15/2023	XXXX-XXXX-XXXX-0718	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	america's history teacher edition book	41.71
8/17/2023	XXXX-XXXX-XXXX-0718	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	pens, chisels, eraser,	118.14
8/19/2023	XXXX-XXXX-XXXX-0718	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	jolly ranchers, planners & wall calendar	84.93
8/20/2023	XXXX-XXXX-XXXX-0718	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	painters tape	15.98
8/20/2023	XXXX-XXXX-XXXX-0718	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*tq7o948a2 Amzn	map posters	21.9
8/20/2023	XXXX-XXXX-XXXX-0718	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Pens	26.85
8/22/2023	XXXX-XXXX-XXXX-0718	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	APUSH full year curriculum	250
8/29/2023	XXXX-XXXX-XXXX-0718	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	american democracy ap edition	55.78
8/29/2023	XXXX-XXXX-XXXX-0718	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	american democracy ap edition	63.83
8/29/2023	XXXX-XXXX-XXXX-0718	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	american democracy ap edition	63.94
8/29/2023	XXXX-XXXX-XXXX-0718	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	american democracy ap edition	65.95
8/29/2023	XXXX-XXXX-XXXX-0718	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	american democracy ap edition	165.37
8/16/2023	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*to0op9qr1 Amzn	highlighters, card games, 3 books	162.13
8/18/2023	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	pens	14.9
8/18/2023	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	flag & magnetic clips	17.46
8/18/2023	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	magnetic hooks and pencils	30.78
8/19/2023	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	6 tier paper organizer	40.56
8/21/2023	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	powerstrips, stickers, paper, hand sanitizer, candy, paint brushes, pencils, tape, fan	728.73
8/10/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Office Depot #2963	50 spiral notebooks	866.4
8/15/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Kahoot! Asa	annual subscription	47.88
8/16/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	purple notebooks	31.39
8/21/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	erasers	20.24
8/22/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*tq1ar7hd0 Amzn	velcro	26.33
8/23/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	rolls of tape	43.05
8/23/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	stylus pens	55.56
8/23/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	dry erase markers	129.42
8/24/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	pencil sharpner	27.53
8/24/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	pens	37.75
8/24/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	disinfectant wipes	20.2
8/24/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*tq7bx5w50 Amzn	pencils	25.28
8/25/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	cleaning spray	14.94
8/25/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Prime Video	Purchase Prime VideoSales tax attached	15.72
8/25/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*t38py2cp0	dry erase cleaner	29.23
8/29/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	one step equationsales tax attached	2.93
8/29/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	Credit	-7.33
8/31/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*tl9fq8z32 Amzn	hanging files	8.34
8/31/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*tl5zi2zu2 Amzn	felt tip pens	15
8/31/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	timer	18.99
8/12/2023	XXXX-XXXX-XXXX-0288	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*to9f15po2 Amzn	sharpies	7.97
8/12/2023	XXXX-XXXX-XXXX-0288	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*to6617p82 Amzn	sharpies and address labels	17.67
8/13/2023	XXXX-XXXX-XXXX-0288	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	headphones, puzzle savers, tape, reusable shelf holder and band-aids	157.09
8/19/2023	XXXX-XXXX-XXXX-0288	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*tq3k58n60	coloring books	22.26
8/4/2023	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	parchment paper	45.8
8/4/2023	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Costco Whse #0637	welcome breakfast all staff...1st day staff is back	107.04
8/4/2023	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Tst* Village Bagel	1st day of school year all staff breakfastSales tax processed through edutrack \$58.55	284.55
8/5/2023	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Fairfield Inn & Suites	refund for extra night charged	-194.37
8/7/2023	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Starbucks Store 06615	1st day office the school year with all staff	94.16
8/9/2023	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Paypal	Purchase Paypal	799.99

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8/12/2023	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	6 ft male to male cable	10.45
8/12/2023	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	pencils	11.68
8/12/2023	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	kleenex, wireless keyboard/mouse, colored paper,	184.48
8/11/2023	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Etown	all staff team buildinglist attached	263
8/15/2023	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	cell phone holders	23.98
8/15/2023	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*to1co4rg2 Amzn	color folders	25.44
8/15/2023	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	pre calculus growing bundle/flamingo math	220
8/18/2023	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Pp*successfund	Credit of testing the new successfund product	-5.25
8/18/2023	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Pp*successfund	Testing the new successfund product	5.25
8/18/2023	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Costco Whse #0637	freshmen orientation lunch	258.7
8/21/2023	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	cell phone holder	71.94
8/28/2023	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	planner	16.97
8/29/2023	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Hudl	annual sport package Hudl	8,000.00
8/29/2023	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	straws and science supplies	22.94
8/18/2023	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Finn Scientific Inc	Gloves, tubes, culture, disposables & plastic test tube	256.76
8/23/2023	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Carolina Biologic Supply	pill bugs	120.85
8/24/2023	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	chisel, tape, stapler, sharpies, glue	136.15
8/9/2023	XXXX-XXXX-XXXX-2276	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	tape and lead refills	35.71
8/9/2023	XXXX-XXXX-XXXX-2276	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	mechanical pencils and erasers	196.52
8/29/2023	XXXX-XXXX-XXXX-2276	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	sd cards	167.6
8/30/2023	XXXX-XXXX-XXXX-2276	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	aprons	42.02
8/30/2023	XXXX-XXXX-XXXX-2276	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	aprons	90.18
8/8/2023	XXXX-XXXX-XXXX-6930	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com	office supplies.. folders, hanging files	178.27
8/20/2023	XXXX-XXXX-XXXX-6930	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	foods class supplies	128.64
8/22/2023	XXXX-XXXX-XXXX-6930	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com 8009666546	foods class supplies	795.46
8/24/2023	XXXX-XXXX-XXXX-6930	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com 8009666546	aprons, bar towels	197.74
8/28/2023	XXXX-XXXX-XXXX-6930	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com	popover pans	99.95
8/19/2023	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	sharpies, stamp making kit, spray bottles, sticks, carving tools, photo paper, notebooks, transparen *	79.76
8/20/2023	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	plexiglass sheets, tape	39.03
8/20/2023	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	sharpies, stamp making kit, spray bottles, sticks, carving tools, photo paper, notebooks, transparen *	794.11
8/20/2023	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	wire clay cutter	11.98
8/20/2023	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	35 notebooks	1,070.65
8/22/2023	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*tq8lt85y1	photo paper, cartridge	41.97
8/26/2023	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Colorado Art Education	membership renewal Colorado Art Education	55
8/26/2023	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Dbc	art supplies	1,350.29
9/1/2023	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	art supplies	96.29
8/7/2023	XXXX-XXXX-XXXX-2656	BATTLE MOUNTAIN HIGH SCHL	The Bookcliff Country Clu	course dues	75
8/9/2023	XXXX-XXXX-XXXX-2656	BATTLE MOUNTAIN HIGH SCHL	4up*rifle Creek Gc	course fees	75
8/10/2023	XXXX-XXXX-XXXX-2656	BATTLE MOUNTAIN HIGH SCHL	Glf*cedaredgegolfcourse	course fees/ dues	75
8/15/2023	XXXX-XXXX-XXXX-2656	BATTLE MOUNTAIN HIGH SCHL	River Valley Ranch Golf C	course dues/fees	130
8/17/2023	XXXX-XXXX-XXXX-2656	BATTLE MOUNTAIN HIGH SCHL	Devils Thumb Golf Course	course dues/fees	75
8/20/2023	XXXX-XXXX-XXXX-2656	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	glue, pasta, jolly ranchers, canisters	44.12
8/28/2023	XXXX-XXXX-XXXX-2656	BATTLE MOUNTAIN HIGH SCHL	Tiara Rado Golf Course	tournament dues/fees	75
8/30/2023	XXXX-XXXX-XXXX-2656	BATTLE MOUNTAIN HIGH SCHL	Glf*vailgolclub	course dues & fees	60
8/31/2023	XXXX-XXXX-XXXX-2656	BATTLE MOUNTAIN HIGH SCHL	Glf*vailgolclub	course dues & fees	60
8/16/2023	XXXX-XXXX-XXXX-2268	BATTLE MOUNTAIN HIGH SCHL	Sp Myavidstore Halo	avid supplies	80.03
8/17/2023	XXXX-XXXX-XXXX-2268	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*tq7vs0ll2 Amzn	spiral notebooks	22.98
8/17/2023	XXXX-XXXX-XXXX-2268	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*to85u16u1 Amzn	3 ring binders	138.72
8/20/2023	XXXX-XXXX-XXXX-2268	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*tq4pb0nr1 Amzn	Naked roommate book	10.19
8/8/2023	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Mwpublications.Com	fresh approach to building percussion	99.8
8/14/2023	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Sheetmusicplus.Com	sheet music - cant take my eyes off of you	60

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8/16/2023	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	storage boxes	16.97
8/16/2023	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*to3ym1730	bass strings, cello strings, viola strings, guitar picks, binders	296.11
8/18/2023	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Tapspace Publications	timeout download	40
8/18/2023	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	eprint - coming of age	55
8/20/2023	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Ecatersmiling Moose	drumline student meals	218.38
8/27/2023	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	cleaning cloths, swabs, oil, reeds, snark tuner	176.32
8/28/2023	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	trombone lubricant	25
8/29/2023	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	tape	8.95
8/31/2023	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	swabs	15.27
8/31/2023	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	tuba mouth piece	123.31
8/29/2023	XXXX-XXXX-XXXX-0585	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	pins, sharpies	41.91
8/21/2023	XXXX-XXXX-XXXX-9710	BATTLE MOUNTAIN HIGH SCHL	Starbucks Store 06615	1st day with students...coffee for staff	61
8/2/2023	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Sheraton	Purchase Sheraton	131.2
8/17/2023	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	snacks for the officials	88.7
8/15/2023	XXXX-XXXX-XXXX-0577	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Freshmen orientation supplies	178
8/15/2023	XXXX-XXXX-XXXX-0577	BATTLE MOUNTAIN HIGH SCHL	Dominos 6277	Link crew lunch preparation for freshmen orientation	5.25
8/15/2023	XXXX-XXXX-XXXX-0577	BATTLE MOUNTAIN HIGH SCHL	Dominos 6277	Link crew lunch preparation for freshmen orientation	164
8/18/2023	XXXX-XXXX-XXXX-0577	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	freshmen orientation supplies	57.72
8/1/2023	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	Lab 5, 3 & 4 & 9 unit bundles	34.1
8/1/2023	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Paypal	AP website membership	29.99
8/18/2023	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	water, lighter, filler paper	19.6
8/18/2023	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Acs Membership	aact teacher member & chemmatters combo	45
8/2/2023	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	thumb tacks	8.99
8/2/2023	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	push pins, space heater,	33.88
8/26/2023	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	stapler, wood box sign,	42.56
8/28/2023	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	thumb tacks	7.37
8/15/2023	XXXX-XXXX-XXXX-0791	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	watercolor paint	91.92
8/15/2023	XXXX-XXXX-XXXX-0791	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	sketchbooks	209.93
8/17/2023	XXXX-XXXX-XXXX-0791	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	paint brushes	9.47
8/17/2023	XXXX-XXXX-XXXX-0791	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	paint, glue sticks, soap and sponges	124.02
8/15/2023	XXXX-XXXX-XXXX-0403	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	15 deep river	39
8/15/2023	XXXX-XXXX-XXXX-0403	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	15 eprints muusika	67.49
8/15/2023	XXXX-XXXX-XXXX-0403	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	35 eprints dies irae	103.25
8/15/2023	XXXX-XXXX-XXXX-0403	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	53 eprints may night & sally gardens	111.3
8/15/2023	XXXX-XXXX-XXXX-0403	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	eprint lean on me & come in from the firefly darkness	233.6
8/16/2023	XXXX-XXXX-XXXX-0403	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	50 eprints if you want to go & im going up a yonder	129.49
8/17/2023	XXXX-XXXX-XXXX-0403	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	15 eprints the star spangled banner	37.5
8/17/2023	XXXX-XXXX-XXXX-0403	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	eprint 30 copies of dance of the one legged sailor	61.5
8/17/2023	XXXX-XXXX-XXXX-0403	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	30 eprints of the birds lullaby	97.5
8/17/2023	XXXX-XXXX-XXXX-0403	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	10 eprints of my favorite things	30
8/21/2023	XXXX-XXXX-XXXX-0403	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	12 eprints may night	25.2
8/27/2023	XXXX-XXXX-XXXX-1496	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	keylimes, soap,water, juice, alcohol	50
8/17/2023	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	foods class supplies	799.95
8/28/2023	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com	foods class supplies	534.04
8/20/2023	XXXX-XXXX-XXXX-1799	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us - Classroom Supplies: rulers	10.49
8/18/2023	XXXX-XXXX-XXXX-1171	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199 - Classroom Supplies: command strips, tape, clips, magnets.	70.04
8/8/2023	XXXX-XXXX-XXXX-5064	BERRY CREEK MIDDLE SCHOOL	Otc Brands Inc	Purchase Otc Brands Inc - Classroom Supplies: Hall Passes, flip charts.	27.79
8/14/2023	XXXX-XXXX-XXXX-5064	BERRY CREEK MIDDLE SCHOOL	Pay*mountain Recreation	Purchase Pay*mountain Recreation: Edwards Field House Rental, Mtn Rec.	35
8/19/2023	XXXX-XXXX-XXXX-5064	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us - Classroom Supplies: Modeling Clay	6.99
8/19/2023	XXXX-XXXX-XXXX-5064	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us - Classroom Supplies: Air Dry Clay	21.58

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8/20/2023	XXXX-XXXX-XXXX-5064	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us - Classroom Supplies: puzzles	30.94
8/16/2023	XXXX-XXXX-XXXX-0627	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199 - Classroom Supplies: glue, color pencil, boxes, sharpener.	35.17
8/30/2023	XXXX-XXXX-XXXX-0627	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199 - Classroom Supplies: candy	16.26
8/14/2023	XXXX-XXXX-XXXX-6278	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199 - Classroom Supplies: wood sticks, fun pops.	6.17
8/22/2023	XXXX-XXXX-XXXX-6278	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199 - Classroom Supplies,	35.38
8/22/2023	XXXX-XXXX-XXXX-8704	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199 - Classroom Supplies, binders, eraser, sharpener.	37.16
8/8/2023	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com - Classroom Material: Activity Sheets. .71 tax paid, will pay back *	8.34
8/8/2023	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us - Classroom Supplies: Holiday Decor	11.02
8/8/2023	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us - Classroom Supplies: Halloween Decorations	13.59
8/11/2023	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com - Classroom Material	3
8/17/2023	XXXX-XXXX-XXXX-7540	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199 - Classroom Supplies: poster, tape, candy	32.96
8/17/2023	XXXX-XXXX-XXXX-7540	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199 - Classroom Supplies	75.85
8/13/2023	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us - Classroom Supplies: Binder	21.84
8/14/2023	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us - Classroom Supplies: Binder	20.78
8/17/2023	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us - Classroom Supplies	7.99
8/21/2023	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*tq2ik0m00 Amzn	Purchase Amazon.Com*tq2ik0m00 Amzn - Classroom Supplies: Disinfectant Wipes	12.72
8/28/2023	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*t35dk6d12 Amzn	Purchase Amazon.Com*t35dk6d12 Amzn - Classroom Supplies: Packing Tape	9.64
8/24/2023	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Twinkl	Purchase Twinkl - membership	8
8/11/2023	XXXX-XXXX-XXXX-3284	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us - Volleyballs	189.95
8/14/2023	XXXX-XXXX-XXXX-3284	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us - Mouth Guards	85.98
8/14/2023	XXXX-XXXX-XXXX-3284	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us - Footballs	131.7
8/16/2023	XXXX-XXXX-XXXX-3284	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us - Awards for Cross Country	75.9
8/16/2023	XXXX-XXXX-XXXX-3284	BERRY CREEK MIDDLE SCHOOL	Prep Sportswear	Purchase Prep Sportswear - Uniforms for coaches.	214.96
8/18/2023	XXXX-XXXX-XXXX-3284	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*to2m339z1	Purchase Amazon.Com*to2m339z1 - Banners for Cross Country	44.59
8/22/2023	XXXX-XXXX-XXXX-3284	BERRY CREEK MIDDLE SCHOOL	Otc Brands Inc	Purchase Otc Brands Inc - Banners for Cross Country	72.97
8/29/2023	XXXX-XXXX-XXXX-3284	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us - Flag Football belts	23.99
8/16/2023	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us - Classroom Supplies: cutting mats, hobby knives, removeable poster tape, wind *	221.14
8/17/2023	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*t09242251 Amzn	Purchase Amazon.Com*t09242251 Amzn - Classroom Supplies: storage bins.	26.09
8/17/2023	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Sketchforschools.Com	Purchase Sketchforschools.Com - Classroom Supplies: Sketchbooks	93.75
8/23/2023	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Adopt A Classroom Restrict	Purchase Adopt A Classroom Restrict - card should not have been charged.	81.22
8/25/2023	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Adopt A Classroom Restrict	Credit Voucher Adopt A Classroom Restrict - Card should not have been charged.	-81.22
8/31/2023	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Nasco Education Llc	Purchase Nasco Education Llc - Classroom Supplies: paint, drawing paper	279.04
8/1/2023	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199, classroom items, scissors, batteries, tissues, candy, planner, needlecrafts *	51.03
8/28/2023	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199 - Classroom Supplies: Planner, arcylics	27.6
8/15/2023	XXXX-XXXX-XXXX-8696	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us - Classroom Supplies: pencils, scissors, file tabs.	59.87
8/16/2023	XXXX-XXXX-XXXX-8696	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us - Classroom Supplies: Labels, Sticky Notes.	15.76
8/26/2023	XXXX-XXXX-XXXX-8696	BERRY CREEK MIDDLE SCHOOL	Super Teacher Worksheets	Purchase Super Teacher Worksheets - Classroom: Super Teacher Worksheets membership	24.95
8/1/2023	XXXX-XXXX-XXXX-2631	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199 - Counselor Office Supplies: Kcups, FAT QTR, Smoother Kit	89.48
8/2/2023	XXXX-XXXX-XXXX-2631	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*th35o9su0	Purchase Amazon.Com*th35o9su0 - Counselor Office Supplies: peel & stick wallpaper	77.97
8/3/2023	XXXX-XXXX-XXXX-2631	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199 - Counselor Office Supplies	20.52
8/3/2023	XXXX-XXXX-XXXX-2631	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Credit Voucher Wm Supercenter #1199 - Credit	-54.11
8/5/2023	XXXX-XXXX-XXXX-2631	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*ta4ry3em2	Purchase Amazon.Com*ta4ry3em2 - Counselor Office Supplies: peel & stick wallpaper	25.99
8/19/2023	XXXX-XXXX-XXXX-2631	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us - School Supplies: Clear Acrylic Sign Holders for Bathrooms.	33.96
8/12/2023	XXXX-XXXX-XXXX-3169	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us - Classroom Supplies, rubber cement.	18.59
8/12/2023	XXXX-XXXX-XXXX-3169	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	24.98
8/14/2023	XXXX-XXXX-XXXX-3169	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us - Classroom Supplies: Lamp, tension rod.	15.98
8/14/2023	XXXX-XXXX-XXXX-3169	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us - Classroom Supplies: periodic table poster, gel pens, batteries, color burst *	123.13
8/17/2023	XXXX-XXXX-XXXX-3169	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us - Permanent Markers	24.49
8/17/2023	XXXX-XXXX-XXXX-3169	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us - Teaching Clocks	24.58
8/16/2023	XXXX-XXXX-XXXX-2880	BERRY CREEK MIDDLE SCHOOL	Blooket	Purchase Blooket - Classroom Supplies: Subscription to Blooket	35.88
8/12/2023	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*to1p62py2 Amzn	Purchase Amazon.Com*to1p62py2 Amzn - Classroom Supplies: Wall Calendar	7.99

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8/12/2023	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us - Music Supplies: Drum Sticks	188.98
8/14/2023	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Roper Music Sales & Servi	Purchase Roper Music Sales & Servi - Instrument Repair	93.72
8/19/2023	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*tq8932vc2	Purchase Amazon.Com*tq8932vc2 - Music Supplies: Violin Rosin	26.15
8/19/2023	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us - Classroom Supplies: Violin Bow	257
8/20/2023	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us - Classroom Supplies: Violin Shoulder Pads	71.4
8/21/2023	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*tq0pe0mi0 Amzn	Purchase Amazon.Com*tq0pe0mi0 Amzn - Classroom Supplies: Music books	125.93
8/26/2023	XXXX-XXXX-XXXX-0510	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199 - Classroom Supplies	15.38
8/21/2023	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*tq28s2se2	Purchase Amazon.Com*tq28s2se2, PE equipment: dodgeballs, Classroom supplies (batteries, expo markers *	71.13
8/30/2023	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*t33ne1912	Purchase Amazon.Com*t33ne1912, box jumping exercise, multiple sizes, PE equip.	79.99
8/3/2023	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us. (\$151.44) Laminating rolls for media center. (\$96.05) ping pong equip, tape *	247.49
8/7/2023	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Ezcatersmiling Moose	Purchase Ezcatersmiling Moose, Bkfst for Staff, 1st day returning back to school.	365
8/11/2023	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Sq *copy Copy Avon	Purchase Sq *copy Copy Avon - print carbon BCMS Fees forms for Registration Day.	110
8/28/2023	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637 Snacks for Teacher's Lounge	114.35
8/9/2023	XXXX-XXXX-XXXX-1807	BERRY CREEK MIDDLE SCHOOL	Tst* Markos Pizza	Purchase Tst* Markos Pizza - Ed Academy Lunch for all Middle Schools (HPS, GCMS, BCMS, EVMS)	965.04
8/17/2023	XXXX-XXXX-XXXX-1807	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199 - Classroom Supplies: scissors, expo markers, erasers	196.87
8/25/2023	XXXX-XXXX-XXXX-1807	BERRY CREEK MIDDLE SCHOOL	Wendys 8056	Purchase Wendys 8056 - Student Lunch (rewards)	85.62
8/27/2023	XXXX-XXXX-XXXX-1807	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us - Notebook Binders for Teacher PLC	404.73
8/3/2023	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Tst* Moes Original Bbq -	Moes Lunch for All Staff	366.2
8/3/2023	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Tst* Moes Original Bbq -	Tax Refund from Moes	-30.6
8/4/2023	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Replacement Basketball Nets for the Playground	28.47
8/9/2023	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Batteries for Remotes for Door	7.23
8/9/2023	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Lunch for Ed Academy and Other Supplies	208.81
8/14/2023	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Lunch Supplies for Staff	141.48
8/17/2023	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Staff Lunch	36.76
8/17/2023	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Pizza for Staff Lunch	39.8
8/18/2023	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amazon.Com*tq5cv5400	Staplers	44.49
8/18/2023	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amazon.Com*tq68l5uj1	Easel Pads and Binding Spines	125.81
8/28/2023	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Coat Racks for 5th Grade- Refunded	45.96
8/30/2023	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Electric Hole Punch	24.99
9/1/2023	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Refund for Coat Racks	-19.91
9/1/2023	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Refund for Coat Racks	-19.91
8/1/2023	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Western Slope Beverage	Water Delivery	10
8/2/2023	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Mountain Waste	Compost Charge	14.64
8/3/2023	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Usps Po 0726100536	Stamps for Postcards	204
8/7/2023	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Tst* Village Bagel 2	Staff Breakfast	182.4
8/11/2023	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Bulletin Board Border	10.25
8/11/2023	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Tst* Sweet Coloradough Ea	Teacher Breakfast	569.25
8/12/2023	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Bulletin Board Borders	14.32
8/12/2023	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Ink cartridges	238.99
8/14/2023	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Bulletin Board Borders	11.99
8/14/2023	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com*to0ey3ge0 Amzn	pom-poms and tassels for bulletin board	30.32
8/14/2023	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Bulletin Board Borders and envelopes and stickers	57.76
8/16/2023	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com*tq0z60fe2	Note Pads	7.86
8/19/2023	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com*tq8c04n80	Laminator Sheets	39.36
8/29/2023	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com*t38jg3902 Amzn	Note Pads	12.55
8/25/2023	XXXX-XXXX-XXXX-0783	BRUSH CREEK ELEMENTARY	Colorado School Counselor	2023 CSCA Conference	299
8/10/2023	XXXX-XXXX-XXXX-6138	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Picture Frames, Bulletin Board Decor	71.64
8/12/2023	XXXX-XXXX-XXXX-6138	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Class Schedule	10.94
8/14/2023	XXXX-XXXX-XXXX-6138	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Cat Figure Toys, Positive Sayings Accents	17.08
8/14/2023	XXXX-XXXX-XXXX-6138	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Small Animal Toys	21.86

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8/14/2023	XXXX-XXXX-XXXX-6138	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Super Star Rewards Jar	27.32
8/1/2023	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Lifeisgood.Com	Staff Spirit Wear	110.68
8/2/2023	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Vistaprint	Back to School Postcards and Stickers	279.79
8/3/2023	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Sp Ivy + Cloth	Staff Spirit Wear	825.19
8/4/2023	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Tst* Sweet Coloradough Ea	Staff PD Food	69.8
8/6/2023	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Staff PD Food	34.44
8/15/2023	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Nytimes	Purchase Nytimes	25.16
8/28/2023	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	30 Ziva Paperwhites	41.9
8/28/2023	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Animals of the Continents	110
8/7/2023	XXXX-XXXX-XXXX-2557	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Badge Holder and Lanyard	11.99
8/7/2023	XXXX-XXXX-XXXX-2557	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Name tags, dry erase erasers	19.97
8/7/2023	XXXX-XXXX-XXXX-2557	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Name tags, name plates, bulletin board decor	82.95
8/10/2023	XXXX-XXXX-XXXX-2557	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Sticky back Hook Coins	8.99
8/10/2023	XXXX-XXXX-XXXX-2557	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Device Organizer	99.8
8/15/2023	XXXX-XXXX-XXXX-1113	BRUSH CREEK ELEMENTARY	In *breakout, Inc	Breakout Subscription	99
8/29/2023	XXXX-XXXX-XXXX-1113	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	The Game of Things	9.68
8/29/2023	XXXX-XXXX-XXXX-1113	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Books, Brain Teasers, STEM Kits	73.12
8/30/2023	XXXX-XXXX-XXXX-1113	BRUSH CREEK ELEMENTARY	Amazon.Com*t35ea7v81	Post it Sticky Easel Pad	35.38
8/31/2023	XXXX-XXXX-XXXX-1113	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Loot Crate Superfight Deck	9.95
8/15/2023	XXXX-XXXX-XXXX-1591	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Goldfish	31.8
8/17/2023	XXXX-XXXX-XXXX-1591	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Fruit Snacks	8.48
8/18/2023	XXXX-XXXX-XXXX-1591	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Powerstrip	33.99
8/19/2023	XXXX-XXXX-XXXX-1591	BRUSH CREEK ELEMENTARY	Wm Supercenter #1199	Classroom Supplies	61.52
8/31/2023	XXXX-XXXX-XXXX-1591	BRUSH CREEK ELEMENTARY	Generationgenius.Com	Generation Genius Subscription	175
8/2/2023	XXXX-XXXX-XXXX-1963	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Pillows	14.99
8/3/2023	XXXX-XXXX-XXXX-1963	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Bell, Boarders, Bulletin Board, Name Tags	59.79
8/3/2023	XXXX-XXXX-XXXX-1963	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Pillows, Posters, Daisy Garland, Markers	72.44
8/7/2023	XXXX-XXXX-XXXX-1963	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Pillows	16.97
8/7/2023	XXXX-XXXX-XXXX-1963	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Classroom Rug	39.89
8/10/2023	XXXX-XXXX-XXXX-1963	BRUSH CREEK ELEMENTARY	Wm Supercenter #1199	Caddies, Book Bins	29.76
8/14/2023	XXXX-XXXX-XXXX-1963	BRUSH CREEK ELEMENTARY	Amazon.Com*to3m95x10	Boarder Trim	8.99
8/18/2023	XXXX-XXXX-XXXX-6203	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Handwriting practice book, Montessori toys	26.99
8/19/2023	XXXX-XXXX-XXXX-6203	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Magnetic color and number maze	25.99
8/19/2023	XXXX-XXXX-XXXX-6203	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Bathroom rug mat, winning fingers pop up game, dinosaur stacking game, magnetic drawing board, magne *	128.92
8/11/2023	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Demco Inc	Book Repair Supplies	99.56
8/25/2023	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Amazon.Com*tq8vx6wu1 Amzn	The Crayons Go Back to School	7.98
8/25/2023	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Books for Library	63.92
8/25/2023	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Amazon.Com*t36c13a72 Amzn	Books for Library	143.5
8/29/2023	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Amazon.Com*t371s1s42 Amzn	Basketball Big Shots Novel	12.99
8/30/2023	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Soccer Suspicions Book	22.58
8/6/2023	XXXX-XXXX-XXXX-0924	BRUSH CREEK ELEMENTARY	Target 00020297	Classroom Supplies	96.7
8/9/2023	XXXX-XXXX-XXXX-0924	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	Classroom Supplies	72.91
8/19/2023	XXXX-XXXX-XXXX-0924	BRUSH CREEK ELEMENTARY	In *the Vitality Collecti	BCES Staff Wellness- Should be charged to Wellness Acct	51
8/9/2023	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Really Good Stuff	pencils, welcome postcard, stickers, frames	64.14
8/10/2023	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Colorful Name Tags	17.76
8/10/2023	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Teacher Desk Calendar	27.34
8/23/2023	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Into Reading and Spelling Worksheets	9
8/23/2023	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Into Reading Bundle	14
8/14/2023	XXXX-XXXX-XXXX-3144	BRUSH CREEK ELEMENTARY	Gypsum Eagle Ace Hardwar	Hammer, Nozzle, Soldering Iron and Wire, Hex Key, Amazing Goop	95.53
8/15/2023	XXXX-XXXX-XXXX-3144	BRUSH CREEK ELEMENTARY	The Home Depot 1525	Drill/Driver Kit	99
8/4/2023	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Wm Supercenter #1199	markers, watercolors, other art supplies	166.99

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8/8/2023	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Vvc Thrifty Shop -Eagl	Flags for Biathlon	25.5
8/25/2023	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Pickleball Tape	26.99
8/22/2023	XXXX-XXXX-XXXX-1259	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Inspirational Quotes Posters	4.5
8/24/2023	XXXX-XXXX-XXXX-1259	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Pillows, Lesson Planner, Mirror	94.25
8/15/2023	XXXX-XXXX-XXXX-7292	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Kids Headphones	50.85
8/17/2023	XXXX-XXXX-XXXX-7292	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	My Mouth Is a Volcano Book	3
8/18/2023	XXXX-XXXX-XXXX-7292	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Carpet Dots	16.99
8/18/2023	XXXX-XXXX-XXXX-7292	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Privacy boards- split K. Smith/Braun	76.99
8/2/2023	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Screws	31.68
8/3/2023	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Lumber RSES Shed	36.8
8/11/2023	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Peninsula Glass Co	Replacement glass BCMS	146.44
8/17/2023	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Amzn Mktp Us	Refund for damaged whiteboard	-930.9
8/18/2023	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Bolts for EVMS window shade	20.34
8/18/2023	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Sp Reflect Window &	Pella window operator EVHS	286.91
8/24/2023	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Roofing supplies and screens	70.88
8/25/2023	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Drywall and framing materials EBB	35.94
8/29/2023	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Koffler Sales Co.	Gym Baseboards BCMS	1,704.94
8/30/2023	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Sanding discs	20.97
8/1/2023	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	compression fittings.	19.77
8/11/2023	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	glue	7.99
8/15/2023	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Parts Town, Llc	thermocouple	55.39
8/15/2023	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Grainger	eye wash treatment.	15.7
8/16/2023	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	L-brackets , screws .	19.68
8/16/2023	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Decker Equip School Fix	chair glides.	173.71
8/21/2023	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	spring clamps.	21.16
8/22/2023	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	screws.	13.56
8/24/2023	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	1000bulbs.Com	light bulbs.	52.56
8/24/2023	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Dey Appliance A	fan motor , blade. fan motor and blade.	114.72
8/30/2023	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Decker Equip School Fix	2 , inground post mounts.	234.39
8/31/2023	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Grainger	pull station covers.	117.8
8/2/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	For EVHS, boys locker room mop sink sewer call . Tools for sewer call	39.98
8/3/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	For EELC, fasteners for Elkay bottle fillers	11.34
8/3/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Enterprises 913	This bill was from ECSD Ferguson account that was paid by Joe Reen with my credit card on file with *	75.54
8/4/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Enterprises 913	for EVHS, boiler room #1 water heater replacement	35.6
8/4/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Enterprises 913	For EVHS, boiler room #1 water heater replacement	78.6
8/5/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Elkay Sales Inc	For all schools, parts for fixing Elkay bottle fillers	127.4
8/5/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Elkay Sales Inc	For all schools, parts for fixing Elkay bottle fillers	143
8/5/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Elkay Sales Inc	For all schools, parts for fixing Elkay bottle fillers	179.4
8/10/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Enterprises 913	For GES, parts for water closet and urinal flush valve repairs	109.87
8/10/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Sq *backflow Education Gr	For ECSD, master plumber backflow prevention certification	945
8/14/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Ent 2779	For VSSA, faucet replacement , art room	103.77
8/14/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot #1525	For VSSA, parts for garbage disposal replacement seniors room	25.98
8/15/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot #1525	For VSSA, parts to complete art room sink project	13.87
8/16/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	For all schools and plumbing truck #342	12.99
8/16/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	A O Smith Corporation	For EVHS, replacement part and shipping for damaged dielectric nipple hot side	73.51
8/17/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Geary Pacific #55	For EVHS, part for water heater replacement, boiler room #1	5.55
8/17/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Enterprises 913	For EVHS, parts for water heater replacement, boiler room #1	7.76
8/17/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Hajoca Dahl 184	For all schools, tail piece assemblies for water closet flush valves	397.66
8/18/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot #1525	For EVHS, parts for water heater replacement boiler room number 1 safety glasses and tool for plumbi *	42.9
8/18/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Hajoca Dahl 184	For GES, zone valve replacement girls bathroom ceiling and an extra for plumbing truck #342	233.26

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8/18/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Enterprises 913	For GES, zone valve replacement ceiling girls bathroom and an extra valve for plumbing truck #342	-433.88
8/18/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Ent 2779	For GES, zone valve replacement girls bathroom ceiling and extra zone valve for plumbing truck #342	456.88
8/22/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot #1525	For EVES, new disposal for Teachers lounge	161.03
8/23/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot #1525	For plumbing truck #342. water shut off tool	10.97
8/24/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	For BCE, parts for 4" clean out project	20.8
8/24/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	Fot BCE, parts for 4" clean out project	49.45
8/24/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	For BCE, parts for 4" clean out project	49.45
8/24/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	For BCE, parts for 4" clean out project	338.56
8/25/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	For BCE, parts for 4" cleanout project	-20.8
8/25/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	For BCE, parts for 4" cleanout project that were returned	-86.03
8/29/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Ent 2779	For AES, parts for lead free faucet replacement	5.62
8/29/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot #1525	For AES, parts for kitchen and new hand held shower for special needs bathroom	70.34
8/30/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Stax *appliance Guy	this is a credit for tax exempt service performed by the appliance guys. 25 Park lane Maloit park MI *	-5.27
8/31/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Ent 2779	For BCMS, seat for water closet, girls 7th grade restroom	20.76
8/31/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Hajoca Dahl 184	For BCMS, parts for 7th grade girls restroom. Parts and tool for plumbing truck number342	282.08
8/31/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Chicago Faucet Shoppe	For BMHS culinary arts kitchen, and EELC kitchen new faucets for three bay kitchen sinks	360.91
8/2/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	The Home Depot #1525	Wire & junction boxes HPS	106.46
8/3/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Ces 584	# 6 &10 Wire HPS	135.12
8/10/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Battery Sharks	Fire system batteries EVHS	1,834.33
8/11/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Grainger	Definite purpose contactors HPS	408.38
8/12/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Amazon.Com*to40n5xo2 Amzn	TOOL TRUCK 341	149
8/22/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Amzn Mktp Us	LED wall pack DO	296.99
8/24/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	3/8 MC connectors EVHS	6.37
8/25/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Ces 584	PHOTOELECTRIC EYE RCE	40.68
8/29/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	The Home Depot 1525	1/2" conduit and fittings DO	94.55
8/30/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Grainger	Fuse blocks EVMS	28
8/30/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Dept Of Regulatory-Ttc	Electrical license renewal	157
8/31/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Electric photocell DO	45.97
8/3/2023	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	Tst* Markos Pizza	HPS Custodial Lunch 5 people	49.42
8/10/2023	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	City-Market #0434	Drinks for custodial staff meeting	27.49
8/12/2023	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	Tu Casa Mexican Restaura	Lunch for custodial staff meeting	849
8/17/2023	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	The Home Depot Pro	Steel shelving unit	1,423.92
8/18/2023	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	The Home Depot Pro	Misc cleaning supplies	2,931.71
8/19/2023	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	The Home Depot Pro	Trigger sprayers	202
8/23/2023	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	The Home Depot Pro	brooms	246.54
8/29/2023	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	Wal-Mart #1199	batteries and distilled water	73.32
8/30/2023	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	Direct Mop Sales Inc.	Mops cleaning cloths mop handles	2,534.70
8/1/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	The Home Depot #1525	ees irrigation repair	15.43
8/3/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	BCMS irrigation repair	507.44
8/4/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	Returns of wrong parts	-16.24
8/4/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Autozone 3776	Truck cleaning supplies	61.92
8/4/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Amazon.Com Amzn.Com/bill	Return of mower lift	-343.45
8/4/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	The Home Depot 1525	truck storage/ chainsaw chains	492.92
8/4/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	BCMS irrigation repair	617.44
8/10/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	BCMS irrigation repair	280.07
8/11/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Edwards Building Center	Sledge hammer	52.99
8/14/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Chainsaw chains	151.96
8/18/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Wasp spray	30.36
8/29/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Mower belt	55.18
8/29/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Til*rz Creek Side Gril	Team Meeting - Lunch for Will, Vickie, Gabriel, Deb and Kim	115.23
8/11/2023	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Pioneer Materials West In	CEILING TILES BCES	210.05

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8/11/2023	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Pioneer Materials West In	CEILING TILES EVMS	210.05
8/14/2023	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	BCE ELEM. CNCRET SEAL	129.9
8/23/2023	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	SLAB CNCRET 5 TUBES BCES	64.95
8/24/2023	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Decker Equip School Fix	40 swivel glide EVMS	48.45
8/28/2023	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Vail Lock Key & Safe	EVHS padlock key	3.5
8/29/2023	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Lowes #01905	dryer.hose,plug BCES	536.02
8/1/2023	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	WET DRY VACUUM	199.99
8/3/2023	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	TOOL BAG	39.17
8/10/2023	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	The Home Depot #1525	ORGANIZER BOXES	102.48
8/11/2023	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	The Home Depot #1525	TOOLS FOR CESAR	137.66
8/15/2023	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	FAUCET AERATORS	19.99
8/18/2023	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	BATTERIES	42.98
8/21/2023	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	TRUCK HITCH BALL LOCK	103.96
8/22/2023	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	BATTERIES	43.98
8/28/2023	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	The Home Depot 1525	TOOLS CESAR	85.87
8/30/2023	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	GOOGLES SUPPLIES	72.53
8/2/2023	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	Costco Whse #0637	STAFF MEETING SUPPLIES	37.56
8/9/2023	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	Pazzos Pizzeria Eagle	STAFF LUNCH - BILLY, JOE, CHARLOTTE, KEN, ELVIA, JOHN, TROY, SERGIO, CESAR, WILL, WAYNE, HORACE, JI *	458
8/10/2023	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	Ferguson Ent	PAID PAST DUES FOR DW GROUNDS SUPPLIES	1,555.25
8/23/2023	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	Costco Whse #0637	STAFF MEETING SUPPLIES	60.23
8/25/2023	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	Amazon.Com*t38bo44u0 Amzn	PICTURE PRINTER PAPER FOR PLAYGROUND FOLDERS	33.48
8/29/2023	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	City-Market #0434	STAFF MEETING SUPPLIES	42.44
6/14/2023	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	Wingate Suites Lovelan	CREDIT FOR TAXES COLLECT	-25.52
8/2/2023	XXXX-XXXX-XXXX-0527	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	irrigatin repairs Purchase Grand Junction Pipe 2749	265.09
8/7/2023	XXXX-XXXX-XXXX-0527	BUILDINGS & GROUNDS	The Home Depot #1525	irrigation VSSA Purchase The Home Depot #1525	39.94
8/7/2023	XXXX-XXXX-XXXX-0527	BUILDINGS & GROUNDS	The Home Depot #1525	irrigation VSSA Purchase The Home Depot #1525	55.88
8/8/2023	XXXX-XXXX-XXXX-0527	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	battery for mower Purchase Napa Auto Parts Gypsum	39.69
8/11/2023	XXXX-XXXX-XXXX-0527	BUILDINGS & GROUNDS	Alpine Eagle	quikrete RCHS East Purchase Alpine Eagle	34.99
8/11/2023	XXXX-XXXX-XXXX-0527	BUILDINGS & GROUNDS	Alpine Eagle	sawzall blades Purchase Alpine Eagle	40.6
8/17/2023	XXXX-XXXX-XXXX-0527	BUILDINGS & GROUNDS	Alpine Eagle	bolts Purchase Alpine Eagle	7.5
8/17/2023	XXXX-XXXX-XXXX-0527	BUILDINGS & GROUNDS	Alpine Eagle	bolts Purchase Alpine Eagle	14.79
8/28/2023	XXXX-XXXX-XXXX-0527	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	gloves Purchase Gypsum Eagle Ace Hardwar	47.97
8/7/2023	XXXX-XXXX-XXXX-2771	BUILDINGS & GROUNDS	Sherwin Williams 727545	Purchase Sherwin Williams 727545. brush creek elementary 1 yellow masktape 1 pack of green tape. 2 *	90.48
8/11/2023	XXXX-XXXX-XXXX-2771	BUILDINGS & GROUNDS	Sherwin Williams 707370	Purchase Sherwin Williams 707370. things for have at truck 4 masktape. 1 mask paper. 1 pack frog ora *	461.67
8/22/2023	XXXX-XXXX-XXXX-2771	BUILDINGS & GROUNDS	Sherwin Williams 707370	Purchase Sherwin Williams 707370 For the truck 332. mask for face cuver dust. 1 plastic 99". 1 pack *	134.49
8/22/2023	XXXX-XXXX-XXXX-2771	BUILDINGS & GROUNDS	Sherwin Williams 707370	Purchase Sherwin Williams 707370. Minturn cabin 1017. 5 gallons of paint.	217.15
8/24/2023	XXXX-XXXX-XXXX-2771	BUILDINGS & GROUNDS	Sherwin Williams 727545	Purchase Sherwin Williams 727545 trailer 112 gypsum 15 gallons 1 bag of rags 1 knife with 3 blades.	673.96
8/28/2023	XXXX-XXXX-XXXX-2771	BUILDINGS & GROUNDS	Sherwin Williams 707370	Purchase Sherwin Williams 707370	97.21
8/31/2023	XXXX-XXXX-XXXX-2771	BUILDINGS & GROUNDS	Sherwin Williams 727545	Purchase Sherwin Williams 727545 five gallons of paint 1 mask tape package. 2 rollers for trailer *	230.78
6/14/2023	XXXX-XXXX-XXXX-1112	BUILDINGS & GROUNDS	Wingate Suites Lovelan	Credit Voucher Wingate Suites Lovelan	-25.52
6/14/2023	XXXX-XXXX-XXXX-1112	BUILDINGS & GROUNDS	Wingate Suites Lovelan	Credit Voucher Wingate Suites Lovelan	-25.52
6/14/2023	XXXX-XXXX-XXXX-1112	BUILDINGS & GROUNDS	Wingate Suites Lovelan	Credit Voucher Wingate Suites Lovelan	-25.52
8/1/2023	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	Sherwin Williams 707370	Purchase Sherwin Williams 707370 4 rolls of green teipes 6 r0lls of yellow teipes 1 roll of paper *	88.72
8/3/2023	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	Sherwin Williams 727545	Purchase Sherwin Williams 727545 10 gallon of paint plastic cover 3 rolls of teipes 2 rolls of p *	556.82
8/8/2023	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	Sherwin Williams 727545	Purchase Sherwin Williams 727545 3 rolls of paper 3 rolls of green teipes 3 rolls of white teipes *	47.86
8/14/2023	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	Sherwin Williams 707370	Purchase Sherwin Williams 707370 5 gallon of paint parking lot Battle Mountain High School	150
8/15/2023	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	Sherwin Williams 707370	Purchase Sherwin Williams 707370 3 rolls of paper 1 rolls of paper 1 package of 4 taipes concfete 4 *	635.39
8/16/2023	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	Sherwin Williams 727545	Purchase Sherwin Williams 727545 1 gallon of paint House Number 318 first st Gypsum	43.26
8/17/2023	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	Sherwin Williams 707370	Credit Voucher Sherwin Williams 707370 Money was returned your credit card	-177.9
8/18/2023	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	Sherwin Williams 727545	Purchase Sherwin Williams 727545 5 gallon of paint 2 r0lls of paper 2 rolls of plastic 4 rolls yell *	291.9
8/21/2023	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	Sherwin Williams 707370	Purchase Sherwin Williams 707370 5 gallon of paint 2 gallon of fechas paint 2 roll mastaing tape *	313.31

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7/31/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot #1525	silicone sealant for EELC	32.44
8/1/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Rc Repairclinic.Com	repair part for washer/drier at EELC kitchen	114.58
8/1/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Abc Parts	V-belts for EELC	24.04
8/2/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Grainger	Purchase Grainger REPLACEMENT CASTER FOR MOBILE WHITEBOARD AT HPS	11.37
8/3/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Buy Door Hardware Now	Door Hardware for EELC	142.96
8/4/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot #1525	metric socket 13mm tools	5.47
8/4/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot #1525	SINNK WATER STOP VALVES FOR EELC	47.66
8/4/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Ezvacuum	replacement motor for backpack vacuum	110.99
8/7/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot #1525	Credit Voucher The Home Depot #1525	-5.47
8/7/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot #1525	FURNITURE MOVING PADS FOOR EELC	12.47
8/7/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot #1525	SINK WATER SUPPLY LINES FOR EELC	18.22
8/9/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Homedepot.Com	Purchase Homedepot.Com RIGHTANGLED DRILL MOTOR FOR RAISING BASKETBALL BACKSTOPS AT HPS AND VSSA	314.1
8/10/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Smith Filter Corporation	Purchase Smith Filter Corporation FILTER MEDIA FRAME FOR EES	69.13
8/10/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot #1525	replacement electrical breakers for HPS football scoreboard	52.23
8/14/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Amazon.Com*to9s08e51	CLOSET REBUILD KITS FOR HPS	72.9
8/15/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Epic Sports	Purchase Epic Sports BASKETBALL BACKSTOP WINCH FOR HPS	509.26
8/15/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware FASTENERS AND LIGHT BULBS FOR HPS	18.17
8/16/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware CHAIN REPAIR LINKS FOR RSES PLAYGROUND EQUIPMENT	25.62
8/17/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Decker Equip School Fix	HUBBLE LIGHT SWITCH KEYS FOR SHOP STOCK AND CUSTODIAN USE	62.53
8/17/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Webstaurant Store Inc	Purchase The Webstaurant Store Inc WARMING CABINET CIRCULATION FAN MOTOR FOR HPS	307.95
8/17/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot #1525	magnetic door holders for EELC	25.41
8/18/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Nevco Inc	Nevco Inc LIGHT BULBS FOR HPS FOOTBALL SCOREBOARD	79.51
8/21/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Decker Equip School Fix	one way sign for EELC	68.1
8/22/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot #1525	curtain rod holders and fasteners for EELC	10.24
8/24/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot #1525	kickdown door stops for EELC	43.32
8/25/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot #1525	shelving for RSES outdoor sheds in pre k	124
8/25/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Smartsign	no parking signs for AES	167.4
8/28/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot #1525	electrical conduit for DO	32.5
8/29/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Amzn Mktp Us	eyewash station for HPS	123
8/29/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot #1525	kick down door stops for EELC	39.85
8/30/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot 1525	shelving unit for RSES boiler roomhose hangers for RSES and EELC	262.96
8/22/2023	XXXX-XXXX-XXXX-0684	BUILDINGS & GROUNDS	City-Market #0442	air freshner and windex	15.47
8/8/2023	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	Maintenance supplies to fix a conference table at AES.	29.92
8/9/2023	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Johnstone Supply - Denver	Extra shipping charge for an actuator adapter for BCES, which we are getting credit back on it.	22.31
8/9/2023	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Johnstone Supply - Denver	Rubber sleeve-coupler connector for circulating pump motor at BMHS and actuator adapter for zone val *	205.25
8/14/2023	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Johnstone Supply - Denver	2 Buderus pressure gauges for boiler systems at VSSA.	258.95
8/15/2023	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Hajoca Dahl 184	HVAC supplies: pipe thread dope, heavy duty teflon tape, 2 sight gauges for boilers at VSSA and har *	55.4
8/15/2023	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	25 Amp fuses for walk-in cooler and walk-in freezer at VSSA.	79.44
8/18/2023	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	Saw saw blades to take down slide at VSSA playground.	19.97
8/22/2023	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Charles D Jones/Glenwd	r404a freon for BCES walk-in freezer.	418.85
8/24/2023	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Hajoca Dahl 184	Igniter and flame sensor for water heater at AES.	315.29
8/30/2023	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Hajoca Dahl 184	Igniter for water heater at AES.	188.55
8/2/2023	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Quill Corporation	Folders, file folder labels, lysol spray	262.13
8/15/2023	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	City-Market #0434	DO FIRST AID BAND AIDS, TABLETS	129.79
8/28/2023	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Amzn Mktp Us	PENS	5.92
8/1/2023	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Tst* El Segundo Eagle	OM meeting	39.6
8/4/2023	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Fsp*cgfoa	Workshop Kayla	40
8/4/2023	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Fsp*cgfoa	Workshop AI for Gov	40
8/4/2023	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Fsp*cgfoa	Workshop for Kayla	65
8/4/2023	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Fsp*cgfoa	Workshop Kayla	65

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8/5/2023	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Marriott Vail Mountain	Vail Mountain	20
8/15/2023	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Asian Fusion	District Office Lunch	148.68
8/18/2023	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Amzn Mktp Us	Keys	11.97
8/19/2023	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Colorado Assoc School Exe	Colorado Assoc School Exe Membership	680
8/3/2023	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	Decals.Com	Purchase Decals.Com	59.27
8/23/2023	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	Decals.Com	Purchase Decals.Com	47.87
8/1/2023	XXXX-XXXX-XXXX-9736	BUSINESS SERVICES	Dominos 8656	Office Manager Meeting lunch	6.4
8/1/2023	XXXX-XXXX-XXXX-9736	BUSINESS SERVICES	Dominos 8656	Office Manager Meeting lunch	265.81
8/30/2023	XXXX-XXXX-XXXX-9736	BUSINESS SERVICES	Amzn Mktp Us	Keyboard/Mouse	18.49
8/3/2023	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Zoom.Us 888-799-9666	ZoomSubscription	64.99
8/7/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Purchase Amzn Mktp Us	185.99
8/23/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Sp Livingworks8299	Purchase Sp Livingworks8299	82.22
8/24/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Vue*pearson Vue Store	Purchase Vue*pearson Vue Store	99
8/24/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Vue*pearson Vue Store	Purchase Vue*pearson Vue Store	350
8/6/2023	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	Wm Supercenter #1199	Purchase Wm Supercenter #1199	16.24
8/6/2023	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	Wm Supercenter #1199	Purchase Wm Supercenter #1199	330.66
8/8/2023	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	Wal-Mart #1199	Purchase Wal-Mart #1199	29.68
8/8/2023	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	Wal-Mart #1199	Purchase Wal-Mart #1199	186.94
8/16/2023	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	Sq *boardroom Market And	Credit Voucher Sq *boardroom Market And	-2.66
8/16/2023	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	Sq *boardroom Market And	Purchase Sq *boardroom Market And	88.78
8/25/2023	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	E 470 Express Tolls	Purchase E 470 Express Tolls	16.25
8/5/2023	XXXX-XXXX-XXXX-1211	CURRICULUM & INSTRUCTION	Oreilly Auto Parts 4957	Mistaken purchase. Used wrong card without realizing. Check submitted for full amount with September *	23.62
8/30/2023	XXXX-XXXX-XXXX-1211	CURRICULUM & INSTRUCTION	Wm Supercenter #1199	Drinks for curriculum teams and cleaning supplies for office dishes	27.18
8/30/2023	XXXX-XXXX-XXXX-1211	CURRICULUM & INSTRUCTION	Wal-Mart #1199	Teller did not remove tax. See Refund.	29.51
8/30/2023	XXXX-XXXX-XXXX-1211	CURRICULUM & INSTRUCTION	Wal-Mart #1199 Se2	Refund from purchase where tax was not removed.	-29.51
8/16/2023	XXXX-XXXX-XXXX-2336	CURRICULUM & INSTRUCTION	City-Market #0426	Purchase City-Market #0426	12.99
8/18/2023	XXXX-XXXX-XXXX-8845	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Thank you cards, clear document folders	17.97
8/18/2023	XXXX-XXXX-XXXX-8845	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Stapler, 5 section metal upright file sorter	20.98
8/18/2023	XXXX-XXXX-XXXX-8845	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	1st grade morning work prompts, Morning Meeting slides	33
8/19/2023	XXXX-XXXX-XXXX-8845	EAGLE VALLEY ELEMENTARY	Wal-Mart #1199	Ribbon, cups, special paper	23.17
8/29/2023	XXXX-XXXX-XXXX-8845	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Community Helpers Activity Chart - \$.30 tax due	4.3
8/19/2023	XXXX-XXXX-XXXX-7276	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Inflatable beach balls	11.99
8/31/2023	XXXX-XXXX-XXXX-7276	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Inflatable beach balls	11.99
8/18/2023	XXXX-XXXX-XXXX-9191	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Wooden dominoes for math lessons	19.3
8/18/2023	XXXX-XXXX-XXXX-9191	EAGLE VALLEY ELEMENTARY	Amazon.Com*to94o9un1 Amzn	Wooden dominoes for math lessons in first grade.	73.98
8/27/2023	XXXX-XXXX-XXXX-9191	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Sheet protectors	25.99
8/26/2023	XXXX-XXXX-XXXX-9191	EAGLE VALLEY ELEMENTARY	Natl Ccl Teachers Of Math	Math intervention materials	25.92
8/31/2023	XXXX-XXXX-XXXX-3326	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Stickers, Create a Story Cards, oral language dice	33.8
8/8/2023	XXXX-XXXX-XXXX-1930	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Adhesive magnetic discs	9.29
8/8/2023	XXXX-XXXX-XXXX-1930	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Clip boards - school supplies Disposable cups, Master magnets - all for classroom use	39.67
8/22/2023	XXXX-XXXX-XXXX-1930	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Ferrite Magnet discs, rods and cylinders	19.28
8/17/2023	XXXX-XXXX-XXXX-9835	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	60 minute visual timer, stickers, bulletin board paper	49.89
8/25/2023	XXXX-XXXX-XXXX-9835	EAGLE VALLEY ELEMENTARY	Amazon.Com*tq48s6yi0	Water color straight border trim	8.99
8/15/2023	XXXX-XXXX-XXXX-3465	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Teacher planner	24.49
8/18/2023	XXXX-XXXX-XXXX-9892	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Surge protector strip	24.98
8/22/2023	XXXX-XXXX-XXXX-9892	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Bulletin board borders	12.78
8/14/2023	XXXX-XXXX-XXXX-1856	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	cable clips	7.19
8/14/2023	XXXX-XXXX-XXXX-1856	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Organizer bins with shelving unit	49.99
8/21/2023	XXXX-XXXX-XXXX-1856	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Power cord for 4th grade computer storage	33.99

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8/31/2023	XXXX-XXXX-XXXX-1856	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Magnetic border for classroom white board	19.99
8/19/2023	XXXX-XXXX-XXXX-7367	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Plastic containers for the reusable glue sponges	41.67
8/21/2023	XXXX-XXXX-XXXX-7367	EAGLE VALLEY ELEMENTARY	Amazon.Com*tq9b181p1 Amzn	Command hooks - school supplies	12.32
8/7/2023	XXXX-XXXX-XXXX-7961	EAGLE VALLEY ELEMENTARY	Eea Georgia	Butterfly launch materials for all of third grade	45
8/11/2023	XXXX-XXXX-XXXX-7961	EAGLE VALLEY ELEMENTARY	Lakeshore Learning Mater	Bulletin board borders for the third grade	15.27
8/3/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Tea, coffee, coffee creamer, napkins, paper plates, dishwasher detergent, snacks for staff team buil *	669.66
8/6/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	City-Market #0434	Food for all staff welcome breakfast meeting	97.39
8/7/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Tst* Village Bagel 2	Breakfast for all staff welcome back to school meeting	141.89
8/8/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Ezcatersmiling Moose	Purchase Ezcater Smiling Moose - Lunch for all staff team building event	680
8/9/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Chrome book charger	11.19
8/10/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Ice cream bars for the all school back to school ice cream social.	130.15
8/10/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Comfort Inns	Purchase Comfort Inns - hotel room for the bus driver for the 4th Grade Colorado Monument camping tr *	233.45
8/16/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Construction paper - school supplies	23.22
8/16/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Construction paper - school supplies	30.4
8/16/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	City-Market #0434	Ice cream bars for the school back to school ice cream social	91.21
8/17/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*to4d08is0	Pencil sharpener, various colors of construction paper - school supplies	104.9
8/18/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Desk calendar for the custodians	6.99
8/18/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*tq5om84t0 Amzn	Stapler - school supplies	14.64
8/18/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*tq1a37052	Construction paper - school supplies	18.46
8/18/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Macbook charger, P Touch Label Tape Replacements, Mailing labels for Labelwrite printer	68.53
8/18/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Brainpop.Com	Annual subscription renewal for BrainPop software	575
8/21/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*tq06s8x50	Pendaflex folders - school supplies	29.73
8/21/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*tq8z89xd0	Pencil sharpener and stapler - school supplies	42.11
8/28/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Full sheet label sticker paper - school supplies	13.5
8/28/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	EXPO Erasers - school supplies	33.07
8/30/2023	XXXX-XXXX-XXXX-9843	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Hundred pocket chart	17.59
8/2/2023	XXXX-XXXX-XXXX-9660	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Gifts for teacher leaders.	75
8/4/2023	XXXX-XXXX-XXXX-9660	EAGLE VALLEY ELEMENTARY	Amazon.Com*th7ez2uv1 Amzn	Books for the Teacher Leaders	152.94
8/9/2023	XXXX-XXXX-XXXX-9660	EAGLE VALLEY ELEMENTARY	Amazon.Com*ta8my4q31 Amzn	Book for PD	10.49
8/14/2023	XXXX-XXXX-XXXX-9660	EAGLE VALLEY ELEMENTARY	Paypal	Training for Amy Ablng, Student Support Specialist	99
8/16/2023	XXXX-XXXX-XXXX-9660	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	EXPO markers, dry erase markers, sharpies, composition notebooks - school supplies	193.22
8/31/2023	XXXX-XXXX-XXXX-9660	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Megaword sets	88.01
8/31/2023	XXXX-XXXX-XXXX-9660	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Megaword sets	88.01
8/3/2023	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Amazon.Com*th3rc1yt0	Books for Professional Development	96
8/12/2023	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Amazon.Com*to47z3p02 Amzn	Two books	33.56
8/15/2023	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	lbarms	Annual membership dues for IBARMS.	300
8/21/2023	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill - credit for two books that were never received	-33.56
8/22/2023	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	lbarms	Registration for IBARMS workshop	25
8/11/2023	XXXX-XXXX-XXXX-1906	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Book, flat plug power strip, post-it self stick mini easel pads	112.12
8/14/2023	XXXX-XXXX-XXXX-1906	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	single hole punch, transparent tape refills, magnetic hooks, Happy Birthday stickers, heavy duty pac *	41.72
8/21/2023	XXXX-XXXX-XXXX-1906	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Happy birthday pencils	15.99
8/15/2023	XXXX-XXXX-XXXX-4406	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Happy Birthday crowns	11.69
8/17/2023	XXXX-XXXX-XXXX-4406	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Teacher planner, book box labels, carpet markers	43.1
8/17/2023	XXXX-XXXX-XXXX-4406	EAGLE VALLEY ELEMENTARY	City-Market #0434	Fruit, marshmallows, mandarin oranges, yogurt, bowls and spoons - fruit salad party for all of first *	57.6
8/18/2023	XXXX-XXXX-XXXX-4406	EAGLE VALLEY ELEMENTARY	Amazon.Com*to0n01i11	EXPO White Board erasers	35.32
8/15/2023	XXXX-XXXX-XXXX-1393	EAGLE VALLEY HIGH SCHOOL	Source Management	Filing supplies	61.27
8/22/2023	XXXX-XXXX-XXXX-1393	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Binders	220.38
8/22/2023	XXXX-XXXX-XXXX-1393	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Files and dividers	251.19
8/23/2023	XXXX-XXXX-XXXX-1393	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Planners and classroom cards	20.84
8/23/2023	XXXX-XXXX-XXXX-1393	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Classroom supplies	132.13

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8/8/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Spotify Usa	Weight room music	10.73
8/15/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Leadership book	6.39
8/15/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Leadership book	5.87
8/15/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Leadership book	8.96
8/15/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Leadership book	11.83
8/15/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Leadership book	11.91
8/15/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Leadership book	12.64
8/15/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Www.Redbubble.Com	Poster	30.27
8/17/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Gypsum Eagle Ace Hardwar	Tape, adhesive, hooks	79.5
8/17/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Creek Side Grill	Coaches meeting	42
8/18/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Leadership book	5.21
8/18/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Gypsum Eagle Ace Hardwar	Returned items	-9.58
8/18/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Poster	35
8/18/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Gypsum Eagle Ace Hardwar	Fasteners	76.2
8/21/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Picture frame	7.89
8/21/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Flip chart paper, staples	128.97
8/23/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*tq3bx1k00 Amzn	Poster frame	31.44
8/23/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Gypsum Eagle Ace Hardwar	Adhesive strips	46.34
8/25/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Basketball Film Room	Online coaching clinic	47
8/25/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Basketball Film Room	Online coaching clinic	97
8/28/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Sp John R. Wooden Co	Poster	38.17
8/28/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Nike.Com	Coaches polos	217.99
8/10/2023	XXXX-XXXX-XXXX-1583	EAGLE VALLEY HIGH SCHOOL	Citizen Math License	Online resource	120
8/10/2023	XXXX-XXXX-XXXX-1583	EAGLE VALLEY HIGH SCHOOL	Citizen Math License	Online resource	200
8/18/2023	XXXX-XXXX-XXXX-1583	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*to7im7r61	Box fans for classroom	71.4
8/21/2023	XXXX-XXXX-XXXX-1583	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Pens	11.91
8/22/2023	XXXX-XXXX-XXXX-1583	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Calculators, staplers, document camera, pens, etc.	586.71
8/7/2023	XXXX-XXXX-XXXX-6610	EAGLE VALLEY HIGH SCHOOL	The Bookcliff Country Clu	Boys Golf-Greens fees	75
8/10/2023	XXXX-XXXX-XXXX-6610	EAGLE VALLEY HIGH SCHOOL	Glif*cedaredegolcourse	Boys Golf-Greens fees	75
8/14/2023	XXXX-XXXX-XXXX-6610	EAGLE VALLEY HIGH SCHOOL	Fsp*adobe Creek National	Boys Golf-Greens fees	75
8/15/2023	XXXX-XXXX-XXXX-6610	EAGLE VALLEY HIGH SCHOOL	River Valley Ranch Golf C	Boys Golf-Greens fees	100
8/17/2023	XXXX-XXXX-XXXX-6610	EAGLE VALLEY HIGH SCHOOL	Devils Thumb Golf Course	Boys Golf-Greens fees	75
8/28/2023	XXXX-XXXX-XXXX-6610	EAGLE VALLEY HIGH SCHOOL	Tiara Rado Golf Course	Boys Golf-Greens fees	75
8/16/2023	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Tesla coil for Physics lab	184.99
8/16/2023	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Chemistry lab supplies	127.33
8/18/2023	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Stickers	9.99
8/18/2023	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Office supplies and Physics lab supplies	195.96
8/18/2023	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Physics supplies	506.71
8/22/2023	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Dry ice for Chemistry lab	151.95
8/25/2023	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Van De Graaff Generator for Physics	379.95
8/28/2023	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Biology lab supplies	23.38
8/28/2023	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Sp Arbor Scientific	Constant velocity car for Physics	43.1
8/22/2023	XXXX-XXXX-XXXX-1443	EAGLE VALLEY HIGH SCHOOL	Lowes #01905	Fan	399.99
8/6/2023	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter #1199	Equipment	16.61
8/13/2023	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Gypsum Eagle Ace Hardwar	Spray paint	5.99
8/16/2023	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*to7eb5hs1	Outdoor speakers	159.99
8/18/2023	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Fuzzy Taco Windsor	Coach dinner	22.28
8/19/2023	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Circle K 09888	Gas for microbus	50.02
8/18/2023	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Loveland My Place	Hotel-Loveland, CO	125
8/18/2023	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Loveland My Place	Hotel-Loveland, CO	125
8/18/2023	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Loveland My Place	Hotel-Loveland, CO	125

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8/18/2023	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Loveland My Place	Hotel-Loveland, CO	125
8/20/2023	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter #1199	Equipment	19.59
8/23/2023	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Holiday Inn Grand Juncti	Hotel-Grand Junction, CO	1,032.00
8/27/2023	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*t334j30f0	Markers	61.99
8/28/2023	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Posters for classroom	36.15
8/28/2023	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Loveland My Place	Hotel tax	12.13
8/28/2023	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Loveland My Place	Hotel tax	12.13
8/28/2023	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Loveland My Place	Hotel tax	12.13
8/28/2023	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Loveland My Place	Hotel tax	12.13
8/30/2023	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Charger, stapler, pencil sharpener	35.2
8/11/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Optical glass	239.5
8/11/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Stone Leaf Pottery	Ceramics supplies	432.81
8/12/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Rulers	45.98
8/13/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Rubbing alcohol	15.99
8/14/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Quia Web Subscript	Subscription	99
8/14/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Art supplies	717.92
8/15/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Hydrogen peroxide	13.95
8/16/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Pencil sharpeners	79.77
8/16/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Art supplies	584.97
8/17/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Dbc	Tapestry needles	112.5
8/17/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Dbc	Art supplies	2,222.64
8/21/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Bracelet strings	6.99
8/23/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Dbc	Returned item	-26.82
8/23/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	HDMI adapter	14.78
8/24/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Dbc	Thread	26.82
8/24/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Art supplies	29.67
8/24/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Art supplies	162.45
8/24/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Art supplies	262.29
8/30/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*t30mb4ip0 Amzn	Craft adhesive	21.92
8/21/2023	XXXX-XXXX-XXXX-3800	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*tq3uy20a1	Markers	23.12
8/21/2023	XXXX-XXXX-XXXX-3800	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*tq3fh90t1	Construction paper	34.76
8/21/2023	XXXX-XXXX-XXXX-3800	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Folders, pencils, markers, books	367.48
8/8/2023	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Dicks Sporting Goods	Training equipment	54.97
8/11/2023	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter #5232	Practice supplies	11.81
8/11/2023	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	La Quinta Motor Inns	Hotel-Louisville, CO	128.15
8/11/2023	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	La Quinta Motor Inns	Hotel-Louisville, CO	165.25
8/11/2023	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	La Quinta Motor Inns	Hotel-Louisville, CO	170.44
8/11/2023	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	La Quinta Motor Inns	Hotel-Louisville, CO	170.44
8/11/2023	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	La Quinta Motor Inns	Hotel-Louisville, CO	170.44
8/11/2023	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	La Quinta Motor Inns	Hotel-Louisville, CO	170.44
8/15/2023	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Boombah, Inc.	Jerseys	212.46
8/11/2023	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	La Quinta Motor Inns	Hotel refund-charged in error	-128.15
8/14/2023	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Creek Side Grill	Coaching meeting	78
8/12/2023	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	La Quinta Motor Inns	Hotel tax refund	-17.22
8/12/2023	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	La Quinta Motor Inns	Hotel tax refund	-17.76
8/12/2023	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	La Quinta Motor Inns	Hotel tax refund	-17.76
8/12/2023	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	La Quinta Motor Inns	Hotel tax refund	-17.76
8/12/2023	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	La Quinta Motor Inns	Hotel tax refund	-17.76
8/12/2023	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	La Quinta Motor Inns	Hotel tax refund	-17.76
8/19/2023	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Apple.Com/Bill	Subscription	74.99

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8/26/2023	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Quality Inn	Hotel tax refund	-14.4
8/26/2023	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Quality Inn	Hotel-Delta, CO	152.95
8/26/2023	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Quality Inn	Hotel-Delta, CO	152.95
8/26/2023	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Quality Inn	Hotel-Delta, CO	152.95
8/26/2023	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Quality Inn	Hotel-Delta, CO	167.35
8/11/2023	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Classroom presentation supplies	69.59
8/25/2023	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Dominos 6338	Team dinner	263.76
8/11/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Concessions	26.23
8/14/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	370.86
8/18/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Concessions	29.93
8/18/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Concessions	48.97
8/18/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*tq1rg14w0	Concessions	152.65
8/18/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Concessions	553.89
8/21/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*tq7kf7xr0	Concessions	36.62
8/21/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*tq2xz06i2	Concessions	44.98
8/21/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*tq57v3de2	Concessions	72.97
8/21/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Concessions	530.85
8/24/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Concessions	191.98
8/24/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Concessions	549.7
8/24/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Concessions	941.76
8/27/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Concessions	178
8/28/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Concessions	250.82
8/28/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Back To School Night - food	342.32
8/29/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	726.18
8/1/2023	XXXX-XXXX-XXXX-2730	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Monitor	189.8
8/2/2023	XXXX-XXXX-XXXX-2730	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*th7nz1bg1	Pencils	6.62
8/2/2023	XXXX-XXXX-XXXX-2730	EAGLE VALLEY HIGH SCHOOL	Sq *trigo Food Co (970) 4	Staff breakfast	900.45
8/6/2023	XXXX-XXXX-XXXX-2730	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Fruit for staff breakfast	40.73
8/6/2023	XXXX-XXXX-XXXX-2730	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Disposable plates and utensils	107.93
8/7/2023	XXXX-XXXX-XXXX-2730	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Staples, pens, paper pads	67.5
8/7/2023	XXXX-XXXX-XXXX-2730	EAGLE VALLEY HIGH SCHOOL	Sq *trigo Food Co (970) 4	Staff breakfast	200
8/8/2023	XXXX-XXXX-XXXX-2730	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Mouse pad	5.99
8/30/2023	XXXX-XXXX-XXXX-2730	EAGLE VALLEY HIGH SCHOOL	Usps Po 0741040561	PO box renewal	152
8/31/2023	XXXX-XXXX-XXXX-2730	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Disinfecting wipes	25.9
8/16/2023	XXXX-XXXX-XXXX-0445	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Thumb tacks and stickers	10.68
8/16/2023	XXXX-XXXX-XXXX-0445	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*to5tp7ka0	Laminating pouches	47.83
8/17/2023	XXXX-XXXX-XXXX-0445	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Power strips, binders, pencils, facial tissue, etc.	205.98
8/23/2023	XXXX-XXXX-XXXX-0445	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*tq9m397n0	Classroom poster	11.98
8/24/2023	XXXX-XXXX-XXXX-0445	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Book	11.98
8/28/2023	XXXX-XXXX-XXXX-1427	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Shorts	97.08
8/28/2023	XXXX-XXXX-XXXX-1427	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Shorts and practice cones	157.94
8/29/2023	XXXX-XXXX-XXXX-1427	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Mouth guards and training tools	64.79
8/29/2023	XXXX-XXXX-XXXX-1427	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Weighted rugby ball	69.03
8/29/2023	XXXX-XXXX-XXXX-1427	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Shorts and practice cones	83.97
8/10/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Staff meeting meal	405.33
8/11/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Staff meeting meal	17.98
8/11/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Staff meeting meal	19.33
8/17/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Sq *og Printer,inc	Banner	270
8/22/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	39.24
8/23/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Statefoodsafetycom	Food safety certification	95
8/24/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	52.74

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8/24/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	135.67
8/25/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	55.95
8/5/2023	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Class supplies	14.21
8/5/2023	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	The Home Depot #1525	Dowels	38.48
8/7/2023	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Signature Signs	Poster and banner	277.38
8/10/2023	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Teachers Discovery	World maps	37.97
8/12/2023	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Paint	243.68
8/14/2023	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	29.36
8/14/2023	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Gradebooks	103.7
8/15/2023	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	476.06
8/25/2023	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Glass cleaner	21.52
8/25/2023	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Practice checkbooks	25.98
8/27/2023	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	225.52
8/29/2023	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Teacherspayteachers.Com	Online resource	2.14
9/1/2023	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Pencils and practice checkbooks	75.98
8/14/2023	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	J.W. Pepper	Sheet music	82.99
8/16/2023	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Acoustic guitars	470.36
8/17/2023	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Stapler and sticky notes	17.64
8/17/2023	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Gypsum Eagle Ace Hardwar	Hardware	56.28
8/17/2023	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Reverb.Com Llc	Drum sticks	113.09
8/18/2023	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Reverb.Com Llc	Credit for item never shipped	-113.09
8/18/2023	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Guitar bags	77.45
8/21/2023	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*tq1nk9vs0	Pencils	13.38
8/21/2023	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*tq54z7dd2 Amzn	Wastebaskets	15.96
8/21/2023	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Cable ties	82.77
8/4/2023	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Colorado Silver Star Corp	Link Crew t-shirts	1,181.50
8/10/2023	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Link Crew streamers	35.97
8/10/2023	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Link Crew posterboard	38.98
8/11/2023	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Link Crew balloons	20.97
8/11/2023	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Link Crew decor and candy	48.25
8/13/2023	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Target 00020297	Link Crew labels and decor	33.41
8/17/2023	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Link Crew food for freshmen orientation	986.96
8/17/2023	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Link Crew costumes	113.43
8/6/2023	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	Playitagainsp #11531	Nordic uniforms	729.97
8/1/2023	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Lululemoncom	Team gear	386.92
8/4/2023	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	The Permit Store	Parking ticket at dance camp	30
8/5/2023	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Hot glue supplies	67.48
8/7/2023	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Rhinestones	6.64
8/7/2023	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Rhinestones	6.64
8/7/2023	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Rhinestones	30.94
8/7/2023	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Rhinestones	48.97
8/29/2023	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Champion Teamwear	Jerseys	88.48
8/30/2023	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	11422 South Galena St	Sales tax refund	-197.53
8/1/2023	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	National Speech Debate A	NSDA team membership	248
8/9/2023	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*ta85u22p0	Wall hanging adhesives	21.28
8/16/2023	XXXX-XXXX-XXXX-0569	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Pennant	15.98
8/16/2023	XXXX-XXXX-XXXX-0569	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Flags, erasers, tacks	23.32
8/17/2023	XXXX-XXXX-XXXX-0569	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Book, facial tissue, glue, pencils	164.74
8/18/2023	XXXX-XXXX-XXXX-0569	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*to49u0r11 Amzn	Hanging adhesive	49.44
8/23/2023	XXXX-XXXX-XXXX-0569	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*tq24j1df1	Markers and whiteboard cleaner	12.35
8/24/2023	XXXX-XXXX-XXXX-0569	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Tape, clips, cups	53.17

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8/31/2023	XXXX-XXXX-XXXX-0569	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Marker pens	10.8
8/31/2023	XXXX-XXXX-XXXX-0569	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*tl2xn0z42	Batteries	14.8
8/31/2023	XXXX-XXXX-XXXX-0569	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Timer	27.99
8/7/2023	XXXX-XXXX-XXXX-9496	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Battery charger	44.95
8/17/2023	XXXX-XXXX-XXXX-9496	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Team meal	176.21
8/2/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Plant 4 Office Pen	9.99
8/3/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Start of year suppl	384.39
8/4/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Sq *red Canyon Cafe	New teacher lunch	252.14
8/5/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Dollartree	Teacher General Supplies	213.37
8/5/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Wal-Mart #1095	23-24 Supply Restock	405.08
8/6/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Staff Breakfast & Snacks	319.49
8/6/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	PTO Gift Snacks & Drinks	329.78
8/7/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Tst* Village Bagel 2	Staff rtn breakfast	135.7
8/9/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Casa Mexico 3	Lunch for Office Staff	40.84
8/10/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	23-24 Start Purchases	205.02
8/16/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	6.99
8/16/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	8th Science Supply	33.79
8/16/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	8th grd sci supply	128.68
8/17/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	8th Grd Sci Supplies	18.96
8/17/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	8th Grd Sci Supply	26.99
8/21/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Art Supplies	41.99
8/21/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Field Paint	74.95
8/21/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Staff encouragement	105.42
8/21/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Paper & Supplies	138.97
8/22/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Football Supplies	100.28
8/25/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	8th Grd Sci Supply	14.99
8/30/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Refund of Volleyball	-41.99
7/13/2023	XXXX-XXXX-XXXX-4671	EAGLE VALLEY MIDDLE SCHOOL	Other Credits - Adj-Blue Diamond Hotels N	Other Credits	-873.6
8/10/2023	XXXX-XXXX-XXXX-2672	EAGLE VALLEY MIDDLE SCHOOL	Sp Debbie Lynn Inc	SEL Giant Colorsht	92.26
8/22/2023	XXXX-XXXX-XXXX-2672	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	TPT Lesson	3.3
8/12/2023	XXXX-XXXX-XXXX-9373	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	7th Sci Supply	45.66
8/13/2023	XXXX-XXXX-XXXX-9373	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	6th Sci Posters	93.42
8/15/2023	XXXX-XXXX-XXXX-9373	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	6th Sci Supply	16.43
8/15/2023	XXXX-XXXX-XXXX-9373	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Stool Pads - D111	27
8/18/2023	XXXX-XXXX-XXXX-9373	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	6th Sci Curricu	9
8/18/2023	XXXX-XXXX-XXXX-9373	EAGLE VALLEY MIDDLE SCHOOL	Carolina Biologic Supply	6th sci supply	28.51
8/22/2023	XXXX-XXXX-XXXX-9373	EAGLE VALLEY MIDDLE SCHOOL	Carolina Biologic Supply	6th sci supply	50.7
8/19/2023	XXXX-XXXX-XXXX-1035	EAGLE VALLEY MIDDLE SCHOOL	Flocabulary	ELA Subscription	138
8/29/2023	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	New Volleyballs	973.5
8/30/2023	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Chrome Chrg Tag	9.95
8/30/2023	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Stu Notebk/Supplies	258.16
8/8/2023	XXXX-XXXX-XXXX-2292	EAGLE VALLEY MIDDLE SCHOOL	Wal-Mart #1199	Storage Boxes	39.52
8/15/2023	XXXX-XXXX-XXXX-2292	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Knitting Needles	13.98
8/15/2023	XXXX-XXXX-XXXX-2292	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Markers	19.89
8/15/2023	XXXX-XXXX-XXXX-2292	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Art Class Supplies	77.78
8/17/2023	XXXX-XXXX-XXXX-2292	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Knitting Needles	27.96
8/17/2023	XXXX-XXXX-XXXX-2292	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Art Class Supplies	39.98
8/16/2023	XXXX-XXXX-XXXX-1948	EAGLE VALLEY MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	167.56
8/31/2023	XXXX-XXXX-XXXX-1948	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*t31g22si1	Purchase Amazon.Com*t31g22si1	245.44

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8/14/2023	XXXX-XXXX-XXXX-4048	EARLY CHILDHOOD	City-Market #0426	Open House food	81.92
8/31/2023	XXXX-XXXX-XXXX-4048	EARLY CHILDHOOD	Wal-Mart #1199	EELC command hooks and packing tape	52.38
8/6/2023	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	City-Market #0434	Open House food	83.36
8/14/2023	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	Costco Whse #0637	Open House food	83.41
8/18/2023	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	Amzn Mktp Us	EELC PK compostable trash bags for containers	95.7
8/21/2023	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	Amazon.Com*mq0yh25k0 Amzn	EELC PK Container to store legos	28.99
8/24/2023	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	Amzn Mktp Us	EELC PK charger	9.99
8/14/2023	XXXX-XXXX-XXXX-3094	EARLY CHILDHOOD	Amzn Mktp Us	GES Loctite tak for wall mounting in classrooms	18.36
8/14/2023	XXXX-XXXX-XXXX-3094	EARLY CHILDHOOD	Amzn Mktp Us	GES velcro tape binder rings labeling pockets	258.12
8/17/2023	XXXX-XXXX-XXXX-3094	EARLY CHILDHOOD	Target 00020297	GES shaving cream for sensory play name tags for open house and tape	87.66
8/27/2023	XXXX-XXXX-XXXX-3094	EARLY CHILDHOOD	Amzn Mktp Us	GES sheet protectors binder tabs laminating pouches and area rug	149.44
8/4/2023	XXXX-XXXX-XXXX-2328	EARLY CHILDHOOD	City-Market #0434	EVE PK teacher breakfast food	19.55
8/4/2023	XXXX-XXXX-XXXX-2328	EARLY CHILDHOOD	City-Market #0434	EVE PK Teacher breakfast food	37.36
8/7/2023	XXXX-XXXX-XXXX-2328	EARLY CHILDHOOD	Tst* Stout House Coffee &	EVE PK teacher breakfast	116.44
8/9/2023	XXXX-XXXX-XXXX-2328	EARLY CHILDHOOD	Colorado Mountain College	CMC class for Elsa	29
8/15/2023	XXXX-XXXX-XXXX-2328	EARLY CHILDHOOD	City-Market #0434	Open House Food EVE BCES	47.94
8/16/2023	XXXX-XXXX-XXXX-2328	EARLY CHILDHOOD	Amzn Mktp Us	FSC Stapler tape and scissors	45.7
8/24/2023	XXXX-XXXX-XXXX-2328	EARLY CHILDHOOD	Henrys Chinese Cafe	FSC working lunch	118.81
8/7/2023	XXXX-XXXX-XXXX-0518	EARLY CHILDHOOD	City-Market #0434	Snacks for FSC meeting	34.1
8/9/2023	XXXX-XXXX-XXXX-0518	EARLY CHILDHOOD	Colorado Mountain College	CMC class for Brenda C	29
8/10/2023	XXXX-XXXX-XXXX-0518	EARLY CHILDHOOD	Costco Whse #0637	Drinks for Pre service training	56.14
8/16/2023	XXXX-XXXX-XXXX-0518	EARLY CHILDHOOD	Costco Whse #0637	Food for open house GES RHES	216.2
8/30/2023	XXXX-XXXX-XXXX-0518	EARLY CHILDHOOD	Wm Supercenter #1199	Paper for social emotional flip books	59.61
8/12/2023	XXXX-XXXX-XXXX-1286	EARLY CHILDHOOD	Wm Supercenter #1199	EVE PK curtain rod	14.76
8/12/2023	XXXX-XXXX-XXXX-1286	EARLY CHILDHOOD	Walmart.Com	EVE PK folders eraser markers soap and velcro	81.26
8/14/2023	XXXX-XXXX-XXXX-1286	EARLY CHILDHOOD	Tst* Stout House Coffee &	EVE PK staff lunch	98
8/10/2023	XXXX-XXXX-XXXX-9827	EARLY CHILDHOOD	Sq *red Canyon Cafe	Pre service drinks for infant toddler staff	16.5
8/10/2023	XXXX-XXXX-XXXX-9827	EARLY CHILDHOOD	Sq *red Canyon Cafe	Pre service lunch for Infant Toddler staff	143.1
8/18/2023	XXXX-XXXX-XXXX-9827	EARLY CHILDHOOD	City-Market #0426	Food coloring and coffee pods	29.97
8/18/2023	XXXX-XXXX-XXXX-9827	EARLY CHILDHOOD	Wm Supercenter #1199	Laminating sheets mod podge and silver hooks	189
8/18/2023	XXXX-XXXX-XXXX-9827	EARLY CHILDHOOD	Wm Supercenter #1199	Bill to Early Head Start	242.79
8/24/2023	XXXX-XXXX-XXXX-9827	EARLY CHILDHOOD	Costco Whse #0637	Brita pitchers and tape	136.63
8/24/2023	XXXX-XXXX-XXXX-9827	EARLY CHILDHOOD	Costco Whse #0637	Bill to Early Head Start	290.21
8/8/2023	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Amazon.Com*ta12n0992 Amzn	EELC PK 2 storage bags and storage drawer	42
8/12/2023	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Michaels #9490	EELC PK 2 frames and ribbon for craft projects	56.13
8/9/2023	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	The Webstaurant Store Inc	Drinking cups for all sites	442.83
8/15/2023	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Co Govt Services	Background checks for ECE preschool staff	36.55
8/15/2023	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Co Govt Services	Background checks for ECE preschool staff	36.55
8/16/2023	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Co Govt Services	Background checks for ECE preschool staff	36.55
8/16/2023	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Co Govt Services	Background checks for ECE preschool staff	36.55
8/16/2023	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Co Govt Services	Background checks for ECE preschool staff	36.55
8/16/2023	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Co Govt Services	Background checks for ECE preschool staff	36.55
8/17/2023	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Amzn Mktp Us	Keyboard and mouse for Jody	46.79
8/26/2023	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Wal-Mart #1199	RHES fish food	2.42
8/26/2023	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Wal-Mart #1199	Background checks for ECE preschool staff	57.87
8/29/2023	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Co Govt Services	Background checks for ECE preschool staff	36.55
8/29/2023	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Co Govt Services	Background checks for ECE preschool staff	36.55
8/29/2023	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Co Govt Services	Background checks for ECE preschool staff	36.55
8/17/2023	XXXX-XXXX-XXXX-0161	EARLY CHILDHOOD	Costco Whse #0637	Diaper wipes	31.98
8/21/2023	XXXX-XXXX-XXXX-0161	EARLY CHILDHOOD	Wal-Mart #1199	Diapers boys and girls underwear PK3	174.88
8/15/2023	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	Wal-Mart #1199	BCES PK nap bins	25.94
8/22/2023	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	Teacherspayteachers.Com	BCES tax credit	-2.18

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8/30/2023	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	Sq *red Canyon Cafe	BCES team lunch	76.48
8/31/2023	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	Costco Whse #0637	BCES PK flour rice vinegar baking soda and tape	62.15
8/16/2023	XXXX-XXXX-XXXX-6120	EARLY CHILDHOOD	Costco Whse #0637	Open House Food	106.88
8/1/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amzn Mktp Us	Files for front office and lip balm for all staff for gift bags	198.88
8/1/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amazon.Com*th0t946m2 Amzn	Teacher gift sharpies for gift bags	402.13
8/2/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amzn Mktp Us	Rockstar staff beginning of year gift lanyards for badges	44.97
8/3/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amzn Mktp Us	Teacher gift	119.92
8/5/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amzn Mktp Us	Cambridge notebooks for Shelley	29.82
8/6/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amazon.Com*ta55m1e00 Amzn	Highlighters and address labels	33.47
8/6/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amzn Mktp Us	Backpacks for first aide kits and flashlights for kits	119.94
8/8/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amazon.Com*ta1qs3m30	Binder clips	10.38
8/8/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amazon.Com*ta1jh7bd0	Paper clips and staples	31.61
8/8/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amazon.Com*ta47m0501 Amzn	Trash cans for Infant Toddler	140
8/10/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amzn Mktp Us	Purchase Amzn Mktp Us	11.84
8/11/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amazon.Com*ta6my1wp0 Amzn	Trash cans for Infant Toddler	239.96
8/11/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amzn Mktp Us	Reusable cups for tooth brushing	37.21
8/11/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amzn Mktp Us	Reusable cups for toothbrushing	38.56
8/11/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amzn Mktp Us	Stress balls for Open House	65.98
8/13/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amzn Mktp Us	EELC scissors for work rooms	8.09
8/13/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amazon.Com*to7py1m62 Amzn	Tape dispensers for work rooms EELC	20.56
8/17/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amazon.Com*tq9js9352 Amzn	EELC sheet protectors	7.18
8/18/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Co Govt Services	EELC annual chilccare license renewal	878.07
8/24/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amzn Mktp Us	Disposable thermometers	32.5
8/24/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amzn Mktp Us	Seat cushion and coat rack Brenda C	45.58
8/25/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amazon.Com*t394j73m2	Refrigerator thermometers	35.94
8/31/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	School Health Corp	Tax refund for eartips	-4.34
8/31/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	School Health Corp	Ear tips for thermometers	91.27
8/31/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amzn Mktp Us	Padded corners for tv in evaluation room	7.99
8/14/2023	XXXX-XXXX-XXXX-7797	EARLY CHILDHOOD	Sq *tatos Delights	EELC PK 3 staff lunch	134.4
8/19/2023	XXXX-XXXX-XXXX-7797	EARLY CHILDHOOD	Wm Supercenter #1199	EELC PK 3 playdoh dish soap and sponges	53.87
8/2/2023	XXXX-XXXX-XXXX-0801	EARLY CHILDHOOD	Wm Supercenter #1199	Toothpaste and sunscreen and outlet covers for all pk classrooms and hand sanitizer for first aid k *	501.77
8/15/2023	XXXX-XXXX-XXXX-0801	EARLY CHILDHOOD	City-Market #0426	Meeting snacks for new hire health training	51.94
8/14/2023	XXXX-XXXX-XXXX-3168	EARLY CHILDHOOD	Wal-Mart #1199	Laminator sheets placemats chalkboard markers	44.11
8/14/2023	XXXX-XXXX-XXXX-3168	EARLY CHILDHOOD	Wal-Mart #1199	Label makers tapes laundry soap dish soap and forks	123.21
8/14/2023	XXXX-XXXX-XXXX-3168	EARLY CHILDHOOD	Wal-Mart #1199	Bill to Early Head Start	278
8/20/2023	XXXX-XXXX-XXXX-3168	EARLY CHILDHOOD	Wm Supercenter #1199	Bill to Early Head Start	47.34
8/20/2023	XXXX-XXXX-XXXX-3168	EARLY CHILDHOOD	Wm Supercenter #1199	Toothbrush holder label tape locking device sets and pool	65.1
8/27/2023	XXXX-XXXX-XXXX-3168	EARLY CHILDHOOD	Wal-Mart #1199	Bill to Early Head Start	65.87
8/27/2023	XXXX-XXXX-XXXX-3168	EARLY CHILDHOOD	Wal-Mart #1199	Bibs wash cloths spoons and forks	73.54
8/12/2023	XXXX-XXXX-XXXX-9140	EARLY CHILDHOOD	Wal-Mart #1199	Velcro foam board for visual large calendar	11.84
8/12/2023	XXXX-XXXX-XXXX-9140	EARLY CHILDHOOD	Wal-Mart #1199	Bottle brushes sponges koolaide pens salt and baggies	65.59
8/12/2023	XXXX-XXXX-XXXX-9140	EARLY CHILDHOOD	The Home Depot #1525	Wrist coil for wrist visuals	32.04
8/14/2023	XXXX-XXXX-XXXX-9140	EARLY CHILDHOOD	Wal-Mart #1199	Large zip locks for Benchmark and Bridges curriculum	28.24
8/17/2023	XXXX-XXXX-XXXX-9140	EARLY CHILDHOOD	Wal-Mart #1199	RSES PK large zip lock bags and clear tape	24.47
8/18/2023	XXXX-XXXX-XXXX-9140	EARLY CHILDHOOD	Wal-Mart #1199	Folders and large zip lock bags	18.66
8/14/2023	XXXX-XXXX-XXXX-8167	EARLY CHILDHOOD	Wal-Mart #1199	RSES PK plastic bins and deskpad	288.58
8/22/2023	XXXX-XXXX-XXXX-8167	EARLY CHILDHOOD	Wm Supercenter #1199	RSES PK Arts and crafts materials	77.83
8/27/2023	XXXX-XXXX-XXXX-8167	EARLY CHILDHOOD	Wm Supercenter #1199	RSES PK Playdoh and arts and crafts materials	68.6
8/8/2023	XXXX-XXXX-XXXX-7409	EARLY CHILDHOOD	Wal-Mart #1199	EELC PK 1 hooks and notebook dividers	116.39
8/10/2023	XXXX-XXXX-XXXX-7409	EARLY CHILDHOOD	Wal-Mart #1199	EELC PK 1 labels for folders	39.89
8/11/2023	XXXX-XXXX-XXXX-7409	EARLY CHILDHOOD	Amzn Mktp Us	EELC PK 1 supplies for bulletin board for Literacy program	7.99

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8/13/2023	XXXX-XXXX-XXXX-7409	EARLY CHILDHOOD	Amzn Mktp Us	EELC PK 1pocket charts for Literacy program	49.96
8/18/2023	XXXX-XXXX-XXXX-7409	EARLY CHILDHOOD	Wm Supercenter #1199	EELC PK 1bottle hangers step stool and name badges	162.2
8/21/2023	XXXX-XXXX-XXXX-7409	EARLY CHILDHOOD	Amzn Mktp Us	EELC PK 1 liquid eye dropper for science supplies	11.99
8/21/2023	XXXX-XXXX-XXXX-7409	EARLY CHILDHOOD	Amzn Mktp Us	EELC PK 1carpet mat cover and index card pockets	92.31
8/26/2023	XXXX-XXXX-XXXX-7409	EARLY CHILDHOOD	Wal-Mart #1095	EELC PK 1 playdoh and slime supplies and kitchen tools	172.28
8/30/2023	XXXX-XXXX-XXXX-7409	EARLY CHILDHOOD	Amzn Mktp Us	EELC PK 1 carpet mat protector cover	38.93
8/2/2023	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	City-Market #0434	Purchase City-Market #0434	83.61
8/3/2023	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	City-Market #0434	Purchase City-Market #0434	83.78
8/3/2023	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	Tst* Markos Pizza	Purchase Tst* Markos Pizza	23.44
8/23/2023	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	City-Market #0434	Purchase City-Market #0434	53.22
8/1/2023	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Amzn Mktp Us	pens and sticky notes and poster boards for preservice	193.47
8/7/2023	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Costco Whse #0637	snacks and drinks and utensils for preservice	692.9
8/7/2023	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Wal-Mart #1199	highlighters and sharpies for preservice	357.75
8/8/2023	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Sq *red Canyon Cafe	burritos for preservice breakfast	170
8/9/2023	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Costco Whse #0637	salads and ice cream for preservice lunch and snacks for preservice trainings	238.5
8/9/2023	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	City-Market #0426	bagels and fruit and cream cheese for preservice	249.39
8/9/2023	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Tst* Markos Pizza	Markos Pizza and pasta for lunch for ECE department	1,665.73
8/10/2023	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Costco By Instacart	drinks and snacks for preservice	256.24
8/10/2023	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Foods Of Vail	Special lunch for ece department preservice week	2,444.00
8/10/2023	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Starbucks Store 06615	coffee for upvalley preservice	57
8/10/2023	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Dominos 8656	Lunch for Upvalley Preservice	396.8
8/10/2023	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Dominos 6277	Lunch for downvalley Preservice	397.57
8/14/2023	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	City-Market #0426	snacks for preservice week two	76.52
8/17/2023	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Village Market	infant and toddler training snacks	72.65
8/16/2023	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Qdoba 2700	Qdoba lunch for department training	1,700.00
8/17/2023	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Etown	lunch for infant toddler team	300
8/21/2023	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Eagle County Facilities	Eagle County Facilities Garden room usage fee for Infant toddlers	27
8/23/2023	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Village Market	snacks for plc and specialists combined meeting	81
8/24/2023	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Tst* Avon Bakery & Deli	breakfast for fsc meeting	82.9
8/4/2023	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	Etown	Lunch meeting Sharon and Amy	54.64
8/12/2023	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	Wm Supercenter #1199	EELC PK 2 foam tissue laminating sheets kinetic sand nap storage bins	278.6
8/16/2023	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	Amzn Mktp Us	EELC PK 2 visual timer clocks	37.98
8/16/2023	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	Wal-Mart #1199	EELC PK 2 latches drawer tower tape and laminating sheets	89.54
8/20/2023	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	Wal-Mart #1199	EELC PK 2 strap latches	6.24
8/20/2023	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	Wal-Mart #1199 Se2	EELC PK 2 return drawer latches	-19.86
8/21/2023	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	Wal-Mart #1199	EELC PK 2 microwave bungee cords packing tape waste basket	85.91
8/22/2023	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	Wm Supercenter #1199	EELC PK 2 legal pads	11.6
8/23/2023	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	Wal-Mart #1199	EELC PK 2 broom and dust pan	13.98
8/20/2023	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Wal-Mart #1199	EELC PK 3 shower rod for bathroom doorway	5.96
8/21/2023	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Wm Supercenter #1199	EELC PK 3 soap sponges diaper wipes super glue bowls storage file folders	121.38
8/27/2023	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Amzn Mktp Us	EELC PK 3 classroom fidgets and cheweys	81.62
8/16/2023	XXXX-XXXX-XXXX-9520	EARLY CHILDHOOD	Wal-Mart #1199	GES playdoh and ice cream party supplies for classrooms	169.75
8/16/2023	XXXX-XXXX-XXXX-9520	EARLY CHILDHOOD	Wal-Mart #1199	GES Walmart return	-183.86
8/16/2023	XXXX-XXXX-XXXX-9520	EARLY CHILDHOOD	Wal-Mart #1199	GES purchase error full amount credited back	183.86
8/30/2023	XXXX-XXXX-XXXX-9520	EARLY CHILDHOOD	Wm Supercenter #1199	GES ice cream party supplies	189.2
8/1/2023	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Smiling Moose Deli - Edwa	New Educator Orientation Lunch	30.88
8/1/2023	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	City-Market #0434	Teacher Leader Dry Erase Markers	84.9
8/1/2023	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Ezcatersmiling Moose	New Educator Orientation Day One Breakfast	410
8/2/2023	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Ezcatersmiling Moose	New Educator Orientation 8/1-Day Two Coffee	170
8/2/2023	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Ezcatersmiling Moose	New Educator Orientation 8/1-Day Two Lunch	797.5

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8/1/2023	XXXX-XXXX-XXXX-7307	EDUCATOR QUALITY	Costco Whse #0637	BKFST Supplies	330.7
8/3/2023	XXXX-XXXX-XXXX-7307	EDUCATOR QUALITY	Ezcatersmiling Moose	Purchase Ezcatersmiling Moose	295
8/4/2023	XXXX-XXXX-XXXX-7307	EDUCATOR QUALITY	Ezcatersmiling Moose	Purchase Ezcatersmiling Moose	295
8/6/2023	XXXX-XXXX-XXXX-7307	EDUCATOR QUALITY	The Home Depot #1525	Purchase The Home Depot #1525	122.11
8/15/2023	XXXX-XXXX-XXXX-7307	EDUCATOR QUALITY	Dominos 6277	11 Pizza boxes for PD Meeting	159.95
8/24/2023	XXXX-XXXX-XXXX-7307	EDUCATOR QUALITY	Amzn Mktp Us	Purchase Amzn Mktp Us	20.98
8/27/2023	XXXX-XXXX-XXXX-7307	EDUCATOR QUALITY	Amazon.Com*t36cl6j50 Amzn	Purchase Amazon.Com*t36cl6j50 Amzn	25.44
8/30/2023	XXXX-XXXX-XXXX-7307	EDUCATOR QUALITY	Amazon.Com*t34fk9i42 Amzn	Purchase Amazon.Com*t34fk9i42 Amzn	25.62
8/30/2023	XXXX-XXXX-XXXX-7307	EDUCATOR QUALITY	Altitude Av	Purchase Altitude Av - Ed Academy purchased services	6,842.00
8/9/2023	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Ccs Presentations	Smart Board renewal	560.25
8/11/2023	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Starfall Education	Writing journal	25.8
8/12/2023	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Amzn Mktp Us	Rolling white board	154.99
8/15/2023	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Amzn Mktp Us	Desk name plate holders	45.99
8/15/2023	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Amzn Mktp Us	Storage container for playground	75.99
8/15/2023	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Amzn Mktp Us	Kindergarten Classroom supplies	171.81
8/15/2023	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Amzn Mktp Us	Staff lounge supplies	198.33
8/16/2023	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Wal-Mart #1199	Name badges	42.68
8/16/2023	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Adm/Shop Denver Museum	Refund from Denver museum	-2,942.50
8/17/2023	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Online-Denver Museum	Denver museum 5th grade trip	2,942.50
8/18/2023	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Demco Inc	Labels for library	81.77
8/20/2023	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Amzn Mktp Us	White board for Ms. Cassidy	99.9
8/23/2023	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Wal-Mart #1199	Play doh for Kindergarten	8.1
8/27/2023	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Amazon.Com*t32i31lf1 Amzn	Battteries to use as needed	84.25
8/5/2023	XXXX-XXXX-XXXX-1716	EDWARDS ELEMENTARY	Wal-Mart #1199	M&Ms for math activity	2.28
8/8/2023	XXXX-XXXX-XXXX-1716	EDWARDS ELEMENTARY	Wm Supercenter #1199	Food for class recipe	12.9
8/12/2023	XXXX-XXXX-XXXX-1716	EDWARDS ELEMENTARY	Amzn Mktp Us	Classroom supplies	49.26
8/12/2023	XXXX-XXXX-XXXX-1716	EDWARDS ELEMENTARY	Wal-Mart #1199	Used school card by accident to make personal purchase	134.78
8/14/2023	XXXX-XXXX-XXXX-1716	EDWARDS ELEMENTARY	Amzn Mktp Us	Classroom supplies	65.13
8/17/2023	XXXX-XXXX-XXXX-1716	EDWARDS ELEMENTARY	Amzn Mktp Us	Classroom supplies	37.28
8/18/2023	XXXX-XXXX-XXXX-1716	EDWARDS ELEMENTARY	Amzn Mktp Us	Classroom supplies	21.76
8/19/2023	XXXX-XXXX-XXXX-1716	EDWARDS ELEMENTARY	Amzn Mktp Us	Classroom supplies	8.98
8/19/2023	XXXX-XXXX-XXXX-1716	EDWARDS ELEMENTARY	Amzn Mktp Us	Classroom supplies	10.07
8/19/2023	XXXX-XXXX-XXXX-1716	EDWARDS ELEMENTARY	Amzn Mktp Us	Classroom supplies	11.16
8/19/2023	XXXX-XXXX-XXXX-1716	EDWARDS ELEMENTARY	Amzn Mktp Us	Classroom supplies	19.87
8/21/2023	XXXX-XXXX-XXXX-1716	EDWARDS ELEMENTARY	Amzn Mktp Us	Classroom supplies	7.89
8/21/2023	XXXX-XXXX-XXXX-1716	EDWARDS ELEMENTARY	Amzn Mktp Us	Classroom supplies	12.2
8/22/2023	XXXX-XXXX-XXXX-1716	EDWARDS ELEMENTARY	Wal-Mart #1199	Class recipe for reading activity	33.93
8/24/2023	XXXX-XXXX-XXXX-1716	EDWARDS ELEMENTARY	Amzn Mktp Us	Classroom supplies	7.89
8/30/2023	XXXX-XXXX-XXXX-1716	EDWARDS ELEMENTARY	Netflix, Inc.	Purchase Netflix, Inc.	19.99
8/30/2023	XXXX-XXXX-XXXX-1716	EDWARDS ELEMENTARY	Amzn Mktp Us	Refund	-21.48
8/12/2023	XXXX-XXXX-XXXX-1674	EDWARDS ELEMENTARY	Amazon.Com*to1q96f50	Cassette players for books on tape	64.68
8/14/2023	XXXX-XXXX-XXXX-1674	EDWARDS ELEMENTARY	Amazon.Com*to6gw6ti1 Amzn	Dry erase white board	60.46
8/21/2023	XXXX-XXXX-XXXX-1674	EDWARDS ELEMENTARY	Amzn Mktp Us	Timers for students	31.8
8/2/2023	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	In *jb T-Shirts	EES Staff t-shirts	780
8/7/2023	XXXX-XXXX-XXXX-9019	EDWARDS ELEMENTARY	Learning A-Z, Llc	Learning A-Z license	128
8/7/2023	XXXX-XXXX-XXXX-9019	EDWARDS ELEMENTARY	Learning A-Z, Llc	Learning A-Z license	128
8/12/2023	XXXX-XXXX-XXXX-9019	EDWARDS ELEMENTARY	Amzn Mktp Us	Classroom supplies	10.89
8/16/2023	XXXX-XXXX-XXXX-9019	EDWARDS ELEMENTARY	Amzn Mktp Us	Credit from Classroom supplies	-10.89
8/16/2023	XXXX-XXXX-XXXX-9019	EDWARDS ELEMENTARY	Amazon.Com*to96p4790	Classroom supplies	5.37
8/18/2023	XXXX-XXXX-XXXX-9019	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Informative writing graphic	7.5

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8/18/2023	XXXX-XXXX-XXXX-9019	EDWARDS ELEMENTARY	Target 00015255	Classroom supplies	22.54
8/21/2023	XXXX-XXXX-XXXX-9019	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Reading comprehension lesson	8.4
8/24/2023	XXXX-XXXX-XXXX-9019	EDWARDS ELEMENTARY	Amazon.Com*t30yg5zv2 Amzn	Classroom supplies	17.74
8/8/2023	XXXX-XXXX-XXXX-6013	EDWARDS ELEMENTARY	Amzn Mktp Us	Labels	6.88
8/8/2023	XXXX-XXXX-XXXX-6013	EDWARDS ELEMENTARY	Amzn Mktp Us	File folders	18.95
8/14/2023	XXXX-XXXX-XXXX-6013	EDWARDS ELEMENTARY	Amzn Mktp Us	Toothpicks for class activity	9.89
8/14/2023	XXXX-XXXX-XXXX-6013	EDWARDS ELEMENTARY	Amazon.Com*to42w1vs0 Amzn	Book	12.96
8/14/2023	XXXX-XXXX-XXXX-6013	EDWARDS ELEMENTARY	Amzn Mktp Us	Cups and candy for a class activity	71.98
8/6/2023	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Amzn Mktp Us	Spoons and bowls for staff lunch	118.3
8/6/2023	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Safeway #0631	Back to School Breakfast for staff	109.86
8/25/2023	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Costco Whse #0637	Food for back to school get together	4.78
8/25/2023	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Village Market	Food for back to school get together	6.99
8/25/2023	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Costco Whse #0637	Food for back to school staff get together	354.98
8/29/2023	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Amzn Mktp Us	Labels for writing folders	9.98
8/29/2023	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Tst* Markos Pizza	Pizza for staff for Back to School night	176.08
8/7/2023	XXXX-XXXX-XXXX-9415	EDWARDS ELEMENTARY	Qdoba 2700	Staff lunch	530
8/19/2023	XXXX-XXXX-XXXX-9415	EDWARDS ELEMENTARY	Amzn Mktp Us	Stickers for behavior charts	19.98
8/19/2023	XXXX-XXXX-XXXX-9415	EDWARDS ELEMENTARY	Amzn Mktp Us	Office supplies	88.19
8/31/2023	XXXX-XXXX-XXXX-9415	EDWARDS ELEMENTARY	Amzn Mktp Us	Chromebook chargers for students	59.88
8/13/2023	XXXX-XXXX-XXXX-9017	EDWARDS ELEMENTARY	Amzn Mktp Us	Classrom supplies	152.64
8/15/2023	XXXX-XXXX-XXXX-9017	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Sight words lessons	14.3
8/16/2023	XXXX-XXXX-XXXX-9017	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Picture dictionary in spanish	7.98
8/18/2023	XXXX-XXXX-XXXX-9017	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Editable name tags and bookmarks	3.5
8/17/2023	XXXX-XXXX-XXXX-7417	EDWARDS ELEMENTARY	Twinkl	Twinkl Membership	72
8/9/2023	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	Amzn Mktp Us	Classroom supplies	21.99
8/17/2023	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	Amzn Mktp Us	Classroom timer	16.99
8/13/2023	XXXX-XXXX-XXXX-4158	EDWARDS ELEMENTARY	Amzn Mktp Us	Classroom supplies	23.99
8/17/2023	XXXX-XXXX-XXXX-4158	EDWARDS ELEMENTARY	Amzn Mktp Us	Classroom supplies	9.98
8/30/2023	XXXX-XXXX-XXXX-4158	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Alphabet order	3.39
8/20/2023	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Wm Supercenter #1199	1st week project, cup stacking K-5th	29.22
8/30/2023	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amzn Mktp Us	Spots for floor seating for K-2	27.94
8/11/2023	XXXX-XXXX-XXXX-9272	EDWARDS ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	17.85
8/13/2023	XXXX-XXXX-XXXX-9272	EDWARDS ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	62.72
8/14/2023	XXXX-XXXX-XXXX-9272	EDWARDS ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	108.89
8/22/2023	XXXX-XXXX-XXXX-9272	EDWARDS ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	29.7
8/17/2023	XXXX-XXXX-XXXX-3524	EDWARDS ELEMENTARY	Wal-Mart #1199	Ice for Ice cones	32.06
8/23/2023	XXXX-XXXX-XXXX-3524	EDWARDS ELEMENTARY	Amzn Mktp Us	USB	19.96
8/3/2023	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Accurate Label	Visitor name tags	155.95
8/8/2023	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Amzn Mktp Us	Wall decals for office decoration	9.98
8/9/2023	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Amzn Mktp Us	Office welcome sign	60.82
8/9/2023	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Amzn Mktp Us	Welcome back banner	9.99
8/11/2023	XXXX-XXXX-XXXX-0296	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Printable border for classroom decoration	5
8/13/2023	XXXX-XXXX-XXXX-0296	EDWARDS ELEMENTARY	Amzn Mktp Us	Classroom supplies	91.06
8/14/2023	XXXX-XXXX-XXXX-0296	EDWARDS ELEMENTARY	Amzn Mktp Us	Self adhesive dots	13.99
8/14/2023	XXXX-XXXX-XXXX-0296	EDWARDS ELEMENTARY	Amzn Mktp Us	Classroom supplies	20.93
8/17/2023	XXXX-XXXX-XXXX-0296	EDWARDS ELEMENTARY	Amzn Mktp Us	Classroom decorations	7.99
8/17/2023	XXXX-XXXX-XXXX-0296	EDWARDS ELEMENTARY	Amzn Mktp Us	Classroom decorations	9.97
8/19/2023	XXXX-XXXX-XXXX-0296	EDWARDS ELEMENTARY	Wal-Mart #1199	Classroom supplies	41.47
8/9/2023	XXXX-XXXX-XXXX-1682	EDWARDS ELEMENTARY	Amazon.Com*ta1of3d80 Amzn	Woven rug squares for classroom	59.8
8/16/2023	XXXX-XXXX-XXXX-1682	EDWARDS ELEMENTARY	Amazon.Com*to6sa0wh2 Amzn	LEGO classic creative brick box	24.99
8/16/2023	XXXX-XXXX-XXXX-1682	EDWARDS ELEMENTARY	Amzn Mktp Us	Classroom supplies	45.45

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8/15/2023	XXXX-XXXX-XXXX-9027	EDWARDS ELEMENTARY	Amzn Mktp Us	Poster for classroom	9.99
8/15/2023	XXXX-XXXX-XXXX-9027	EDWARDS ELEMENTARY	Amzn Mktp Us	Classroom supplies	111.86
8/15/2023	XXXX-XXXX-XXXX-1536	EDWARDS ELEMENTARY	Amazon.Com*to9cd1810	Book for classroom	7.1
8/7/2023	XXXX-XXXX-XXXX-2219	EDWARDS ELEMENTARY	Wal-Mart #1199	Classroom supplies	73.63
8/18/2023	XXXX-XXXX-XXXX-2219	EDWARDS ELEMENTARY	Wm Supercenter #1199	Classroom supplies	23.48
8/12/2023	XXXX-XXXX-XXXX-6526	EDWARDS ELEMENTARY	Amazon.Com*to4eh7x02 Amzn	Clear plastic folders for students	101.7
8/27/2023	XXXX-XXXX-XXXX-6526	EDWARDS ELEMENTARY	Wm Supercenter #1199	Popsicles for count by two's lesson	9
8/9/2023	XXXX-XXXX-XXXX-0520	EDWARDS ELEMENTARY	Amzn Mktp Us	Giant coloring posters	9.98
8/9/2023	XXXX-XXXX-XXXX-0520	EDWARDS ELEMENTARY	Amazon.Com*ta2ay5uu2	Craft sticks	10.41
8/16/2023	XXXX-XXXX-XXXX-0520	EDWARDS ELEMENTARY	Amzn Mktp Us	Avery labels	29.71
8/21/2023	XXXX-XXXX-XXXX-0520	EDWARDS ELEMENTARY	Amzn Mktp Us	Pens and erasers	6.84
8/27/2023	XXXX-XXXX-XXXX-0520	EDWARDS ELEMENTARY	Amzn Mktp Us	Dice for math lessons	11.99
8/22/2023	XXXX-XXXX-XXXX-0882	EDWARDS ELEMENTARY	Amzn Mktp Us	Noise cancelling headphones	35.99
8/24/2023	XXXX-XXXX-XXXX-0882	EDWARDS ELEMENTARY	Amzn Mktp Us	7 mindset prizes	101.31
8/7/2023	XXXX-XXXX-XXXX-9009	EDWARDS ELEMENTARY	Amazon.Com*ta95u2mp0 Amzn	Classroom supplies	30.34
8/12/2023	XXXX-XXXX-XXXX-9009	EDWARDS ELEMENTARY	Amazon.Com*to1s63fw1	Classroom supplies	13.76
8/14/2023	XXXX-XXXX-XXXX-9009	EDWARDS ELEMENTARY	Amzn Mktp Us	Classroom supplies	24.99
8/15/2023	XXXX-XXXX-XXXX-9009	EDWARDS ELEMENTARY	Amazon.Com*to01i8ki2	Classroom supplies	17.99
8/17/2023	XXXX-XXXX-XXXX-9009	EDWARDS ELEMENTARY	Amzn Mktp Us	Classroom supplies	22.99
8/31/2023	XXXX-XXXX-XXXX-9009	EDWARDS ELEMENTARY	Blooket	Classroom supplies	35.88
8/9/2023	XXXX-XXXX-XXXX-8993	EDWARDS ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	55.14
8/15/2023	XXXX-XXXX-XXXX-8993	EDWARDS ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	10.99
8/15/2023	XXXX-XXXX-XXXX-8993	EDWARDS ELEMENTARY	Amazon.Com*to2ls3ij2	Purchase Amazon.Com*to2ls3ij2	14.95
8/19/2023	XXXX-XXXX-XXXX-8993	EDWARDS ELEMENTARY	Amazon.Com*tq0v36zu0 Amzn	Purchase Amazon.Com*tq0v36zu0 Amzn	50.99
8/21/2023	XXXX-XXXX-XXXX-8993	EDWARDS ELEMENTARY	Teacherspayteachers.Com	All about me worksheet and getting to know you activity	9.5
8/22/2023	XXXX-XXXX-XXXX-8993	EDWARDS ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	11.99
8/25/2023	XXXX-XXXX-XXXX-8993	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Vocabulary word search	3
8/27/2023	XXXX-XXXX-XXXX-8993	EDWARDS ELEMENTARY	Amazon.Com*t35w62t90 Amzn	Purchase Amazon.Com*t35w62t90 Amzn	46.29
8/2/2023	XXXX-XXXX-XXXX-1088	FOOD SERVICES	City-Market #0442	items for school recipe test.	25.53
8/9/2023	XXXX-XXXX-XXXX-1088	FOOD SERVICES	City-Market #0434	Staff training lunch day.	31.39
8/9/2023	XXXX-XXXX-XXXX-1088	FOOD SERVICES	Casa Mexico 3	Staff training lunch.	803.4
8/8/2023	XXXX-XXXX-XXXX-1070	FOOD SERVICES	Carniceria Tepic - Re	Lunch for Solveig, Tony and Alicia	50.13
8/9/2023	XXXX-XXXX-XXXX-1070	FOOD SERVICES	Good Start Packaging	Compos Bags for all sites.	557.62
8/10/2023	XXXX-XXXX-XXXX-1070	FOOD SERVICES	Amzn Mktp Us	Produce bag closer seal tape.	152.97
8/10/2023	XXXX-XXXX-XXXX-1070	FOOD SERVICES	Ekon O Pac	Tape sealer	566.36
8/10/2023	XXXX-XXXX-XXXX-1070	FOOD SERVICES	Happy Chef Uniforms	Staff Uniforms.	127.6
8/11/2023	XXXX-XXXX-XXXX-1070	FOOD SERVICES	Happy Chef Uniforms	Staff Uniforms.	175.45
8/17/2023	XXXX-XXXX-XXXX-1070	FOOD SERVICES	Wal-Mart #1199	GES PK Containers.	72.92
8/18/2023	XXXX-XXXX-XXXX-1070	FOOD SERVICES	The Webstaurant Store Inc	School supplies.	3,729.54
8/20/2023	XXXX-XXXX-XXXX-1070	FOOD SERVICES	Autozone 3776	gas can to refill big blue truck.	28.99
8/23/2023	XXXX-XXXX-XXXX-1070	FOOD SERVICES	Costco Whse #0637	Office supplies.	16.49
8/23/2023	XXXX-XXXX-XXXX-1070	FOOD SERVICES	The Webstaurant Store Inc	Kitchen supplies.	94.75
8/29/2023	XXXX-XXXX-XXXX-1070	FOOD SERVICES	The Webstaurant Store Inc	Kitchen supplies.	117.5
8/16/2023	XXXX-XXXX-XXXX-2201	FOOD SERVICES	Pho Bay Avon	Lunch for Chris and Alejandro.	49.9
8/31/2023	XXXX-XXXX-XXXX-2201	FOOD SERVICES	Www.Uspolypack.Com	Kitchen supplies.	994
8/8/2023	XXXX-XXXX-XXXX-7102	FOOD SERVICES	City-Market #0434	Catering food	30.75
8/14/2023	XXXX-XXXX-XXXX-7102	FOOD SERVICES	City-Market #0434	Catering food.	50.62
8/15/2023	XXXX-XXXX-XXXX-7102	FOOD SERVICES	City-Market #0434	Catering food.	46.4
8/22/2023	XXXX-XXXX-XXXX-7102	FOOD SERVICES	City-Market #0434	Catering food.	115.49

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8/10/2023	XXXX-XXXX-XXXX-1567	GYPSUM CREEK MIDDLE SCHOOL	Wm Supercenter #1199	book bin x 5. 70ct ntbook x 19. locker cup x 2. mtc clips. binder pouch x 3. 5 tab dividers x 3. fil *	105.88
8/13/2023	XXXX-XXXX-XXXX-1559	GYPSUM CREEK MIDDLE SCHOOL	Amazon.Com*to1qj8aa0 Amzn	Thermal Laminating film roll 2 pk x 2-all school supply	158.6
8/30/2023	XXXX-XXXX-XXXX-1559	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Power strip tower x 5- all school supply	197.7
8/17/2023	XXXX-XXXX-XXXX-0240	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	lacroix x 2. ks tortilla. chk brst mt x 3. caesar salad x 2. org med salsa. cookies. dc apple pie. c *	163.69
8/18/2023	XXXX-XXXX-XXXX-0240	GYPSUM CREEK MIDDLE SCHOOL	City-Market #0426	1 sub cr notebook x 27. notebook x 12-all school supply	10.5
8/18/2023	XXXX-XXXX-XXXX-0240	GYPSUM CREEK MIDDLE SCHOOL	Wm Supercenter #1199	pg 1sub ntbks x 24. 70 ct ntbk 20. Comp ntbk x 50- All school supply	249.03
8/21/2023	XXXX-XXXX-XXXX-0240	GYPSUM CREEK MIDDLE SCHOOL	Sq *sgvailalley	BTS Wolves 08/21-Welcome back to school sign-All school	105
8/11/2023	XXXX-XXXX-XXXX-2714	GYPSUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Science class syllabus-classroom material	1.65
8/11/2023	XXXX-XXXX-XXXX-2714	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	IBENZER Compatible w new MacBook Air 13 inch hard shell. BYumi 80 pcs champing hiking bulletin board *	67.74
8/18/2023	XXXX-XXXX-XXXX-2714	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	HOYRR Desk organizer paper tray-classroom materials	29.99
8/19/2023	XXXX-XXXX-XXXX-2714	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Return-classroom materials	-16.99
8/29/2023	XXXX-XXXX-XXXX-2714	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	6 Pack Multi Function Electronic Timer-classroom materials	16.89
8/23/2023	XXXX-XXXX-XXXX-2235	GYPSUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	five themes of geography reading-classroom materials	1.92
8/23/2023	XXXX-XXXX-XXXX-2235	GYPSUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	5 themes of geography stations activity-classroom materials	6.55
8/23/2023	XXXX-XXXX-XXXX-2235	GYPSUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Geography maps and activities bundle-classroom material	22.54
8/25/2023	XXXX-XXXX-XXXX-2235	GYPSUM CREEK MIDDLE SCHOOL	Teachervision	Annual membership-classroom material	31.99
8/21/2023	XXXX-XXXX-XXXX-9058	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	colored popsicle sticks 200 ct -classroom material	4.54
8/24/2023	XXXX-XXXX-XXXX-9058	GYPSUM CREEK MIDDLE SCHOOL	Math Minutes Slides	daily slides-classroom materials	21.99
8/7/2023	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Ridleys 1137	gld pk seet tea. gld pk unsweetened. mmaid prem oj pulp. grape green seedless. grapes red seedless. *	20.79
8/7/2023	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Tst* Village Bagel 2	96 oz coffee handler x 2. Continental platter. The Hot & Fresh Bkfst platter x 2-GCMS PD Breakfast	481.44
8/9/2023	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	City-Market #0434	Kro storage bags. cto storage bag. ziplock storage-office supplies	10.17
8/10/2023	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	ks sparkling x 2. cookies 24 ct x 2. mini cookies.-staff dessert. 3msscissor x 3. sharpie sgel. paper *	396.84
8/14/2023	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	7.64
8/14/2023	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	51.83
8/14/2023	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	82
8/14/2023	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	potatochips. classic blue. sandwchplr x 3. lunch plate. org mediterr x 2 8 pk kitch twl. 24 pk wash *	203.38
8/14/2023	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	398.83
8/16/2023	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	112.05
8/17/2023	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	132.99
8/18/2023	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	58.95
8/1/2023	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	6 pint pack (blue raspberry, cherry, grape, banana, strawberry, watermelon-STUCO snow cone machine	38.99
8/2/2023	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Poster sticky 306 pcs tack putty-STUCO	9.99
8/2/2023	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	200 snow cone cups 6 oz. Lucy's Owned shaved ice snow cone syrups-STUCO supplies	43.85
8/2/2023	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Amazon.Com*th7y68k40	Nostalgia Snow Cone Shaved Ice Machine-STUCO supplies	149.99
8/3/2023	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Colorado School Counselor	CSCA-Licensed School Counselor Membership	70
8/6/2023	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Months of the yr planner stickers-counselor supplies	7.54
8/7/2023	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	bloom daily planners 23-24-counselor supplies	16.95
8/7/2023	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Smart color art gel pens 16 set. bloom daily planners- counselor supplies	20.93
8/7/2023	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Weighted idea weighted blanket twin size. Weighted idea cooling blanket-counselor supplies	56.89
8/14/2023	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	4-pk trifold poster board display-STUCO	11.99
8/17/2023	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	5 pk fundraising thermometer-STUCO supplies	15.99
8/20/2023	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Ridleys 1137	always ultra thin pad. carefree ori liners. tampax pearl-STUCO Feminine products	22.36
8/28/2023	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Ridleys 1137	fd clb astd ruit. trix popcorn- STUCO	11.38
8/31/2023	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	dotted journal notebook-counselor supplies	11.89
8/9/2023	XXXX-XXXX-XXXX-6450	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Vintage Art Hispanic Heritage month banner.-classroom material	21.8
8/9/2023	XXXX-XXXX-XXXX-6450	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Events in Hispanic American History-Classroom material	30.98
8/10/2023	XXXX-XXXX-XXXX-6450	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	This is a Map of American Native Tribe Nations-classroom materials	20.33
8/10/2023	XXXX-XXXX-XXXX-6450	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Set of Latin America 21 countries flags. scotch tape 24 rolls. sharpie pocket style highlighters. cr *	134.69
8/15/2023	XXXX-XXXX-XXXX-6450	GYPSUM CREEK MIDDLE SCHOOL	Blank Shirts, Inc.	Gildan cotton t shirt maroon sm x 39. gildan cotton t shirt maroon med x 62. gildan cotton t shirt l *	527.68
8/15/2023	XXXX-XXXX-XXXX-8423	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	10 pcs pencil grips.-classroom supplies	3.88
8/15/2023	XXXX-XXXX-XXXX-8423	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Avery removal color coding labels. crystaljun 20 pcs plastic kazoo. rabbitgoo window privacy. mionnn *	35.35

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8/16/2023	XXXX-XXXX-XXXX-8423	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	65 pcs party favors. 100 pcs poly zip envelopes. 200 pcs music pencils. woodwind inst repair tools. *	115.92
8/18/2023	XXXX-XXXX-XXXX-8423	GYPSUM CREEK MIDDLE SCHOOL	Gypsum Eagle Ace Hardwar	rope multi nylon x 2. WD40 Smart Straw 8 oz- classroom material	22.17
8/18/2023	XXXX-XXXX-XXXX-8423	GYPSUM CREEK MIDDLE SCHOOL	J.W. Pepper	modern band method book 1 guitar. essential elements for ukulele#1 book w online audio-classroom mat *	63.97
8/18/2023	XXXX-XXXX-XXXX-8423	GYPSUM CREEK MIDDLE SCHOOL	J.W. Pepper	Rico Alto sax reeds #3 bx of 25. Rico B flat clarinet reeds#2 box of 25. Rico B flat clarinet reeds *	467.85
8/20/2023	XXXX-XXXX-XXXX-8423	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	15 music classroom posters-classroom mateials	15.99
8/4/2023	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Gypsum Eagle Ace Hardwar	Pool Beachball 20"-PACK materials	11.96
8/4/2023	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Ameri-Stripe White Athletic Field Marking Spray -	224.85
8/4/2023	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	organic mini. fruitcheese. waterloo. beef taquito, chkn taquito. ks tort chip. org stacy 28z. vf nap *	230.02
8/16/2023	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	20 pcs strapped mouth guard football sports x 4	143.96
8/21/2023	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Wilson TDY Official Composite Football-Athletic equip	55.42
8/22/2023	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Wilson TDY Official Composite Football x 5-athletic equip	277.4
8/23/2023	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	BNC Cable black RG6 HD-SDI 12 feet	12.84
8/25/2023	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Crown Awards Inc	2" blaxe volleybal MDL GLD. 7/8" red/white/blue. 4th place ribbon. 5th place ribbon. 2" 3D Cross Co *	227.29
8/25/2023	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Colorado Assoc School Exe	CASE Active Full Membership-CASE Dues	600
8/27/2023	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Augusta Sportsear womens med x 6. Augusta sportswear womens sm-Athletic supplies	144.3
8/28/2023	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Bsn Sports Llc	PUMA Flex xlg x 2 . PUMA Flex lrg s 4. PUMA Flex sm. Acrux lightweight windbreaker sm x 2. lightweig *	476.55
8/29/2023	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Hycline Bike Pump. tire pump-athletic supplies	13.59
8/8/2023	XXXX-XXXX-XXXX-2897	GYPSUM CREEK MIDDLE SCHOOL	Steve Spangler, Inc.	STEM starters subscription-classroom material	39
8/8/2023	XXXX-XXXX-XXXX-2897	GYPSUM CREEK MIDDLE SCHOOL	Scholastic, Inc.	STEM x 30-Classroom material	247.17
8/19/2023	XXXX-XXXX-XXXX-2897	GYPSUM CREEK MIDDLE SCHOOL	Www.Makerbot.Com	MakerBot PLA Filament 5m 10 pack-classroom material	184.13
8/24/2023	XXXX-XXXX-XXXX-0023	GYPSUM CREEK MIDDLE SCHOOL	Target 00020297	Starbust x 2. unison planner x 35. Norcom x 26-Classroom material	47.48
8/15/2023	XXXX-XXXX-XXXX-0841	GYPSUM CREEK MIDDLE SCHOOL	Wal-Mart #1199	poly comp wr x 122-All 7th grade notebooks	118.34
8/29/2023	XXXX-XXXX-XXXX-0841	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Office basketball hoop for trash can-classroom material	15.12
8/30/2023	XXXX-XXXX-XXXX-0841	GYPSUM CREEK MIDDLE SCHOOL	Amazon.Com*t31t539b0	Carson dellosa kind vibes. colorful bulletin board letters-classroom materials	10.08
8/30/2023	XXXX-XXXX-XXXX-0841	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	klvied mobile standing desk , rolling desk w cup holder-L Smith classrm material	48.59
8/9/2023	XXXX-XXXX-XXXX-7706	GYPSUM ELEMENTARY	Amzn Mktp Us	Pencil sharpener	28.21
8/9/2023	XXXX-XXXX-XXXX-7706	GYPSUM ELEMENTARY	Amzn Mktp Us	Classroom Carpet	279.99
8/10/2023	XXXX-XXXX-XXXX-7706	GYPSUM ELEMENTARY	Amzn Mktp Us	Storage containers	16.99
8/14/2023	XXXX-XXXX-XXXX-0155	GYPSUM ELEMENTARY	Dk Outlet	Dk Outlet	17.14
8/14/2023	XXXX-XXXX-XXXX-0155	GYPSUM ELEMENTARY	Dk Outlet	Credit	-17.14
8/15/2023	XXXX-XXXX-XXXX-0155	GYPSUM ELEMENTARY	Walmart.Com	Letters	18.55
8/16/2023	XXXX-XXXX-XXXX-0155	GYPSUM ELEMENTARY	Costco Whse #0637	class treats	46.92
8/16/2023	XXXX-XXXX-XXXX-0155	GYPSUM ELEMENTARY	Amazon.Com*to5qu1861 Amzn	HDMI/USB cord	251.98
8/17/2023	XXXX-XXXX-XXXX-0155	GYPSUM ELEMENTARY	Wal-Mart #1199	Classroom supplies	88.22
8/21/2023	XXXX-XXXX-XXXX-0155	GYPSUM ELEMENTARY	Teacherspayteachers.Com	calendar	4.75
8/21/2023	XXXX-XXXX-XXXX-0155	GYPSUM ELEMENTARY	Teacherspayteachers.Com	Monthly calendar	5
8/22/2023	XXXX-XXXX-XXXX-0155	GYPSUM ELEMENTARY	Teacherspayteachers.Com	worksheet	1
8/22/2023	XXXX-XXXX-XXXX-0155	GYPSUM ELEMENTARY	Amazon.Com*tq1ki7qy0 Amzn	teacher planner	16.59
8/27/2023	XXXX-XXXX-XXXX-0155	GYPSUM ELEMENTARY	Amzn Mktp Us	Pencil sharpener and cardstock	39.48
8/28/2023	XXXX-XXXX-XXXX-0155	GYPSUM ELEMENTARY	Teacherspayteachers.Com	Library bundle	12
8/16/2023	XXXX-XXXX-XXXX-9256	GYPSUM ELEMENTARY	Wal-Mart #1199	cart	19.77
8/22/2023	XXXX-XXXX-XXXX-9256	GYPSUM ELEMENTARY	Wm Supercenter #1199	fish bowl	11.66
8/18/2023	XXXX-XXXX-XXXX-0650	GYPSUM ELEMENTARY	Teacherspayteachers.Com	Classroom Management builder	48.24
8/24/2023	XXXX-XXXX-XXXX-0650	GYPSUM ELEMENTARY	Teacherspayteachers.Com	Science notebook	3.94
8/25/2023	XXXX-XXXX-XXXX-0650	GYPSUM ELEMENTARY	Amazon.Com*t33n434x0 Amzn	Dry eraser markers	12.48
8/25/2023	XXXX-XXXX-XXXX-0650	GYPSUM ELEMENTARY	Amzn Mktp Us	Air cooler for classroom and ink	154.98
8/11/2023	XXXX-XXXX-XXXX-9033	GYPSUM ELEMENTARY	Amzn Mktp Us	Tape Whiteout	4.99
8/14/2023	XXXX-XXXX-XXXX-9033	GYPSUM ELEMENTARY	Amzn Mktp Us	packing tape and clothes pins	22.84
8/14/2023	XXXX-XXXX-XXXX-9033	GYPSUM ELEMENTARY	Amzn Mktp Us	magnetic eraser; storage bins	168.44
8/16/2023	XXXX-XXXX-XXXX-0171	GYPSUM ELEMENTARY	Amzn Mktp Us	Chromebook case	26.82

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8/17/2023	XXXX-XXXX-XXXX-0171	GYP SUM ELEMENTARY	Amzn Mktp Us	beads and nameplates	29.57
8/17/2023	XXXX-XXXX-XXXX-0171	GYP SUM ELEMENTARY	Amzn Mktp Us	Flag banner and velcro dots	29.62
8/17/2023	XXXX-XXXX-XXXX-0171	GYP SUM ELEMENTARY	Amzn Mktp Us	classroom supplies	221.73
8/18/2023	XXXX-XXXX-XXXX-0171	GYP SUM ELEMENTARY	Amzn Mktp Us	Bulletin board set	12.99
8/22/2023	XXXX-XXXX-XXXX-0171	GYP SUM ELEMENTARY	Amzn Mktp Us	extension cord	129.94
8/24/2023	XXXX-XXXX-XXXX-0171	GYP SUM ELEMENTARY	Amzn Mktp Us	3 ring binder	35.99
8/12/2023	XXXX-XXXX-XXXX-1419	GYP SUM ELEMENTARY	Wm Supercenter #1199	Classroom supplies	18.09
8/14/2023	XXXX-XXXX-XXXX-1419	GYP SUM ELEMENTARY	Amzn Mktp Us	Class headphones, box organizers and books	100.13
8/15/2023	XXXX-XXXX-XXXX-1419	GYP SUM ELEMENTARY	Wal-Mart #1199	Stem activity	5.43
8/30/2023	XXXX-XXXX-XXXX-1419	GYP SUM ELEMENTARY	Amzn Mktp Us	Tape rolls, dividers, hole puncher	49.07
8/3/2023	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	1stplacespiritwear	Staff Spirit wear	1,360.41
8/4/2023	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Ekahi Grill And Catering	staff lunch	179.42
8/5/2023	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Tu Casa Mexican Restaura	lunch	15
8/8/2023	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	City-Market #0434	drinks	14.98
8/8/2023	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Teacherspayteachers.Com	classroom decorations	26.83
8/11/2023	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Amzn Mktp Us	Sticky tacky	13.99
8/11/2023	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Amazon.Com*to7za6a12	classroom supplies	26.45
8/11/2023	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	City-Market #0434	Ice-cream social	33.59
8/11/2023	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Amzn Mktp Us	classroom supplies	48.19
8/13/2023	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Amzn Mktp Us	mouse pad	10.45
8/13/2023	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Amzn Mktp Us	roll of paper	13.97
8/13/2023	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Amzn Mktp Us	tape and tissue paper	18.37
8/14/2023	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Amazon.Com*to9xl6gb0	bulletin board roll	17.99
8/16/2023	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Amzn Mktp Us	Borders	12.97
8/16/2023	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	City-Market #0434	Ice-cream social	32.5
8/16/2023	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Amzn Mktp Us	yard sign	79.95
8/16/2023	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Costco Whse #0637	Staff lunch	104.81
8/18/2023	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Amzn Mktp Us	basket	22.49
8/18/2023	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Amzn Mktp Us	bulletin board	126.77
8/18/2023	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Fsp*gravity Haus Breckenr	tax credit	-61.04
8/22/2023	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Amzn Mktp Us	paper roll	128.06
8/25/2023	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Amzn Mktp Us	roll of paper	63.22
8/26/2023	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Amzn Mktp Us	copy paper	17.36
8/27/2023	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Amzn Mktp Us	sticky tacky	9.99
8/27/2023	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Amzn Mktp Us	cup dispenser	12.99
8/29/2023	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Amzn Mktp Us	rubber bands	6.99
8/31/2023	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Amzn Mktp Us	classroom supplies	91.18
8/19/2023	XXXX-XXXX-XXXX-1164	GYP SUM ELEMENTARY	Amzn Mktp Us	Dry Erase cleaning wipes	12.99
8/19/2023	XXXX-XXXX-XXXX-1164	GYP SUM ELEMENTARY	Amazon.Com*to6dw6wq1	Stapler and paper clips	20.11
8/21/2023	XXXX-XXXX-XXXX-1164	GYP SUM ELEMENTARY	Amzn Mktp Us	magnets	25.8
8/3/2023	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Costco Whse #0637	staff	150.99
8/3/2023	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Subway 31846	Staff Lunch	214.95
8/4/2023	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Amzn Mktp Us	pom poms	35.99
8/6/2023	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Amzn Mktp Us	push pins	6.99
8/6/2023	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Amzn Mktp Us	staples	16.22
8/6/2023	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Costco Whse #0637	supplies	84.92
8/7/2023	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Costco Whse #0637	return credit	-8.99
8/7/2023	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	City-Market #0434	staff breakfast	36.91
8/7/2023	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Costco Whse #0637	Staff breakfast	148.35
8/7/2023	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Pazzos Pizzeria Eagle	staff lunch	179.45
8/8/2023	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Amzn Mktp Us	classroom rug	149.98

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8/10/2023	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	City-Market #0434	staff lunch	37.3
8/10/2023	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Costco Whse #0637	staff lunch	43.47
8/13/2023	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Amzn Mktp Us	expo markers	11.62
8/13/2023	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Amazon.Com*to9783n91 Amzn	markers	21.27
8/13/2023	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Amzn Mktp Us	classroom supplies	72.99
8/15/2023	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Amzn Mktp Us	classroom supplies	105.83
8/17/2023	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Ridleys 1137	staff lunch	5.86
8/18/2023	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Amzn Mktp Us	copy paper	17.36
8/19/2023	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Amzn Mktp Us	wagons and tape	482.44
8/22/2023	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Costco Whse #0637	coffee and creamer	22.98
8/23/2023	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Amzn Mktp Us	office supplies	71.96
8/24/2023	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Amzn Mktp Us	label maker	69.29
8/10/2023	XXXX-XXXX-XXXX-0197	GYP SUM ELEMENTARY	Amzn Mktp Us	classroom supplies	128.52
8/16/2023	XXXX-XXXX-XXXX-0197	GYP SUM ELEMENTARY	Amzn Mktp Us	Label maker tape	41.88
8/25/2023	XXXX-XXXX-XXXX-0197	GYP SUM ELEMENTARY	Amzn Mktp Us	Binder Dividers	15.78
8/26/2023	XXXX-XXXX-XXXX-0197	GYP SUM ELEMENTARY	Target 00020297	Classroom supplies	27.82
8/29/2023	XXXX-XXXX-XXXX-0197	GYP SUM ELEMENTARY	Amzn Mktp Us	Journals	29.99
8/6/2023	XXXX-XXXX-XXXX-8761	GYP SUM ELEMENTARY	Teacherspayteachers.Com	name tags	7.5
8/6/2023	XXXX-XXXX-XXXX-8761	GYP SUM ELEMENTARY	Teacherspayteachers.Com	labels	33.75
8/9/2023	XXXX-XXXX-XXXX-8761	GYP SUM ELEMENTARY	Amzn Mktp Us	clothes pins	11.96
8/9/2023	XXXX-XXXX-XXXX-8761	GYP SUM ELEMENTARY	Amazon.Com*ta1bv6sy0 Amzn	Book	17.96
8/9/2023	XXXX-XXXX-XXXX-8761	GYP SUM ELEMENTARY	Amazon.Com*ta8yc7qc1 Amzn	Books	60.81
8/10/2023	XXXX-XXXX-XXXX-8761	GYP SUM ELEMENTARY	Amzn Mktp Us	Book	25.68
8/17/2023	XXXX-XXXX-XXXX-8761	GYP SUM ELEMENTARY	Teacherspayteachers.Com	posters	11
8/27/2023	XXXX-XXXX-XXXX-8761	GYP SUM ELEMENTARY	Teacherspayteachers.Com	activities and labels	71.24
8/28/2023	XXXX-XXXX-XXXX-8761	GYP SUM ELEMENTARY	Teacherspayteachers.Com	phonics activities	12.6
8/13/2023	XXXX-XXXX-XXXX-5627	GYP SUM ELEMENTARY	Target 00020297	puzzle sets	32
8/15/2023	XXXX-XXXX-XXXX-5627	GYP SUM ELEMENTARY	Amzn Mktp Us	arts and crafts supplies	55.41
8/6/2023	XXXX-XXXX-XXXX-0109	GYP SUM ELEMENTARY	Amzn Mktp Us	Teacher planner	9.99
8/6/2023	XXXX-XXXX-XXXX-0109	GYP SUM ELEMENTARY	Amazon.Com*ta14q0zh1	Formative Assessment for Every Classroom	521.1
8/24/2023	XXXX-XXXX-XXXX-0109	GYP SUM ELEMENTARY	Amazon.Com*qt4tl8sn1	Asset-Based writing instruction	39.95
8/8/2023	XXXX-XXXX-XXXX-0189	GYP SUM ELEMENTARY	Amzn Mktp Us	Power strip	16.99
8/9/2023	XXXX-XXXX-XXXX-0189	GYP SUM ELEMENTARY	Amzn Mktp Us	Teacher Planner	9.98
8/9/2023	XXXX-XXXX-XXXX-0189	GYP SUM ELEMENTARY	Amzn Mktp Us	Case for Chromebook	26.83
8/13/2023	XXXX-XXXX-XXXX-0189	GYP SUM ELEMENTARY	Amzn Mktp Us	Binder clips	7.99
8/13/2023	XXXX-XXXX-XXXX-0189	GYP SUM ELEMENTARY	Amazon.Com*to1on4my2 Amzn	Permanent marker	1.06
8/15/2023	XXXX-XXXX-XXXX-0189	GYP SUM ELEMENTARY	Amazon.Com*to8ce08k0	velcro	3.49
8/16/2023	XXXX-XXXX-XXXX-0189	GYP SUM ELEMENTARY	Amzn Mktp Us	fidget pack; class prizes	45.94
8/18/2023	XXXX-XXXX-XXXX-0189	GYP SUM ELEMENTARY	Amzn Mktp Us	flag banner	11.59
8/29/2023	XXXX-XXXX-XXXX-0189	GYP SUM ELEMENTARY	Amazon.Com*t32lw4qo0 Amzn	Velcro dots	13.95
8/29/2023	XXXX-XXXX-XXXX-0189	GYP SUM ELEMENTARY	Amzn Mktp Us	pencil grips	6.39
8/8/2023	XXXX-XXXX-XXXX-5924	GYP SUM ELEMENTARY	Amzn Mktp Us	decorations	6.99
8/8/2023	XXXX-XXXX-XXXX-5924	GYP SUM ELEMENTARY	Amzn Mktp Us	banner	7.99
8/8/2023	XXXX-XXXX-XXXX-5924	GYP SUM ELEMENTARY	Amzn Mktp Us	bulletin board rolls and boarders	57.12
8/14/2023	XXXX-XXXX-XXXX-5924	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Bin labels	2
8/14/2023	XXXX-XXXX-XXXX-5924	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Labels	3
8/17/2023	XXXX-XXXX-XXXX-5924	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Hallpasses	2
8/25/2023	XXXX-XXXX-XXXX-5924	GYP SUM ELEMENTARY	Teacherspayteachers.Com	literacy signs	1
8/4/2023	XXXX-XXXX-XXXX-5817	GYP SUM ELEMENTARY	Marshalls #0773	stationary	10.77
8/4/2023	XXXX-XXXX-XXXX-5817	GYP SUM ELEMENTARY	#24 Lakeshore Learning	classroom decorations	66.15
8/5/2023	XXXX-XXXX-XXXX-5817	GYP SUM ELEMENTARY	Amzn Mktp Us	Laptop case	26.91

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8/6/2023	XXXX-XXXX-XXXX-5817	GYP SUM ELEMENTARY	Amzn Mktp Us	binder clips	8.99
8/6/2023	XXXX-XXXX-XXXX-5817	GYP SUM ELEMENTARY	T.J. Maxx #1581	furniture for classroom	59.99
8/6/2023	XXXX-XXXX-XXXX-5817	GYP SUM ELEMENTARY	Amzn Mktp Us	classroom supplies	81.68
8/9/2023	XXXX-XXXX-XXXX-5817	GYP SUM ELEMENTARY	Scholastic, Inc.	Book trust	6.5
8/9/2023	XXXX-XXXX-XXXX-5817	GYP SUM ELEMENTARY	Amzn Mktp Us	storage organizer	89.9
8/16/2023	XXXX-XXXX-XXXX-5817	GYP SUM ELEMENTARY	Amzn Mktp Us	laptop case refund	-26.91
8/16/2023	XXXX-XXXX-XXXX-5817	GYP SUM ELEMENTARY	Amzn Mktp Us	storage organizer	74.99
8/27/2023	XXXX-XXXX-XXXX-5817	GYP SUM ELEMENTARY	Amzn Mktp Us	clothespins	5.95
8/30/2023	XXXX-XXXX-XXXX-5817	GYP SUM ELEMENTARY	Amzn Mktp Us	stickers	7.59
8/30/2023	XXXX-XXXX-XXXX-3177	GYP SUM ELEMENTARY	Amzn Mktp Us	rubber stretch chicken	21.98
8/31/2023	XXXX-XXXX-XXXX-3177	GYP SUM ELEMENTARY	Amzn Mktp Us	stomp and catch board and supplies	182.12
8/31/2023	XXXX-XXXX-XXXX-3177	GYP SUM ELEMENTARY	Amazon.Com*tl6n394o2	reel and fishing rod combo	449.85
8/1/2023	XXXX-XXXX-XXXX-6187	GYP SUM ELEMENTARY	Amzn Mktp Us	Books and classroom supplies	168.21
8/3/2023	XXXX-XXXX-XXXX-6187	GYP SUM ELEMENTARY	Amzn Mktp Us	sticker roll	14.98
8/5/2023	XXXX-XXXX-XXXX-6187	GYP SUM ELEMENTARY	Amazon.Com*ta16m73d0 Amzn	storage organizer	64.99
8/6/2023	XXXX-XXXX-XXXX-6187	GYP SUM ELEMENTARY	Amzn Mktp Us	Color coded stickers	10.99
8/6/2023	XXXX-XXXX-XXXX-6187	GYP SUM ELEMENTARY	Amzn Mktp Us	label maker and timer	72.98
8/8/2023	XXXX-XXXX-XXXX-6187	GYP SUM ELEMENTARY	Amazon.Com*ta93q3ba0	labels	36
8/9/2023	XXXX-XXXX-XXXX-6187	GYP SUM ELEMENTARY	Amzn Mktp Us	Classroom privacy shields	59.47
8/11/2023	XXXX-XXXX-XXXX-6187	GYP SUM ELEMENTARY	Amzn Mktp Us	book binder rings	6.99
8/13/2023	XXXX-XXXX-XXXX-6187	GYP SUM ELEMENTARY	Wm Supercenter #1199	Classroom supplies	253.52
8/17/2023	XXXX-XXXX-XXXX-6187	GYP SUM ELEMENTARY	Family Dollar #8539	classroom supplies	23.9
8/18/2023	XXXX-XXXX-XXXX-6187	GYP SUM ELEMENTARY	Teacherspayteachers.Com	posters	3
8/20/2023	XXXX-XXXX-XXXX-6187	GYP SUM ELEMENTARY	Target 00020297	Classroom supplies	41.37
8/31/2023	XXXX-XXXX-XXXX-6187	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Spanish and English worksheets	12.23
8/9/2023	XXXX-XXXX-XXXX-0205	GYP SUM ELEMENTARY	Amazon.Com*to1t01c32	crayons, pencils and hand sanitizers	77.08
8/9/2023	XXXX-XXXX-XXXX-0148	GYP SUM ELEMENTARY	Amzn Mktp Us	bulletin board borders	8.99
8/9/2023	XXXX-XXXX-XXXX-0148	GYP SUM ELEMENTARY	Amzn Mktp Us	Chromebook case	26.83
8/10/2023	XXXX-XXXX-XXXX-0148	GYP SUM ELEMENTARY	Wal-Mart #1199	Deskp pad	10.14
8/12/2023	XXXX-XXXX-XXXX-0148	GYP SUM ELEMENTARY	Amzn Mktp Us	classroom rug, bulletin board rolls	53.97
8/15/2023	XXXX-XXXX-XXXX-0148	GYP SUM ELEMENTARY	Amzn Mktp Us	magnetic book shelf	38.99
8/19/2023	XXXX-XXXX-XXXX-0148	GYP SUM ELEMENTARY	Amzn Mktp Us	sticky coins	7.89
8/19/2023	XXXX-XXXX-XXXX-0148	GYP SUM ELEMENTARY	Amzn Mktp Us	Lesson plan book	11.98
8/19/2023	XXXX-XXXX-XXXX-4463	GYP SUM ELEMENTARY	Wm Supercenter #1199	supplies	264.25
8/4/2023	XXXX-XXXX-XXXX-3143	GYP SUM ELEMENTARY	Wm Supercenter #1199	putty and foil stars	77.98
8/9/2023	XXXX-XXXX-XXXX-3143	GYP SUM ELEMENTARY	Amzn Mktp Us	Markers	82.73
8/9/2023	XXXX-XXXX-XXXX-3143	GYP SUM ELEMENTARY	Amzn Mktp Us	art supplies	160.23
8/10/2023	XXXX-XXXX-XXXX-3143	GYP SUM ELEMENTARY	Dbc	paint	404.29
8/14/2023	XXXX-XXXX-XXXX-3143	GYP SUM ELEMENTARY	School Specialty Llc	drawing paper	135.12
8/23/2023	XXXX-XXXX-XXXX-3143	GYP SUM ELEMENTARY	Amzn Mktp Us	Hdmi cable	8.95
8/28/2023	XXXX-XXXX-XXXX-3143	GYP SUM ELEMENTARY	Amzn Mktp Us	Hdmi cable	19.99
8/31/2023	XXXX-XXXX-XXXX-3143	GYP SUM ELEMENTARY	Amzn Mktp Us	Refund on Hdmi cable	-8.95
8/7/2023	XXXX-XXXX-XXXX-1214	GYP SUM ELEMENTARY	City-Market #0434	Donuts for staff	44.95
8/10/2023	XXXX-XXXX-XXXX-1214	GYP SUM ELEMENTARY	Amzn Mktp Us	classroom rug	189.9
8/15/2023	XXXX-XXXX-XXXX-1214	GYP SUM ELEMENTARY	Amzn Mktp Us	Paper rolls	97.59
8/16/2023	XXXX-XXXX-XXXX-1214	GYP SUM ELEMENTARY	Amzn Mktp Us	sign stakes	72.49
8/16/2023	XXXX-XXXX-XXXX-1214	GYP SUM ELEMENTARY	Amzn Mktp Us	paper roll	78.17
8/21/2023	XXXX-XXXX-XXXX-1214	GYP SUM ELEMENTARY	Amzn Mktp Us	Paper rolls	245.68
8/22/2023	XXXX-XXXX-XXXX-1214	GYP SUM ELEMENTARY	Teacherspayteachers.Com	posters	8.5
8/29/2023	XXXX-XXXX-XXXX-1214	GYP SUM ELEMENTARY	Amazon.Com*t30ii9982 Amzn	rug and labels	208.61
8/14/2023	XXXX-XXXX-XXXX-7698	GYP SUM ELEMENTARY	Amzn Mktp Us	classroom prizes	12.89

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8/14/2023	XXXX-XXXX-XXXX-7698	GYPSUM ELEMENTARY	Amzn Mktp Us	student wallets	25.99
8/14/2023	XXXX-XXXX-XXXX-7698	GYPSUM ELEMENTARY	Amzn Mktp Us	classroom supplies	36.73
8/14/2023	XXXX-XXXX-XXXX-7698	GYPSUM ELEMENTARY	Amazon.Com*t020n9ex1 Amzn	floor sweeper	57.2
8/14/2023	XXXX-XXXX-XXXX-7698	GYPSUM ELEMENTARY	Amzn Mktp Us	Classroom supplies and prizes	143.77
8/24/2023	XXXX-XXXX-XXXX-7698	GYPSUM ELEMENTARY	Amazon.Com*t39uy4zh2 Amzn	packing tape	13.79
8/11/2023	XXXX-XXXX-XXXX-0103	HOMESTAKE PEAK SCHOOL	Sq *kendore Learning	READING WORDS PROGRAM	58
8/15/2023	XXXX-XXXX-XXXX-0103	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	FLIP CHART- LESSONS PLANS-DRY ERASE MARKERS-NOTEBOOKS-	87.61
8/1/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	CARDS- CARDSTOCK- CRAYONS-MAGNETS-PUTTY-MARKERS-PACKAGING TAPE-	127.85
8/2/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	BENTO BOS- CANDY- TABLE CLOTHES- TABLES- MARKER- PLASTICTAPE-SODAS-CHIPES DRINKS	239.53
8/2/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	SHELF STAFF LOUNGE	129
8/3/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	COOLER	89.99
8/3/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	AIRTAGS-KEYS	104.88
8/4/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	COFFEE- CREAMER- LEMON BARS- PLUG INS-MILK STRAWS- COOKIS MISC.TABLE CLOTHS	157.54
8/4/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Qdoba 2700	CHICKEN AND STEAK BAR 35 TEACHERS	463.75
8/9/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	DISHWASHER SOAP- RULER- SKETCH PADS- MAGIC BULLET- MARKERS- PENS- STICKERS- BERRIES- GUM	181.85
8/10/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	COFFEE CARAFES	55.98
8/10/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Dominos 6277	DELIVERY CHARGE	5.25
8/10/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Dominos 6277	CHEESE AND PEPPERONI PIZZAS	89
8/12/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Hobby-Lobby #891	OFFICE DECOR- CORK BOARD - FRAMED ART	59.37
8/14/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	SHOPPING BAGS- VINYL-HEX KEY-USB DISKS-FIG NEWTONS-HOLE PUNCH- BOOK BINS	83.85
8/15/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	BOOKS BINS- CUTTING MAT-ZIP LOC BAGS- VINYL- BINDERS PUNCH -CORK CUTTERS	110.24
8/16/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	STICKER- ROUND - PUSH PINS	20.98
8/16/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Vail Lock Key & Safe	LOCKERS KEYS- GY LIGHT KEYS	56
8/15/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	The Webstaurant Store Inc	INSULTATED CARAF	158.57
8/17/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	MAGNETS	13.79
8/17/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	BALLOONS	33.37
8/17/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	SCISSORS- STAPLES- PENCIL SHARPENER-	39.35
8/17/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Vail Mtn Coffee&tea Co	STAFF COFFEE	296.85
8/19/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Lowes #03206	FLOWERS HOLDERS	25.94
8/21/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	STORAGE BINS	89.73
8/23/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	PANIT- HOOKS- HOLDERS- CANNING CAPS- BINDER POUCH	48.14
8/25/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	STORAGE BINS	76.86
8/28/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	VINYL	27.48
8/28/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	TRAYS- BALLOONS- TV REMOTE- ACRYLIC STANDS- WHISTLES	193.56
8/29/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	CRDIT COOLER	-89.99
8/16/2023	XXXX-XXXX-XXXX-0379	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	PENCIL SHARPENER	24.99
8/18/2023	XXXX-XXXX-XXXX-0379	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	FLAG	12.95
8/18/2023	XXXX-XXXX-XXXX-0379	HOMESTAKE PEAK SCHOOL	Amazon.Com*tq8c70410	FLAG	18.99
8/21/2023	XXXX-XXXX-XXXX-0379	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	FLAG BANNER	18.98
8/7/2023	XXXX-XXXX-XXXX-6328	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	WIDGETS TOYS- PILLOWS	49.6
8/8/2023	XXXX-XXXX-XXXX-6328	HOMESTAKE PEAK SCHOOL	Target 00020297	THROW BLANKETS- PILLOW--THRESHOLD- ROOM DECOR	194
8/8/2023	XXXX-XXXX-XXXX-6328	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	RETURN IVORY TV	-19.72
8/8/2023	XXXX-XXXX-XXXX-6328	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	BLUE CHIP GLASS	34.98
8/9/2023	XXXX-XXXX-XXXX-6328	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	RICE PAPER FILM-BLUE CHIP GLASS	104.94
8/10/2023	XXXX-XXXX-XXXX-6328	HOMESTAKE PEAK SCHOOL	Target 00015255	CONTACT PAPER	7.49
8/10/2023	XXXX-XXXX-XXXX-6328	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	MEDALLION -CRAFT KNIFE	10.84
8/27/2023	XXXX-XXXX-XXXX-6328	HOMESTAKE PEAK SCHOOL	Target 00015255	OTTOMANS	80
8/7/2023	XXXX-XXXX-XXXX-2087	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	STAPLER- MARKERS- NOTEBOOKS-COMP BOOK- DESK ORGANIZER	46.44
8/29/2023	XXXX-XXXX-XXXX-0145	HOMESTAKE PEAK SCHOOL	Amazon.Com*t38u96gk1	DRAFTING CHAIRS	137.58
8/22/2023	XXXX-XXXX-XXXX-1344	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Googly eyes, fidget toys, zipper pouch, map poster, scented play dough, dry erase pocket sleeves	115.2

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8/8/2023	XXXX-XXXX-XXXX-0486	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	PICTURE HANGERS- FLOWERS	13.72
8/24/2023	XXXX-XXXX-XXXX-0486	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	DESK CHAIR	51.97
8/30/2023	XXXX-XXXX-XXXX-0486	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	CHROME COVER CASE	23.99
8/27/2023	XXXX-XXXX-XXXX-2615	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	PLANTS	69.46
8/3/2023	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	BERRIES- TOASTER- BREAD- BEGALS- CUTERY-CHERRIES- STRAWBERRIES-BATTERIES- CREAM CHEESE	138.18
8/5/2023	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199 Se2	RETURN TOASTER	-49
8/5/2023	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	SCISSORS- TAPE -TOASTER- TAPE DISPENSER	67.69
8/6/2023	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Www Costco Com	SNACKS- DORTIOS-GRANOLA BARS-BEEF JERKY-COOKIES FRUIT SNACKS- POPCORN-CHIPS-RICE KRISPIES-SNACKS-CHE *	590.41
8/7/2023	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	PENS- PENCILS-NOTEBOOKS-DRINKS-CANDY-CHIPS-KID TREATS GOLDFISH-MENTOS	265
8/8/2023	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	BULLETIN BOARD	68.19
8/10/2023	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	PUSH PINS	21.58
8/14/2023	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	PLANNERS	146.79
8/14/2023	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	ACADEMIC PLANNERS	349.5
8/17/2023	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Sp Raymond Geddes Co.	GALAXY GOO- ERASERS-PENCIL GRIPS-	235
8/17/2023	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	HARD BOARDS-PENCILS-INDEX CARDS- STICKY NOTES- EXPO MARKERS- PENS-CREAMERS-SELTZERS-SHARPIES	246.6
8/17/2023	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	SHELF SUPPORTS- SURGE PROTECTORS	108.66
8/19/2023	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	BINDERS- FILE JACKETS- MAGNETS- MAGIC MARKERS- STAPLERS	67.27
8/21/2023	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Amazon.Com*tq8ff90i1	COFFEE PODS-	24.81
8/21/2023	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Amazon.Com*tq45d7mx0	FILE GUIDES	36.58
8/27/2023	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	DRINKS-STIR STICKS- NO PARKING SIGNS-LG MARKERS-TAPE	86.82
8/30/2023	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	CABLE HOLDER CLIPS	27.8
8/30/2023	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	First Chair Designs	FIRST CHAIR SIGN DESIGNS -	76.22
8/31/2023	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	GATORADE-DRINS- SNACKS- CHIPS- SODAS- SABRITAS	198.85
8/17/2023	XXXX-XXXX-XXXX-0478	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	MARKERS- PLANNERS- FASTENERS -3M -FASHION -DESK PAD	47.22
8/18/2023	XXXX-XXXX-XXXX-0478	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	DRY ERASE BOARD	73.59
8/29/2023	XXXX-XXXX-XXXX-0478	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	FASTENERS- MARKERS-LABELS	8.36
8/2/2023	XXXX-XXXX-XXXX-6914	HOMESTAKE PEAK SCHOOL	Goosechase.Com	SCAVENGER HUNT FOR STAFF	99
8/9/2023	XXXX-XXXX-XXXX-6914	HOMESTAKE PEAK SCHOOL	City-Market #0434	ICE BAGS	15.96
8/26/2023	XXXX-XXXX-XXXX-6914	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	CREAMER LOUNGE	26.97
8/26/2023	XXXX-XXXX-XXXX-6914	HOMESTAKE PEAK SCHOOL	Colorado Assoc School Exe	CASE ASST. PRINCIPAL MEMBERSHIP	680
8/13/2023	XXXX-XXXX-XXXX-0353	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	HANGING HOOKS	35.17
8/17/2023	XXXX-XXXX-XXXX-0544	HOMESTAKE PEAK SCHOOL	Sp Genesis Education	OWL PELLETS	39.2
8/27/2023	XXXX-XXXX-XXXX-0544	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	CONSTRUCTIONS PAPER- RULLER- DESK PAD	36.76
8/30/2023	XXXX-XXXX-XXXX-7474	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	BATTERY	3.4
8/10/2023	XXXX-XXXX-XXXX-3911	HOMESTAKE PEAK SCHOOL	Young Americans Center -	DEPOSIT AMERICAN TOWNS	250
8/15/2023	XXXX-XXXX-XXXX-3911	HOMESTAKE PEAK SCHOOL	Amazon.Com*to5689ik2 Amzn	FIELD GUIDE LESSON FRAMES	30.95
8/17/2023	XXXX-XXXX-XXXX-8878	HOMESTAKE PEAK SCHOOL	Edpuzzle Pro Teacher	ED PUZZLE PRO	13.5
8/27/2023	XXXX-XXXX-XXXX-8878	HOMESTAKE PEAK SCHOOL	City-Market #0442	MARKERS-PENCILS	44.04
8/14/2023	XXXX-XXXX-XXXX-6302	HOMESTAKE PEAK SCHOOL	Amazon.Com*to6tz80y0	BORDER TRIM	8.99
8/15/2023	XXXX-XXXX-XXXX-6302	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	POSTERS WINDOW DECALS	30.97
8/17/2023	XXXX-XXXX-XXXX-6302	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	WINDOW CLEANER- RUG	41.7
8/18/2023	XXXX-XXXX-XXXX-6302	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	CREDIT POSTER	-10.99
8/19/2023	XXXX-XXXX-XXXX-6302	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	VINYLE STICKERS-DRY ERASE MARKERS	16.97
8/21/2023	XXXX-XXXX-XXXX-8373	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	FIDGET TOYS-ARTS &CRAFTS-STICKERS-STICKSGLUE-SPLAT BALL-PENCILS-ERASERS-	136.79
8/12/2023	XXXX-XXXX-XXXX-8522	HOMESTAKE PEAK SCHOOL	Wm Supercenter #921	MARKERS-PENS- TISSUE-MAGNETS-WALL CALENDAR-DESKPAD	64.32
8/14/2023	XXXX-XXXX-XXXX-8522	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	TISSUE- GLUESTICKS-CARDS-NOTEBOOKS-COLORED PENCILS-CADDYS	49.17
8/20/2023	XXXX-XXXX-XXXX-8522	HOMESTAKE PEAK SCHOOL	Srta Spanish	CONVERSATION CARDS- NAME TAGS-PRINTABLES	14.2
8/20/2023	XXXX-XXXX-XXXX-8522	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	MAGNETS	14.9
8/20/2023	XXXX-XXXX-XXXX-8522	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	PENCIL SHARPENER	25.99
8/23/2023	XXXX-XXXX-XXXX-8522	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	PAPER CLIPS- FILE FOLDERS- DESK ACCESSORIES	38.52
8/27/2023	XXXX-XXXX-XXXX-8522	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	NOTECARDS-MARKERS- PENCILS-NOTEBOOKS-	48.77

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8/15/2023	XXXX-XXXX-XXXX-1955	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	bulletin board decorations markers borders	46.76
8/18/2023	XXXX-XXXX-XXXX-1955	HOMESTAKE PEAK SCHOOL	Amazon.Com*tq9162ob0	die cut letters	33.78
8/22/2023	XXXX-XXXX-XXXX-1955	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	LETTERS -SIGHT WORDS	41.78
8/14/2023	XXXX-XXXX-XXXX-0916	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	MOUSE PAD	8.99
8/14/2023	XXXX-XXXX-XXXX-0916	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	LETTER TRAY- NOTEPADS-TIMER-PLANNER CALENDAR	98.49
8/16/2023	XXXX-XXXX-XXXX-2136	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	bulletin board set	26.08
8/16/2023	XXXX-XXXX-XXXX-2136	HOMESTAKE PEAK SCHOOL	Vvc Thrifty Shop -Edwa	FRAMES	6.8
8/16/2023	XXXX-XXXX-XXXX-2136	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	PLUSH BENDABLE FLOWERS	10.79
8/25/2023	XXXX-XXXX-XXXX-2136	HOMESTAKE PEAK SCHOOL	City-Market #0426	MARKERS-RECIEPT WAS NEEDED FOR RETURN	-5.43
8/25/2023	XXXX-XXXX-XXXX-2136	HOMESTAKE PEAK SCHOOL	City-Market #0426	MARKERS -RETURNED	5.43
8/26/2023	XXXX-XXXX-XXXX-2136	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	TAPE-STICKS	11.73
8/26/2023	XXXX-XXXX-XXXX-2136	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	LED BOX- BATTERIES	17.73
8/25/2023	XXXX-XXXX-XXXX-7441	HOMESTAKE PEAK SCHOOL	Lessonpix Inc	lesson pix subscription	36
8/8/2023	XXXX-XXXX-XXXX-0262	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	PRINTABLES	6
8/21/2023	XXXX-XXXX-XXXX-0262	HOMESTAKE PEAK SCHOOL	Amazon.Com*tq1ir9mk0	HANGING FOLDERS-	66.9
8/26/2023	XXXX-XXXX-XXXX-0262	HOMESTAKE PEAK SCHOOL	Amazon.Com*t38017py2	PAINT-BLACK AND WHITE	53.96
9/1/2023	XXXX-XXXX-XXXX-0262	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	DRAWING PAPER	43.71
8/16/2023	XXXX-XXXX-XXXX-3499	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	PENCIL POUCHES	61.89
8/3/2023	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	Amzn Mktp Us	COLORFUL METALIC SHEETS FOR HR SWAG	9.49
8/3/2023	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	Amzn Mktp Us	STICKY NOTES	37.62
8/3/2023	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	Amzn Mktp Us	COLOR RIBBON FOR THE BADGE PRINTER	109.96
8/15/2023	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	City-Market #0434	HR ORIENTATION PASTERIES AND OJ	58.71
8/22/2023	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	City-Market #0434	HR ORIENTATION SNACKS AND OFFICE COFFEE CREAMER	19.47
8/3/2023	XXXX-XXXX-XXXX-0791	HUMAN RESOURCES	Amzn Mktp Us	Return on art supplies for DO.	-20.55
8/4/2023	XXXX-XXXX-XXXX-0791	HUMAN RESOURCES	Amazon.Com*ta1af3ly0	Name tags for art at the DO	17.48
8/4/2023	XXXX-XXXX-XXXX-0791	HUMAN RESOURCES	Amazon.Com*th0907ip1	Art Supplies for DO	64.5
8/9/2023	XXXX-XXXX-XXXX-0791	HUMAN RESOURCES	Smiling Moose Deli - Edwa	New Educator Academy MealsLiz, Michelle, Tammy, Adele, Mindy and Ruby	124.84
8/17/2023	XXXX-XXXX-XXXX-0791	HUMAN RESOURCES	City-Market #0434	cake for August birthdays, Martha	57.98
8/23/2023	XXXX-XXXX-XXXX-0791	HUMAN RESOURCES	City-Market #0434	Snacks for HR and IT Orientation	9.98
8/9/2023	XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	Eagle Chamber Of Comme	Bittoberfest recruitment fair booth rental on 9/7/23	175
8/14/2023	XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	Colorado Assoc School Exe	CASPA conference registration	125
8/14/2023	XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	Colorado Assoc School Exe	CASE membership	680
8/16/2023	XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	Img Insurance	Doris Blandon insurance for employment visa	452.79
8/1/2023	XXXX-XXXX-XXXX-2623	MULTILINGUAL EDUCATION	City-Market #0434	Vegan Lunch for MLE New Int. Educator MTG	79.94
8/9/2023	XXXX-XXXX-XXXX-2623	MULTILINGUAL EDUCATION	Wm Supercenter #1199	Tool Kits for Beth Skelton WKSHP.	94.37
8/14/2023	XXXX-XXXX-XXXX-2623	MULTILINGUAL EDUCATION	Sq *red Canyon Cafe	Beth Skelton wkshp lunch-JM/AG/BS	45.42
8/15/2023	XXXX-XXXX-XXXX-2623	MULTILINGUAL EDUCATION	The Drunken Goat	Spanish Lit Meeting/ 8 ppl.	137
8/16/2023	XXXX-XXXX-XXXX-2623	MULTILINGUAL EDUCATION	Sq *red Canyon Cafe	WKSHP Lunch for JM + Beth Skelton	31.91
8/23/2023	XXXX-XXXX-XXXX-2623	MULTILINGUAL EDUCATION	Paypal	MLE Swag Shirts/Sweaters	270.22
8/25/2023	XXXX-XXXX-XXXX-2623	MULTILINGUAL EDUCATION	Amzn Mktp Us	Interpreter Transmitter refund.	-643.99
8/1/2023	XXXX-XXXX-XXXX-6164	MULTILINGUAL EDUCATION	City-Market #0434	BKFT ITEMS FOR MTG-MLE NEW INT. EDUCATOR	21.66
8/1/2023	XXXX-XXXX-XXXX-6164	MULTILINGUAL EDUCATION	Costco Whse #0637	MLE Int. Educator MTG- BKF/Snack/Drinks	150.38
8/2/2023	XXXX-XXXX-XXXX-6164	MULTILINGUAL EDUCATION	Smiling Moose Deli - Edwa	MLE New International Educator Induction	315
8/7/2023	XXXX-XXXX-XXXX-6164	MULTILINGUAL EDUCATION	Amazon.Com*ta4lq06x2 Amzn	Interpreter Portable Screen-Susana	209
8/11/2023	XXXX-XXXX-XXXX-6164	MULTILINGUAL EDUCATION	Tst* Stout House Coffee &	Lunch Meeting for JM & AG	25.44
8/11/2023	XXXX-XXXX-XXXX-6164	MULTILINGUAL EDUCATION	Peak One Express	New Int. Hire Shuttle-Oscar Parra	94.8
8/18/2023	XXXX-XXXX-XXXX-6164	MULTILINGUAL EDUCATION	Amazon.Com*to9i94i01 Amzn	Interpreter Pens-Maria Ruiz	13.99
8/24/2023	XXXX-XXXX-XXXX-6164	MULTILINGUAL EDUCATION	Amazon.Com*t37nn4nu2 Amzn	Billiterate Writing Book x2-JM & AG	79.9
8/25/2023	XXXX-XXXX-XXXX-6164	MULTILINGUAL EDUCATION	Amzn Mktp Us	SBL Seals	26

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8/26/2023	XXXX-XXXX-XXXX-6164	MULTILINGUAL EDUCATION	Amzn Mktp Us	Diploma & BPA Seals	38.2
8/26/2023	XXXX-XXXX-XXXX-6164	MULTILINGUAL EDUCATION	Amzn Mktp Us	The community Interpreter Textbook x4	420
8/29/2023	XXXX-XXXX-XXXX-6164	MULTILINGUAL EDUCATION	Quill Corporation	Office supplies for A.JL	4.67
8/29/2023	XXXX-XXXX-XXXX-6164	MULTILINGUAL EDUCATION	American Translators	Interp. webinar for Ashley Jones	90
8/14/2023	XXXX-XXXX-XXXX-3219	RED CANYON HIGH SCHOOL	Amazon.Com*to7d55sf2 Amzn	SAND FOR SCIENCE PROJECT	26.97
8/28/2023	XXXX-XXXX-XXXX-1179	RED CANYON HIGH SCHOOL	Ncs*ged Exam	1 SUBJECT GED TEST	69.9
8/28/2023	XXXX-XXXX-XXXX-1179	RED CANYON HIGH SCHOOL	Ncs*ged Exam	5 VOUCHERS FOR GED TESTS AT 43.50 EACH	217.5
8/11/2023	XXXX-XXXX-XXXX-9751	RED CANYON HIGH SCHOOL	Amzn Mktp Us	PH TEST PAPER STRIPS	6.99
8/11/2023	XXXX-XXXX-XXXX-9751	RED CANYON HIGH SCHOOL	Amzn Mktp Us	COFFEE FILTERS, CHARCOAL POWDER, FABRIC SHEETS, AND COTTON BALLS FOR STEM PROJECTS	104.6
8/12/2023	XXXX-XXXX-XXXX-9751	RED CANYON HIGH SCHOOL	Amazon.Com*to7kg6f0	POTTING SOIL FOR STEM	12.36
8/16/2023	XXXX-XXXX-XXXX-9751	RED CANYON HIGH SCHOOL	Amzn Mktp Us	ONION TIPS	23.97
8/8/2023	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Wal-Mart #1199	BUBBLY AND SILVER WARE FOR TEACHER MTG	30.5
8/9/2023	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Fiestas Cafe & Cantina	TEACHERS BACK TO SCHOOL LUNCH MTG	324.45
8/14/2023	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Wal-Mart #1199	TEACHER LUNCH MTG BUBLY AND SILVER WARE	53.92
8/1/2023	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amzn Mktp Us	LABELS FOR LABEL MAKER	43.35
8/2/2023	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Tst* Village Bagel 2	BACK TO SCHOOL TEACHER BREAKFAST FOR STAFF MTG	282
8/3/2023	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Usps Po 0741040561	STAMPS TO MAIL PSAT AND TEST SCORES	132
8/10/2023	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Tst* Moes Original Bbq -	REGISTRATION AND STAFF MTG LUNCH	32.2
8/11/2023	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	In *world Class Distribut	WATER COOLER RENTAL FOR EDWARDS	10
8/16/2023	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amzn Mktp Us	AIR FRESHNER SPRAY FOR BATHROOM	15.15
8/17/2023	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amazon.Com*to3446ik0 Amzn	AIR FRESHNER	13.71
8/18/2023	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Quill Corporation	SCHOOL SUPPLIES FOLDERS, CONSTRUCTION PAPER, STAPLES AND MARKERS	73.5
8/19/2023	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Quill Corporation	FOLDERS	29.72
8/19/2023	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Quill Corporation	GLUE STICKS	40.46
8/19/2023	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Quill Corporation	FOLDERS AND CONSTRUCTION PAPER	78.76
8/22/2023	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	In *og Printer Inc	BUSINESS CARDS LAMMER AND WOOD	70.05
8/24/2023	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Quill Corporation	FOLDERS	29.72
8/26/2023	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amzn Mktp Us	PLACHTA SCIENCE WOODEN STORAGE BLOCKS	24.99
8/29/2023	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Costco Whse #0637	SCHOOL SAUCES SOUR CREAM, HOT SAUCE	82.99
8/30/2023	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amazon.Com*t35xq8im0	RULON MATH COMPOSITION NOTEBOOKS 4 12 PACKS @ 19.27 EACH	77.08
8/9/2023	XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	Amazon.Com*ta2d87yn2 Amzn	SPIDER MAN BOOK	8.29
8/9/2023	XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	Amazon.Com*ta1d46yb2 Amzn	spider man books 9 @ 8.29 each	74.61
8/10/2023	XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	Amzn Mktp Us	SPIDER MAN BOOK	27.14
8/14/2023	XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	Amzn Mktp Us	COMIC BOOK GIFT PACK	20.65
8/16/2023	XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	Amzn Mktp Us	CHIPS FOR SNACKS AND LORD OF THE FLIES BOOK 6 @ 5.79 EACH	60.68
8/17/2023	XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	Amzn Mktp Us	LORD OF THE FLIES BOOK	9.94
8/21/2023	XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	Amzn Mktp Us	LORD OF THE FLIES BOOK	9.17
8/21/2023	XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	Amzn Mktp Us	LORD OF THE FLIES BOOK	11.17
8/21/2023	XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	Amzn Mktp Us	LORD OF THE FLIES BOOK	11.17
8/23/2023	XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	Amzn Mktp Us	UNO CARD GAME FOR THE CLASSROOM	29.75
8/24/2023	XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	Amzn Mktp Us	MATH DECIMAL CARD GAME, MENTAL MAGIC CARD GAME FOR CLASSROOM	49.86
8/30/2023	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Usps Po 0741040561	WA ENVELOPE TO MAIL A BOOK	1.69
8/30/2023	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Usps Po 0741040561	WA MAILING OF A BOOK TO STUDENT	22.85
8/17/2023	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	City-Market #0434	BIRTHDAY BALLOONS FOR THE BABY NURSERY	23.93
8/20/2023	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Target 00000646	TEEN PARENT BIRTHDAY CARD	5.44
8/16/2023	XXXX-XXXX-XXXX-9165	RED CANYON HIGH SCHOOL	The Home Depot #1525	TOUGH TOTES AND PLASTIC STORAGE SHELVES FOR CAREER TECH CLASS	141.86
8/25/2023	XXXX-XXXX-XXXX-9165	RED CANYON HIGH SCHOOL	Eagle Climbing + Fitness	9 STUDENTS ROCK CLIMBING @ 15 EACH	135
8/28/2023	XXXX-XXXX-XXXX-9165	RED CANYON HIGH SCHOOL	The Home Depot #1525	PAINT CARE FEE, AND PAINT FOR CAREER TECH CLASS	42.67
8/20/2023	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	SNACKS FOR KIDS FOR FIRST DAY OF SCHOOL GOLF FISH, FRUIT SNACK	158.66
8/25/2023	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amzn Mktp Us	WOOD BREAKING BOARD	51.26

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8/17/2023	XXXX-XXXX-XXXX-3334	RED CANYON HIGH SCHOOL	Amzn Mktp Us	PBIS MARKERS, PENS AND STICKERS FOR PRIZES	113.9
8/25/2023	XXXX-XXXX-XXXX-3334	RED CANYON HIGH SCHOOL	Amzn Mktp Us	MAC BOOK CHARGER AND STICKERS	37.93
8/2/2023	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Amazon.Com*th4jj9h81	2 BOARD GAMES @ 19.99 EACH	39.98
8/11/2023	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Amzn Mktp Us	CANDY FOR THE CLASSROOM	13.9
8/11/2023	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Amzn Mktp Us	KISHIMOTO BOOK	19.1
8/14/2023	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Amzn Mktp Us	CANDY AND JUJUTSU GAME	20.6
8/18/2023	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Amzn Mktp Us	MUHYO INVESTIGATION GAME	13.26
8/21/2023	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	City-Market #0434	CANNING JARS, LIDS AND SUGAR FOR CANNING CLASS	54.66
8/22/2023	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Amzn Mktp Us	NATSUMES BOOK OF FRIENDS, KEKKAISHI, NARUTO	32.2
8/24/2023	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Gypsum Eagle Ace Hardwar	PAPER BAGS FOR COMPOST BIN	5.98
8/31/2023	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	City-Market #0434	CANNING CLASS TOMATOES, PEPPERS, ONIONS	67.18
8/21/2023	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amzn Mktp Us	SCHRADER MENTAL HEALTH CLASSROOM GAMES AND PLAY DOH	171.14
8/23/2023	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-35.9
8/23/2023	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-55.75
8/29/2023	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-3.44
8/31/2023	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-8.59
8/15/2023	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amzn Mktp Us	FIRE WHITE STONEWARE FOR FIRING , CLAY	159.96
8/22/2023	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amzn Mktp Us	CLAY TOOL KITS 6 @ 8.50 EACH	51
8/1/2023	XXXX-XXXX-XXXX-9769	RED CANYON HIGH SCHOOL	Audible	AUDIO BOOK MEMBERSHIP AND TAX	16.06
8/30/2023	XXXX-XXXX-XXXX-5572	RED HILL ELEMENTARY	Target 00020297	FOLDERS;OFFICE SUPPLIES	43.87
8/30/2023	XXXX-XXXX-XXXX-5572	RED HILL ELEMENTARY	Teacherspayteachers.Com	4TH GRADE WEEKLY NEWSLETTER;FOCUS WALL BULLETIN BOARD;GRAMMER PACK;MATH POSTER;READING FLUENCY	55.19
8/28/2023	XXXX-XXXX-XXXX-5864	RED HILL ELEMENTARY	Teacherspayteachers.Com	EMERGENCY SPANISH VOCABULARY PLANS;CALENDAR	12.5
8/30/2023	XXXX-XXXX-XXXX-5864	RED HILL ELEMENTARY	Amzn Mktp Us	CARPET SPOT MARKERS	8.99
8/31/2023	XXXX-XXXX-XXXX-4034	RED HILL ELEMENTARY	Flocabulary	FLOCABULARY ANNUAL PLAN	138
8/1/2023	XXXX-XXXX-XXXX-9514	RED HILL ELEMENTARY	Amazon.Com*th4zd4vr1 Amzn	NUGGETS POSTER;BRONCOS POSTER	43.86
8/1/2023	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Amzn Mktp Us	BULLETIN BOARD;WATER FILTER;	84.26
8/2/2023	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Tst* Village Bagel 2	STAFF BREAKFAST	188.8
8/3/2023	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Costco Whse #0637	FRUIT;COFFEE;CHOCOLATE;YOUUGURT	135.17
8/8/2023	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Amzn Mktp Us	DUST OFF	25.79
8/8/2023	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	City-Market #0426	CANDY;FLOWERS	64.96
8/9/2023	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Amazon.Com*ta8m646r1 Amzn	PLEDGE	14.41
8/9/2023	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Amzn Mktp Us	DESK CALENDARS	51.96
8/11/2023	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Scholastic, Inc.	SCHOLASTIC NEWS	296.51
8/11/2023	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Scholastic, Inc.	2ND GRADE SCHOLASTIC	428.29
8/15/2023	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Amzn Mktp Us	PACKING TAPE DISPENSER;TAPE	27.98
8/18/2023	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Amzn Mktp Us	DESK CALENDARS	32.38
8/24/2023	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Usps Po 0741040561	STAMPS	66
8/24/2023	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Amazon.Com*mq3uy79u1 Amzn	BOOK;MTSS	70.6
8/25/2023	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Amzn Mktp Us	BUSINESS CARDS	39.73
8/25/2023	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Amzn Mktp Us	PAPER CLIPS;STICKY NOTES;DOOR STOPPERS;TAPE;ENVELOPES	181.85
8/14/2023	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amzn Mktp Us	CLASSROOM SUPPLY CADDIES	50.94
8/14/2023	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	133.18
8/20/2023	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amazon.Com*mq3y23190 Amzn	BOOKS FOR LIBRARY	19.67
8/20/2023	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amazon.Com*mq6ba7160 Amzn	BOOKS FOR LIBRARY	40.35
8/21/2023	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amzn Mktp Us	BOOKS FOR LIBRARY	203.51
8/28/2023	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amzn Mktp Us	BUILDING BLOCKS;MAGNETIC TILES;INTERLOCKING LEARNING SET	128.28
8/31/2023	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amzn Mktp Us	CARPET FLOOR SPOT MARKERS	13.99
8/11/2023	XXXX-XXXX-XXXX-9991	RED HILL ELEMENTARY	Amzn Mktp Us	CLASSROOM POLICIES POSTERS	23.48
8/13/2023	XXXX-XXXX-XXXX-9991	RED HILL ELEMENTARY	Amzn Mktp Us	TIBETAN PRAYER FLAGS	11.99
8/13/2023	XXXX-XXXX-XXXX-9991	RED HILL ELEMENTARY	Amazon.Com*to9qe3ta0 Amzn	COLORED BUZZERS	13.99

Eagle County School District
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8/13/2023	XXXX-XXXX-XXXX-9991	RED HILL ELEMENTARY	Amzn Mktp Us	MINI COMPASS SURVIVAL	19.98
8/13/2023	XXXX-XXXX-XXXX-9991	RED HILL ELEMENTARY	Amzn Mktp Us	WORKD GAM;WALL POSTER MOTIVATIONAL QUOTES	36.98
8/16/2023	XXXX-XXXX-XXXX-9991	RED HILL ELEMENTARY	Wal-Mart #1199	PLANNER;MAGNETS;STAPLER;PEN;MARKERS;DESKPAD;DIVIDERS	193.31
8/21/2023	XXXX-XXXX-XXXX-9991	RED HILL ELEMENTARY	Amzn Mktp Us	COLOMBIA FLAG	6.75
8/21/2023	XXXX-XXXX-XXXX-9991	RED HILL ELEMENTARY	Amzn Mktp Us	FIDGET TOYS	6.95
8/21/2023	XXXX-XXXX-XXXX-9991	RED HILL ELEMENTARY	Amzn Mktp Us	SAND HOURGLASS	6.99
8/21/2023	XXXX-XXXX-XXXX-9991	RED HILL ELEMENTARY	Amzn Mktp Us	PERMANENT MARKERS	10.98
8/21/2023	XXXX-XXXX-XXXX-9991	RED HILL ELEMENTARY	Amzn Mktp Us	TOTE BAGS;ANSWER BUZZERS	48.05
8/24/2023	XXXX-XXXX-XXXX-9991	RED HILL ELEMENTARY	Amazon.Com*tq1ox8rg0 Amzn	ENVELOPE MOISTENER WITH ADHESIVE	10.9
8/3/2023	XXXX-XXXX-XXXX-9694	RED HILL ELEMENTARY	Amzn Mktp Us	PICTURE WALL COLLAGE;WALL COLLAGE KIT	61.78
8/8/2023	XXXX-XXXX-XXXX-9694	RED HILL ELEMENTARY	Amazon.Com*ta2598m61	TEAM PLAN BOOK FOR PLC	71.85
8/9/2023	XXXX-XXXX-XXXX-9694	RED HILL ELEMENTARY	Tu Casa Mexican Restaura	STAFF BACK TO SCHOOL TEAM BUILDING	410.64
8/11/2023	XXXX-XXXX-XXXX-9694	RED HILL ELEMENTARY	Gypsum Eagle Ace Hardwar	SHELF SUPPORTS	10.77
8/30/2023	XXXX-XXXX-XXXX-9694	RED HILL ELEMENTARY	Libnsteach* #22795	LESSON PLANS FOR GRADE LEVELS	200
8/7/2023	XXXX-XXXX-XXXX-4828	RED HILL ELEMENTARY	Amzn Mktp Us	TEACHER LESSON PLANNER	35.96
8/14/2023	XXXX-XXXX-XXXX-4828	RED HILL ELEMENTARY	Amzn Mktp Us	REUSABLE LARGE GROCERY BAG	37.98
8/17/2023	XXXX-XXXX-XXXX-4828	RED HILL ELEMENTARY	Amzn Mktp Us	KRAFT NOTEBOOKS	30.99
8/19/2023	XXXX-XXXX-XXXX-4828	RED HILL ELEMENTARY	Gypsum Eagle Ace Hardwar	BAIT NIGHT CRAWLERS	14.97
8/21/2023	XXXX-XXXX-XXXX-4828	RED HILL ELEMENTARY	Amzn Mktp Us	TOTE BAGS WITH HANDLE	59.99
8/28/2023	XXXX-XXXX-XXXX-4828	RED HILL ELEMENTARY	Nancy Fetzers Literacy Co	RADING CONNECTIONS BOOK DIGITAL DOWNLOAD;4-6 READING	34.98
8/12/2023	XXXX-XXXX-XXXX-2417	RED HILL ELEMENTARY	Amzn Mktp Us	MAILBOX STORAGE	36.31
8/14/2023	XXXX-XXXX-XXXX-2417	RED HILL ELEMENTARY	Amzn Mktp Us	BIRTHDAY CHARTS	15.99
8/15/2023	XXXX-XXXX-XXXX-2417	RED HILL ELEMENTARY	Amzn Mktp Us	FILE CLIP STORAGE BOX	46.77
9/1/2023	XXXX-XXXX-XXXX-2417	RED HILL ELEMENTARY	Amzn Mktp Us	LAMINATING POUCHES;PRIVACY FOLDER DESK DIVIDERS	78.94
8/12/2023	XXXX-XXXX-XXXX-1089	RED HILL ELEMENTARY	Amzn Mktp Us	BULLETIN BOARD SET;POSTERS;CARD HOLDER;SCISSORS	54.23
8/12/2023	XXXX-XXXX-XXXX-1089	RED HILL ELEMENTARY	Wm Supercenter #1199	BOOK BIN;CRAYONS;PENCILS;NOTEBOOK;PENCIL BOX;BINDER	88.04
8/13/2023	XXXX-XXXX-XXXX-1089	RED HILL ELEMENTARY	Amzn Mktp Us	BIRTHDAY STICKERS;PENCIL ERASERS	16.83
8/18/2023	XXXX-XXXX-XXXX-1089	RED HILL ELEMENTARY	Amzn Mktp Us	POSTERS;BULLETIN BOARD SET	23.78
8/20/2023	XXXX-XXXX-XXXX-1089	RED HILL ELEMENTARY	Amzn Mktp Us	INDEX CARD HOLDER	15.59
8/14/2023	XXXX-XXXX-XXXX-2094	RED HILL ELEMENTARY	Amzn Mktp Us	STICKY BACK HOOK	25.33
8/15/2023	XXXX-XXXX-XXXX-2094	RED HILL ELEMENTARY	Amzn Mktp Us	FLOOR SWEEPER	20.45
8/16/2023	XXXX-XXXX-XXXX-2094	RED HILL ELEMENTARY	Amazon.Com*tq46n9fa2 Amzn	LIQUID GLUE	13.32
8/16/2023	XXXX-XXXX-XXXX-2094	RED HILL ELEMENTARY	Amzn Mktp Us	NOTEBOOK JOURNALS	36.95
8/16/2023	XXXX-XXXX-XXXX-2094	RED HILL ELEMENTARY	Amzn Mktp Us	SENSORY STEM EDUCATION TOYS	57.99
8/17/2023	XXXX-XXXX-XXXX-2094	RED HILL ELEMENTARY	Classroomscreen	PRO	29.9
8/18/2023	XXXX-XXXX-XXXX-2094	RED HILL ELEMENTARY	Amzn Mktp Us	ERASER;CLIPBOARDS;TAPE;TAPE DISPENSER	28.79
8/21/2023	XXXX-XXXX-XXXX-2094	RED HILL ELEMENTARY	Amzn Mktp Us	CHART TABLET	20.24
8/28/2023	XXXX-XXXX-XXXX-2094	RED HILL ELEMENTARY	Amzn Mktp Us	SENSORY CHEW NECKLACES	10.78
8/28/2023	XXXX-XXXX-XXXX-2094	RED HILL ELEMENTARY	Amzn Mktp Us	BADGE HOLDER;GORILLA GRIP	16.86
8/30/2023	XXXX-XXXX-XXXX-2094	RED HILL ELEMENTARY	Teacherspayteachers.Com	WORD SEARCH ACTIVITY;READING CENTERS;GEOLOGY UNIT;EMERGENCY PLANS;MATH CURRICULUM	55.87
8/3/2023	XXXX-XXXX-XXXX-1633	RED HILL ELEMENTARY	Amzn Mktp Us	WOODEN CLOTHESPINS;SMALL PICTURE CLIPS	11.88
8/3/2023	XXXX-XXXX-XXXX-1633	RED HILL ELEMENTARY	Amzn Mktp Us	BULLETIN BORDERS;DRY ERASE CALENDAR	93.94
8/4/2023	XXXX-XXXX-XXXX-1633	RED HILL ELEMENTARY	Amazon.Com*ta09v4490 Amzn	INDEX CARDSTOCK	12.99
8/10/2023	XXXX-XXXX-XXXX-1633	RED HILL ELEMENTARY	Amzn Mktp Us	TISSUE PAPER GIFT WRAP	6.99
8/24/2023	XXXX-XXXX-XXXX-1633	RED HILL ELEMENTARY	Amzn Mktp Us	SHAPES;CLOCK;TOWER CUBES;FRACTION TILES	158.19
8/16/2023	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	ELMERS GLUE	11.98
8/16/2023	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	GLUE STICKS;PAINT BRUSH	39.99
8/16/2023	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amazon.Com*to51y7bs1 Amzn	PERMANENT MARKERS;PENCIL GRIP	102.91
8/17/2023	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	PAINT BRUSHES	15.93
8/22/2023	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	BOOK	5.32
8/23/2023	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amazon.Com*tq1752kd0	BOOK	4.99

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8/23/2023	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amazon.Com*tq4ce4du1	POSTER STRIPS	9.28
8/23/2023	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	PAINT STICKS	112.98
8/25/2023	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	BOOK	14.24
8/28/2023	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	NOTE CLIPS;TOGGLE HOOKS;POSTER STRIPS;PERMANENT MARKER	48.23
8/31/2023	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amazon.Com*tl2kl0c30 Amzn	WATERCOLORS	26.99
8/8/2023	XXXX-XXXX-XXXX-2722	RED HILL ELEMENTARY	Amzn Mktp Us	CONTRUCTION PAPER	23.24
8/8/2023	XXXX-XXXX-XXXX-2722	RED HILL ELEMENTARY	Amzn Mktp Us	WHITEBOARD CLEANING SPRAY;CLOTHES PINS;BEADS;ADHESIVE TAPE;LABELS	135.89
8/7/2023	XXXX-XXXX-XXXX-7615	RED HILL ELEMENTARY	Amazon.Com*ta7da3ec1	PLAY-DOH	20.99
8/7/2023	XXXX-XXXX-XXXX-7615	RED HILL ELEMENTARY	Amzn Mktp Us	HAROBO GOLDBEARS	22.11
8/8/2023	XXXX-XXXX-XXXX-7615	RED HILL ELEMENTARY	Teacherspayteachers.Com	SPANISH MEGA BUNDLE	71.5
8/15/2023	XXXX-XXXX-XXXX-7615	RED HILL ELEMENTARY	Teacherspayteachers.Com	TIPS BROCHURE TO PARENTS FROM TEACHER	3
8/29/2023	XXXX-XXXX-XXXX-7615	RED HILL ELEMENTARY	Amzn Mktp Us	LABELS;POCKET FOLDERS	26.47
8/31/2023	XXXX-XXXX-XXXX-7615	RED HILL ELEMENTARY	Amazon.Com*tl1ub6f12 Amzn	STICKY EASEL PAD	36.15
8/11/2023	XXXX-XXXX-XXXX-2433	RED HILL ELEMENTARY	Amzn Mktp Us	FABRIC	11.7
8/12/2023	XXXX-XXXX-XXXX-2433	RED HILL ELEMENTARY	Amzn Mktp Us	FISHING TACKLE HOOKS	5.49
8/12/2023	XXXX-XXXX-XXXX-2433	RED HILL ELEMENTARY	Amzn Mktp Us	FABRIC	25
8/12/2023	XXXX-XXXX-XXXX-2433	RED HILL ELEMENTARY	McGraw-Hill K-12	MATH CONCEPTS RENEWAL	32.19
8/12/2023	XXXX-XXXX-XXXX-2433	RED HILL ELEMENTARY	Amazon.Com*to1743n80	FLUORESCENT LIGHT COVERS	32.79
8/13/2023	XXXX-XXXX-XXXX-2433	RED HILL ELEMENTARY	Amzn Mktp Us	FABRIC	32.99
8/14/2023	XXXX-XXXX-XXXX-2433	RED HILL ELEMENTARY	Amzn Mktp Us	SOFT FABRIC	9.8
8/14/2023	XXXX-XXXX-XXXX-2433	RED HILL ELEMENTARY	Amazon.Com*to7808au1 Amzn	SENSORY TOYS	179.99
8/14/2023	XXXX-XXXX-XXXX-2433	RED HILL ELEMENTARY	Amzn Mktp Us	SENSORY;LIQUID FLOOR TILE;PLANT CLIMBING LATTICE;BRACELETS;ALCOHAL WIPES;FABRIC;LED LIGHTS	409.06
8/16/2023	XXXX-XXXX-XXXX-2433	RED HILL ELEMENTARY	Amzn Mktp Us	MASSAGE SENSORY MAT	52.99
8/11/2023	XXXX-XXXX-XXXX-4042	RED HILL ELEMENTARY	Wm Supercenter #1199	TAPE;CANDY	24.19
8/13/2023	XXXX-XXXX-XXXX-4042	RED HILL ELEMENTARY	Costco Whse #0637	CANDY	13.94
8/13/2023	XXXX-XXXX-XXXX-4042	RED HILL ELEMENTARY	The Home Depot #1525	COMMAND STRIP REFILL	5.47
8/14/2023	XXXX-XXXX-XXXX-4042	RED HILL ELEMENTARY	Classroomscreen	PRO	29.9
8/15/2023	XXXX-XXXX-XXXX-4042	RED HILL ELEMENTARY	Teacherspayteachers.Com	SUB PLANS;BOOK SPINE	15.99
8/16/2023	XXXX-XXXX-XXXX-4042	RED HILL ELEMENTARY	Amzn Mktp Us	TAPE REFILL;TELLING TIME;DRY ERASE BOARD;WHITEBOARD CLEANING SPRAY;NOTEBOOK JOURNALS	106.83
8/18/2023	XXXX-XXXX-XXXX-4042	RED HILL ELEMENTARY	Amzn Mktp Us	LIQUID GLUE	7.78
8/22/2023	XXXX-XXXX-XXXX-4042	RED HILL ELEMENTARY	Amzn Mktp Us	STICKER PACK	9.99
8/31/2023	XXXX-XXXX-XXXX-4042	RED HILL ELEMENTARY	Teacherspayteachers.Com	COLORADO HISTORY STATE	4.61
8/7/2023	XXXX-XXXX-XXXX-2144	RED HILL ELEMENTARY	Amzn Mktp Us	TEACHER PLANNER	23.95
8/14/2023	XXXX-XXXX-XXXX-2144	RED HILL ELEMENTARY	Amzn Mktp Us	MARKERS	17.98
8/16/2023	XXXX-XXXX-XXXX-2144	RED HILL ELEMENTARY	Amzn Mktp Us	CRAFTING TWINE;JUMBO CRAFT STICKS	24.63
8/22/2023	XXXX-XXXX-XXXX-0312	RED SANDSTONE ELEMENTARY	Really Great Reading Comp	Purchase Really Great Reading Comp	156.12
8/10/2023	XXXX-XXXX-XXXX-2326	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Stools for STEM lab	369.6
8/8/2023	XXXX-XXXX-XXXX-0962	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	supplies for educator academy float	82.54
8/19/2023	XXXX-XXXX-XXXX-0962	RED SANDSTONE ELEMENTARY	Colorado Assoc School Exe	annual dues Colorado Association of School Executives	680
8/22/2023	XXXX-XXXX-XXXX-0962	RED SANDSTONE ELEMENTARY	Sq *og Printer,inc	business cards	31.4
8/27/2023	XXXX-XXXX-XXXX-0962	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Book teaching math to English learners	99.8
8/29/2023	XXXX-XXXX-XXXX-0962	RED SANDSTONE ELEMENTARY	Costco Whse #0637	snacks and drinks for PLC meetings	235.41
8/7/2023	XXXX-XXXX-XXXX-1104	RED SANDSTONE ELEMENTARY	Starbucks Store 05397	Coffee for staff welcome back	40
8/9/2023	XXXX-XXXX-XXXX-1104	RED SANDSTONE ELEMENTARY	Usps Po 0741040561	stamps	66
8/23/2023	XXXX-XXXX-XXXX-1104	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	tape dispenser	21.34
8/7/2023	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	teacher lesson planner	38.99
8/2/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Signupgenius	sign up genius subscription	107.89
8/3/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	pan rack set	109
8/3/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	watercolors	308.1
8/3/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	mindful art book	12.83

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8/3/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amazon.Com*th6rn8wg0 Amzn	id badge holders	16.08
8/3/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	polaroid paper	66.94
8/3/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	art - step stool	68.6
8/3/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	art - sheet pan rack	76.98
8/3/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	composition notebooks	94.98
8/3/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amazon.Com*th27c4y50	paint	185.99
8/3/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	composition notebook	247.89
8/3/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	glosses and glazes art	309.65
8/4/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amazon.Com*th6fj0i71 Amzn	binder clips and staples	30.18
8/4/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amazon.Com*th3ei0um1 Amzn	batteries	87.85
8/4/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	chromebook chargers	109.48
8/4/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Pay*vail Park & Recrea	deposit for Staff pottery class at imagination station	150
8/4/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amazon.Com*ta3ub63x2	printer paper and card stock	550.38
8/5/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	sulphite constructions paper	22.79
8/5/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	art - mini watercolor paints	43.85
8/5/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Dbc	watercolors	917.6
8/7/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	henna print stamps	11.99
8/7/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Walmart.Com 8009666546	color pencils and crayons	24.63
8/7/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Walmart.Com 8009666546	color pencils and crayons	24.63
8/7/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Walmart.Com	color pencils crayons	24.63
8/7/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Walmart.Com	crayons and color pencils	24.63
8/7/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Walmart.Com	crayons and color pencils	24.63
8/7/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Walmart.Com 8009666546	crayons and color pencils	24.63
8/7/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Walmart.Com 8009666546	crayons and color pencils	24.63
8/7/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Walmart.Com 8009666546	crayons and color pencils	24.63
8/7/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Walmart.Com 8009666546	crayons and color pencils	24.63
8/7/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Walmart.Com	school supplies - crayons and color pencils	24.63
8/7/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Walmart.Com	color pencils and crayons	24.63
8/7/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Walmart.Com	color pencils and crayons	24.63
8/7/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amazon.Com*ta3sg3e71 Amzn	school supplies - expo, sharpies, highlighter, crayola markers	1,360.26
8/8/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	art - 5 gallon buckets, step stool, pottery shape tools, wax glaze, canvas, glue, art kit, steel woo *	434.23
8/8/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	school supplies - folders, notebooks, sheet protectors, baby wipes, index cards	1,225.86
8/9/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	pens	9.97
8/9/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amazon.Com*to0w71cm2	art - heat resistant gloves	29.95
8/9/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	RSES lanyards	172
8/9/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Smartsign	parking stickers	173.67
8/9/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	polaroid paper	228.72
8/9/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	school supplies - pencil boxes, pencils, zip locks, glue, binders, pencil sharpeners	2,744.49
8/10/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Qdoba 2700 Olo	Staff meal for professional learning day	314.53
8/9/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Walmart.Com 8009666546	school supplies crayons	6
8/9/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Walmart.Com 8009666546	school supplies crayons	12.99
8/9/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Walmart.Com 8009666546	school supplies crayons	12.99
8/9/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Walmart.Com 8009666546	school supplies color pencils and crayons	17.64
8/10/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Walmart.Com	school supplies - crayons	6
8/10/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Walmart.Com	school supplies crayons	12.99
8/10/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Walmart.Com	school supplies crayons and markers	17.64
8/10/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Walmart.Com	school supplies - crayons and markers	17.64
8/10/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Walmart.Com	school supplies markers and crayons	17.64
8/10/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	school supplies - 2 pocket folder	38.36
8/10/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amz*erincondrendesig	notebooks for Anne	52.95
8/11/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amazon.Com*to4h55ch0	art - washable watercolors	39.99
8/11/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Vistaprint	RSES notebooks	137.58

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8/12/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amazon.Com*ta78q0yk1 Amzn	stools for stem room - returned	510.84
8/14/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Kids safety vests for car duty	22.98
8/14/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	art - pottery clay	24.99
8/14/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	creamers and coffee for work room	103.37
8/14/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Typingclub	subscription Typingclub	109.8
8/15/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amazon.Com*to76i96e0	art - drawing paper	17.99
8/15/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	art - water colors	31.98
8/16/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amazon.Com*tq0yy24m2 Amzn	school supplies - glue	5.28
8/16/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Walmart.Com 8009666546	school supplies - watercolors	29.64
8/16/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Walmart.Com 8009666546	school supplies - watercolors	29.64
8/16/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	school supplies - 2 pocket folders	38.36
8/16/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amazon.Com*to3np77z0	school supplies - expo markers	64.57
8/16/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amazon.Com*to7lm0qg1 Amzn	school supplies - erasers, glue sticks, tape	139.08
8/18/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	school supplies - composition notebooks	88.99
8/18/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	school supplies - laminating rolls	76
8/18/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	school supplies - 3 pocket folder with prongs	124.95
8/20/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Walmart.Com 8009666546	crayons - school supplies	6
8/20/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Walmart.Com	crayons - schools supplies	6
8/21/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amazon.Com*tq0va7di2	Clear pocket protectors - school supplies	7.18
8/21/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amazon.Com*tq0ou0v10 Amzn	Manila Folders - School supplies	29.73
8/22/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Whistles for recess duty	9.99
8/28/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Pay*vail Park & Recrea	Staff team building event at Imagination Station, pottery painting	135
8/14/2023	XXXX-XXXX-XXXX-6799	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	rainbow giant stress ball	15.28
8/14/2023	XXXX-XXXX-XXXX-6799	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	thermal labels, 5 tab binder dividers, canvas tote bags	92.61
8/26/2023	XXXX-XXXX-XXXX-1336	RED SANDSTONE ELEMENTARY	Amazon.Com*t39zt60a2	Crayola Silly Putty	26.58
8/2/2023	XXXX-XXXX-XXXX-7888	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Plastic clipboards, adhesive dots	24.05
8/3/2023	XXXX-XXXX-XXXX-7888	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	surge protector, command hang strips, plastic envelopes	46.8
8/7/2023	XXXX-XXXX-XXXX-7888	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	kick bands - chair bands for kids	29.99
8/14/2023	XXXX-XXXX-XXXX-7888	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	laptop stand for desk	26.99
8/14/2023	XXXX-XXXX-XXXX-7888	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Bubble wands, laminator sheets	48.47
8/24/2023	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	HMH - Reading and Workshop module 1	25
8/27/2023	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Amazon.Com*t30ub8e20 Amzn	Teacher resources - Everyone is Welcome Numbers Magnetic Accents	10.99
8/13/2023	XXXX-XXXX-XXXX-0499	RED SANDSTONE ELEMENTARY	Target 00015255	pillow with numbers, teaching chart, dice	37.93
8/16/2023	XXXX-XXXX-XXXX-0499	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	clipboards, adhesive dots	49.98
8/28/2023	XXXX-XXXX-XXXX-0499	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	11x14 photo mat	29.38
8/24/2023	XXXX-XXXX-XXXX-2490	SPECIAL EDUCATION	Amzn Mktp Us	Gifted Materials	92
8/30/2023	XXXX-XXXX-XXXX-2490	SPECIAL EDUCATION	Amzn Mktp Us	Materials for GT	39.98
8/31/2023	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Teacherspayteachers.Com	Materials for SLPs	50.62
8/14/2023	XXXX-XXXX-XXXX-1146	SPECIAL EDUCATION	Pazzos Pizzeria Eagle	Lunch for department meeting	97.25
8/27/2023	XXXX-XXXX-XXXX-1146	SPECIAL EDUCATION	Amazon.Com*t35ea61g0 Amzn	Supplies for Health Offices	14.22
8/9/2023	XXXX-XXXX-XXXX-1203	SPECIAL EDUCATION	Amzn Mktp Us	Materials for ESS	99.99
8/28/2023	XXXX-XXXX-XXXX-1203	SPECIAL EDUCATION	Amazon.Com*t30ss7h90 Amzn	Coffee Pods	73.92
8/8/2023	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Wm Supercenter #1199	Materials for Transition	163.63
8/11/2023	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Amzn Mktp Us	Materials for Transition	79.98
8/13/2023	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Amzn Mktp Us	Materials for Transition	24.98
8/15/2023	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Amzn Mktp Us	Materials for Transition	56.77
8/18/2023	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Teacherspayteachers.Com	Materials for Transition	5
8/18/2023	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Teacherspayteachers.Com	Materials for Transition	8
8/19/2023	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Amzn Mktp Us	Materials for Transition	19.91
8/19/2023	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Amazon.Com*tq0ma6jo0 Amzn	Materials for Transition	29.5

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8/22/2023	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Gypsum Eagle Ace Hardwar	Materials for Transition	6.99
8/25/2023	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Teacherspayteachers.Com	Materials for Transition	2.15
8/25/2023	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Masabi Ecotransit	Bus pass for student	8
8/30/2023	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Amzn Mktp Us	Materials for Transition	27.71
8/31/2023	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Amzn Mktp Us	Materials for Transition	8.99
8/1/2023	XXXX-XXXX-XXXX-2169	SPECIAL EDUCATION	Eb Edwards Rotary Com	SWAP materials	28.52
8/28/2023	XXXX-XXXX-XXXX-2169	SPECIAL EDUCATION	Fuzzy Taco Windsor	Dinner at conference	19.86
8/30/2023	XXXX-XXXX-XXXX-2169	SPECIAL EDUCATION	Embassy Suites Lovelnd	Lodging for conference	226
8/7/2023	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Amazon.Com*ta4o10qd2 Amzn	Materials for GT	8.74
8/12/2023	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Amzn Mktp Us	GT Materials	6.99
8/12/2023	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Amzn Mktp Us	GT Materials	46.2
8/12/2023	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Amzn Mktp Us	GT Materials	259.51
8/13/2023	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Amazon.Com*t06sm73u0	GT Materials	50.15
8/14/2023	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Amazon.Com*to12p1v30	Materials for GT	45.52
8/21/2023	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Amzn Mktp Us	Materials for GT	31.96
8/22/2023	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	City-Market #0442	GT Meeting	80.22
8/27/2023	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Amzn Mktp Us	GT Supplies	11.38
8/30/2023	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Amazon.Com*t32ql65c1	Materials for GT	16.99
8/30/2023	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	The Home Depot #1525	Materials for GT	13.94
8/7/2023	XXXX-XXXX-XXXX-2482	SPECIAL EDUCATION	Costco Whse #0637	Food for New Teacher's Pizza Party	126.87
8/7/2023	XXXX-XXXX-XXXX-2482	SPECIAL EDUCATION	Tst* Markos Pizza	Food for New Teacher's Pizza Party	64.41
8/2/2023	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	Office Supplies	11.98
8/2/2023	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	Office Supplies	12.58
8/2/2023	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	Office Supplies	15.95
8/22/2023	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	In *qbs Llc	Safety Care Trainings	15
8/22/2023	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	In *qbs Llc	Safety Care Trainings	24
8/22/2023	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	In *qbs Llc	Safety Care Trainings	150
8/24/2023	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	Purchase Amzn Mktp Us	115.96
8/25/2023	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Awl*pearson Education	CELf-5 Protocols	628.43
8/28/2023	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	Vision Materials	51.68
8/29/2023	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	In *gifted Unlimited, Llc	Iowa Acceleration Forms for GT	410.29
8/7/2023	XXXX-XXXX-XXXX-1294	SPECIAL EDUCATION	City-Market #0405	Food for SELT meeting	62.68
8/24/2023	XXXX-XXXX-XXXX-1294	SPECIAL EDUCATION	Colorado Fingerprinting	Fingers prints for GCMS para	54.5
8/25/2023	XXXX-XXXX-XXXX-1294	SPECIAL EDUCATION	Colorado Fingerprinting	Finger prints for GCMS para	54.5
8/25/2023	XXXX-XXXX-XXXX-1294	SPECIAL EDUCATION	Colorado Fingerprinting	Credit on finger prints - double charrged	-54.5
8/7/2023	XXXX-XXXX-XXXX-8787	SPECIAL EDUCATION	Amzn Mktp Us	Materials for GT	11.99
8/7/2023	XXXX-XXXX-XXXX-8787	SPECIAL EDUCATION	Amzn Mktp Us	Materials for GT	175
8/7/2023	XXXX-XXXX-XXXX-8787	SPECIAL EDUCATION	Amazon.Com*ta1bd0011	Materials for GT	270.13
8/8/2023	XXXX-XXXX-XXXX-8787	SPECIAL EDUCATION	City-Market #0434	Food for GT Meeting	34.92
8/8/2023	XXXX-XXXX-XXXX-8787	SPECIAL EDUCATION	Amzn Mktp Us	Materials for GT	35
8/9/2023	XXXX-XXXX-XXXX-8787	SPECIAL EDUCATION	Amzn Mktp Us	Materials for GT	70
8/10/2023	XXXX-XXXX-XXXX-8787	SPECIAL EDUCATION	City-Market #0434	Snacks for GT Training	19.55
8/14/2023	XXXX-XXXX-XXXX-8787	SPECIAL EDUCATION	Amzn Mktp Us	Materials for GT	151.8
8/18/2023	XXXX-XXXX-XXXX-8787	SPECIAL EDUCATION	Amazon.Com*tq9up2022 Amzn	Materials for GT	152.08
8/21/2023	XXXX-XXXX-XXXX-8787	SPECIAL EDUCATION	Amazon.Com*tq6969sb2 Amzn	Materials for GT	66.4
8/21/2023	XXXX-XXXX-XXXX-8787	SPECIAL EDUCATION	Amazon.Com*tq8k97dq2 Amzn	Materials for GT	109.72
8/29/2023	XXXX-XXXX-XXXX-8787	SPECIAL EDUCATION	Amazon.Com*t39fu6902	Materials for GT	49.99
8/8/2023	XXXX-XXXX-XXXX-7284	SPECIAL EDUCATION	Subway 31846	Food for ESS Welcome Luncheon	1,439.64
8/22/2023	XXXX-XXXX-XXXX-7284	SPECIAL EDUCATION	Qbs	Credit from QBS for overpayment	-600
8/23/2023	XXXX-XXXX-XXXX-9363	SPECIAL EDUCATION	University Of Colorado	Nurse Membership	65
8/24/2023	XXXX-XXXX-XXXX-9363	SPECIAL EDUCATION	Ridleys 1137	Health Office Supplies	21.05

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8/26/2023	XXXX-XXXX-XXXX-9363	SPECIAL EDUCATION	Amzn Mktp Us	Health Office supplies	35.01
8/28/2023	XXXX-XXXX-XXXX-9363	SPECIAL EDUCATION	Amzn Mktp Us	Health Office Materials	217.53
8/31/2023	XXXX-XXXX-XXXX-9363	SPECIAL EDUCATION	Amzn Mktp Us	Materials for Health Offices	28.99
8/28/2023	XXXX-XXXX-XXXX-0999	SPECIAL EDUCATION	City-Market #0434	Health Office Supplies	26.85
8/28/2023	XXXX-XXXX-XXXX-0999	SPECIAL EDUCATION	University Of Colorado	Nurse Membership	65
8/30/2023	XXXX-XXXX-XXXX-0999	SPECIAL EDUCATION	Amzn Mktp Us	Materials for health offices	32.45
8/1/2023	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	City-Market #0434	Ice and TP for Ad Team Retreat	15.78
8/3/2023	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Copy Plus Inc	Petition Election Supplies (Legal sz cardstock)	6
8/4/2023	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Apple.Com/Bill	Storage	2.99
8/8/2023	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Henrys Chinese Cafe	Working Lunch setting up for gifts and Ed Academy at BMHS - Tax refunded to district. Restaurant wou *	31.73
8/9/2023	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Copy Plus Inc	Petition Election Supplies (Legal sz paper & cardstock)	11.5
8/11/2023	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Amzn Mktp Us	charger	25.98
8/11/2023	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Smk	Survey Monkey Subscription	720
8/23/2023	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Amzn Mktp Us	Hex keys dogging door bar	5.59
8/24/2023	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Amzn Mktp Us	Candy - BoE meeting snacks	16.01
8/24/2023	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Great Education Colorado	Purchase Great Education Colorado Luncheon Tickets & Service Charge	929.45
8/27/2023	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Dropbox*ts915pxlcq18	Monthly Subscription	11.99
8/30/2023	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Colorado Assoc School Exe	2023 CSFP Conference Registration - P Qualman	225
8/17/2023	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Dri*nextdayflyers	Back to School Radio Campaign - Lift FM	709.72
8/22/2023	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Dri*nextdayflyers	HR Folders, B & R Guide and Open Enrollment Supplies - To Be paid for out of HR Account 4-10-640-00 *	114.16
8/22/2023	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Dri*nextdayflyers	HR Folders, B & R Guide and Open Enrollment Supplies - To Be paid for out of HR Account 4-10-640-00 *	2,175.56
8/23/2023	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Dri*nextdayflyers	HR Folders, B & R Guide and Open Enrollment Supplies - To Be paid for out of HR Account 4-10-640-00 *	4,580.60
8/29/2023	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Alwaysmountaintime	GES promo material	720
8/9/2023	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	The Drunken Goat	Dinner 4 ppl	106
8/10/2023	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Sq *boardroom Market And	PD Day Lunch - four ppl	71.3
8/11/2023	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Sq *boardroom Market And	PD Day Lunch 4 ppl	64.4
8/11/2023	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Wal-Mart #1199	YES Snacks and Supplies	193.79
8/16/2023	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Costco Whse #0637	Yes Snacks	250.57
8/27/2023	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Amazon.Com*t36x92nu1 Amzn	Book	16.2
8/9/2023	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Sq *boardroom Market And	Ed Academy Lunch - Comm Dept 3 ppl	63
8/22/2023	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Nicebadge.Com	Name badge for HR	16.16
8/27/2023	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Dropbox Krwfr9yw7g97	Storage	11.99
8/5/2023	XXXX-XXXX-XXXX-9702	SUPERINTENDENT	Quark Software, Inc.	Purchase Quark Software, Inc. - Annual Subscription	259
8/2/2023	XXXX-XXXX-XXXX-8498	SUPERINTENDENT	Cafe 163	PD Lunch - 2 ppl	38.49
8/28/2023	XXXX-XXXX-XXXX-8498	SUPERINTENDENT	The Home Depot 1525	Swamp Cooler for BMHS Classroom - Charge to come out of Capital Supplies	399
8/7/2023	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Costco Whse #0637	Training Supplies- Tier 1 strategies in the classroom	113.42
8/30/2023	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Successful Practices Netw	Conference Registration National Dropout Prevention- Candace Eves	695
8/30/2023	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Umb Ncsmh Dept Of Psych	National Dropout Prevention Conference Registration for Candace Eves	500
8/3/2023	XXXX-XXXX-XXXX-1310	SUPPORT SERVICES	Amzn Mktp Us	Supplies for Restorative Training for 30 staff for Edwards Elem	57.29
8/6/2023	XXXX-XXXX-XXXX-1310	SUPPORT SERVICES	City-Market #0426	Food for 30 staff for training at Edwards Elem	26.97
8/24/2023	XXXX-XXXX-XXXX-1310	SUPPORT SERVICES	Colorado Counseling Assoc	LPC Supervision Training	100
8/30/2023	XXXX-XXXX-XXXX-1310	SUPPORT SERVICES	Successful Practices Netw	Drop Out Prevention Conference fee	695
8/30/2023	XXXX-XXXX-XXXX-1310	SUPPORT SERVICES	Umb Ncsmh Dept Of Psych	Conference Advancing School Mental Health fee	500
8/19/2023	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Amzn Mktp Us	Purchase Amzn Mktp Us	48.26
8/29/2023	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Gypsum Eagle Ace Hardwar	Purchase Gypsum Eagle Ace Hardwar	12.58
8/31/2023	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Amzn Mktp Us	Purchase Amzn Mktp Us	49.56
8/2/2023	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Costco Whse #0637	Coffee maker for SCC	92.97
8/13/2023	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	SCC supplies	24.65

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8/14/2023	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	J2	Efax charge	449.75
8/17/2023	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	Tech & SCC supplies	22.46
8/21/2023	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Costco Whse #0637	SCC supplies	39.56
8/23/2023	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Www.Squadlocker.Com	Tech jacket for Andy	76.61
8/31/2023	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	SCC supplies	21.74
8/17/2023	XXXX-XXXX-XXXX-1120	TECHNOLOGY DEPARTMENT	Costco Whse #0637	Prizes for teachers	91.94
8/1/2023	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Google *cloud 7qxxcp	Google Cloud	0.02
8/17/2023	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Cloudwaysltd	Website	39
5/10/2023	XXXX-XXXX-XXXX-8732	TECHNOLOGY DEPARTMENT	Other Credits - Adj-Ztl	Other Credits Adj-Ztl	-60
8/1/2023	XXXX-XXXX-XXXX-2698	TECHNOLOGY DEPARTMENT	Mosyle Cor* Mosyle_man	Mosyle software	2.33
8/1/2023	XXXX-XXXX-XXXX-2599	TECHNOLOGY DEPARTMENT	Costco Whse #0637	Supplies for Registrar's trainings	247.4
8/11/2023	XXXX-XXXX-XXXX-2599	TECHNOLOGY DEPARTMENT	Mi Favorita Tortilla Food	Lunch for Registrar's training	223.77
8/2/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Ed Academy favors	76.36
8/3/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Acer chromebook for EVMS	329.49
8/8/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Tech. supplies	14.59
8/14/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Grasshopper.Com	Help Desk phone lines	120.72
8/16/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	HCMI adapter for BCES	9.88
8/18/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amazon.Com*tq7d68e02 Amzn	Keyboard for EVHS	22.99
8/21/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Battery replacement for EES	55.74
8/21/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Chromebook screen for GES	118.99
8/28/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	HDMI cables for EES	8.35
8/28/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Chromebook camera RSES	98.5
8/31/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	HDMI cable for GCMS	8.35
8/31/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Adapter for Sp.ED.	13.99
8/31/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amazon.Com*tl4pq5zy2	Keyboard for GCMS	27.99
8/31/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amazon.Com*t36ku1sk1 Amzn	Adapter for Pre-school	49.98
8/31/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Camera for computer	98.5
8/31/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Costco Whse #0637	TV for RCHS Boardroom	479.99
8/1/2023	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Amzn Mktp Us	4 BATTERY REPLACEMENT	63.96
8/3/2023	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Rifle Truck & Trailer	REPAIR WIRING ON THE TOMMY LIFT GATE IN VEHICLE 410	270
8/10/2023	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Amzn Mktp Us	3 PK OF MULTI SURFACE CLEANER	44.49
8/11/2023	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Amazon.Com*ta0kf3ie1	36 KLEENEX FOR ALL BUSES	126.74
8/12/2023	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Westside Towing	TOW BUS 205 BREAK DOWN	792
8/14/2023	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Wal-Mart #1199	10 PLASTIC BOXES FOR BUSES	98.8
8/17/2023	XXXX-XXXX-XXXX-0167	TRANSPORTATION	City-Market #0434	BIRTHDAY TREATS FOR LLOYDA MALLOWS 60TH	24.46
8/17/2023	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Amzn Mktp Us	GRIP CLIP ORGANIZER SHOP	58.93
8/17/2023	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Amazon.Com*to8kl0du1 Amzn	6 PK OF LITER UNDER BED STORAGE FOR BUSES	69.99
8/21/2023	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Amazon.Com*tq8ww32u2 Amzn	PLASTIC PITCHER	8.99
8/21/2023	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Amazon.Com*tq7co56j2	32 OUNCE BOTTLE OF DISINFECTANT AND CLEANING SPRAY	13.59
8/21/2023	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Amzn Mktp Us	COFFEE KO BLEND PODES	19.99
8/23/2023	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Amzn Mktp Us	SHARPIE MARKERS METALLIC	36.68
8/24/2023	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Amazon.Com*tq6bw77c1 Amzn	SHARPIE MARKERS	9.49
8/24/2023	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Amzn Mktp Us	1 PAIR RESPIRATOR CARTRIDGE FILTER	17.99
8/24/2023	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Amazon.Com*t32qf9lh2 Amzn	VELCRO STRAP	17.99
8/24/2023	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Amzn Mktp Us	3 BOXES OF POWDERFREE GLOVES	106.08
8/28/2023	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Amzn Mktp Us	KLEENEX FOR BUSES	78.78
8/31/2023	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Amzn Mktp Us	DISPOSABLE COFFEE CUPS	21.59
8/31/2023	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Amazon.Com*tl76t8fk0 Amzn	2PK OF PACKING TAPE	23.56
8/15/2023	XXXX-XXXX-XXXX-1179	TRANSPORTATION	City-Market #0434	JUICES CREAM CHEESE ICE AND MIXED FRUITS FOR TRANS DEPT IN SERVICE	67.27
8/1/2023	XXXX-XXXX-XXXX-6796	TRANSPORTATION	Indeed Jobs	INDEED JULY JOB APPLIES	2.41

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8/1/2023	XXXX-XXXX-XXXX-6796	TRANSPORTATION	Route 6 Cafe & Lounge	LUNCH FOR TIM O BRITTNEE H AND DJ LONG	65.74
8/16/2023	XXXX-XXXX-XXXX-6796	TRANSPORTATION	City-Market #0426	SOFT DRINKS FOR IN SERVICE MEETING	14.47
8/16/2023	XXXX-XXXX-XXXX-6796	TRANSPORTATION	Dominos 6277	PIZZA FOR IN SERVICE	29.26
8/16/2023	XXXX-XXXX-XXXX-6796	TRANSPORTATION	Dominos 6277	IN SERVICE TRANS DEPT LUNCH PIZZA	375.48
8/21/2023	XXXX-XXXX-XXXX-6796	TRANSPORTATION	Loves #517	FUEL FOR BUS 207	100.2
8/8/2023	XXXX-XXXX-XXXX-2815	TRANSPORTATION	Wal-Mart #1199	30 RED FOLDER FOR ALL SCHOOL ROUTES	15.5
8/10/2023	XXXX-XXXX-XXXX-2815	TRANSPORTATION	Costco Whse #0637	12 CASES OF WATERS 17 THERMO FLASKES FOR TRANPORTATION TEAM 3DAY IN SERVICE 2 BOXES OF ZIP LOCKS *	361.34
8/14/2023	XXXX-XXXX-XXXX-2815	TRANSPORTATION	Costco Whse #0637	TRANS DEPT DRIVER IN SERVICE BAGELS MUFFINS YOGURTS EGG BITES BANANA WALNUT BREAD	69.93
8/15/2023	XXXX-XXXX-XXXX-2815	TRANSPORTATION	Amazon.Com*to2y79bq0 Amzn	BUS 63 CUP HOLDER	7.46
8/16/2023	XXXX-XXXX-XXXX-2815	TRANSPORTATION	Amzn Mktp Us	BIRTHDAY BLANKED FOR VANDAY MALLOW 60TH DRIVER	20.98
8/17/2023	XXXX-XXXX-XXXX-2815	TRANSPORTATION	City-Market #0434	4 BAGS OFFICE FOR IN SERVICE	12.56
8/17/2023	XXXX-XXXX-XXXX-2815	TRANSPORTATION	City-Market #0434	3 DAY OF TRANS DEPT DRIVER IN SERVICE	89.61
8/25/2023	XXXX-XXXX-XXXX-2815	TRANSPORTATION	Amazon.Com*mq4ie1rs1 Amzn	CUP HOLDER FOR NEW BUSES	76.3
8/31/2023	XXXX-XXXX-XXXX-2815	TRANSPORTATION	School Bus Safety Com	ONLINE TRAINING SAFETY SERIES	750
7/31/2023	XXXX-XXXX-XXXX-1781	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Refunded	17.98
8/1/2023	XXXX-XXXX-XXXX-1781	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Refunded	-17.98
8/5/2023	XXXX-XXXX-XXXX-1781	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Magnetic Tape	54.16
8/7/2023	XXXX-XXXX-XXXX-1781	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Bike Tech work tables pegboard assortment	804.89
8/10/2023	XXXX-XXXX-XXXX-1781	VAIL SKI & SNOWBOARD ACAD	First For Inspiration & R	WIN Supplies Bangston	744
8/15/2023	XXXX-XXXX-XXXX-1781	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Signs for seminar meeting cards	119.53
8/16/2023	XXXX-XXXX-XXXX-1781	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Washi tape	6.99
8/16/2023	XXXX-XXXX-XXXX-1781	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Conversation starter cards seminar	21.98
8/23/2023	XXXX-XXXX-XXXX-1781	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Duct tape wood circles supplies for Wilderness groups	78.64
8/30/2023	XXXX-XXXX-XXXX-1781	VAIL SKI & SNOWBOARD ACAD	Vistaprint	3C Cards	86.71
8/7/2023	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	The Nickel boy Novel	13.96
8/8/2023	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Fan notebook pens	136.11
8/10/2023	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Ceiling hook	9.99
8/11/2023	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Wordly Wise Vocab	21.75
8/11/2023	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*to99f6ot0 Amzn	53 copies of The Nickel Boys novels	641.3
8/14/2023	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*to7dv9vo0	novel - the prophet	5.97
8/14/2023	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Mailbox numbers	6.59
8/14/2023	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*to1pu52o2	Expo markers	43.96
8/15/2023	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Cat in the hat	5.19
8/15/2023	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	The Cat in the Hat	5.33
8/15/2023	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	The cat in the hat	5.34
8/15/2023	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	The cat in the hat	5.35
8/16/2023	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Cat in the Hat	5.33
8/16/2023	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Cat in the hat	5.34
8/16/2023	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Rope	29.85
8/16/2023	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Micro cloth caribiner clip	32.98
8/18/2023	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Sharpies and pens	16.39
8/28/2023	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	Returned	-5.97
8/31/2023	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Writing lesson	1.1
8/31/2023	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp US Amzn.Com/Bil	Micro fiber cloth	-12.99
8/17/2023	XXXX-XXXX-XXXX-1757	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	stapler gum sandwhich bag classroom supplies	137.88
8/19/2023	XXXX-XXXX-XXXX-1757	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Tape Yardsticks	34.3
8/21/2023	XXXX-XXXX-XXXX-1757	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Classroom fans bangston Bennett Chadbourne	269.65
8/31/2023	XXXX-XXXX-XXXX-1757	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Mech Pencil Set	5.98
8/31/2023	XXXX-XXXX-XXXX-1757	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*tl4ze1li2 Amzn	Craft sticks Hot Glue WIN time	40.18
9/1/2023	XXXX-XXXX-XXXX-1757	VAIL SKI & SNOWBOARD ACAD	Lego	Legos for STEM	914.88

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8/8/2023	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*ta1bi3501	Paint	70.48
8/9/2023	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Glue	42.6
8/9/2023	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Drawing Paper	80.98
8/10/2023	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*to9606zz2 Amzn	Simple Green for Classroom	54.9
8/10/2023	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	DE Drawing Blending Stumps Sand pape pencil sharpener	166.31
8/12/2023	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Manikins for Elective Class Project Funway	297.57
8/14/2023	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Blank Sketchbooks	394.55
8/17/2023	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Manikins Elective Project Funway	380.52
8/2/2023	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Double-sided magnetic white boards	611.79
8/22/2023	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Food for students for overnight wilderness trip	190.7
8/22/2023	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Costco Whse #0637	Food for overnight wilderness trip high school.	701.64
8/22/2023	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Food Supplies for high schoolovernight wilderness trip	912.03
8/24/2023	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Rimrock Adventures	Rafting trip rentals for the wilderness trip overnight	2,354.40
8/25/2023	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Culvers Grand Junction	Food for seniors on overnight rafting trip	25.94
8/25/2023	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444284905	Gas for vans for Wilderness Trip	84.15
8/25/2023	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444284905	Gas for SSCV vans for Wilderness overnight trip	96.62
8/28/2023	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Sustainability Book	14.99
8/29/2023	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Costco Whse #0637	Ice cream supplies for ice cream social	217.84
8/29/2023	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Colorado Assoc School Exe	Membership Dues	680
8/16/2023	XXXX-XXXX-XXXX-9801	VAIL SKI & SNOWBOARD ACAD	Rainbow Resource Center	Teacher Resource Book	70.45
8/18/2023	XXXX-XXXX-XXXX-9801	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	color duck supplies	68.12
8/22/2023	XXXX-XXXX-XXXX-9801	VAIL SKI & SNOWBOARD ACAD	Costco Whse #0637	Food for overnight wilderness trip	45.28
8/23/2023	XXXX-XXXX-XXXX-9801	VAIL SKI & SNOWBOARD ACAD	Safeway #0631	food for overnight wilderness trip	56.7
8/26/2023	XXXX-XXXX-XXXX-9801	VAIL SKI & SNOWBOARD ACAD	Bookworm Of Edwards	Balance due on book order	700
8/14/2023	XXXX-XXXX-XXXX-9579	VAIL SKI & SNOWBOARD ACAD	Young Americans Center -	Ameritown Deposit	250
8/17/2023	XXXX-XXXX-XXXX-9579	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Bicycle JMBO	7.54
8/15/2023	XXXX-XXXX-XXXX-3052	VAIL SKI & SNOWBOARD ACAD	Google Youtube Videos	Personal paid back by cc	4.2
8/18/2023	XXXX-XXXX-XXXX-3052	VAIL SKI & SNOWBOARD ACAD	Dbc	Art Materials for painting class	673.8
8/22/2023	XXXX-XXXX-XXXX-3052	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	AP Spanish Articles	24.83
8/7/2023	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Multi charging cables key tags	47.93
8/8/2023	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Charging station plastic forks cups zip ties fidget toys tennis balls	525.1
8/17/2023	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	coffee supplies for parents	44.96
8/20/2023	XXXX-XXXX-XXXX-1625	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Charging station	8.99
8/20/2023	XXXX-XXXX-XXXX-1625	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Charging station	49.59
8/22/2023	XXXX-XXXX-XXXX-1625	VAIL SKI & SNOWBOARD ACAD	Ls Minturn Anglers	Supplies for Wilderness Trip Fly Fishing	403.85
8/23/2023	XXXX-XXXX-XXXX-1625	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Fly Rod leader Wilderness Trip	83.93
8/24/2023	XXXX-XXXX-XXXX-1625	VAIL SKI & SNOWBOARD ACAD	Sunrise Minturn	Grab and go burritos Wilderness Trip Staff	18
8/24/2023	XXXX-XXXX-XXXX-1625	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444401004	Gas for Wilderness Trip	32.87
8/25/2023	XXXX-XXXX-XXXX-1625	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444284905	Gas for Wilderness Trip	36.06
8/25/2023	XXXX-XXXX-XXXX-1625	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444284905	Gas for Wilderness trip	85.24
8/21/2023	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Sand timer scribble stone story reader	32.18
8/22/2023	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Headphone for SPED	39.79
8/31/2023	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*tl9ml8ow0 Amzn	Utility storage for SPED classroom	89.99
8/30/2023	XXXX-XXXX-XXXX-3063	VAIL SKI & SNOWBOARD ACAD	Bookworm Of Edwards	Large print book for class	25.19
8/7/2023	XXXX-XXXX-XXXX-0338	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Replacement Mac Cord	9.45
8/7/2023	XXXX-XXXX-XXXX-0338	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	MacBook Case	45.97
8/10/2023	XXXX-XXXX-XXXX-0338	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Cord socket tech supplies	25.16
8/10/2023	XXXX-XXXX-XXXX-0338	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Wall Map Eur Hist	29.99
8/12/2023	XXXX-XXXX-XXXX-0338	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Index Cards	37.76
8/16/2023	XXXX-XXXX-XXXX-0338	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Pencils	9.99
8/21/2023	XXXX-XXXX-XXXX-0338	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Art Card Deck Notebook history print	71.87

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8/25/2023	XXXX-XXXX-XXXX-0338	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444284905	Gas field trip	27.75
8/25/2023	XXXX-XXXX-XXXX-0338	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444284905	Gas field trip	37.45
8/25/2023	XXXX-XXXX-XXXX-0338	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444284905	gas field trip	90.18
8/3/2023	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Mailchimp	Newsletter	26.5
8/4/2023	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Sq *rocky Mountain Taco	Staff office meeting food	118.8
8/5/2023	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Tst* Village Bagel 2	Staff breakfast	293
8/9/2023	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Human Geo Textbook	8.98
8/9/2023	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Human Geo	8.99
8/9/2023	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Human Geo Textbook	8.99
8/9/2023	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Human Geo Textbook	10.99
8/9/2023	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Human Geo Textbook	12.9
8/9/2023	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Human Geo Textbook	13.99
8/9/2023	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Human Geo	14.99
8/9/2023	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Fly Fishing combo with reel	499.95
8/9/2023	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	The Ceramic Shop	Ceramic Storage Cart	1,370.98
8/10/2023	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Human Geo	9
8/10/2023	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Human Geo Textbook	9.73
8/10/2023	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Human Geo Textbook	9.98
8/10/2023	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*ta0ez72o1	Amazon Pencil Kit	10.85
8/10/2023	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Human Geo Textbook	10.98
8/10/2023	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Bulk Pencil sharpeners	11.65
8/10/2023	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Human Geo Textbook	12
8/10/2023	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Human Geo Textbook	12.49
8/10/2023	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Microfiber cloth packets for classroom boards	186.78
8/14/2023	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Black transfer paper and ball styluses	7.82
8/14/2023	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Human Geo textbook	8.49
8/14/2023	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Fidget toys magnet erasers pocket organizer	145.52
8/15/2023	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	The Home Depot 1525	Art room sink	283.09
8/16/2023	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Vintage travel poster social studies	22.98
8/16/2023	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Hot and cold water system for teacher lounge	399
8/17/2023	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Travel poster	23
8/17/2023	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	classroom snacks	27.75
8/17/2023	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Iwo Jima Ansel Adams Print	27.96
8/17/2023	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Faucet for sink	59.99
8/17/2023	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*tq7g30352	Filters for water system	134
8/18/2023	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Door Stoppers	7.99
8/18/2023	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Wall Clock	31.99
8/18/2023	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	City-Market #0426	Donuts and Coffee for new parent orientation	131.8
8/20/2023	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Office organizer	57.61
8/21/2023	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Flags Power strip	42.31
8/21/2023	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Maps granola bars	54.94
8/22/2023	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Magnetic Pencil holder	23.78
8/23/2023	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Whiteboard Cleaner	20.89
8/25/2023	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444284905	Gas for Wilderness trip	9.23
8/25/2023	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444284905	Gas for Wilderness Trip	57.75
8/30/2023	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Half Moon Packing	Horse Back Overnight	600
8/14/2023	XXXX-XXXX-XXXX-4489	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Panel Divider	113.05
8/14/2023	XXXX-XXXX-XXXX-4489	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*to3zp2a61	Magnetic erasers	27.05
8/14/2023	XXXX-XXXX-XXXX-4489	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Cloths for dry eraser boards	45.89
8/15/2023	XXXX-XXXX-XXXX-4489	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Hanging supplies	36.72
8/15/2023	XXXX-XXXX-XXXX-4489	VAIL SKI & SNOWBOARD ACAD	Chr*christianbook	Dry erase grid mat	36.99

Eagle County School District
Master Transaction Consolidation

8/16/2023	XXXX-XXXX-XXXX-4489	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Foaming dispenser	19.25
8/17/2023	XXXX-XXXX-XXXX-4489	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Paper towel holder	12.99
8/21/2023	XXXX-XXXX-XXXX-4489	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Cord protectors	24.22
8/22/2023	XXXX-XXXX-XXXX-4489	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Wilderness Supplies Candy dry bags	115.67
8/24/2023	XXXX-XXXX-XXXX-4489	VAIL SKI & SNOWBOARD ACAD	Chick-Fil-A #01691	Food for students on Wilderness Overnight	41.57
8/30/2023	XXXX-XXXX-XXXX-8258	VAIL SKI & SNOWBOARD ACAD	Sp Solar Made	Stem solar cars	349.76
8/31/2023	XXXX-XXXX-XXXX-8258	VAIL SKI & SNOWBOARD ACAD	Sp Solar Made	Solar Cars	320.91
				Debit Total	297,473.90
				Credit Total	-9,863.98
				Total	287,609.92