Transaction Search - Company

UMB Bank, Statement Period 11/02/2023 to 12/01/2023

Mapped Cards

Tran Date	Account	Company Unit	Supplier	Narrative Details	Amount USD
11/2/2023	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Rochester 100 Inc.	AVID Program folders for project	252
11/3/2023	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Amzn Mktp Us	copier paper	303.92
11/7/2023	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wm Supercenter #1199	copier paper	41.17
11/9/2023	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	City-Market #0426	break room supplies	25.95
11/11/2023	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Tst* Moes Original Bbq -	parent teacher conference teacher dinner	340.8
11/9/2023	XXXX-XXXX-XXXX-0114	AVON ELEMENTARY	Church Street Cafe	La Cosecha conference meal	28.74
11/11/2023	XXXX-XXXX-XXXX-0114	AVON ELEMENTARY	Rio Grande Brew Pub	La Cosecha conference meal	22.8
11/1/2023	XXXX-XXXX-XXXX-2706	AVON ELEMENTARY	Safeway #0631	classroom snacks	25.22
11/9/2023	XXXX-XXXX-XXXX-2706	AVON ELEMENTARY	Paypal	FRAUD TRANSACTIONS CARD COMPROMISED	33.96
11/30/2023	XXXX-XXXX-XXXX-2011	AVON ELEMENTARY	Amzn Mktp Us	see and spell in Spanish	48.97
11/30/2023	XXXX-XXXX-XXXX-2011	AVON ELEMENTARY	Amzn Mktp Us	classroom supplies	58.38
11/16/2023	XXXX-XXXX-XXXX-0080	AVON ELEMENTARY	Wm Supercenter #1199	classroom supplies, pastel box beads	17.91
11/10/2023	XXXX-XXXX-XXXX-3507	AVON ELEMENTARY	Lakeshore Learning Mater	room divider for SSN suppose to be reimbursed per Troy-ESS WILL NEED TO DO A JOURNAL ENTRY	263.35
11/16/2023	XXXX-XXXX-XXXX-3507	AVON ELEMENTARY	Dominos 6277	parent teacher conference	44.98
11/16/2023	XXXX-XXXX-XXXX-3507	AVON ELEMENTARY	Dominos 6277	Parent teacher conference dinner	48.31
11/16/2023	XXXX-XXXX-XXXX-3507	AVON ELEMENTARY	Dominos 6277	parent teacher conference dinner	54.77
11/3/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	City-Market #0426	break room items	29.76
11/3/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Wal-Mart #1199	play doh	58.81
11/7/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Costco Whse #0637	break room supplies, treats for teachers	76.92
11/10/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	student stickers	5.99
11/13/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon.Com*dl7rq6ge3	3 puch holes	26.76
11/13/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	fanny packs bag zipper	29.99
11/13/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	City-Market #0426	parent teacher conferences meal for teachers	98.89
11/13/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	reward stickers	149.93
11/28/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Chco Ansch Gift Shop Np	Ill student in hospital gift	37.5
11/28/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Tailwind Gjt	AVID CONFERENCE Dana Harrison	25.96
11/28/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	The Fish Market Sd	AVID CONFERENCE MEAL	31.15
11/29/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Sq *hi Poke Seaport Villa	AVID CONFERENCE meal Dana Harrison	19.97
11/29/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Tst* Puesto At The Headqu	AVID CONFERENCE MEALS DANA HARRISON	80
11/29/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Sq *myavidstore	AVID CONFERENCE- SHIRTS FOR STAFF	104
11/29/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Sq *myavidstore	staff shirt items AVID Conference	219
11/28/2023	XXXX-XXXX-XXXX-1971	AVON ELEMENTARY	The Fish Market Sd	meal at AVID Conference	43.25
11/29/2023	XXXX-XXXX-XXXX-1971	AVON ELEMENTARY	Sq *hi Poke Seaport Villa	AVID Conference meal	26.41
11/30/2023	XXXX-XXXX-XXXX-0064	AVON ELEMENTARY	Wal-Mart #1199	classroom treat	23.87
11/2/2023	XXXX-XXXX-XXXX-0201	AVON ELEMENTARY	Sq *h.R. Meininger Co.	paint brushes	27.1
11/3/2023	XXXX-XXXX-XXXX-0201	AVON ELEMENTARY	Sq *h.R. Meininger Co.	pearlescent wc set, sketchbooks	58.51
11/30/2023	XXXX-XXXX-XXXX-8811	AVON ELEMENTARY	Amzn Mktp Us	large binder clips	25.94
11/5/2023	XXXX-XXXX-XXXX-3201	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	crackers bowls candy	40.35
11/20/2023	XXXX-XXXX-XXXX-3201	BATTLE MOUNTAIN HIGH SCHL	Target 00020297	index cards, pens markers	30.1
11/3/2023	XXXX-XXXX-XXXX-0718	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	file folders, color pencils, pencils sharpies markers	113.8
11/10/2023	XXXX-XXXX-XXXX-0718	BATTLE MOUNTAIN HIGH SCHL	Smiling Moose Deli - Edwa	veterans day lunch for our 6 guest speakers	91.74
11/11/2023	XXXX-XXXX-XXXX-0718	BATTLE MOUNTAIN HIGH SCHL	Edpuzzle Pro Teacher	Edpuzzle Pro Teacher	13.5
11/15/2023	XXXX-XXXX-XXXX-0718	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies for classroom	32.08
11/11/2023	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	dry erase wipes & microfiber cleaning cloths	52.99
11/15/2023	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	rubberbands & 2 the seagull boo of literature	117.68
11/1/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	file folders	39.39

11/2/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	scissors	9.99
11/2/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	desktop usb charging station	10.59
11/2/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	self inking stamp	16.97
11/3/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	self inking stamp	16.97
11/7/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	bitmoji teacher self inking stamp	22.8
11/7/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	stickers	7.99
11/14/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	task cards & murder mystery puzzlesales tax attached	6.38
11/14/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Office Depot #2963	52 spiral bound books	701.57
11/16/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	algebra proofs	4
11/18/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	puzzle cubes	47.99
11/19/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*6y6f50aa3	dry erase markers	40.88
11/19/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*t95ac82d3	dry erase markers	43.1
11/2/2023	XXXX-XXXX-XXXX-0288	BATTLE MOUNTAIN HIGH SCHL	The Library Store	double sided acrylic frames	50.12
11/2/2023	XXXX-XXXX-XXXX-5077	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	tape	11.99
11/3/2023	XXXX-XXXX-XXXX-5077	BATTLE MOUNTAIN HIGH SCHL	Costco Whse #0637	5 snow shovels	99.95
11/4/2023	XXXX-XXXX-XXXX-5077	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	plates, plastic ware	246.51
11/9/2023	XXXX-XXXX-XXXX-5077	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	gym light keys	136.35
11/10/2023	XXXX-XXXX-XXXX-5077	BATTLE MOUNTAIN HIGH SCHL	Tst* Village Bagel	refund of sales tax all staff breakfast	-11.8
11/10/2023	XXXX-XXXX-XXXX-5077	BATTLE MOUNTAIN HIGH SCHL	Tst* Village Bagel	all staff breakfast gf option	24
11/10/2023	XXXX-XXXX-XXXX-5077	BATTLE MOUNTAIN HIGH SCHL	Starbucks Store 06615	all staff breakfast coffee	56.27
11/10/2023	XXXX-XXXX-XXXX-5077	BATTLE MOUNTAIN HIGH SCHL	Tst* Markos Pizza	YES team meeting student and mills, erika gilbert & nelson	134
11/10/2023	XXXX-XXXX-XXXX-5077	BATTLE MOUNTAIN HIGH SCHL	Tst* Village Bagel	all staff breakfast	251.8
11/14/2023	XXXX-XXXX-XXXX-5077	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	basketball nets	74.1
11/17/2023	XXXX-XXXX-XXXX-5077	BATTLE MOUNTAIN HIGH SCHL	Paypal	ap pre calculus training schrammel	799.99
11/20/2023	XXXX-XXXX-XXXX-5077	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	mats for state soccer pictures	67.76
11/29/2023	XXXX-XXXX-XXXX-5077	BATTLE MOUNTAIN HIGH SCHL	Starbucks Store 06615	all staff coffeesales tax attached	70.03
11/30/2023	XXXX-XXXX-XXXX-5077	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	projector-wellbaum	109.88
11/30/2023	XXXX-XXXX-XXXX-5077	BATTLE MOUNTAIN HIGH SCHL	Village Market	foods class supplies...wible's card was over the limit	258.3
11/7/2023	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	glue sticks, calculators tape hard nail	76.85
11/26/2023	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	strawberries and green splits	12.44
11/3/2023	XXXX-XXXX-XXXX-3853	BATTLE MOUNTAIN HIGH SCHL	Input 1 Payments	Educators Professional Liability InsuranceSales Tax attached	151
11/2/2023	XXXX-XXXX-XXXX-2276	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	PAINT	41.71
11/7/2023	XXXX-XXXX-XXXX-2276	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	HEADPHONES	75
11/7/2023	XXXX-XXXX-XXXX-2276	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*mc9uc4ks3	DJ HEADPHONES	99
11/9/2023	XXXX-XXXX-XXXX-2276	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	TAPE, PLYWOOD, OIL STAIN	73.7
11/27/2023	XXXX-XXXX-XXXX-2276	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	COMMON BOARD	181.07
11/15/2023	XXXX-XXXX-XXXX-6930	BATTLE MOUNTAIN HIGH SCHL	Village Market	unsalted butter	19.96
11/3/2023	XXXX-XXXX-XXXX-0395	BATTLE MOUNTAIN HIGH SCHL	Echters Greenhouse	clear saucers, azaleas, rooting powder, pots, bamboo stakes & foam succulents	150.14
11/8/2023	XXXX-XXXX-XXXX-0395	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	potting soil	54.85
11/14/2023	XXXX-XXXX-XXXX-2656	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	calculators erasers candy	140.96
11/29/2023	XXXX-XXXX-XXXX-2268	BATTLE MOUNTAIN HIGH SCHL	Uber Trip	Purchase Uber Trip	25.8
11/28/2023	XXXX-XXXX-XXXX-2268	BATTLE MOUNTAIN HIGH SCHL	United	Purchase United	35
11/28/2023	XXXX-XXXX-XXXX-2268	BATTLE MOUNTAIN HIGH SCHL	United	Purchase United	35
11/28/2023	XXXX-XXXX-XXXX-2268	BATTLE MOUNTAIN HIGH SCHL	United	Purchase United	35
11/28/2023	XXXX-XXXX-XXXX-2268	BATTLE MOUNTAIN HIGH SCHL	Den Smash Burger B 2138	Purchase Den Smash Burger B 2138	41.16
11/30/2023	XXXX-XXXX-XXXX-2268	BATTLE MOUNTAIN HIGH SCHL	Tst* Beach Hut Deli & Rya	Purchase Tst* Beach Hut Deli & Rya	37.04
11/30/2023	XXXX-XXXX-XXXX-2268	BATTLE MOUNTAIN HIGH SCHL	Tst* Carnitas Snack Shack	Purchase Tst* Carnitas Snack Shack	41.84
11/30/2023	XXXX-XXXX-XXXX-2268	BATTLE MOUNTAIN HIGH SCHL	Tst* Barleymash	Purchase Tst* Barleymash	47.24
11/1/2023	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	eprints: trepak, greensleeves, xmas time is here, star of bethlehem	190.4
11/8/2023	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Flat.Education Music	1 quarter extra users membership	12
11/10/2023	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Flat.Education Music	1 qtr extra user membership	2
11/10/2023	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Tst* Russos Pizza	dinner honor band in glenwood springs Celeste Landy and 1 student	65.1
11/11/2023	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Glenwood Suites	honor band hotel rooms	181.68
11/11/2023	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Glenwood Suites	honor band hotel rooms	181.68
11/11/2023	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Glenwood Suites	honor band hotel rooms...credit sales tax	-25.73

11/11/2023	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Glenwood Suites	honor band hotel rooms...credit sales tax	-25.73
11/14/2023	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Flat.Education Music	1 qtr extra user membership	2
11/14/2023	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Customink Llc	Credit from hoodie order	-64.51
11/16/2023	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	EFEC Grantsight sound readings for orchestra, & concert band	681.3
11/17/2023	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Colorado Music Educators	all state orchestra audition fee	35
11/28/2023	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*4b19m98u3	guitar picks	10.5
11/29/2023	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	tape, hand warmers, reeds, violin bracket, file folders, cello strings	126.39
11/1/2023	XXXX-XXXX-XXXX-0585	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	college research pennet projectsales tax attached	6.29
11/2/2023	XXXX-XXXX-XXXX-0585	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	novel activities focusing on growth mindsetsales tax attached	3.16
11/10/2023	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	life skills supplies - O'Neill	10.53
11/4/2023	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Comfort Inn&suites Duran	wrestling hotel rooms	1,080.00
11/6/2023	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Concord Theatricals Corp.	Spring musical Chicago teen edition performance rights	3,790.00
11/7/2023	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Tst* Markos Pizza	winter coaches meeting	280.11
11/10/2023	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Seatgeek Tickets	2 chsaa boys state soccer game tickets	30
11/16/2023	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Days Inn - Montrose	Credit from water bottle purchase	-2
11/9/2023	XXXX-XXXX-XXXX-3078	BATTLE MOUNTAIN HIGH SCHL	Input 1 Payments	Educators Professional Liability InsuranceSales Tax attached	151
11/1/2023	XXXX-XXXX-XXXX-2607	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	bubbles	12.89
11/8/2023	XXXX-XXXX-XXXX-2607	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*6z7ku9ut3	yard sticks and tape	70.01
11/14/2023	XXXX-XXXX-XXXX-2607	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	binder rings	7.99
11/20/2023	XXXX-XXXX-XXXX-2607	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	mesh metal sink strainers	20.79
11/28/2023	XXXX-XXXX-XXXX-2607	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*ts8ey19j0	aa batteries	7.15
11/29/2023	XXXX-XXXX-XXXX-2607	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	plastic mason jars	17.5
11/1/2023	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	exam gloves	29.23
11/4/2023	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	wooden dowels	15.18
11/7/2023	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	super glue and gloves	40.75
11/11/2023	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Credit	-26.31
11/11/2023	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	credit	-26.32
11/15/2023	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	iodine peroxide water starch	16.63
11/15/2023	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*gg44h8cp3	wood strips	29.8
11/16/2023	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	propellers rubber bands mirror adhesive	27.69
11/28/2023	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific Inc	crystal violet fading	13.46
11/29/2023	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	propellers	13.96
11/29/2023	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	aa batteries aaa batteries tissues	15.93
11/4/2023	XXXX-XXXX-XXXX-0791	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*w13ny89l3	3 canson xl series watercolored texture paper	105.96
11/2/2023	XXXX-XXXX-XXXX-0589	BATTLE MOUNTAIN HIGH SCHL	Sq *stand Up Paddle Color	A trip 26 students...outdoor rec	500
11/19/2023	XXXX-XXXX-XXXX-0589	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Gym pulley cablesales tax attached	39.06
11/28/2023	XXXX-XXXX-XXXX-0589	BATTLE MOUNTAIN HIGH SCHL	Sportsmith Llc	weight stack beltsales tax attached	49.15
11/11/2023	XXXX-XXXX-XXXX-0403	BATTLE MOUNTAIN HIGH SCHL	Colorado Thespians	5 to attend Thespian conference	650
11/15/2023	XXXX-XXXX-XXXX-0403	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	colorado all state	203.32
11/7/2023	XXXX-XXXX-XXXX-1496	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	onn projector	89
11/13/2023	XXXX-XXXX-XXXX-1496	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	returned onn projector	-89
11/3/2023	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	foods class supplies	65.9
11/5/2023	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	foods class supplies	82.96
11/6/2023	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	foods class supplies	37.94
11/6/2023	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com	foods class supplies	354.12
11/7/2023	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	foods class supplies	42.32
11/7/2023	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	foods class supplies	57.38
11/13/2023	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com	foods class supplies	417.13
11/26/2023	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	foods class supplies	267.62
11/27/2023	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com	foods class supplies - pasta machine maker	147.96
11/28/2023	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	foods class supplies	7.98
11/28/2023	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com	foods class supplies	10.32
11/30/2023	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com	foods class supplies	12.95
11/30/2023	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com	foods class supplies	335.71

11/14/2023	XXXX-XXXX-XXXX-0627	BERRY CREEK MIDDLE SCHOOL	Gimkit Pro (Monthly)	GimKit Pro Monthly Subscription	14.99
11/27/2023	XXXX-XXXX-XXXX-0627	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Walmart Classroom Supplies	21.68
11/3/2023	XXXX-XXXX-XXXX-1469	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*ls2ku09k3	Amazon Classroom Supplies Glue and Dividers	13.58
11/3/2023	XXXX-XXXX-XXXX-1469	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*px6ql91u3	Amazon Classroom Supplies	26.99
11/14/2023	XXXX-XXXX-XXXX-1469	BERRY CREEK MIDDLE SCHOOL	Prime Video	Prime Video Blue Planet II	3.17
11/15/2023	XXXX-XXXX-XXXX-1469	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	TeacherPayTeacher Planet Worksheet and Guide	0.99
11/15/2023	XXXX-XXXX-XXXX-1469	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	TeacherPayTeacher Ocean Study Guide and Notes	3.5
11/15/2023	XXXX-XXXX-XXXX-1469	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	TeacherPayTeacher Vocabulary Notes and Visuals	5.5
11/7/2023	XXXX-XXXX-XXXX-9212	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	TeachersPayTeachers Graphing Activity	9.54
11/30/2023	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Walmart.Com 8009666546	Walmart supplies for BCMS News	65.22
11/9/2023	XXXX-XXXX-XXXX-7540	BERRY CREEK MIDDLE SCHOOL	Church Street Cafe	Church Street Cafe Dinner during La Cosecha DL Conference	32.87
11/11/2023	XXXX-XXXX-XXXX-7540	BERRY CREEK MIDDLE SCHOOL	Rio Grande Brew Pub	Rio Grande Dinner during La Cosecha DL Conference	34.09
11/14/2023	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	TeacherPayTeacher Classroom Entrepreneur Project	42.92
11/28/2023	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	TeachersPayTeachers Classroom Entrepreneur Project	89.25
11/16/2023	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Walmart StuCo Holiday Market Items for Thank You Bags	91.71
11/16/2023	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Learning A-Z, Llc	Learning A-Z License for 1 year	313
11/18/2023	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Dominos 6277	StuCo Holiday Market Pizza	124
11/24/2023	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Twinkl	Twinkl Membership	8
11/3/2023	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Walmart Office Supplies Student Rewards Wildcat Paws	82.8
11/1/2023	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Amazon Short Films Collections	12.34
11/2/2023	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*8i9919sb3	Amazon Snare Drum Heads	53.98
11/17/2023	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Amazon Clarinet Parts	53.97
11/19/2023	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*ur7sv8zd3	Amazon Clarinet and Saxophone Reeds	92.64
11/5/2023	XXXX-XXXX-XXXX-0510	BERRY CREEK MIDDLE SCHOOL	Costco Whse #0637	Costco Classroom Supplies Tape	21.47
11/11/2023	XXXX-XXXX-XXXX-0510	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199 Se2	Walmart return	-4.88
11/11/2023	XXXX-XXXX-XXXX-0510	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Walmart Classroom Supplies	39.92
11/3/2023	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	18.5
11/11/2023	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	28.46
11/12/2023	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	27.44
11/15/2023	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*kf67b7r23	Purchase Amazon.Com*kf67b7r23	206.64
11/15/2023	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Landfill Hhw	Purchase Landfill Hhw	31.9
11/15/2023	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	School Datebooks	Purchase School Datebooks	99.04
11/15/2023	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Www.Mathcounts.Org	Purchase Www.Mathcounts.Org	122.5
11/29/2023	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Optimist Brain Bowl	Purchase Optimist Brain Bowl	225
11/10/2023	XXXX-XXXX-XXXX-1807	BERRY CREEK MIDDLE SCHOOL	Village Market	Village Market Appreciation Gift	31.94
11/18/2023	XXXX-XXXX-XXXX-1807	BERRY CREEK MIDDLE SCHOOL	Hovey & Harrison	Hovey and Harrison Appreciation Gift	25.2
11/29/2023	XXXX-XXXX-XXXX-1807	BERRY CREEK MIDDLE SCHOOL	Uber Trip	AVID Conference Uber Travel Expense	26.98
11/30/2023	XXXX-XXXX-XXXX-1807	BERRY CREEK MIDDLE SCHOOL	Uber Trip	AVID Conference Uber Travel Expense	28.52
11/30/2023	XXXX-XXXX-XXXX-1807	BERRY CREEK MIDDLE SCHOOL	Uber Trip	AVID Conference Uber Travel Expense	31.43
11/29/2023	XXXX-XXXX-XXXX-1807	BERRY CREEK MIDDLE SCHOOL	Grand Hyatt San Diego Fb	AVID Conference meal Breakfast Grand Hyatt for 2 people: Vanwel and Almonte	20.7
11/29/2023	XXXX-XXXX-XXXX-1807	BERRY CREEK MIDDLE SCHOOL	Grand Hyatt San Diego Fb	AVID Conference Grand Hyatt Meal Lunch for 2 people: Vanwel and Almonte	36.01
11/29/2023	XXXX-XXXX-XXXX-1807	BERRY CREEK MIDDLE SCHOOL	Tst* Garage Buona Forchet	AVID Conference Garage Buona Forchet Dinner for 3 people: Vanwel Almonte and Luck.	108.86
11/30/2023	XXXX-XXXX-XXXX-1807	BERRY CREEK MIDDLE SCHOOL	Sq *myavidstore	My AVID Store Merchandise	84.04
12/1/2023	XXXX-XXXX-XXXX-1807	BERRY CREEK MIDDLE SCHOOL	Uber Trip	AVID Conference Uber Travel Expense	21.92
11/2/2023	XXXX-XXXX-XXXX-1815	BERRY CREEK MIDDLE SCHOOL	Colorado Assoc School Exe	CASE Dues Membership	612
10/31/2023	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Adm/Shop Denver Museum	3rd Grade DMNS Curiosity Kit	120
11/3/2023	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	1stplacespiritwear	Teacher holiday gifts	1,889.16
11/4/2023	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amazon.Com*qc3il0zv3	Hot chocolate for lounge	20.99
11/7/2023	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Sp Leading Edge	Laminate	139.96
11/10/2023	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amazon.Com*zn30n3073	Card Stock	128.46
11/15/2023	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amazon.Com*hh0tm8xe3	Laminating Sheets	56.76
11/16/2023	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	City-Market #0434	Gift and card for Larisa	24.37
11/17/2023	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Metal book rings	16.46
11/19/2023	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Hula Hoops for PE	96.79

10/31/2023	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Mountain Waste	Compost	14.64
11/7/2023	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Western Slope Beverage	Water Delivery	130.5
11/11/2023	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Refund costume	-24.99
11/17/2023	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Dominos 8656	Pizza for SSN Lunch	15.01
11/17/2023	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Pizzas for Soccer Club	29.85
11/17/2023	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Capri Suns for Soccer Club, Supplies for office	78.45
11/14/2023	XXXX-XXXX-XXXX-0783	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Headphones, sensory vest, padlocks	226.97
11/14/2023	XXXX-XXXX-XXXX-6138	BRUSH CREEK ELEMENTARY	Amazon.Com*gb57x5t73	mechanical pencils	19.84
11/1/2023	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Sq *red Canyon Cafe	Office Meeting	27.6
11/3/2023	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Refund of Student Brag tags	-3.3
11/3/2023	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Costco Whse #0637	PTA Pizza Party	59.7
11/3/2023	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Costco Renewal and Office Supplies	219.56
11/26/2023	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	Christmas decorations	46.91
11/28/2023	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Sq *boardroom Market And	ILT PLC Meeting	49.8
11/30/2023	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Staff Holiday Supplies	195.69
11/3/2023	XXXX-XXXX-XXXX-6203	BRUSH CREEK ELEMENTARY	Education.Com	Education.com Subscription	59.94
11/2/2023	XXXX-XXXX-XXXX-6117	BRUSH CREEK ELEMENTARY	Imagestuff.Com	Nov Tags- 4th Grade Fundraiser	141.45
11/30/2023	XXXX-XXXX-XXXX-6117	BRUSH CREEK ELEMENTARY	Imagestuff.Com	Dec, Jan, Feb Tags - 4th Grade Fundraiser	304.2
11/27/2023	XXXX-XXXX-XXXX-0924	BRUSH CREEK ELEMENTARY	City-Market #0434	Pretzels, tape, chocolates for project	26.25
11/20/2023	XXXX-XXXX-XXXX-7292	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Foam Balls	47.38
11/14/2023	XXXX-XXXX-XXXX-2409	BRUSH CREEK ELEMENTARY	City-Market #0434	Supplies for STEM	27.48
11/17/2023	XXXX-XXXX-XXXX-2409	BRUSH CREEK ELEMENTARY	Habitat For Humanity Res	Pillowcases for Snowperson Contest	16
11/18/2023	XXXX-XXXX-XXXX-2409	BRUSH CREEK ELEMENTARY	Target 00000935	Puzzle Set	10
11/18/2023	XXXX-XXXX-XXXX-2409	BRUSH CREEK ELEMENTARY	Hobby-Lobby #0102	STEM Club Supplies	164.79
11/28/2023	XXXX-XXXX-XXXX-2409	BRUSH CREEK ELEMENTARY	Family Dollar #8539	Flexible Straws	4
11/29/2023	XXXX-XXXX-XXXX-2409	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Wooden Dowel Rods	11.75
11/29/2023	XXXX-XXXX-XXXX-2409	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	STEM Club Supplies	147.87
11/29/2023	XXXX-XXXX-XXXX-2409	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Supplies for STEM Club	389.16
11/30/2023	XXXX-XXXX-XXXX-2409	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Pipe Cleaners	7.4
10/31/2023	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Peninsula Glass Co	Glass for BMHS and EVHS	198
11/2/2023	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Alpine Eagle	Lumber for trailer rails	75.23
11/6/2023	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Hardware for EVMS awning repair	10.71
11/8/2023	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Steeldoordepot.Com	Roll up door for VSSA Quonset hut	1,417.79
11/9/2023	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Paint Bucket - Avon	Paint EBB	28.09
11/9/2023	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Sherwin Williams 707370	EBB ceiling repair	46.5
11/8/2023	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Pioneer Materials West In	Credit for overcharge	-0.62
11/14/2023	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Pioneer Materials West In	Drywall VSSA bottle filler	160.76
11/14/2023	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Pioneer Materials West In	Drywall DO	224.4
11/14/2023	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Drywall supplies DO	145.04
11/17/2023	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Amsco	Pella window operators EES	393.01
11/20/2023	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Pioneer Materials West In	RC channel DO	45.36
11/22/2023	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Sherwin Williams 727545	Drywall mud DO	20.84
11/22/2023	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Peninsula Glass Co	Windows for BCMS and GCMS	428.71
11/8/2023	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	batteries , door stops.	39.95
11/16/2023	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Grainger	door stop pads.	26.7
11/16/2023	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	The Home Depot #1525	rope , pulley .	53.62
11/27/2023	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	The Home Depot #1525	2 , toilet seats.	57.96
11/1/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Hajoca Dahl 184	For AES, parts for faucet replacements	104.02
11/1/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot #1525	For AES, parts for faucet replacement	19.14
11/3/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Enterprises 913	For EVHS, parts for drinking fountain installation	2.71
11/8/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Ent 2779	For VSSA, parts for drinking fountain rough in	61.43
11/8/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Enterprises 913	For BMHS, credit for B-Vent parts that were mistakenly ordered by Ferguson Supply	-133.9
11/8/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot #1525	For VSSA, parts for drinking fountain rough in	18.66
11/9/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Ent 2779	For VSSA, parts for drinking fountain rough in	10.27

11/9/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Ent 2779	For VSSA, parts for drinking fountain rough in	31.14
11/9/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Ent 2779	For VSSA, parts for drinking fountain rough in	51.95
11/14/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Ent 2779	For EES and grounds shop	49.73
11/14/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Chicago Faucet Shoppe	For BCES, new single handle faucets for boys and girls restrooms	186.03
11/14/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Chicago Faucet Shoppe	Fot EVMS, new walmount faucet for shop room	190
11/14/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Supplyhouse.Com	For EVES, mixing valve for preschool sink	253
11/14/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Chicago Faucet Shoppe	For HPS, new bubbler replacing a bubbler that had a low lead content. In gymnasium	324.97
11/15/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Elkay Sales Inc	For all schools with Elkay fountains, parts and filters	350.35
11/16/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Ent 2779	For Facilities ground shop, parts for water supply to hose reel.	87.01
11/16/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Elkay Sales Inc	For all schools with Elkay fountains, parts and filters	894.72
11/17/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot #1525	For plumbing truck #342, Tools	31.88
11/22/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot #1525	For AES , hoses for clearing rood drain, library area	69.93
11/27/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot #1525	For EES, water proof repair tape for grease trap lid	43.84
11/28/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot #1525	For VSSA and tools for plumbing truck #342. Tools to chisel out the lid for grease trap	51.85
11/29/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot 1525	For BCMS, new faucets for teachers lounge and class room	378
11/30/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Ent 2779	For VSSA, drinking fountain rougfh in parts	88.54
11/6/2023	XXXX-XXXX-XXXX-2748	BUILDINGS & GROUNDS	Norcon Of New Mexico Llc	Chair handles for BMHS	280
11/1/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Amzn Mktp Us	tools truck 341	177.79
11/2/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Tape ,Blank cove, LED Lamps DO	50.13
11/4/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Amazon.Com*wh5r92ij3	Fiber weld 2'' pipe repair	133.25
11/10/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Grainger	Light switches BMHS	334.12
11/10/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Grainger	MOTOR STARTER VSSA	596.44
11/13/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	TOOL TRUCK 341	6.59
11/13/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Ces 584	Rigid pipe fitting WBB	303.26
11/13/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	The Home Depot #1525	PIPE FITTINGS WBB	47.9
11/14/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	NUTS AND BOLTS WBB	3.5
11/14/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Battery Sharks	TAX REBATE	-7.59
11/15/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	NUTS BOLTS CUT OFF WHEELS TRUCK 341	48.96
11/16/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	(Pc) 1872 Ced	1/2'' GALVANIZED WBB	671.12
11/16/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	The Home Depot #1525	1/2'' AC Whip VSSA	46.69
11/27/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	The Home Depot #1525	tool	7.97
11/27/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	The Home Depot #1525	MC Wire VSSA	130.02
11/28/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	The Home Depot #1525	4'' Raised cover and tap	39.86
11/6/2023	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	Wm Supercenter #1199	Sugar for maintenance break room	15.68
11/7/2023	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	Frontier Ai	Flight ISSA trade show	304.96
11/8/2023	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	Pnf At Park Dia	Parking for ISSA trade show	46.2
11/9/2023	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	The Home Depot Pro	vacuum bags	589.28
11/10/2023	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	The Home Depot Pro	misc cleaning supplies	3,419.61
11/12/2023	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	Curb Lv Taxi A Cab	ISSA trade show Taxi from airport to hotel	25.09
11/15/2023	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	Mgm Grand - Buffet	ISSA trade show Joe and Elvia brunch	60.67
11/16/2023	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	Mgm Grand - Front Desk	ISSA trade show hotel room charges	802.73
11/28/2023	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	Amzn Mktp Us	Dividers for SDS binders	52.85
11/29/2023	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	The Home Depot Pro	vacuum bags	81.28
11/29/2023	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	Amzn Mktp Us	SDS binders	189.99
11/30/2023	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	Tu Casa Coffee Shop	breakfast with holiday party committee	79.58
11/2/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Amazon.Com*cn4pd88s3	Hose reel for shop	295.69
11/1/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	The Home Depot #1525	Gloves	53.52
11/3/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Amzn Mktp Us	Tractor Repair	528.38
11/8/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Hydraulic fittings	37.29
11/8/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Colorado Mount Truck Llc	over charged credit	-42.74
11/8/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Hydraulic fluid	125.98
11/8/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Sthil Parts	243.93
11/8/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Autozone 3776	Tractor Service	15.16
11/8/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Autozone 3776	Bed liner for new trailer	237.96
11/9/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Tractor Service	132.87

11/8/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Autozone 3776	Tax Credit	-16.28
11/8/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Autozone 3776	Tax Credit	-255.57
11/16/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Andersons Sales	Snowblower Repair	117.52
11/16/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Amazon.Com*0z32z2mv3	Kubota Tires	138.32
11/19/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Amzn Mktp Us	VSSA snowblower covers	97.4
11/19/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Amzn Mktp Us	Repair parts	111.08
11/20/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	The Home Depot 1525	Pre K closure parts	88.76
11/21/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Colorado Mountain Medical	DOT physical	257
11/22/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Tractor Service	30.24
11/27/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Transfer Tank fuel hose	68.77
11/27/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Transfer Tank wiring	148.43
11/28/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Motor Oil	51.35
11/29/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Snowblower repair	14.03
11/29/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Amzn Mktp Us	Kubota Tires	171.96
11/29/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Amazon.Com*6u7v91e83	Kubota Tires	497.96
11/30/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Amzn Mktp Us	Ice chippers	148.72
11/3/2023	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	The Home Depot 1525	Tools	83.91
11/10/2023	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	The Home Depot #1525	Concrete for sign posts	10.27
11/15/2023	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	The Home Depot #1525	Drain coupling	9.86
11/15/2023	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	The Home Depot #1525	Concrete for sign posts	29.22
11/17/2023	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	American Time	Exit sign guards	146.79
11/29/2023	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	The Home Depot #1525	swing parts and supplies	7.98
11/29/2023	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	The Home Depot #1525	Tools	47.38
11/3/2023	XXXX-XXXX-XXXX-4587	BUILDINGS & GROUNDS	The Home Depot #1514	Tools for maintenance.	399
11/1/2023	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Amazon.Com*7g2lp0gf3	EVHS TOILET VALVE	20.31
11/2/2023	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Tools for Sergio	181.4
11/6/2023	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Amzn Mktp Us	EVHS FAUCET VALVES	150
11/7/2023	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Amzn Mktp Us	EVHS FIR CODE SIGNAGE	326.04
11/8/2023	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Amzn Mktp Us	EVHS EXTINGUSHER BRACKETS	39.9
11/8/2023	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Amzn Mktp Us	EVHS OUTLET COVERS	46.41
11/8/2023	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Amazon.Com*ef8k99rr3	EVHS CAGE GUARD	78.29
11/9/2023	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	GLUE	11.99
11/9/2023	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Amazon.Com*x40rf0l83	TEMP GUN	31.99
11/11/2023	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Parts Town, Llc	EVHS DISHWASHER TEMP PROBE	201.12
11/13/2023	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	CABLE TIES	17.58
11/15/2023	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	SPRAY BOTTLES	21.76
11/16/2023	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	The Home Depot #1525	BIT SET	39.72
11/17/2023	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Amzn Mktp Us	GES DOOR CLOSER	332.11
11/22/2023	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Amazon.Com*oc0nq46i3	WIRE CUTTERS	15.54
11/29/2023	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	CLAMPS	20.95
11/30/2023	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	EPOXY	13.07
11/8/2023	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	City-Market #0434	MAINTENANCE SHOP SUPPLIES	34.46
11/9/2023	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	Costco Whse #0637	MAINTENANCE SHOP SUPPLIES	70.62
11/11/2023	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	Amzn Mktp Us	DESK SUPPLIES	42.8
11/20/2023	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	Amzn Mktp Us	DAILY PLANNER FOR DESK	15.99
11/27/2023	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	Costco Whse #0637	MAINTENANCE SHOP SUPPLIES	73.45
11/29/2023	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	Costco Whse #0637	MAINTENANCE SHOP SUPPLIES	46.95
11/29/2023	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	City-Market #0434	MAINTENANCE SHOP SUPPLIES	64.93
11/6/2023	XXXX-XXXX-XXXX-0527	BUILDINGS & GROUNDS	The Home Depot #1525	vssa roof supplies	127.74
11/7/2023	XXXX-XXXX-XXXX-0527	BUILDINGS & GROUNDS	The Home Depot #1525	shop supplies	59.91
11/8/2023	XXXX-XXXX-XXXX-0527	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	new battery tractor	184.16
11/9/2023	XXXX-XXXX-XXXX-0527	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	snowblower maintenance supplies	26.48
11/13/2023	XXXX-XXXX-XXXX-0527	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	snowblower/machine maintenance supplies	154.65
11/16/2023	XXXX-XXXX-XXXX-0527	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	shop/machine supplies	74.9
11/16/2023	XXXX-XXXX-XXXX-0527	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	snowblower/machine maintenance supplies	83.88

11/21/2023	XXXX-XXXX-XXXX-0527	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	twine for grass	9.59
11/27/2023	XXXX-XXXX-XXXX-0527	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	diesel tank supplies	72.92
11/29/2023	XXXX-XXXX-XXXX-0527	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Preschool keys copies	28.72
11/2/2023	XXXX-XXXX-XXXX-2771	BUILDINGS & GROUNDS	Sherwin Williams 727545	Purchase Sherwin Williams 727545. 1 gallon of paint.	72.79
11/14/2023	XXXX-XXXX-XXXX-2771	BUILDINGS & GROUNDS	Sherwin Williams 707370	Purchase Sherwin Williams 707370. 2 gallon's of remove of paint. 2 big roll's of nilon	67.11
11/27/2023	XXXX-XXXX-XXXX-2771	BUILDINGS & GROUNDS	Sherwin Williams 727545	Purchase Sherwin Williams 727545. 2 gallons of primer for ofice of human resort	41.89
11/28/2023	XXXX-XXXX-XXXX-2771	BUILDINGS & GROUNDS	Alpine Eagle	Purchase Alpine Eagle 1glue PL. 1 big glue PL. 1 caulk gun.	43.97
11/3/2023	XXXX-XXXX-XXXX-1112	BUILDINGS & GROUNDS	Mgm Grand - Adv Dep	ISSA conferance	224.49
11/3/2023	XXXX-XXXX-XXXX-1112	BUILDINGS & GROUNDS	Mgm Grand - Adv Dep	ISSA conferance	224.49
11/13/2023	XXXX-XXXX-XXXX-1112	BUILDINGS & GROUNDS	Mandalay - Store	Purchase Mandalay - Store Joe Lunch	17.99
11/13/2023	XXXX-XXXX-XXXX-1112	BUILDINGS & GROUNDS	Mgm Grand - Buffet	Purchase Mgm Grand - Buffet Evia and Joe Breakfast	70.75
11/13/2023	XXXX-XXXX-XXXX-1112	BUILDINGS & GROUNDS	Mgm Grand - Tap	Purchase Mgm Grand - Tap Elvia and Joe Dinner	91.95
11/14/2023	XXXX-XXXX-XXXX-1112	BUILDINGS & GROUNDS	Mgm Grand - Buffet	Purchase Mgm Grand - Buffet Elvia and Joe breakfast	70.75
11/14/2023	XXXX-XXXX-XXXX-1112	BUILDINGS & GROUNDS	Luchini Italian	Purchase Luchini Italian Elvia and Joe Dinner	99.45
11/16/2023	XXXX-XXXX-XXXX-1112	BUILDINGS & GROUNDS	Uber Trip	ISSA conferance	44.53
11/16/2023	XXXX-XXXX-XXXX-1112	BUILDINGS & GROUNDS	Mgm Grand - Front Desk	ISSA conferance	802.73
11/17/2023	XXXX-XXXX-XXXX-1112	BUILDINGS & GROUNDS	Cnp California Pizza L	Purchase Cnp California Pizza L	46.88
11/30/2023	XXXX-XXXX-XXXX-1112	BUILDINGS & GROUNDS	Costco Whse #0637	Custodial party supplies	1,620.73
11/1/2023	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	Sherwin Williams 727545	Purchase Sherwin Williams 727545 3 gallon of paint 1 roll of white teipe Eagle Valley Middle Scho *	231.95
11/3/2023	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	Sherwin Williams 727545	Purchase Sherwin Williams 727545 5 gallon of paint Eagle Valley high School	351.8
11/7/2023	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	Alpine Eagle	Purchase Alpine Eagle Wall Board Gymsum Creek Middle School	25.6
10/31/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot #1525	10 inch spike fasteners	17.61
11/1/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot #1525	fasteners and sheetrock repair supplies	27.67
11/3/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot #1525	Credit Voucher The Home Depot #1525	-3.44
11/3/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot #1525	Credit Voucher The Home Depot #1525	-4.64
11/3/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot #1525	mini refrigerator for EELC custodian office and sink strainers for EELC classrooms	155.98
11/6/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Amzn Mktp Us	tire inflation tool with gauge for shop use	30.25
11/6/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Lynch Material Handling	repair parts for appliance dolly in shop	137.6
11/6/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	fasteners	2.2
11/7/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	replacement chain for shop chainsaw	38.99
11/7/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot #1525	blacktop repair compound for HPS tetherball removal	32.74
11/8/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Supplyhouse.Com	circulation pump for RSES boiler room make up air unit	134.35
11/8/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot #1525	two sheets of plywood for floor of trailer	66.8
11/10/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot #1525	100 foot extension cord for HPS bleacher machine and sink strainers for EELC	108.16
11/10/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Gordon Electric Supply I	light bulbs for shop stock T8 LED dimmable tubes	444.77
11/13/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot #1525	pipe wrap tape for HPS	11.58
11/13/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot #1525	fasteners and caulk for HPS	35.13
11/13/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Hobart Estore	dishwasher repair parts for HPS	148.96
11/15/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Cps Ohio	dishwasher repair parts for HPS	70.76
11/15/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Amzn Mktp Us	case of spray lubricant for shop stock	150.87
11/14/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Chemworld	55 Gallon glycol barrel for shop stock	1,199.99
11/17/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Floor Cleaning Equipment	riding scrubber repair parts for HPS	28.1
11/17/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Paypal	lightbulbs for HPS auditorium	115.64
11/17/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Heinlein Supply Co	replacement motor for exhaust fanupper elevator mechanical room at HPS	174
11/21/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	replacement seats for kitchen sink at HPS	5.68
11/27/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot #1525	Hardware for motor replacement at HPS	41.06
11/27/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot #1525	hardware for motor replacement at HPS	120.55
11/28/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	cut off wheels for my grinder	13.08
10/31/2023	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	Tools Van #413, 4 foot ladder.	39.88
11/8/2023	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Abc Parts	Tools, set of craw bars. Van #413	52.78
11/9/2023	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	Set of bolts for motor at VSSA	4.12
11/20/2023	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Taft Engineering	Flame rod sensor and cable connection for boiler at EVHS	178.56
11/8/2023	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Tst* Sweet Coloradough Ea	Purchase Tst* Sweet Coloradough Eagle DO donut day	36
11/20/2023	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Gourmet China	Purchase Gourmet China Facilities lunch	102.54

11/21/2023	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Eagle Diner	Purchase Eagle Diner DO lunch	19.45
11/21/2023	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Eagle Diner	Purchase Eagle Diner DO Lunch	126.1
11/29/2023	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Fsp*cgfoa	Purchase Fsp*cgfoa Membership	65
11/30/2023	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Amzn Mktp Us	Purchase Amzn Mktp Us Picture Frames for DO and Board Room	208.51
11/13/2023	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	Amzn Mktp Us	Printer cable adapter	17.66
11/19/2023	XXXX-XXXX-XXXX-9736	BUSINESS SERVICES	Amzn Mktp Us	Envelopes and Checks for AP	696.7
11/3/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Starbucks Store 05397	Community Partner coffee and chat	12.2
11/6/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Wal-Mart #1199	Lunch for CareerWise students in the professional devleopment day.	193.93
11/7/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Sq *camp Hale Coffee & Cr	Community Partner VAN Drivers for field trip to Denver for AVID 8	35.28
11/9/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Cengage Learning, Inc.	Industry Cert Course Ed2Go	149
11/10/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Vue*pearson Vue Store	Industry Certificate Course_certiport	90
11/11/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Trader Joe S #302	Thank you chocolates for all of our Career Talk guests and community partners	11.94
11/15/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Ncs*pearson Cert	Industry Cert course	60
11/16/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Cke*pickled. Eagle	Shanon, Tsveti, Ellen - lunch after Career Fair	53.48
11/16/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Wingate Eagle Co	Shannon hotel. Night beforre Career Fair. Weather and Roads impacted this decision to stay.	120
11/16/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Bcs*youthpower365	Industry Certifciate class payment for First Aid CPR	291.6
11/20/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Ezcatersmiling Moose	Catering for Career Fair presenters. Most of this has been reimbursed to us from a Community Partn *	2,192.00
11/21/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Embassy Suites	Extra charge for hotel - on receipt. AVID Nat'l Conf	580.89
11/21/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Embassy Suites	3 nights hotel 23 people AVID nat'l conf	19,362.99
11/28/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	670 Flight Stop	Shannon lunch on 11-28. AVID Nati'l Conf	18.23
11/28/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	The Fish Market Sd	Shannon Dinner 11-28-23. AVID Nati'l Conf	43.25
11/29/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Uber Trip	AVID Nati'l Conf	1
11/29/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Uber Trip	Uber AVID Nat'l Conf	8.54
11/29/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Uber Trip	Uber from Airpot AVID Nat'l Conf	17.59
11/29/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Tst* Blue Water Seafood M	Lunch Shannon on 11-28-23. AVID Nat'l Conf	18.87
11/29/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Grand Hyatt San Diego Fb	AVID Nat'l Conf. Shannon -- maybe dinner on 11-29-23	68
11/30/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Uber Trip	UBer Trip AVID Nat'l Con	7.94
11/28/2023	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	The Fish Market Sd	Dinner	52.25
11/29/2023	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	Grand Hyatt San Diego Fb	Lunch	24.84
11/29/2023	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	Grand Hyatt San Diego Fb	Dinner	64.82
11/30/2023	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	Edgewater Grill	Lunch	24.24
11/30/2023	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	Fh* Flagship Cruises	Water taxi for all participants	152
11/1/2023	XXXX-XXXX-XXXX-1211	CURRICULUM & INSTRUCTION	Sq *red Canyon Cafe	Lunches for middle school math curriculum team.	113.85
11/13/2023	XXXX-XXXX-XXXX-1211	CURRICULUM & INSTRUCTION	City-Market #0434	Purchase City-Market. Drinks for curriculum team.	56.54
11/14/2023	XXXX-XXXX-XXXX-7144	CURRICULUM & INSTRUCTION	Sq *red Canyon Cafe	Lunch for Curriculum Team	141
11/27/2023	XXXX-XXXX-XXXX-7144	CURRICULUM & INSTRUCTION	In *og Printer Inc	Business Cards	31.4
11/13/2023	XXXX-XXXX-XXXX-8845	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Digital download - Disguise The Turkey Project	5.5
11/30/2023	XXXX-XXXX-XXXX-8845	EAGLE VALLEY ELEMENTARY	Wal-Mart #1199	Supplies for making their own pinatas	36.92
11/9/2023	XXXX-XXXX-XXXX-7070	EAGLE VALLEY ELEMENTARY	Naruto 505ramen	Dinner purchased while at La Cosecha. This needs to be charged to Jessica Martinez's grant.	21.19
11/9/2023	XXXX-XXXX-XXXX-7070	EAGLE VALLEY ELEMENTARY	Albuquerque Emb Ste Caffe	Coffee purchased while at La Cosecha. This needs to be charged to Jessica Martinez's grant.	5.15
11/10/2023	XXXX-XXXX-XXXX-7070	EAGLE VALLEY ELEMENTARY	Embassy Suites	Purchase Embassy Suites - This room charge needs to be changed to Jessica Martinez's La Cosecha gran *	1,123.89
11/11/2023	XXXX-XXXX-XXXX-7070	EAGLE VALLEY ELEMENTARY	Rio Grande Brew Pub	Dinner while at La Cosecha. This need to be charged against Jessica Martinez's grant.	16.92
11/4/2023	XXXX-XXXX-XXXX-9835	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Multicolor pom poms, magnet dots, washable markers	24.09
11/4/2023	XXXX-XXXX-XXXX-8944	EAGLE VALLEY ELEMENTARY	Sq *discovery Toys	Books and word games for Reading Intervention	60.5
11/13/2023	XXXX-XXXX-XXXX-8944	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Treasure chest for performance rewards, temporary tatoos, ring pops, goodie bags, finger catapult to *	59.55
11/7/2023	XXXX-XXXX-XXXX-8936	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	USB 10 port Charger Station	25.89
11/13/2023	XXXX-XXXX-XXXX-8936	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Colored pipe cleaners	19.3
11/27/2023	XXXX-XXXX-XXXX-8936	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Custom self-inking rubber stamp for library books.	18.95
11/28/2023	XXXX-XXXX-XXXX-8936	EAGLE VALLEY ELEMENTARY	Bookworm Of Edwards	Books for Battle of the Books	436.69
11/30/2023	XXXX-XXXX-XXXX-8936	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	50 Pack Craft Foam Balls	9.99
11/30/2023	XXXX-XXXX-XXXX-8936	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	100 Bamboo Color Paint Stir Sticks, 2 library books	33.97
11/29/2023	XXXX-XXXX-XXXX-1856	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Digital download - Fractions	3
11/9/2023	XXXX-XXXX-XXXX-7367	EAGLE VALLEY ELEMENTARY	Church Street Cafe	Dinner - La Cosecha	28.74

11/10/2023	XXXX-XXXX-XXXX-7367	EAGLE VALLEY ELEMENTARY	Sp Hexagramm Books	Spanish book	17.63
11/11/2023	XXXX-XXXX-XXXX-7367	EAGLE VALLEY ELEMENTARY	Rio Grande Brew Pub	Dinner while at La Cosecha	30.73
11/7/2023	XXXX-XXXX-XXXX-7961	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Digital download - Interactive Unit 2 Math Review	3.5
11/13/2023	XXXX-XXXX-XXXX-1914	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Christmas Mini Squeeze Balls, Finger Toys, stress balls	42.97
11/2/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*oa3y13wv3	School supplies - red pens	9.45
11/2/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*tj6992gd3	Pendaflex file folders	28.72
11/4/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*742mk73l3	School supplies - Swingline stapler for 1st grade	14.93
11/4/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	School supplies - 3 subject notebooks for 5th grade	21.95
11/4/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*3q98t9hm3	School supplies - new pencil sharpener for 4th grade	27.77
11/8/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	School Specialty Ecomm	School supplies - tempera paint for art	63.23
11/10/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Bombas Llc	Holiday gifts for the entire staff	825.53
11/13/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*n024r8dv3	School supplies - new pencil sharpener for 1st grade	27.77
11/13/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	School supplies - Kleenex, student snacksOffice supplies - forks and creamer for teachers loungePD *	212.24
11/16/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Signupgenius	One month subscription for holiday Adopt-a-Family sign-ups	11.99
11/16/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	School Specialty Ecomm	School supplies - privacy screens for 5th grade	107.05
11/15/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Paypal	T-shirts for new staff members	480
11/17/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*d17dy5ha3	Poster board for Wondrous Wednesday	68.64
11/19/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	New walkie talkies for use during emergency drills	39.99
11/27/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Refund issued because stamp was never received	-28.9
11/30/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Coffee for staff lounge, food for Affective Needs program	163.18
11/16/2023	XXXX-XXXX-XXXX-9843	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Digital download - Doubles practice pages	6.56
11/1/2023	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Supplies for next Free Inquiry fundraising project -sewing clips	6.99
11/3/2023	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Supplies for next Free Inquiry fund raising project	23.88
11/3/2023	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Supplies for next Free Inquiry fund raising project	32.91
11/7/2023	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	City-Market #0434	Breakfast foods for Veterans visit	23.97
11/16/2023	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Kum&go 0978r Eagle	Gas for attending IBArms Conference in Denver	36.39
11/2/2023	XXXX-XXXX-XXXX-6812	EAGLE VALLEY ELEMENTARY	Gypsum Eagle Ace Hardwar	Door sweep to prevent the door from slamming closed.	19.99
11/10/2023	XXXX-XXXX-XXXX-6812	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Multiple digital downloads - Life Skill Activities, Complete 1st Grade Math Mystery Bundle, Printabl *	144.27
11/14/2023	XXXX-XXXX-XXXX-6812	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Refund of tax incorrectly charged on the other order.	-12.44
11/18/2023	XXXX-XXXX-XXXX-1906	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Learning Dice game set	27.99
11/19/2023	XXXX-XXXX-XXXX-1906	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Book bins and plastic pocket folders	44.74
11/2/2023	XXXX-XXXX-XXXX-1393	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Tye die craft and student snacks	133.81
11/16/2023	XXXX-XXXX-XXXX-1393	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Student snacks	27.56
11/2/2023	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Keyboard wrist rest	22.74
11/2/2023	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Lunch for Veterans Day speakers	58.88
11/2/2023	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Coffee creamer	62.08
11/6/2023	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Rubber stamp	9.84
11/29/2023	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*xc11u9q03	Sweeteners	2.57
11/28/2023	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Returned item	-99
11/16/2023	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	Alpine Eagle	Sheathing	71.81
11/1/2023	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Walmart.Com	Awards	12.46
11/2/2023	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	In *elevated Engravings	Awards	55
11/2/2023	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Cross Country State hotel	1,078.00
11/4/2023	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Sq *blue Goat Apothecary	Linament	33.09
11/6/2023	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Awards	14.67
11/6/2023	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Awards	39.98
11/10/2023	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Returned item	-39.99
11/10/2023	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Returned item	-39.99
11/4/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Concessions	24.89
11/5/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Pgc Coaching	Coaching clinic	1
11/6/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Office supplies	124.8
11/8/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Spirit wear	20.31
11/8/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Spotify Usa	DJ and weight room music	11.8
11/8/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Office supplies	66.61

11/8/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Spirit wear	98.92
11/12/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	The Men And Ladies Of H	Leadership curriculum	129
11/15/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Spirit wear	29.16
11/15/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Sp Midway Sports	Shirts refund	-364
11/19/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Qdoba 2836	Coach meals	25.69
11/20/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Basketballs	299.78
11/21/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Posters	29.9
11/21/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Posters and office supplies	59.57
11/21/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Freddys 63-0001	Coach meals	29.63
11/22/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Office supply	19.48
11/23/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Scorebook	32.55
11/25/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Champs Sports	Shirts refund	-27.92
11/29/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*zh4950ui3	Office supplies	31.44
11/29/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	In *eagle Embroidery	Coaches polos	70
11/29/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	In *chroma	Team shirts	745.4
11/30/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Leadership materials	7.87
11/2/2023	XXXX-XXXX-XXXX-9470	EAGLE VALLEY HIGH SCHOOL	Trick Threads, Llc	Team sweatshirts	1,135.00
11/13/2023	XXXX-XXXX-XXXX-1583	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Index cards	1.98
11/30/2023	XXXX-XXXX-XXXX-1583	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Office supplies	99.56
11/2/2023	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*1r5tv15d3	Extension cord	11.82
11/7/2023	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Measuring tape and yardstick	45.98
11/17/2023	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*de1fa7nn3	Index cards	26.97
11/24/2023	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Embi Tec	Supplies	122.45
11/28/2023	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Supplies	6.36
11/8/2023	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Texas Roadhouse #2504	VB State team dinner	98.02
11/8/2023	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Texas Roadhouse #2504	VB State team dinner	413.71
11/8/2023	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Zsk*ce Boondock Parker	Team activity	39
11/8/2023	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Zsk*ce Boondock Parker	Team activity	330
11/9/2023	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Noodles & Co 126	VB State team meal	269.58
11/10/2023	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Crumbl* Centralpark	Team food	34.24
11/10/2023	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Kukulski Brothers Inc	Team gift	73
11/10/2023	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Weights	199.95
11/12/2023	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Phillips 66 - Jennys Mar	Gas for VB State bus	100.06
11/13/2023	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Weightlifting belts	119.97
11/13/2023	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Pickleball net	137.98
11/13/2023	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Holiday Inn Denver East	Volleyball State hotel	4,551.00
11/14/2023	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*p09tj3gu3	Racket set and markers	157.28
11/15/2023	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Dumbbell rack	303.98
11/24/2023	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Gypsum Eagle Ace Hardwar	Speaker wire	16.94
11/29/2023	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Gopher Family Brands	Dodgeballs	280
11/9/2023	XXXX-XXXX-XXXX-1005	EAGLE VALLEY HIGH SCHOOL	Us Ski & Snowboard	USSS membership	101
11/10/2023	XXXX-XXXX-XXXX-1005	EAGLE VALLEY HIGH SCHOOL	Us Ski & Snowboard	Coach membership and division dues	181
11/13/2023	XXXX-XXXX-XXXX-1005	EAGLE VALLEY HIGH SCHOOL	Sp Utah Ski Gear	Swix	37.51
11/13/2023	XXXX-XXXX-XXXX-1005	EAGLE VALLEY HIGH SCHOOL	In *wax Research, Inc.	Ski wax	197.39
11/15/2023	XXXX-XXXX-XXXX-1005	EAGLE VALLEY HIGH SCHOOL	Trick Threads, Llc	Uniform embroidery	593
11/20/2023	XXXX-XXXX-XXXX-1005	EAGLE VALLEY HIGH SCHOOL	Murdochs Ranch&home #31	Practice supplies	155.22
11/24/2023	XXXX-XXXX-XXXX-1005	EAGLE VALLEY HIGH SCHOOL	Murdochs Ranch&home #31	Practice supplies	18.81
11/30/2023	XXXX-XXXX-XXXX-1005	EAGLE VALLEY HIGH SCHOOL	American Red Cross	First aid training	39.74
11/6/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Jewelry supplies	24.9
11/8/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Metal polish	12.03
11/8/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Hole puncher	33.96
11/10/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Plungers	14.84
11/10/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Ring connectors	39.57
11/11/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*v38f42h43	Tshirts	60.36
11/11/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*bw2f53u63	Tshirts	153.99

11/13/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*y61ri32n3	Watercolors	86.8
11/13/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Jewelry supplies	50.86
11/13/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Cookie cutters and leather scraps	65.83
11/28/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Dbc	Brush markers	14.92
11/29/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Dbc	Supplies	270.93
11/4/2023	XXXX-XXXX-XXXX-8049	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Maps	17.99
11/4/2023	XXXX-XXXX-XXXX-8049	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Classroom supplies	117.9
11/13/2023	XXXX-XXXX-XXXX-8049	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*1d3ye8f43	Napkins	4.99
11/15/2023	XXXX-XXXX-XXXX-8049	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*1z2ih6jt3	Classroom snacks	83.44
11/29/2023	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Claim Jumper 0550	AVID conference meal	83.37
11/29/2023	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Miguels Cocina Portside	AVID conference meal	61.72
11/30/2023	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Crack Taco	AVID conference meal	46.53
11/21/2023	XXXX-XXXX-XXXX-1426	EAGLE VALLEY HIGH SCHOOL	Riverside Trophies Llc	Awards	455.4
11/27/2023	XXXX-XXXX-XXXX-1426	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Team banquet	243.67
11/3/2023	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*u14j785h3	Binder materials	36.28
11/10/2023	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devils Cafe	61.79
11/9/2023	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Devils Cafe	63.29
11/10/2023	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*3v81190c3	Devils Cafe	25.6
11/11/2023	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devils Cafe	80.97
11/11/2023	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Ext cord, HDMI adapter, pencils	90.79
11/13/2023	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*gp2ff45l3	Devils Cafe	24.28
11/13/2023	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Devils Cafe	49.04
11/18/2023	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devils Cafe	93.97
11/19/2023	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Staff Holiday Party	115.4
11/27/2023	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Staff Holiday Party	246.89
11/28/2023	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*xn6mn0cw3	Staff Holiday Party	15.47
11/28/2023	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devils Cafe	177.33
11/29/2023	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Staff Holiday Party	420.03
11/29/2023	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Devils Cafe	40.56
11/3/2023	XXXX-XXXX-XXXX-3724	EAGLE VALLEY HIGH SCHOOL	Spantran, Inc.	License translation service	750
11/15/2023	XXXX-XXXX-XXXX-3724	EAGLE VALLEY HIGH SCHOOL	Colorado Fingerprinting	Fingerprinting	54.5
11/21/2023	XXXX-XXXX-XXXX-3724	EAGLE VALLEY HIGH SCHOOL	Colorado Department Of E	Teaching license fee	114.4
11/2/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Concessions	41.99
11/2/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Stuco party	209.62
11/3/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Stuco party	79.6
11/4/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Concessions	273.63
11/4/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Play Versus Inc	eSports player passes	960
11/10/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Concessions	155.19
11/30/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Concessions	270.35
11/2/2023	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	Ekahi Grill And Catering	VB Regionals-food for staff	128.14
11/4/2023	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	Tst* Village Bagel 2	VB Regionals-food for staff	50.64
11/9/2023	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	Kum&go 0935r Gypsum	Gas for Denver trip to VB Regionals	71.75
11/10/2023	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	Kum&go 0935r Gypsum	Gas for Denver trip to VB Regionals	61
11/16/2023	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Highlighters	25.87
11/29/2023	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Scorebook	45.76
11/30/2023	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	VB Regionals-food for officials room	70.84
11/30/2023	XXXX-XXXX-XXXX-0445	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Book	8.23
11/7/2023	XXXX-XXXX-XXXX-2177	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter #1199	Unified Bowling-team snacks	38.16
11/8/2023	XXXX-XXXX-XXXX-2177	EAGLE VALLEY HIGH SCHOOL	Culvers Of Rifle	Unified Bowling-team meal	178.69
11/8/2023	XXXX-XXXX-XXXX-2177	EAGLE VALLEY HIGH SCHOOL	Rifle Fireside Lanes	Unified Bowling-lane fees	91
11/14/2023	XXXX-XXXX-XXXX-2177	EAGLE VALLEY HIGH SCHOOL	City-Market #0442	Team snacks	65.23
11/17/2023	XXXX-XXXX-XXXX-2177	EAGLE VALLEY HIGH SCHOOL	Jimmy Johns - 1024 - Moto	Unified Bowling team meal	259.67
11/29/2023	XXXX-XXXX-XXXX-2177	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Snacks	19.98
11/6/2023	XXXX-XXXX-XXXX-1427	EAGLE VALLEY HIGH SCHOOL	Usa Rugby	Club dues	103.95
11/6/2023	XXXX-XXXX-XXXX-1427	EAGLE VALLEY HIGH SCHOOL	Usa Rugby	Club dues	109.15

11/6/2023	XXXX-XXXX-XXXX-1427	EAGLE VALLEY HIGH SCHOOL	Usa Rugby	Club dues	472.97
11/1/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	30.65
11/1/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	223.86
11/6/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	9.19
11/6/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	9.19
11/7/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Teacher lunches	43.61
11/7/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	444.86
11/14/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	80.55
11/14/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Teacher lunches	184.74
11/15/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	45.44
11/15/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	359.97
11/16/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	15.75
11/16/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	25.21
11/17/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	20.42
11/28/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	94.29
11/28/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Teacher lunches	101.07
11/29/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	3.53
11/30/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	7.74
11/2/2023	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Name plates	41.45
11/3/2023	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Wigs	124.15
11/28/2023	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Signupgenius	Subscription	11.99
11/29/2023	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Pillow covers, backdrop	60.36
11/11/2023	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Mings Cafe 2	Directors meals	47.9
11/12/2023	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Clarion Hotels	CCD Select Choir hotel	244.8
11/13/2023	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Exxon Horizon Dr. Alta	Gas for ECSD vehicle	55.49
11/16/2023	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Musicnotes.Com	Sheet music	5.79
11/25/2023	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Musicnotes.Com	Sheet music	5.79
11/27/2023	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	J.W. Pepper	Sheet music	10
11/14/2023	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Link Crew candy	37.98
11/27/2023	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	Jenson Usa	Bike repair parts	406.21
11/28/2023	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	Jenson Usa	Suspension fluid	30
11/4/2023	XXXX-XXXX-XXXX-4593	EAGLE VALLEY HIGH SCHOOL	Sp Aria Gloves	Baseball glove	359.95
11/26/2023	XXXX-XXXX-XXXX-4593	EAGLE VALLEY HIGH SCHOOL	Ota Online Training	Training tool	67
11/30/2023	XXXX-XXXX-XXXX-4593	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Measuring wheel	26.99
11/4/2023	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Olive Garden 0021329	Dance coaches dinner	76.02
11/4/2023	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Olive Garden 0021329	Team dinner	99.61
11/3/2023	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Fairfield Inn & Suites	Dance hotel Highlands Ranch, CO	113
11/3/2023	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Fairfield Inn & Suites	Dance hotel Highlands Ranch, CO	113
11/3/2023	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Fairfield Inn & Suites	Dance hotel Highlands Ranch, CO	113
11/4/2023	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Raising Canes 0304	Dance coaches lunch	28.47
11/6/2023	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Team socks	27.98
11/6/2023	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Customizedgirl.Com	Team sweatshirts	541.79
11/7/2023	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Key chains	14.99
11/7/2023	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Customizedgirl.Com	Tax refund	-30.18
11/10/2023	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Tst* Eat Comida At The St	Dance coaches dinner	66.25
11/10/2023	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Tst* Eat Comida At The St	Team meal	157.5
11/11/2023	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Einstein Bros Bagels3366	Team meal	38.99
11/12/2023	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Parkmobile Pmr	Parking fee at UCA Mile High Regional	15
11/10/2023	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Renaissance Denver Cen	Dance hotel Denver, CO	164.37
11/10/2023	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Renaissance Denver Cen	Dance hotel Denver, CO	174.78
11/10/2023	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Renaissance Denver Cen	Dance hotel Denver, CO	174.78
11/10/2023	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Renaissance Denver Cen	Dance hotel Denver, CO	174.78
11/11/2023	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Chick-Fil-A #03424	Dance coaches lunch	16.48
11/17/2023	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Tst* Beau Jos Pizza - Lo	Team meal	85.55
11/18/2023	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Chipotle 3376	Dance coach lunch	9.6

11/18/2023	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Element	Dance hotel Lone Tree, CO	128.66
11/18/2023	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Element	Dance hotel Lone Tree, CO	139.48
11/18/2023	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Element	Dance hotel Lone Tree, CO	139.48
11/18/2023	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Element	Dance hotel Lone Tree, CO	139.48
11/1/2023	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	National Speech Debate A	Extemp topics for home meet	120
11/8/2023	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Tst* Moes Original Bbq -	Food for judges	449
11/10/2023	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Champ-Debate-Resources	Team resource	29.99
11/10/2023	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food for home meet	195.23
11/11/2023	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food for home meet	149.25
11/14/2023	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	National Speech Debate A	NSDA membership	20
11/14/2023	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	National Speech Debate A	NSDA memberships	80
11/16/2023	XXXX-XXXX-XXXX-9496	EAGLE VALLEY HIGH SCHOOL	Buffalo Wild Wngs 0277	Tax refund	-33.35
11/17/2023	XXXX-XXXX-XXXX-9496	EAGLE VALLEY HIGH SCHOOL	In *chaos Ink	Team shirts	682
11/6/2023	XXXX-XXXX-XXXX-1209	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Snacks for Veteran's	52.13
11/6/2023	XXXX-XXXX-XXXX-1209	EAGLE VALLEY MIDDLE SCHOOL	Usps Po 0726100536	Stamps	66
11/30/2023	XXXX-XXXX-XXXX-1209	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	STUCO Dance	146.65
11/30/2023	XXXX-XXXX-XXXX-1209	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	PTO Concessions	203.83
11/2/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Return Walkie Talkies	-86.39
11/7/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	EVM Personalized Envelopes	73.89
11/7/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Canva* I03962-64183521	Letterhead & Post Card	141
11/8/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Canva* I03962-64183521	Refund of Taxes	-12.12
11/8/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	DL Supplies	46.56
11/8/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	PTO Concession Pizza's	69.65
11/8/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Reeds/Studnt Suppl/Office	214.41
11/8/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Boys BB Concession	343.14
11/9/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Logo ThK U Cards	39.59
11/9/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*241ip99z3	AA Batteries	56.85
11/20/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	STUCO Dance Supplies	252.44
11/2/2023	XXXX-XXXX-XXXX-4671	EAGLE VALLEY MIDDLE SCHOOL	Karaoke-Version	Song Purchase	1.99
11/15/2023	XXXX-XXXX-XXXX-4671	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Band Feast	63.79
11/30/2023	XXXX-XXXX-XXXX-4671	EAGLE VALLEY MIDDLE SCHOOL	Karaoke-Version	Song Purchase	2.99
11/28/2023	XXXX-XXXX-XXXX-8629	EAGLE VALLEY MIDDLE SCHOOL	The Fish Market Sd	Meal at AVID	46.76
11/29/2023	XXXX-XXXX-XXXX-8629	EAGLE VALLEY MIDDLE SCHOOL	Grand Hyatt San Diego Fb	Meal AVID Conference	10.57
11/29/2023	XXXX-XXXX-XXXX-8629	EAGLE VALLEY MIDDLE SCHOOL	Grand Hyatt San Diego Fb	Lunch at AVID	12
11/29/2023	XXXX-XXXX-XXXX-8629	EAGLE VALLEY MIDDLE SCHOOL	Grand Hyatt San Diego Fb	Lunch at AVID	73.68
11/1/2023	XXXX-XXXX-XXXX-2300	EAGLE VALLEY MIDDLE SCHOOL	Amazon Prime	Purchase Amazon Prime	16.4
11/10/2023	XXXX-XXXX-XXXX-2300	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	8th STEM Supplies	69.13
11/2/2023	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Tst* East Moon Asian Bist	CASE Dinner	33
11/4/2023	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Springhill Suites Denv	CASE Principal Conference	109.48
11/7/2023	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Cheyenne Mountain Resort	Dinner at CASE	59
11/8/2023	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Jimmy Johns - 4196	CASE Lunch	19.89
11/8/2023	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Wyndham	CASE 2 Night Hotel	327.4
11/14/2023	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Staff Lunch	44.95
11/29/2023	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Subway 14655	Student Reward	23.29
11/30/2023	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	PTO for Teachers	129.35
11/30/2023	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	STUCO Dance	298.52
11/6/2023	XXXX-XXXX-XXXX-2292	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Classroom Supplies	16.99
11/7/2023	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	Amzn Mktp Us	EELC composting buckets	55.96
11/8/2023	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	Amzn Mktp Us	EELC composting bags	95.7
11/11/2023	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	Amzn Mktp Us	Computer glasses for office staff	9.99
10/30/2023	XXXX-XXXX-XXXX-6201	EARLY CHILDHOOD	Other Credits - Adj-Pp*8966code	Other Credits Adj-Pp*8966code	-1.95
11/2/2023	XXXX-XXXX-XXXX-3094	EARLY CHILDHOOD	Amzn Mktp Us	GES childrens books for SEL learning and promoting diversity in literature	82.52
11/2/2023	XXXX-XXXX-XXXX-3094	EARLY CHILDHOOD	Amzn Mktp Us	Children's books for SEL learning and promoting diversity in literature	162

11/3/2023	XXXX-XXXX-XXXX-3094	EARLY CHILDHOOD	Amzn Mktp Us	GES fake coins for tokens and play	11.79
11/6/2023	XXXX-XXXX-XXXX-3094	EARLY CHILDHOOD	Amzn Mktp Us	GES craft sticks fidgets student prizes masks for dramatic play SEL tools and books	122.25
11/7/2023	XXXX-XXXX-XXXX-3094	EARLY CHILDHOOD	Amzn Mktp Us	GES clothing rack for snow clothes storage	27.39
11/9/2023	XXXX-XXXX-XXXX-3094	EARLY CHILDHOOD	Amzn Mktp Us	GES birthday crowns for students	29.97
11/11/2023	XXXX-XXXX-XXXX-3094	EARLY CHILDHOOD	Wm Supercenter #1199	GES supplies for holiday party and sensory supplies	222.15
11/20/2023	XXXX-XXXX-XXXX-3094	EARLY CHILDHOOD	Amzn Mktp Us	GES construction paper brown	39.96
11/20/2023	XXXX-XXXX-XXXX-3094	EARLY CHILDHOOD	Amzn Mktp Us	GES SEL books sensory tools toilet bar for student	432.5
11/15/2023	XXXX-XXXX-XXXX-2328	EARLY CHILDHOOD	Amzn Mktp Us	SE books for DECA meetings and sand timers	121.96
11/6/2023	XXXX-XXXX-XXXX-0518	EARLY CHILDHOOD	Costco Whse #0637	FSC GES Parent Teacher conferences snacks	58.64
11/13/2023	XXXX-XXXX-XXXX-0518	EARLY CHILDHOOD	City-Market #0434	FSC lice treatment for family GES	27.99
11/28/2023	XXXX-XXXX-XXXX-0518	EARLY CHILDHOOD	Costco Whse #0637	FSC DECA meeting snacks RHES	42.66
11/9/2023	XXXX-XXXX-XXXX-9827	EARLY CHILDHOOD	Wal-Mart #1199	Fan and hand paint	48.72
11/9/2023	XXXX-XXXX-XXXX-9827	EARLY CHILDHOOD	Wm Supercenter #1199	Billed to Early Head Start	94.53
11/9/2023	XXXX-XXXX-XXXX-9827	EARLY CHILDHOOD	Wm Supercenter #1199	EVE PK garland reddi whip and binder clips	227.93
11/28/2023	XXXX-XXXX-XXXX-9827	EARLY CHILDHOOD	Wm Supercenter #1199	Billed to Early Head Start	110.38
11/28/2023	XXXX-XXXX-XXXX-9827	EARLY CHILDHOOD	Wm Supercenter #1199	EVE PK plates napkins and card stock	202.29
11/5/2023	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Wm Supercenter #1199	EELC PK 2 storage bins	29.92
11/6/2023	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Amzn Mktp Us	EELC PK 2 acrylic leaves farm animals	110.46
11/3/2023	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Co Govt Services	Background checks for ECE preschool staff	36.55
11/13/2023	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Co Govt Services	Background checks for ECE preschool staff	36.55
11/14/2023	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Teachstone Training	CLASS renewal for Jody	125
11/20/2023	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	National Association For	NAEYC annual membership	150
11/30/2023	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Co Govt Services	Background checks for ECE preschool staff	36.55
11/7/2023	XXXX-XXXX-XXXX-3229	EARLY CHILDHOOD	Wal-Mart #1199	HPS PK small tongs and two sets of measuring cups	34.32
11/30/2023	XXXX-XXXX-XXXX-3229	EARLY CHILDHOOD	Wal-Mart #1199	HPS PK colored dividers 3 ring binder hand and dish soap two portable wooden train track sets	120.97
11/1/2023	XXXX-XXXX-XXXX-0161	EARLY CHILDHOOD	Wal-Mart #1199	Snow pants and snow jackets for PK 3 from FSC	91.88
11/2/2023	XXXX-XXXX-XXXX-0161	EARLY CHILDHOOD	Columbine Cafe & Bakery	FSC working lunch	75.9
11/7/2023	XXXX-XXXX-XXXX-0161	EARLY CHILDHOOD	City-Market #0426	Snacks for parent teacher conferences FSC	63.39
11/14/2023	XXXX-XXXX-XXXX-0161	EARLY CHILDHOOD	Costco Whse #0637	FSC diapers and snacks and plates for DECA meetings	155.41
11/8/2023	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	Costco Whse #0637	BCES PK baking soda plastic bags cranberries foil and spices	84.33
11/16/2023	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	City-Market #0434	BCES PK paper plates coffee filters and dish soap	55.86
11/28/2023	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	Amzn Mktp Us	BCES PK wall calendar	12.86
11/28/2023	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	Amzn Mktp Us	BCES PK organizing containers and mirrors	121.76
11/15/2023	XXXX-XXXX-XXXX-6120	EARLY CHILDHOOD	City-Market #0426	Parent event snacks	28.29
11/6/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amazon.Com*iq5wo4wf3	Legal Pads	31.66
11/7/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	School Health Corp	Tax credit	-5.07
11/7/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	School Health Corp	Health posters for two ECE sites	104.09
11/13/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Star Autism Support Inc	Two Star Autism Kits for up valley and down valley preschool sites	930.6
11/13/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Paypal	Annual membership renewal CHSA	210
11/15/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Discountsch 8006272829	Instructional dept wide supplies for sites to purchase	1,674.88
11/16/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amzn Mktp Us	Computer mouse for family service coordinator	12.99
11/12/2023	XXXX-XXXX-XXXX-7797	EARLY CHILDHOOD	Wm Supercenter #1199	EELC PK 3 playdoh and kinetic sand	68.81
11/13/2023	XXXX-XXXX-XXXX-3168	EARLY CHILDHOOD	Wm Supercenter #1199	Safety locks magnetic tape cutting boards laundry soap and plastic flowers	62.08
11/13/2023	XXXX-XXXX-XXXX-3168	EARLY CHILDHOOD	Wm Supercenter #1199	Billed to Early Head Start	144.16
11/30/2023	XXXX-XXXX-XXXX-3168	EARLY CHILDHOOD	Wal-Mart #1199	Billed to Early Head Start	47.42
11/30/2023	XXXX-XXXX-XXXX-3168	EARLY CHILDHOOD	Wal-Mart #1199	Lunch bags glue sticks tissue paper color books command strips mod podge glue gun post it notes	179.64
11/15/2023	XXXX-XXXX-XXXX-9140	EARLY CHILDHOOD	Wm Supercenter #1199	RSES PK dishwasher soap and sponges	13.26
11/15/2023	XXXX-XXXX-XXXX-9140	EARLY CHILDHOOD	Teachstone Training	CLASS renewal for Margaret Olle	125
11/29/2023	XXXX-XXXX-XXXX-9140	EARLY CHILDHOOD	Wm Supercenter #1199	RSES PK lunch bags putty hand soap cookie cutters foil stars and flour	125.04
11/30/2023	XXXX-XXXX-XXXX-1278	EARLY CHILDHOOD	Costco Whse #0637	RHES tape and soft soap	72.95
11/3/2023	XXXX-XXXX-XXXX-8167	EARLY CHILDHOOD	Amzn Mktp Us	RSES PK Thanksgiving decorations	80.39
11/6/2023	XXXX-XXXX-XXXX-8167	EARLY CHILDHOOD	Amzn Mktp Us	RSES PK gross motor toys	60.41
11/13/2023	XXXX-XXXX-XXXX-8167	EARLY CHILDHOOD	Amzn Mktp Us	RSES PK arts and crafts materials	16.99
11/16/2023	XXXX-XXXX-XXXX-8167	EARLY CHILDHOOD	Amzn Mktp Us	RSES PK yoga mats and gross motor materials	273.21
11/17/2023	XXXX-XXXX-XXXX-8167	EARLY CHILDHOOD	Amzn Mktp Us	RSES PK school and office supplies	89.44

11/20/2023	XXXX-XXXX-XXXX-8167	EARLY CHILDHOOD	Amzn Mktp Us	RSES PK outdoor games cookie cutters and pretend kitchen appliances	183.54
11/28/2023	XXXX-XXXX-XXXX-8167	EARLY CHILDHOOD	Amzn Mktp Us	RSES PK return pretend kitchen appliances	-71.9
11/8/2023	XXXX-XXXX-XXXX-8332	EARLY CHILDHOOD	City-Market #0426	FSC DECA meeting snacks	41.22
11/1/2023	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	Subway 14655	Food for west end CLASS training	63.76
11/3/2023	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	Sq *red Canyon Cafe	Breakfast Burritos for GES	132.59
11/3/2023	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	Sq *red Canyon Cafe	Breakfast burritos for RHES	141.9
11/17/2023	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	City-Market #0434	Food for PLC	22.49
11/27/2023	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	Southside Benderz	Dinner for CLASS consultant	36.92
11/1/2023	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Sq *boardroom Market And	East End CLASS Training lunch	355.2
11/2/2023	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Village Market	fsc meeting breakfast snacks	37.1
11/3/2023	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Northside Coffee & Kitche	Purchase Northside Coffee & Kitchen Burritos for Halloween Contest East End Sites	500
11/5/2023	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Dochub.Com/Bill	Purchase Dochub.Com/PDF editing app membership	59.88
11/7/2023	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Amzn Mktp Us	eelc staff lounge supplies and paper plates for department wide meetings	112.61
11/8/2023	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Amazon.Com*ub9u627m3	Napkins for dept wide meetings	31.79
11/8/2023	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Amzn Mktp Us	EELC PK coffee creamer and sweeteners for staff lounge	40.73
11/8/2023	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Village Market	Purchase Village Market snacks for new hire director training	99.93
11/10/2023	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	City-Market #0426	Rockstar Meeting Snacks	68.41
11/16/2023	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Village Market	FSC Meeting Snacks	41.04
11/16/2023	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	City-Market #0426	Policy Council Dinner	123.4
11/16/2023	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Sq *lauren?s Kitchen	Policy Council Dinner	239.66
11/17/2023	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Village Market	PLC Meeting Snacks	23.42
11/20/2023	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Wal-Mart #1199	EELC office decor	50.37
11/27/2023	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	City-Market #0426	rocio bday gift	39.68
11/7/2023	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	Wal-Mart #1199	EELC PK2 flour card stock and laminating pouches	45.67
11/8/2023	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	Costco Whse #0637	EELC PK 2 vinegar and baking soda	15.53
11/30/2023	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	Amzn Mktp Us	EELC PK 2 modeling foam beads	29.99
11/30/2023	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	Wm Supercenter #1199	EELC PK 2 kinetic sand pens and binder clips	43.76
11/1/2023	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Amazon.Com*w55j89cx3	EELC PK 3 card stock	47
11/14/2023	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Amzn Mktp Us	EELC PK 3 theme supplies grocery basket and cash registers	133.93
11/17/2023	XXXX-XXXX-XXXX-9520	EARLY CHILDHOOD	Ridleys 1137	GES milk	15.96
11/16/2023	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Qdoba 2700	NEI Dinner-November Upvalley	301
11/29/2023	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Tst* Blue Water Seafood M	AVID Lunch 11/29	21.36
11/29/2023	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Grand Hyatt San Diego Fb	AVID Dinner 11/29	61.68
11/16/2023	XXXX-XXXX-XXXX-7307	EDUCATOR QUALITY	City-Market #0434	Snacks for teacher leader PLC	51.92
11/27/2023	XXXX-XXXX-XXXX-7307	EDUCATOR QUALITY	Costco Whse #0637	Snacks for TL PLC	269.82
11/29/2023	XXXX-XXXX-XXXX-7307	EDUCATOR QUALITY	Tst* Blue Water Seafood M	Lunch AVID conference	26.07
11/29/2023	XXXX-XXXX-XXXX-7307	EDUCATOR QUALITY	Denver Chop House Den	Dinner on the way to AVID conference for Ashley Winnen and Mary Ann Stavney	61.27
11/29/2023	XXXX-XXXX-XXXX-7307	EDUCATOR QUALITY	Grand Hyatt San Diego Fb	Dinner AVID conference	73.68
11/1/2023	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Panaderia Azteka	Bread for Dia de los Muertos celebration	300
11/10/2023	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Etown	Staff FAC	235.94
11/13/2023	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Costco Whse #0637	Supplies for Grupo Hispanico	152.24
11/14/2023	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Costco Whse #0637	Grupo Hispanico supplies	79.45
11/21/2023	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Vistaprint	Gifts for staff	135.74
11/29/2023	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Vistaprint	Staff gift	257
11/30/2023	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Costco Whse #0637	Holiday staff party	283.78
11/7/2023	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	Learning A-Z, Llc	Learning A-Z subscription	132
11/7/2023	XXXX-XXXX-XXXX-8605	EDWARDS ELEMENTARY	Wal-Mart #1199	Supplies for cooking project and art supplies	76.31
11/7/2023	XXXX-XXXX-XXXX-9019	EDWARDS ELEMENTARY	Wal-Mart #1199	Class prizes	35.06
11/17/2023	XXXX-XXXX-XXXX-9019	EDWARDS ELEMENTARY	Otc Brands Inc	Holiday crafts	74.26
11/13/2023	XXXX-XXXX-XXXX-6013	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Research project	7.42
11/13/2023	XXXX-XXXX-XXXX-6013	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Resource for research project	10.59
11/13/2023	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Teacherspayteachers.Com	STAR practice material for K -2nd grade	10
11/15/2023	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Wm Supercenter #1199	AR reward party for 4th and 5th grade	118.37

11/29/2023	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Bookworm Of Edwards	Books for Battle of the books	194.24
11/2/2023	XXXX-XXXX-XXXX-6289	EDWARDS ELEMENTARY	Mr. Henry Music World	Floor is lava game	7
11/1/2023	XXXX-XXXX-XXXX-4158	EDWARDS ELEMENTARY	Amzn Mktp Us	Classroom supplies	20.97
11/8/2023	XXXX-XXXX-XXXX-4158	EDWARDS ELEMENTARY	Amazon.Com*nc8h539z3	Classroom supplies	6.88
11/9/2023	XXXX-XXXX-XXXX-9272	EDWARDS ELEMENTARY	Church Street Cafe	Lunch for La Cosecha	28.73
11/11/2023	XXXX-XXXX-XXXX-9272	EDWARDS ELEMENTARY	Rio Grande Brew Pub	Lunch for Kira Miller for La Cosecha	31.93
11/15/2023	XXXX-XXXX-XXXX-9272	EDWARDS ELEMENTARY	Amzn Mktp Us	4th grade movie party incentive	47.79
11/16/2023	XXXX-XXXX-XXXX-9272	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Flora and Ulysses worksheets	1.6
11/16/2023	XXXX-XXXX-XXXX-9272	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Cognate word wall and journal	3.72
11/17/2023	XXXX-XXXX-XXXX-9272	EDWARDS ELEMENTARY	Prime Video	Flora dn Ulysses movie for student incentive	4.23
11/2/2023	XXXX-XXXX-XXXX-2219	EDWARDS ELEMENTARY	Abcya! Kids Edu Games	ABCYA Classroom Plan	299.99
11/24/2023	XXXX-XXXX-XXXX-2219	EDWARDS ELEMENTARY	Amzn Mktp Us	Supplies for parent Holiday gifts	39.09
11/26/2023	XXXX-XXXX-XXXX-2219	EDWARDS ELEMENTARY	Amzn Mktp Us	Pencil holder	20.93
11/18/2023	XXXX-XXXX-XXXX-6526	EDWARDS ELEMENTARY	Dollartree	Classroom supplies	16.25
11/16/2023	XXXX-XXXX-XXXX-0520	EDWARDS ELEMENTARY	Costco Whse #0637	Pie for class celebration	24.68
11/27/2023	XXXX-XXXX-XXXX-0520	EDWARDS ELEMENTARY	Amzn Mktp Us	STUCO	119.7
11/9/2023	XXXX-XXXX-XXXX-0882	EDWARDS ELEMENTARY	Ticket Supplies	7 mindset tickets	206.9
11/11/2023	XXXX-XXXX-XXXX-0882	EDWARDS ELEMENTARY	Walmart.Com	Plus sized snowpants for student	34.9
11/14/2023	XXXX-XXXX-XXXX-0882	EDWARDS ELEMENTARY	Sq *youth Closet And Toy	Winter clothing	2
11/14/2023	XXXX-XXXX-XXXX-0882	EDWARDS ELEMENTARY	Sq *youth Closet And Toy	Winter clothing	9
11/18/2023	XXXX-XXXX-XXXX-0882	EDWARDS ELEMENTARY	Amazon.Com*1s1c11lq3	Book	14.39
11/18/2023	XXXX-XXXX-XXXX-0882	EDWARDS ELEMENTARY	Amazon.Com*to5wh5gc3	Recess horn	35.6
11/20/2023	XXXX-XXXX-XXXX-0882	EDWARDS ELEMENTARY	Amzn Mktp Us	7 mindset prizes	93.93
11/29/2023	XXXX-XXXX-XXXX-0882	EDWARDS ELEMENTARY	Amzn Mktp Us	Hooks for winter clothes	25.99
11/7/2023	XXXX-XXXX-XXXX-9009	EDWARDS ELEMENTARY	Amzn Mktp Us	Classroom supplies	15.99
11/15/2023	XXXX-XXXX-XXXX-8993	EDWARDS ELEMENTARY	Teacherspayteachers.Com	7 Continents lesson	4
11/17/2023	XXXX-XXXX-XXXX-8993	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Thanksgiving Multiplication color by number code	1.75
11/14/2023	XXXX-XXXX-XXXX-1088	FOOD SERVICES	Wm Supercenter #1199	Office Supplies.	45.87
11/21/2023	XXXX-XXXX-XXXX-1088	FOOD SERVICES	Amzn Mktp Us	Office supplies.	19.24
11/20/2023	XXXX-XXXX-XXXX-1088	FOOD SERVICES	Wal-Mart #1199	Office supplies.	21.64
11/21/2023	XXXX-XXXX-XXXX-1088	FOOD SERVICES	Amzn Mktp Us	Office supplies.	10.17
11/21/2023	XXXX-XXXX-XXXX-1088	FOOD SERVICES	Amzn Mktp Us	Credit for office supplies purchase.	-19.24
11/21/2023	XXXX-XXXX-XXXX-1088	FOOD SERVICES	Amzn Mktp Us	Office supplies.	31.67
11/21/2023	XXXX-XXXX-XXXX-1088	FOOD SERVICES	Amzn Mktp Us	Office supplies.	79.99
11/22/2023	XXXX-XXXX-XXXX-1088	FOOD SERVICES	Amzn Mktp Us	Office supplies.	31.56
11/22/2023	XXXX-XXXX-XXXX-1088	FOOD SERVICES	Vail Valley Ace Hardware	Office supplies.	22.87
11/22/2023	XXXX-XXXX-XXXX-1088	FOOD SERVICES	The Webstaurant Store Inc	Kitchen supplies.	214
11/24/2023	XXXX-XXXX-XXXX-1088	FOOD SERVICES	Amzn Mktp Us	Office Supplies.	9.59
11/24/2023	XXXX-XXXX-XXXX-1088	FOOD SERVICES	Amzn Mktp Us	Office supplies.	151.84
11/3/2023	XXXX-XXXX-XXXX-1070	FOOD SERVICES	The Webstaurant Store Inc	Kitchen supplies.	421.02
11/14/2023	XXXX-XXXX-XXXX-1070	FOOD SERVICES	Carniceria Tepic - Re	staff lunch Tony, Alicia, Solveig and Fabiola.	53.98
11/15/2023	XXXX-XXXX-XXXX-1070	FOOD SERVICES	The Webstaurant Store Inc	Kitchen supplies.	148.63
11/1/2023	XXXX-XXXX-XXXX-2201	FOOD SERVICES	The Webstaurant Store Inc	catering expenses.	110.18
11/8/2023	XXXX-XXXX-XXXX-2201	FOOD SERVICES	Fedex Freight Inc	Delivery fee equipment.	181.63
11/17/2023	XXXX-XXXX-XXXX-2201	FOOD SERVICES	Amzn Mktp Us	Office supplies.	37
11/29/2023	XXXX-XXXX-XXXX-7102	FOOD SERVICES	City-Market #0434	Catering expenses.	33.83
11/15/2023	XXXX-XXXX-XXXX-2714	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Credit-Classroom material	-18.78
11/6/2023	XXXX-XXXX-XXXX-9958	GYPSUM CREEK MIDDLE SCHOOL	Maneuvering The Middle	Maneuvering the middle-Grant from PTO	184
11/9/2023	XXXX-XXXX-XXXX-2235	GYPSUM CREEK MIDDLE SCHOOL	Amazon Prime	Prime Membership-A Refund was req on 12-11-2023	16.4
11/13/2023	XXXX-XXXX-XXXX-2235	GYPSUM CREEK MIDDLE SCHOOL	Worksheets Land	M1GYD/2 Membership-A refund was requested on 12/11/2023	29.95
11/8/2023	XXXX-XXXX-XXXX-4240	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	12 x 10 light blue satin fabric BalsaCircle x 6-Finding Nemo Drama Production	46.39
11/10/2023	XXXX-XXXX-XXXX-4240	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Fabby 6 pcs umbrella wedding style stick umbrellas-Finding Nemo Jr production	44.99
11/11/2023	XXXX-XXXX-XXXX-4240	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	6 pk craft foam balls 4 inch x 2. light blue tulle fabric roll. Lauthen S Rainbow glitter tulle rol *	62.49

11/8/2023	XXXX-XXXX-XXXX-9058	GYPSUM CREEK MIDDLE SCHOOL	Ridleys 1137	Trpcna pineapple man. trpcna some pulp org-all staff breakfast	8.78
11/8/2023	XXXX-XXXX-XXXX-9058	GYPSUM CREEK MIDDLE SCHOOL	Tu Casa Coffee Shop	Breakfast burritos x 45-all staff breakfast	405
11/17/2023	XXXX-XXXX-XXXX-9058	GYPSUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Percent application activity-classroom material	5
11/10/2023	XXXX-XXXX-XXXX-6997	GYPSUM CREEK MIDDLE SCHOOL	Awl*pearson Education	WIAT-4 -Q Global Score Report- Classroom material	2.7
11/11/2023	XXXX-XXXX-XXXX-0015	GYPSUM CREEK MIDDLE SCHOOL	Rio Grande Brew Pub	Tamales. enchiladas. rice. tacos-dinner plate La Cosecha Conf	22.8
11/6/2023	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Tst* Village Bagel 2	half dozen mixed classic bagels. 2 hand rolled bagels. 1/2 lb veggie smear-Speacials Team mtg snacks	26.5
11/9/2023	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	EXPO white board cleaner 12pk-all school supply	37.98
11/10/2023	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	beef chili x 2. ck ndle soup x 2-Wellness Grant- lunch plate. 20 oz bowl. 12 oz bowl. ks choc bag. l *	135.15
11/11/2023	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	SKYDUE Grey accordion file organizer. Smead Project organizer 24 pockets-office supplies	20.57
11/15/2023	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Lindt gold x 2. bobos cc/lmn x 2. bobos bites. nv oat honey. swiss miss. pringles vty x 2- all staff *	118.51
11/15/2023	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Thermal laminating film roll 2 pk-I Quad supplies. Ergonomic keyboard. Digital ergonomic mouse. 3 pa *	347.51
11/28/2023	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Tct	Personalized premium neck strap x 60- all staff personalized lanyards	467.38
11/29/2023	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	4 slots glass business card holder-office supply	14.99
11/30/2023	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	elmers glue sticks 30 ct x 2. storex classroom caddy case of 6. mini white board set of 12. x-acto p *	110.68
11/20/2023	XXXX-XXXX-XXXX-2287	GYPSUM CREEK MIDDLE SCHOOL	Marshalls #1433	81 stationary-classroom material	9.99
11/26/2023	XXXX-XXXX-XXXX-2287	GYPSUM CREEK MIDDLE SCHOOL	Wal-Mart #1095	100p t-light -classroom material	4.97
11/26/2023	XXXX-XXXX-XXXX-2287	GYPSUM CREEK MIDDLE SCHOOL	Wal-Mart #1095	file crate x 2. pkg tape x 2. 2pk sm bin x 2. school glue x 10. pencil cup. cardstock. playful ppr. *	67.81
11/2/2023	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	- Asca -	SchoolCounselor.org professional membership- counselor supplies	129
11/3/2023	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Ridleys 1137	bakery sales x 2- STUCO	10
11/3/2023	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	DIY Diamond painting stickers 64 pcs. diamond painting stickers 40 pcs. thanksgiving fall diamond pa *	78.18
11/6/2023	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	50 pcs spanish inspirational stickers. small lined notepads bulk 60. mr. pen washi tape set 21 rolls *	40.36
11/9/2023	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Lacroix holi. izze variety. nb fig bar. mandarins. cantaloupe. ks chewy pro. dinner rolls. var muffi *	209.15
11/1/2023	XXXX-XXXX-XXXX-6450	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	flamin hot. dixie 10" plt. marschocvrty- 8th AVID	57.17
11/2/2023	XXXX-XXXX-XXXX-6450	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Minghaoda transparent tape refill clear tape-classroom budget	19.98
11/2/2023	XXXX-XXXX-XXXX-6450	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	whole cheese. wh pepperoni x 3- 8th AVID	39.8
11/3/2023	XXXX-XXXX-XXXX-6450	GYPSUM CREEK MIDDLE SCHOOL	Gypsum Eagle Ace Hardwar	Purchase Gypsum Eagle Ace Hardwar	41.31
11/28/2023	XXXX-XXXX-XXXX-6450	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	whole cheese. wh pepperoni x 3-8th AVID	39.8
11/1/2023	XXXX-XXXX-XXXX-8423	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Classic blue. chewy bar- classroom snacks	30.48
11/13/2023	XXXX-XXXX-XXXX-8423	GYPSUM CREEK MIDDLE SCHOOL	J.W. Pepper	Candy cane lane eprint. Sleighridin' eprint. Santa the Barbarian eprint-classroom material	150
11/21/2023	XXXX-XXXX-XXXX-8423	GYPSUM CREEK MIDDLE SCHOOL	J.W. Pepper	Starfire FanFare eprint-classroom material	55
11/30/2023	XXXX-XXXX-XXXX-8423	GYPSUM CREEK MIDDLE SCHOOL	J.W. Pepper	Hanukkah is here eprint-classroom material	51.4
11/16/2023	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	City-Market #0434	pmpkin pie x 2. kro plst cp. scrbbl br clnr. kro bf bites tray. bigb cider orgnc. kl aid jammers. sp *	69.99
11/28/2023	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Tst* Kansas City Barbeque	1 combo-AVID Conf lunch	27.36
11/28/2023	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	The Fish Market Sd	Puttanesca-AVID Conference dinner	36.45
11/29/2023	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Tst* Blue Water Seafood M	Leopard grouper taco x 2. black sea grass taco-AVID Conference lunch	24.27
11/30/2023	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Tst* Blue Water Seafood M	1 cup of New England clam chowder. opah taco. shark taco-AVID Conference lunch	23.28
11/8/2023	XXXX-XXXX-XXXX-2897	GYPSUM CREEK MIDDLE SCHOOL	Amazon.Com*f91gv6md3	gorilla hot glue sticks 75 count x 4. gorilla dual temp mini hot glue gun kit w 30 sticks x 8.- clas *	175.24
11/30/2023	XXXX-XXXX-XXXX-2897	GYPSUM CREEK MIDDLE SCHOOL	Sp Sphero/Littlebits	Sphero BOLT Power Pack-EFEC grant for Sphero bolt	3,141.10
11/16/2023	XXXX-XXXX-XXXX-2359	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	ks med roast. sf bay 1cup. klnx lotion-all staff supply	55.95
11/28/2023	XXXX-XXXX-XXXX-0023	GYPSUM CREEK MIDDLE SCHOOL	G Street Deli	snack club tajin peach rings. popcorn indian movie theater butter-lunch 11-28-2023 AVID Conference C *	10.19
11/28/2023	XXXX-XXXX-XXXX-0023	GYPSUM CREEK MIDDLE SCHOOL	The Fish Market Sd	NY steak- AVID Conference Dinner	44.87
11/29/2023	XXXX-XXXX-XXXX-0023	GYPSUM CREEK MIDDLE SCHOOL	Crack Taco	2 crack tacos. 1 mexican street corn-AVID Conf lunch CA	19.8
11/29/2023	XXXX-XXXX-XXXX-0023	GYPSUM CREEK MIDDLE SCHOOL	Grand Hyatt San Diego Fb	Mediterranean salad. add two scallops- AVID Conference Dinner	39.41
11/11/2023	XXXX-XXXX-XXXX-9611	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	GLS Audio 25 foot mic cable. 3.5 mm to RCA cable-GCMS supplies	29
11/11/2023	XXXX-XXXX-XXXX-9611	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	snowkids 8k HDMI cable 15 ft 2pk. snowkids 10k HDMI cable 10ft 2pk.-GCMS supply	38.68
11/25/2023	XXXX-XXXX-XXXX-9611	GYPSUM CREEK MIDDLE SCHOOL	Dollar Tree	body butter pdq x 3. frst wd lid aroma x 4. mbs spa salt scrub. brain teasers x 3. foam dice x 3. st *	48.75
11/6/2023	XXXX-XXXX-XXXX-0155	GYPSUM ELEMENTARY	Teacherspayteachers.Com	Thanksgiving activities	4.14
11/9/2023	XXXX-XXXX-XXXX-0171	GYPSUM ELEMENTARY	Church Street Cafe	La Cosecha Dinner	32.88
11/11/2023	XXXX-XXXX-XXXX-0171	GYPSUM ELEMENTARY	Rio Grande Brew Pub	La Cosecha Dinner	10.7
11/22/2023	XXXX-XXXX-XXXX-9308	GYPSUM ELEMENTARY	Amzn Mktp Us	class costume	32.99
11/30/2023	XXXX-XXXX-XXXX-9308	GYPSUM ELEMENTARY	Teacherspayteachers.Com	snow globe craft	3.8
11/13/2023	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Amazon.Com*i49go4lg3	cardstock	14.99
11/13/2023	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Amzn Mktp Us	disco ball	26.99
11/14/2023	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	City-Market #0434	PTO meeting	41.06

11/14/2023	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Costco Whse #0637	Refund	-60
11/15/2023	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Tst* Sweet Coloradough Ea	donuts	37.75
11/28/2023	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Tailwind Gjt	AVID	40
11/28/2023	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Miguels Cocina Portside	AVID	102.12
11/29/2023	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Sq *myavidstore	AVID	168.09
11/29/2023	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	The Fish Market Sd	AVID	63.05
11/29/2023	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Grand Hyatt San Diego Fb	AVID	136.07
11/30/2023	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Sq *myavidstore	AVID	78
11/4/2023	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Amzn Mktp Us	Power strip	12.98
11/5/2023	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Amzn Mktp Us	Bulletin Board decorations	49.76
11/6/2023	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Costco Whse #0637	coffee and creamer	35.97
11/7/2023	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Amzn Mktp Us	Zip ties, power strip extension cords, power cord protector	148.94
11/7/2023	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Amzn Mktp Us	Power strip tower	19.54
11/8/2023	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Amzn Mktp Us	Christmas backdrop	9.99
11/10/2023	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	City-Market #0434	Principal Meeting	28.85
11/13/2023	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Costco Whse #0637	Principal Meeting at GES	118.48
11/15/2023	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Costco Whse #0637	Principal Meeting	21.58
11/17/2023	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Amzn Mktp Us	Hex keys	9.99
11/19/2023	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Amzn Mktp Us	Headphones and student prizes	45.95
11/20/2023	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Vsp*wilson Language Train	Large Sound Cards	43
11/20/2023	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Decker Equip School Fix	Parking lot signs	115.19
11/5/2023	XXXX-XXXX-XXXX-0197	GYPSUM ELEMENTARY	Teacherspayteachers.Com	writing graphic	11.99
11/28/2023	XXXX-XXXX-XXXX-0638	GYPSUM ELEMENTARY	United	AVID luggage charge	35
11/28/2023	XXXX-XXXX-XXXX-0638	GYPSUM ELEMENTARY	United	AVID training luggage	35
11/30/2023	XXXX-XXXX-XXXX-0638	GYPSUM ELEMENTARY	Sq *myavidstore	AVID	42.02
11/9/2023	XXXX-XXXX-XXXX-8761	GYPSUM ELEMENTARY	Church Street Cafe	La Cosecha	28.74
11/11/2023	XXXX-XXXX-XXXX-8761	GYPSUM ELEMENTARY	Rio Grande Brew Pub	La Cosecha	23.87
11/11/2023	XXXX-XXXX-XXXX-8761	GYPSUM ELEMENTARY	Den Public Parking	La Cosecha	118
11/28/2023	XXXX-XXXX-XXXX-8761	GYPSUM ELEMENTARY	Teacherspayteachers.Com	Reading bundle	53.2
11/30/2023	XXXX-XXXX-XXXX-8761	GYPSUM ELEMENTARY	Teacherspayteachers.Com	Reading Bundle	5
11/7/2023	XXXX-XXXX-XXXX-5817	GYPSUM ELEMENTARY	Teacherspayteachers.Com	Staff morale	40
11/13/2023	XXXX-XXXX-XXXX-5817	GYPSUM ELEMENTARY	Teacherspayteachers.Com	banner	2
11/22/2023	XXXX-XXXX-XXXX-3177	GYPSUM ELEMENTARY	Amzn Mktp Us	snowshoes	995.8
11/1/2023	XXXX-XXXX-XXXX-6187	GYPSUM ELEMENTARY	Teacherspayteachers.Com	class activity sheet	5.38
11/14/2023	XXXX-XXXX-XXXX-6187	GYPSUM ELEMENTARY	Teacherspayteachers.Com	students sheets	1.58
11/29/2023	XXXX-XXXX-XXXX-6187	GYPSUM ELEMENTARY	Amazon.Com*al4738743	stickers	5.99
11/14/2023	XXXX-XXXX-XXXX-0148	GYPSUM ELEMENTARY	Amzn Mktp Us	markers and clipboards	58.13
11/3/2023	XXXX-XXXX-XXXX-3143	GYPSUM ELEMENTARY	Costco Whse #0637	Foil sheets and parchment paper	23.68
11/17/2023	XXXX-XXXX-XXXX-3143	GYPSUM ELEMENTARY	Amzn Mktp Us	Sharpies	105.56
11/21/2023	XXXX-XXXX-XXXX-3143	GYPSUM ELEMENTARY	Amzn Mktp Us	Christmas craft supplies	217.74
11/24/2023	XXXX-XXXX-XXXX-3143	GYPSUM ELEMENTARY	Wal-Mart #1199	glue, tape and pins	30.47
11/17/2023	XXXX-XXXX-XXXX-1214	GYPSUM ELEMENTARY	City-Market #0434	Donuts for staff	25.22
11/2/2023	XXXX-XXXX-XXXX-7698	GYPSUM ELEMENTARY	Amzn Mktp Us	Stickers	10.99
11/5/2023	XXXX-XXXX-XXXX-9941	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	WORKSHEETS	1.96
11/8/2023	XXXX-XXXX-XXXX-9941	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	SHARPIES- CARD STOCK	14.95
11/1/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Southwest Binding & Lami	LAMINATING FILM	442.4
11/2/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	19.99
11/2/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	65.97
11/3/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	9.8
11/8/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amazon.Com*rh2vq7h33	Purchase Amazon.Com*rh2vq7h33	16.24
11/9/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	453.71
11/9/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	35.94
11/21/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Target 00020297	Purchase Target 00020297	30
11/7/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Henrys Chinese Cafe	Purchase Henrys Chinese Cafe	81.18

11/9/2023	XXXX-XXXX-XXXX-0379	HOMESTAKE PEAK SCHOOL	Usps Po 0705220529	POSTAGE TO SPAIN CULTURE LEARNINS ACTIVITY	60.75
11/13/2023	XXXX-XXXX-XXXX-6328	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	ME AND MY BIG IDEAS BOOK	28.9
11/14/2023	XXXX-XXXX-XXXX-6328	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	PUTTY	17.82
11/1/2023	XXXX-XXXX-XXXX-9274	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	PHOTO KEEPER	38.87
11/15/2023	XXXX-XXXX-XXXX-9274	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	RETURN CHILDREN MATH	-15.29
11/30/2023	XXXX-XXXX-XXXX-2615	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	MEMORY CARD- CARRYING CASE- HEADPHONES	105.72
11/20/2023	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	MEMBERSHIP FEE -	55
11/20/2023	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	REFUND MEMBERSHIP	-55
11/20/2023	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	STAFF SNACKS - PISTACHIOS-CHOCOLATE-SNACK MIX- FRUIT BAR- PRINGLES-GOLD MIX- BLUEBARRIES- BISCUTS-CO *	316.45
11/27/2023	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	United	AVID-LUGGAGE LOST RECIEPT	35
11/28/2023	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	The Fish Market Sd	AVID- SHRIMP SNADWICH-WEDGE SALAD-BAY SHRIMP	73.33
11/29/2023	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Tst* Puesto At The Headqu	AVID- GRILLED SHRIMP BOWL-TORTILLAS- GUAC-	54.62
11/29/2023	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Grand Hyatt San Diego Fb	AVID- PIZZA- SODA	22.84
11/30/2023	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Sq *myavidstore	AVID- T SHIRT-SWEATSHIRT-PULLOVER-T SHIRT	160
11/16/2023	XXXX-XXXX-XXXX-0478	HOMESTAKE PEAK SCHOOL	Raocoparks&wildlife Co	5TH GRADE FIELD TRIP	450.36
11/12/2023	XXXX-XXXX-XXXX-6914	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	296.68
11/14/2023	XXXX-XXXX-XXXX-6914	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	586.26
11/28/2023	XXXX-XXXX-XXXX-6914	HOMESTAKE PEAK SCHOOL	The Fish Market Sd	Purchase The Fish Market Sd	48.77
11/29/2023	XXXX-XXXX-XXXX-6914	HOMESTAKE PEAK SCHOOL	Tst* Puesto At The Headqu	Purchase Tst* Puesto At The Headqu	32.52
11/29/2023	XXXX-XXXX-XXXX-6914	HOMESTAKE PEAK SCHOOL	Grand Hyatt San Diego Fb	Purchase Grand Hyatt San Diego Fb	20.56
11/28/2023	XXXX-XXXX-XXXX-0353	HOMESTAKE PEAK SCHOOL	The Fish Market Sd	AVID MEAL- PAWN PASTA -SHRIMP	48.77
11/29/2023	XXXX-XXXX-XXXX-0353	HOMESTAKE PEAK SCHOOL	Tst* Puesto At The Headqu	AVID-QUESADILLA	26.41
11/29/2023	XXXX-XXXX-XXXX-0353	HOMESTAKE PEAK SCHOOL	Grand Hyatt San Diego Fb	AVID- FRUIT CUP- ICED TEA- LEOMONADE-CHEEZ IT	16.56
11/30/2023	XXXX-XXXX-XXXX-0353	HOMESTAKE PEAK SCHOOL	Sq *myavidstore	AVID- TUMBLER	5.39
11/11/2023	XXXX-XXXX-XXXX-0544	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	PAPER TOWELS- FOIL- CUPS-MATERIAL	35.78
11/28/2023	XXXX-XXXX-XXXX-3911	HOMESTAKE PEAK SCHOOL	The Fish Market Sd	FISH MARKET DINNER	39.15
11/29/2023	XXXX-XXXX-XXXX-3911	HOMESTAKE PEAK SCHOOL	Tst* Puesto At The Headqu	CARNITAS BOWL- TORTILLAS	32.52
11/29/2023	XXXX-XXXX-XXXX-3911	HOMESTAKE PEAK SCHOOL	Grand Hyatt San Diego Fb	QUESADILLA	18.13
11/9/2023	XXXX-XXXX-XXXX-8522	HOMESTAKE PEAK SCHOOL	Sq *stackers Burger Co. -	NM- BURGER- FRIES-DRINK	20.69
11/13/2023	XXXX-XXXX-XXXX-2102	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	CHRISTMAS LIGHTS- NOTEBOOK-	31.17
11/26/2023	XXXX-XXXX-XXXX-2102	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	WINDOW ETCHED COVER	39.94
11/28/2023	XXXX-XXXX-XXXX-3781	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	HOPE CHEST WORKBOOK	7
11/1/2023	XXXX-XXXX-XXXX-9246	HOMESTAKE PEAK SCHOOL	First Chair Designs	BANNER UPDATES	76.22
11/7/2023	XXXX-XXXX-XXXX-9246	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	PADLOCKS- SOAP-DISHWASHER SOAP=LAUNDRY SOAP	88.36
11/15/2023	XXXX-XXXX-XXXX-9246	HOMESTAKE PEAK SCHOOL	Dominos 6277	8 PEPPPERONI-2 SAUSAGE BASKETBALL	103.25
11/7/2023	XXXX-XXXX-XXXX-2136	HOMESTAKE PEAK SCHOOL	Econo Lodge Downtown Abq	HOTEL NM	277.34
11/9/2023	XXXX-XXXX-XXXX-2136	HOMESTAKE PEAK SCHOOL	Church Street Cafe	CHICKEN AND STEAK FAJITAS -TIP	32.88
11/11/2023	XXXX-XXXX-XXXX-0262	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	MAGNETIC BAR	14.86
11/14/2023	XXXX-XXXX-XXXX-0262	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	MAGNETS	10.24
11/24/2023	XXXX-XXXX-XXXX-0262	HOMESTAKE PEAK SCHOOL	Hy-Vee Kansas City 1322	METEED MAIL	5.7
11/14/2023	XXXX-XXXX-XXXX-7396	HUMAN RESOURCES	In *og Printer Inc	BUSINESS CARDS	31.4
11/6/2023	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	Amzn Mktp Us	HR OFFICE SUPPLY. PLANNER. LAPTOP SHOLDER BAG. MOUSE PAD.	78.01
11/10/2023	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	City-Market #0434	DO OFFICE SUPPLY. COFFEE CREAMERS. AIR FRESHENER. CANDY.	101.84
11/16/2023	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	Kolko & Casey P C	REVIEW RESUME OF POSSIBLE DIRECTOR OF FINANCE CANDIDATE. MAYRA ESI SBALAH.	29.97
11/18/2023	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	Teachers College Press	15 TEACHER BOOKS	412.8
11/6/2023	XXXX-XXXX-XXXX-0791	HUMAN RESOURCES	Tst* Village Bagel 2	lunch for guest teachers. X 9 EMPLOYEES.	146.4
11/1/2023	XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	Alwaysmountaintime	Job Fair at CMC on 11/8/2023	800
11/19/2023	XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	Llbean-Direct	Flannel shirts for HR and Finance Department	779.35
11/3/2023	XXXX-XXXX-XXXX-2623	MULTILINGUAL EDUCATION	City-Market #0434	Beverages for AMY H wkshp	13.97
11/3/2023	XXXX-XXXX-XXXX-2623	MULTILINGUAL EDUCATION	City-Market #0434	Bkftst 11/4 Wkshp x32people	98.2
11/4/2023	XXXX-XXXX-XXXX-2623	MULTILINGUAL EDUCATION	City-Market #0434	supplies for Amy H wkshp	20.96
11/7/2023	XXXX-XXXX-XXXX-2623	MULTILINGUAL EDUCATION	Paypal	MLE Swag for Sandra RD	35
11/7/2023	XXXX-XXXX-XXXX-2623	MULTILINGUAL EDUCATION	City-Market #0434	Lunch supplies x11people	50.74

11/7/2023	XXXX-XXXX-XXXX-2623	MULTILINGUAL EDUCATION	Subway 66465	Lunch x11people	107.18
11/8/2023	XXXX-XXXX-XXXX-2623	MULTILINGUAL EDUCATION	Diaz Kitchen & Sushi Bar	La Cosecha Dinner x11people	369.58
11/9/2023	XXXX-XXXX-XXXX-2623	MULTILINGUAL EDUCATION	Sq *stackt Llc	Dinner drink JM	5.25
11/9/2023	XXXX-XXXX-XXXX-2623	MULTILINGUAL EDUCATION	Naruto 505ramen	Dinner while at La Cosecha JM	14.19
11/10/2023	XXXX-XXXX-XXXX-2623	MULTILINGUAL EDUCATION	Embassy Suites	La Cosecha Hotel-Irma Cintron& 1other	1,123.89
11/10/2023	XXXX-XXXX-XXXX-2623	MULTILINGUAL EDUCATION	Embassy Suites	La Cosecha Hotel-JMartinez & CQuintana	1,175.91
11/10/2023	XXXX-XXXX-XXXX-2623	MULTILINGUAL EDUCATION	Embassy Suites	La Cosecha Hotel-KMiller & 1other	1,175.91
11/10/2023	XXXX-XXXX-XXXX-2623	MULTILINGUAL EDUCATION	Embassy Suites	La Cosecha Hotel-SHernandez & 1 other	1,175.91
11/11/2023	XXXX-XXXX-XXXX-2623	MULTILINGUAL EDUCATION	Rio Grande Brew Pub	Dinner JMartinez CQuintana JCabrera	60.49
11/11/2023	XXXX-XXXX-XXXX-2623	MULTILINGUAL EDUCATION	Den Public Parking	parking at DIA for La Cosecha	70
11/17/2023	XXXX-XXXX-XXXX-2623	MULTILINGUAL EDUCATION	Sq *la Patrona Taqueria	Interpreter Mtng lunch- x5	64.98
11/3/2023	XXXX-XXXX-XXXX-0620	MULTILINGUAL EDUCATION	Sq *red Canyon Cafe	Lunch for JMartinez, SMeneses, AHeineke	36.75
11/4/2023	XXXX-XXXX-XXXX-0620	MULTILINGUAL EDUCATION	Qdoba 2700	Lunch for MLE meeting x35 people	729.75
11/17/2023	XXXX-XXXX-XXXX-0620	MULTILINGUAL EDUCATION	Amzn Mktp Us	supplies for WIDA testers	34.96
11/17/2023	XXXX-XXXX-XXXX-0620	MULTILINGUAL EDUCATION	Amzn Mktp Us	supplies for WIDA testers	93.54
11/19/2023	XXXX-XXXX-XXXX-0620	MULTILINGUAL EDUCATION	Amzn Mktp Us	Supplies for WIDA testers	90.06
11/29/2023	XXXX-XXXX-XXXX-0620	MULTILINGUAL EDUCATION	Amazon.Com*1o0bi2fu3	Headset for Eli Ruiz	89.85
11/14/2023	XXXX-XXXX-XXXX-3219	RED CANYON HIGH SCHOOL	National Science Teacher	NSTA PROFESSIONAL MEMBERSHIP	70
11/14/2023	XXXX-XXXX-XXXX-3219	RED CANYON HIGH SCHOOL	National Science Teacher	NSTA SCIENCE CONFERENCE IN DENVER	365
11/14/2023	XXXX-XXXX-XXXX-9751	RED CANYON HIGH SCHOOL	Amzn Mktp Us	PLASTIC CONTAINERS, PELLETS AND HONEY	50.57
11/8/2023	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amzn Mktp Us	DRAGON DAY BALOON ARCH KITS	27.58
11/9/2023	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Costco Whse #0637	DINNER PLATES, SOUR CREAM AND HOT SAUCE FOR THANKSFIVING FEAST	227.32
11/10/2023	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Ridleys 1137	CREAMER AND BUTTER FOR TURKEY DIINER FOR SCHOOL	11.38
11/11/2023	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	In *world Class Distribut	WATER AND COOLER RENTAL FOR EDWARDS	173.48
11/15/2023	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Family Dollar #8539	FOL, LEONDAE, BUTTER AND POP FOR TURKEY DAY DINNER	38.1
11/28/2023	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Gypsum Eagle Ace Hardwar	LED LIGHT BULD FOR MAIN OFFICE IN GYPSUM	7.99
11/30/2023	XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	City-Market #0434	LUNCH CELEBRATION FETUCHINNI, BREAD AND SALAD	31.28
11/8/2023	XXXX-XXXX-XXXX-1484	RED CANYON HIGH SCHOOL	Amzn Mktp Us	GONZALEZ CARD GAMES FOR CLASSROOM	24.68
11/13/2023	XXXX-XXXX-XXXX-1484	RED CANYON HIGH SCHOOL	Amazon.Com*q16f12kj3	GONZALEZ WIZARD OF THE NIGHT GAME FOR CLASSROOM	45.18
11/17/2023	XXXX-XXXX-XXXX-1484	RED CANYON HIGH SCHOOL	Amzn Mktp Us	MUSIC CLASS ELECTRIC GUITAR	89.98
11/20/2023	XXXX-XXXX-XXXX-1484	RED CANYON HIGH SCHOOL	Amzn Mktp Us	STICKERS FOR BASS GUITAR	12.95
11/20/2023	XXXX-XXXX-XXXX-1484	RED CANYON HIGH SCHOOL	Amzn Mktp Us	MUSIC CLASS DRUM PAD, GUITAR PICKS, AND TAMBOURINES	73.43
11/1/2023	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Amzn Mktp Us	EGRONIMIC PENCILS FOR SOCIAL STUDIES	6.69
11/2/2023	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Amazon.Com*3p5gq01w3	GRIMMER SUCKER FOR CLASS PRIZES	10.99
11/3/2023	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	GRIMMER SEQUIN AND POM POMS AND JINGLES	16.47
11/14/2023	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Wal-Mart #1199	DRAGN DAY DONUTS, BAGEL AND CREAM CHEESE	94.02
11/2/2023	XXXX-XXXX-XXXX-9165	RED CANYON HIGH SCHOOL	Gypsum Eagle Ace Hardwar	BUIDLING TRADES SCREW LOCKS	13.99
11/28/2023	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amzn Mktp Us	RIVERA DANCE VIDEO FOR PE CLASS	25.94
11/2/2023	XXXX-XXXX-XXXX-3334	RED CANYON HIGH SCHOOL	Teacherspayteachers.Com	MILLER WORKSHEET ON CRASH COURSE US HISTORY	1.49
11/2/2023	XXXX-XXXX-XXXX-3334	RED CANYON HIGH SCHOOL	Teacherspayteachers.Com	MILLER WORKSHEET ON WEAKNESS OF THE ARTICLES OF CONFEDERATION	3.5
11/2/2023	XXXX-XXXX-XXXX-3334	RED CANYON HIGH SCHOOL	Teacherspayteachers.Com	MILLER WORKSHEET ON ARTICLE OF CONFEDERATION FOR SS	4.99
11/8/2023	XXXX-XXXX-XXXX-3334	RED CANYON HIGH SCHOOL	Amzn Mktp Us	JEWERLY CLASS WIRE FOR MAKING JEWERLY	11.98
11/8/2023	XXXX-XXXX-XXXX-3334	RED CANYON HIGH SCHOOL	Amzn Mktp Us	MILLER ROUND STEEL BENCH BLOCK FOR SS	18.95
11/13/2023	XXXX-XXXX-XXXX-3334	RED CANYON HIGH SCHOOL	Amzn Mktp Us	MILLER FIDGET TOYS FOR SS CLASS	15.4
11/13/2023	XXXX-XXXX-XXXX-3334	RED CANYON HIGH SCHOOL	Amzn Mktp Us	JEWERLY CLASS NECKLACE CHAINS, CHARM SETS, FIDGET TOYS AND WIRE	145.94
11/27/2023	XXXX-XXXX-XXXX-3334	RED CANYON HIGH SCHOOL	Teacherspayteachers.Com	MILLER WORLD WAR MAP WORKSHEET	2.25
11/30/2023	XXXX-XXXX-XXXX-3334	RED CANYON HIGH SCHOOL	Teacherspayteachers.Com	MILLER MAIN CAUSES OF WW 1 WORKSHEETS	4.75
11/16/2023	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	City-Market #0434	VVC BREAKFAST JUICE BOXES, BANANAS, GRAPES, DONUTS	51.7
11/17/2023	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Bookworm Of Edwards	BOOKS ATOMIC, CRYING IN THE BATHROOM, BURN IT DOWN RISE	356.04
11/21/2023	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Bookworm Of Edwards	BOOKS BURN DOWN RISE, HABITOS, FOURTH WING	11.69
11/29/2023	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Allsides	EDUCATOR MEMBERSHIP	2.5
11/8/2023	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Prime Video	PRIME VIDEO FOR LANG ARTS	3.99
11/10/2023	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-23.99
11/3/2023	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	City-Market #0434	STROBING NUTRITION YOUGURT, BLACK BEANS, AND TOMATOES	32.52

11/10/2023	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Prime Video	STROBING NUTRITION CLASS FORKS OVER KNIVES PRIME VIDEO	4.37
11/10/2023	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	City-Market #0434	STROBING NUTRITION CLASS PINTO BEANS, CUMIN, AND SKIRT STEAK, ONIONS	66.14
11/17/2023	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	City-Market #0434	STROBING NUTRITION SALT, PLATES, OLIVE OIL, TOMATOES, PEPPER	44.38
11/1/2023	XXXX-XXXX-XXXX-9769	RED CANYON HIGH SCHOOL	Audible	AUDIO BOOKS AND TAX	16.06
11/14/2023	XXXX-XXXX-XXXX-1468	RED CANYON HIGH SCHOOL	Costco Whse #0637	TIN FOILD FOR THANSKGIVING DINNER	14.69
11/11/2023	XXXX-XXXX-XXXX-5572	RED HILL ELEMENTARY	Amzn Mktp Us	ANIMAL ERASERS	26.98
11/14/2023	XXXX-XXXX-XXXX-0586	RED HILL ELEMENTARY	Amzn Mktp Us	REFUND	-28.17
11/8/2023	XXXX-XXXX-XXXX-5864	RED HILL ELEMENTARY	Teacherspayteachers.Com	SPANISH SIGHT WORDS	6
11/13/2023	XXXX-XXXX-XXXX-5864	RED HILL ELEMENTARY	Amazon.Com*136vm2cy3	STICKERS	4.99
11/13/2023	XXXX-XXXX-XXXX-5864	RED HILL ELEMENTARY	Amzn Mktp Us	STICKERS	8.49
11/28/2023	XXXX-XXXX-XXXX-5864	RED HILL ELEMENTARY	Teacherspayteachers.Com	PRACTICE NUMBERS IN SPANISH	1.6
11/5/2023	XXXX-XXXX-XXXX-7838	RED HILL ELEMENTARY	Amzn Mktp Us	MATH BOARD GAME;MATH MANIPULATIVE	71.94
11/5/2023	XXXX-XXXX-XXXX-7838	RED HILL ELEMENTARY	Amzn Mktp Us	JUMBO COLORFUL MAGNETS;SHORT VOWEL READING LETTERS;FISHING SIGHT WORDS GAME	116.34
11/7/2023	XXXX-XXXX-XXXX-7838	RED HILL ELEMENTARY	Amzn Mktp Us	MODELING CLAY	16.98
11/7/2023	XXXX-XXXX-XXXX-7838	RED HILL ELEMENTARY	Amzn Mktp Us	USED WRONG VISA FOR PURCHASE;PAID CASH	44.99
11/9/2023	XXXX-XXXX-XXXX-7838	RED HILL ELEMENTARY	Amazon Prime	CREDIT;THIS WAS ON HER LAST STATEMENT	-16.1
11/29/2023	XXXX-XXXX-XXXX-7838	RED HILL ELEMENTARY	Amazon.Com*qk74p9kw3	KOOSH BALLS;ASSORTED COLORS	12.63
11/29/2023	XXXX-XXXX-XXXX-7838	RED HILL ELEMENTARY	Amzn Mktp Us	STICKER CHART;ERASERS;FIDGET TOYS;ELMERS GLUE STICKS	73.86
11/3/2023	XXXX-XXXX-XXXX-4034	RED HILL ELEMENTARY	Sq *blue Goat Apothecary	GIFT CARD;WILL PAY CASH FOR IT	20
11/1/2023	XXXX-XXXX-XXXX-6785	RED HILL ELEMENTARY	Amazon.Com*1n25f1xx3	DESK COUNTDOWN CLOCK TIMER	31.95
11/15/2023	XXXX-XXXX-XXXX-6785	RED HILL ELEMENTARY	Amzn Mktp Us	MAGNETIC WHITEBOARD DRY ERASE CHALKBOARD CLEANERS	8.98
11/30/2023	XXXX-XXXX-XXXX-6785	RED HILL ELEMENTARY	Amzn Mktp Us	LUNCH BAGS;GOOGLY EYES;JUMBO WOODEN STICKS;CROCHET THREAD	27.35
11/9/2023	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Amzn Mktp Us	CONSTRUCTION PAPER	33.36
11/9/2023	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Amazon.Com*by2tj3o13	CONSTRUCTION PAPER	117.76
11/28/2023	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Rt* Rushordertees.Com	STAFF SWEATSHIRTS	1,246.55
11/3/2023	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amzn Mktp Us	BOOKS;CANDY VARIETY PACK	54.99
11/8/2023	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amazon.Com*bn4ko6053	BOOKS FOR LIBRARY	52.76
11/8/2023	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Walmart.Com	FOLDERS;PENCILS;MARKERS;CRAYONS;PERMANENT MARKERS	54.99
11/8/2023	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Walmart.Com	PAPER CLIPS;SMALL BINDER CLIPS;GLUE;MODGE PODGE;TISSUE PAPER-	109.15
11/13/2023	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Teacherspayteachers.Com	DEWEY DECIMAL TURKEY ACTIVITY	1
11/13/2023	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Teacherspayteachers.Com	LIBRARY LESSONS;THANKFULLNESS	6.75
11/13/2023	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amzn Mktp Us	CHRISTMAS TABLECLOTHES;CHRISTMAS TREES;LANTERNS;BANNER;STAFF CHRISTMAS PARTY	120.64
11/1/2023	XXXX-XXXX-XXXX-9991	RED HILL ELEMENTARY	Amzn Mktp Us	STAR STICKER FOR CLASSROOM	8.5
11/1/2023	XXXX-XXXX-XXXX-9991	RED HILL ELEMENTARY	Amzn Mktp Us	GAME DICE	9.99
11/11/2023	XXXX-XXXX-XXXX-9991	RED HILL ELEMENTARY	Amzn Mktp Us	TWO POCKET DIVIDERS;POCKET FOLDERS WITH PRONGS	32.45
11/30/2023	XXXX-XXXX-XXXX-9991	RED HILL ELEMENTARY	Amzn Mktp Us	STRESS BALLS	8.24
11/30/2023	XXXX-XXXX-XXXX-9991	RED HILL ELEMENTARY	Amzn Mktp Us	SPEED CUBES;SNAKE CUBES;PUZZLE CUBE	30.18
11/16/2023	XXXX-XXXX-XXXX-9068	RED HILL ELEMENTARY	Teacherspayteachers.Com	WIDA TES PREP;ESL WRITING LESSON;BUILD A SENTENCE;1ST GRADE BUILDING SENTENCE;ESL VOCABULARY;SPANISH *	59
11/16/2023	XXXX-XXXX-XXXX-9694	RED HILL ELEMENTARY	Colorado Assoc School Exe	2024 CONFERENCE WEDNESDAY AND THURSDAY	425
11/16/2023	XXXX-XXXX-XXXX-4828	RED HILL ELEMENTARY	Gimkit Pro - 1 Year	GIMKIT PRO	59.88
11/26/2023	XXXX-XXXX-XXXX-1089	RED HILL ELEMENTARY	Amzn Mktp Us	CHRISTMAS STATIONARY;CHRISTMAS PHOTOFRAME;CHRISTMAS BAGS;;LAMP BULB;PAINT	73.35
11/13/2023	XXXX-XXXX-XXXX-2094	RED HILL ELEMENTARY	Teacherspayteachers.Com	4TH GRADE MATH CURRICULUN;OVER BUDGET PAID WITH PERSONAL CC;TRANS 3918	24.99
11/13/2023	XXXX-XXXX-XXXX-1633	RED HILL ELEMENTARY	Amzn Mktp Us	TOY FINGERBOARDS	12.79
11/27/2023	XXXX-XXXX-XXXX-1633	RED HILL ELEMENTARY	Amzn Mktp Us	REFUND FOR DIGITAL CAMERA	-39.99
11/7/2023	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	SNOWFLAKE SPRINKLES	11.97
11/11/2023	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	BABYPRINT FOOT MOLDS;GNOME BEARDS;MINI CHRISTMAS HATS	58.16
11/12/2023	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	CONSTRUCTION PAPER;MINI CHRISTMAS HATS;MOSAIC BASE;SATA HAT BOTTLE COVERS	196.31
11/13/2023	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amazon.Com*zw7oj7rv3	CONSTRUCTION PAPER	2.99
11/13/2023	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	CRAFT GLUE;MOSAIC TILES;GLASS MOSAIC TILES	43.97
11/14/2023	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	GNOME BEARDS;BUFFULO PLAID SANTA HATS;WHITE POWDERED GROUT	78.49
11/26/2023	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	MIX CHOCOLATE RESIN BEADS COOKIES ICE CREAM CANDY	13.59
11/27/2023	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	SPORTS BALL EMBELLISHMENT	11.99
11/27/2023	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	STRING LIGHTS;SLIME;HOT GLUE	52.74
11/29/2023	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	GOLD SEQUIN TRIM	7.47

11/29/2023	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	GLUE DOTS	9.76
11/30/2023	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	FLAT SEQUIN STRIP	11.69
11/6/2023	XXXX-XXXX-XXXX-7615	RED HILL ELEMENTARY	Amazon.Com*mo62i47b3	THERMAL LAMINATING POUCHES	15.97
11/9/2023	XXXX-XXXX-XXXX-2433	RED HILL ELEMENTARY	Amzn Mktp Us	SENSORY FIDGET TOYS;GEL PENS;TALLY COUNTER	193.73
11/10/2023	XXXX-XXXX-XXXX-2433	RED HILL ELEMENTARY	Amzn Mktp Us	SENSORY CALMING HIDEOUT TENT	85.99
11/17/2023	XXXX-XXXX-XXXX-4042	RED HILL ELEMENTARY	Teacherspayteachers.Com	STANDARDIZED TEST VOCABULARY	4
11/16/2023	XXXX-XXXX-XXXX-2144	RED HILL ELEMENTARY	Teacherspayteachers.Com	NONFICTION TEXT STUCTURE	2.55
11/8/2023	XXXX-XXXX-XXXX-0312	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	The Wild Robot - Mega Bundle	7.99
11/27/2023	XXXX-XXXX-XXXX-0312	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	nonfiction group lesson bundle, group reading lesson plan	23.89
11/4/2023	XXXX-XXXX-XXXX-1765	RED SANDSTONE ELEMENTARY	Ikea Centennial	art podum 6 pack	23.94
11/11/2023	XXXX-XXXX-XXXX-1765	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	Xmas crafts, hard card stock, craft sheets	33.58
11/6/2023	XXXX-XXXX-XXXX-5312	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	corkboards, wooden xmas ornaments	184.34
11/27/2023	XXXX-XXXX-XXXX-2326	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	TPT alphabet STEM bundle	52.27
11/2/2023	XXXX-XXXX-XXXX-9926	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	animal bookmarks, super hero action figures, rainbow bookmarks, stickers	87.3
11/10/2023	XXXX-XXXX-XXXX-0962	RED SANDSTONE ELEMENTARY	Amazon.Com*w08d688i3	Rolling bin for activites	59.99
11/13/2023	XXXX-XXXX-XXXX-0962	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Intervention manual and felt tip pens	138.95
11/3/2023	XXXX-XXXX-XXXX-4241	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Plaster cloth rolls, Halloween craft plaster, modeling material	140.55
11/10/2023	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Construction Paper	11.1
11/13/2023	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Visual countdown timer, land of stories book, games for classroom	39.29
11/2/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Pay*vail Park & Recrea	1st grade Imagination station field trip	190
11/9/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	TV Mount	84.05
11/14/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amazon.Com*472g55yw3	paper	303.92
11/15/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Walmart.Com 8009666546	coffee, creamer, candies	63.31
11/18/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Refunded card stock	114.76
11/27/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	refund for card stock	-114.76
11/28/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	card stock	112.78
11/4/2023	XXXX-XXXX-XXXX-3689	RED SANDSTONE ELEMENTARY	Amazon.Com*iu6p800g3	Color sentence strips	26.97
11/29/2023	XXXX-XXXX-XXXX-3689	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	TPT 3rd grade supply and demand scenarios	2.19
11/13/2023	XXXX-XXXX-XXXX-6799	RED SANDSTONE ELEMENTARY	Amazon.Com*jc11561u3	Pencils, drawing and coloring books, trains book	60.17
11/24/2023	XXXX-XXXX-XXXX-6799	RED SANDSTONE ELEMENTARY	Wal-Mart #4734	Book Rings, labels, sheet protectors	12.8
11/2/2023	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Magnetic hooks, earth magnets, gel pens	36.18
11/6/2023	XXXX-XXXX-XXXX-4012	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	Color straws, tball glove, ping pong balls, goggles for class sports day	38.76
11/1/2023	XXXX-XXXX-XXXX-5791	RED SANDSTONE ELEMENTARY	Super Teacher Worksheets	Super Teacher Worksheet membership	24.95
11/2/2023	XXXX-XXXX-XXXX-2490	SPECIAL EDUCATION	Usps Po 0705220529	Postage for GT	66
11/6/2023	XXXX-XXXX-XXXX-2490	SPECIAL EDUCATION	Amazon.Com*fq7is3ff3	Materials for GT	24.27
11/17/2023	XXXX-XXXX-XXXX-2490	SPECIAL EDUCATION	Amzn Mktp Us	Materials for GT	214.9
11/17/2023	XXXX-XXXX-XXXX-2490	SPECIAL EDUCATION	Amzn Mktp Us	Materials for GT	36.27
11/29/2023	XXXX-XXXX-XXXX-2490	SPECIAL EDUCATION	Optimist Brain Bowl	Materials for GT Students	225
11/1/2023	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Teacherspayteachers.Com	SLP Matrials	6
11/16/2023	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Teacherspayteachers.Com	Credit for returned materials	-13
11/29/2023	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Teacherspayteachers.Com	Materials for SLPs	20
11/1/2023	XXXX-XXXX-XXXX-1146	SPECIAL EDUCATION	Landfill Hhw	Disposal of Hazard Materials	12
11/13/2023	XXXX-XXXX-XXXX-1146	SPECIAL EDUCATION	Amzn Mktp Us	Adult and child CPR Manikin Kit	468.95
11/5/2023	XXXX-XXXX-XXXX-1260	SPECIAL EDUCATION	Amzn Mktp Us	Materials for Health Offices	43.97
11/6/2023	XXXX-XXXX-XXXX-1260	SPECIAL EDUCATION	Amzn Mktp Us	Materials for Health Offices	12.49
11/1/2023	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Amzn Mktp Us	Materials for Transition Class	55.2
11/2/2023	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Amzn Mktp Us	Supplies for Transition Class	17.96
11/6/2023	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	In *chaos Ink	T-shirts for Climb students to sell	589.9
11/7/2023	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Ridleys 1137	Supplies for Transition Class	36.72
11/9/2023	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Wal-Mart #1199	Supplies for Transition Class	139.76
11/10/2023	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Costco Whse #0637	Supplies for Transition Class	19.55
11/13/2023	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Village Market	Supplies for Friendsgiving Dinner	5.27
11/13/2023	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Village Market	Materials for Friendsgiving Dinner	8.98

11/13/2023	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Wal-Mart #1199	Materials for Friendsgiving Dinner	35.91
11/3/2023	XXXX-XXXX-XXXX-2169	SPECIAL EDUCATION	Quality Inn & Stes Co734	Lodging for Conference	186.44
11/16/2023	XXXX-XXXX-XXXX-2169	SPECIAL EDUCATION	In *og Printer Inc	Business Cards	31.4
11/8/2023	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Amzn Mktp Us	Materials for GT Students	14.71
11/10/2023	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Quicklution	Material for GT Class	45
11/29/2023	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Pnf At Park Dia	Parking for New Orleans conference	31.68
11/1/2023	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Western Psychological Ser	Assessment Materials for Psychs	142
11/1/2023	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Awl*pearson Education	PLS - 5 Spanish Screening Manual	207.02
11/7/2023	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amazon.Com*1x3zf07c3	Batteries for Vision kits	25.05
11/8/2023	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	Classroom supplies for ECCA SPED teacher	176.45
11/10/2023	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Awl*pearson Education	CELF - 5 Stimulus Manual replacement	261.02
11/10/2023	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Awl*pearson Education	PLS-5 Screening Test Forms	262.35
11/11/2023	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Awl*pearson Education	Test Records for Psychs	135
11/12/2023	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Awl*pearson Education	WAIS test forms	42
11/15/2023	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Awl*pearson Education	Celf-5 Protocols for SLP	788.08
11/24/2023	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amazon.Com*di1l01nu3	Materials for ECCA SPED teacher	5.09
11/1/2023	XXXX-XXXX-XXXX-1294	SPECIAL EDUCATION	Amzn Mktp Us	Materials for SSN Classroom	18.99
11/7/2023	XXXX-XXXX-XXXX-1351	SPECIAL EDUCATION	Amzn Mktp Us	Materials for Health Offices	22.68
11/7/2023	XXXX-XXXX-XXXX-1351	SPECIAL EDUCATION	Amzn Mktp Us	Health Office supplies	33.89
11/7/2023	XXXX-XXXX-XXXX-1351	SPECIAL EDUCATION	Amzn Mktp Us	Health Office supplies	65.53
11/13/2023	XXXX-XXXX-XXXX-1351	SPECIAL EDUCATION	Amzn Mktp Us	Materials for Health Offices	21.99
11/14/2023	XXXX-XXXX-XXXX-1351	SPECIAL EDUCATION	Amzn Mktp Us	Supplies for Health Offices	31.5
11/15/2023	XXXX-XXXX-XXXX-1351	SPECIAL EDUCATION	Amzn Mktp Us	Materials for Health Offices	9.99
11/17/2023	XXXX-XXXX-XXXX-1351	SPECIAL EDUCATION	Amzn Mktp Us	Materials for Health Offices	30.6
11/21/2023	XXXX-XXXX-XXXX-1351	SPECIAL EDUCATION	Amzn Mktp Us	Materials for Health Offices	7.59
11/29/2023	XXXX-XXXX-XXXX-7284	SPECIAL EDUCATION	Amzn Mktp Us	Supplies for SSN GCMS Room	63.92
11/29/2023	XXXX-XXXX-XXXX-7284	SPECIAL EDUCATION	Amzn Mktp Us	Supplies for SSN GCMS room	79.96
11/3/2023	XXXX-XXXX-XXXX-7920	SPECIAL EDUCATION	Usps Po 0727180558	Postage for GT	79.2
11/17/2023	XXXX-XXXX-XXXX-7920	SPECIAL EDUCATION	Premium Access	Materials for GT	35
11/30/2023	XXXX-XXXX-XXXX-9363	SPECIAL EDUCATION	Amazon.Com*864ad3l53	Health Office Supplies	8.6
11/1/2023	XXXX-XXXX-XXXX-0999	SPECIAL EDUCATION	Amzn Mktp Us	Materials for Health Offices	24.99
11/2/2023	XXXX-XXXX-XXXX-0999	SPECIAL EDUCATION	Amzn Mktp Us	Materials for Health Offices	11.51
11/2/2023	XXXX-XXXX-XXXX-0999	SPECIAL EDUCATION	Amzn Mktp Us	Materials for Health Offices	37.96
11/13/2023	XXXX-XXXX-XXXX-0999	SPECIAL EDUCATION	Nasn	Dues for NASN	486.07
11/4/2023	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Apple.Com/Bill	storage	2.99
11/6/2023	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Amzn Mktp Us	Candy for meeting and ribbon for gift	37.24
11/9/2023	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	City-Market #0434	DAAC Meeting Supplies	65.91
11/9/2023	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Pazzos Pizzeria Eagle	Pizza - DAAC Dinner	500.8
11/11/2023	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Wm Supercenter #5232	BoE Cards	13.56
11/14/2023	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Costco Whse #0637	BoE Meeting Supplies and Boardroom Kitchen Supplies	129.92
11/28/2023	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Dropbox*rrrc6k1k9jml	Storage	11.99
11/28/2023	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Enstrom Candies, Inc	Holiday Employee Gift	14,208.48
11/28/2023	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	The Broadmoor Resrvati	Broadmoor Reservation Downpayment	1,384.00
11/30/2023	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Wal-Mart #1095	gifting supplies	19.98
11/15/2023	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Wal-Mart #1199	Engagement TS PLC Supplies	116.19
11/15/2023	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Sq *boardroom Market And	Lunch Engagement Meeting	219.6
11/28/2023	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	670 Flight Stop	Food Avid Conference	13.16
11/28/2023	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Tailwind Gjt	Food Avid Conference	12.5
11/29/2023	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Tst* Brigantine Portside	Avid Conference Dinner Three People	204.41
11/29/2023	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Grand Hyatt San Diego Fb	Lunch Avid Conference	18.01
11/3/2023	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	In *og Printer Inc	Design time from invoice 14617	37.5
11/7/2023	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Nicebadge.Com	Name tag - H McQueeney	52.66
11/8/2023	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Nicebadge.Com	Name badge	27.07
11/15/2023	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Nicebadge.Com	Nametag - R. Westenfelder	14.16

11/15/2023	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Adobe Inc.	Adobe Stock - 10 assets a month	32.66
11/27/2023	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Dropbox Wfcbt9c3jqkf	Storage - monthly subscription	11.99
11/30/2023	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Nicebadge.Com	Name tags - A Wilson	7.25
11/15/2023	XXXX-XXXX-XXXX-9702	SUPERINTENDENT	Paypal	CSPRA Annual Dues	100
11/29/2023	XXXX-XXXX-XXXX-9702	SUPERINTENDENT	Caplan And Earnest Llc	Fee for CORA Class through Caplan Ernest	95
11/1/2023	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Rodriguez Quinayas Sara - winter clothes	39.99
11/1/2023	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Cornejo Galilea - winter clothes	138.13
11/3/2023	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Zoom.Us 888-799-9666	Zoom	64.99
11/6/2023	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Rodriguez Quinaya S - WInter Clothes	150.66
11/9/2023	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Nathaly Pineda Soza - WInter Clothes	29.98
11/10/2023	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Nathaly Pineda Soza - Winter Clothes	59.99
11/11/2023	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Nathaly Pineda Soza- Winter Clothes	15.99
11/13/2023	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	DelaOPacheco Fam- Winter Clothes	281.38
11/14/2023	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Nathaly Pineda Soza- Winter Clothes	27.99
11/14/2023	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Nathaly Pineda Soza- Winter Clothes	36.97
11/16/2023	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Arturo Castro - WInter Clothes	137.34
11/17/2023	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Zelaya E - Winter Clothes	24.55
11/18/2023	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Zelaya E - Winter Clothes	54.98
11/19/2023	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Zelaya E - Winter Clothes	37.99
11/21/2023	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Sanchez Alfaro Clothing	75
11/21/2023	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Castro Martinez Winter Clothes	18.99
11/21/2023	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Moreno Bustillos Winter Clothes	29.99
11/21/2023	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Ruiz Santiago - Winter CLothes	39.99
11/21/2023	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Argenal Rivera Fam Winter Clothes	59.99
11/21/2023	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Edwin and Ruth Sanchez Alfaro - winter clothes	105.56
11/21/2023	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Cesar Moreno Bustillos- WInter clothes	154.04
11/21/2023	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Argenal Rivera Fam Clothing	275.1
11/22/2023	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Edwin and Ruth Sanchez Alfaro - winter clothes	33.99
11/22/2023	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Edwin and Ruth Sanchez Alfaro - winter clothes	47.84
11/22/2023	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Edwin and Ruth Sanchez Alfaro - winter clothes	55.36
11/22/2023	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Edwin and Ruth Sanchez Alfaro - winter clothes	109.98
11/24/2023	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Yoreliz Alarcon _ winter clothes	34.97
11/24/2023	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Yoreliz Alarcon _ winter clothes	110.85
11/10/2023	XXXX-XXXX-XXXX-1245	SUPPORT SERVICES	Dominos 6277	LUNCH FOR 20 WORLD ACADEMY TEACHERS & STUDENTS AT MOUNTAIN REC. FIELD HOUSE.	204.15
10/31/2023	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Southwes	Advancing School Mental Health conference flight for Marley Andrews	457.96
10/31/2023	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Southwes	Advancing School Mental Health conference flight for David Russell	469.96
10/31/2023	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Umb Csmh Dept Of Psych	Advancing School Mental Health conference registration for D. Russell and M. Andrews	1,060.00
11/14/2023	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Starbucks Store 06615	Training- coffee	25
11/14/2023	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Southwes	Airplane ticket to Advancing Mental Health Conference- Sebastian Melgarejo	402.95
11/14/2023	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Southwes	Airplane ticket to Advancing Mental Health Conference- Chelsey Fysh	402.95
11/14/2023	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Southwes	Flight Advancing Mental Health Conference- M. Oyler	417.96
11/14/2023	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Southwes	Flight Advancing Mental Health Conference- T. Teeteart	417.96
11/14/2023	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Southwes	Flight Advancing Mental Health Conference- L. Turilli	417.96
11/14/2023	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Umb Csmh Dept Of Psych	Advancing Mental Health Conference Registration- Chelsey Fysh	530
11/14/2023	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Umb Csmh Dept Of Psych	Advancing Mental Health Conference Registration- Marjorie Oyler, Lisa Turilli, Tracy Teeteart, Sebas *	2,120.00
11/1/2023	XXXX-XXXX-XXXX-1310	SUPPORT SERVICES	Tst* Markos Pizza	Purchase Tst* Markos PizzaLunch for 30 staff Hope Squad session	213.12
11/9/2023	XXXX-XXXX-XXXX-1310	SUPPORT SERVICES	The Rj Solution	Purchase The Rj SolutionRJ Training3-22-621-00-2100-0500-000-6127-00	25
11/9/2023	XXXX-XXXX-XXXX-1310	SUPPORT SERVICES	The Rj Solution	RJ TrainingAdvancing Mental Health Conference3-22-621-00-2100-0500-000-6127-00	129
11/9/2023	XXXX-XXXX-XXXX-1310	SUPPORT SERVICES	The Rj Solution	Purchase The Rj SolutionRJ TrainingAdvancing Mental Health Conference3-22-621-00-2100-0500-000-61 *	129
11/9/2023	XXXX-XXXX-XXXX-1310	SUPPORT SERVICES	Southwes	Purchase SouthwestAmberlyn Lake fightsAdvancing Mental Health Conference3-22-621-00-2100-0500-000 *	188.97
11/9/2023	XXXX-XXXX-XXXX-1310	SUPPORT SERVICES	Southwes	Kimberly Nelson FlightsAdvancing Mental Health Conference3-22-621-00-2100-0500-000-6127-00	298.98
11/9/2023	XXXX-XXXX-XXXX-1310	SUPPORT SERVICES	Umb Csmh Dept Of Psych	Purchase Umb Csmh Dept Of PsychKimberly Nelson Advancing Mental Health Conference registration3-22 *	530
11/6/2023	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Mouse pads for Jessica	10.18

11/8/2023	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Usps Po 0741040561	Truancy summons	8.56
11/14/2023	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	Purchase City-Market #0434	68.37
11/14/2023	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Www.Squadlocker.Com	Jacket for Brandon	80.76
11/15/2023	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Usps Po 0741040561	Truancy summons	34.24
11/15/2023	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Costco Whse #0637	SCC supplies	108.93
11/15/2023	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	J2	Fax software	449.75
11/17/2023	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Usps Po 0741040561	Purchase Usps Po 0741040561	17.12
11/20/2023	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Www.Squadlocker.Com	Tax refunded	-3.4
11/20/2023	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	Tech lunch	17.98
11/24/2023	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Office supplies	71.9
11/29/2023	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Usps Po 0741040561	Truancy summons	8.56
11/1/2023	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Google Cloud Vw6xzg	Google	0.02
11/11/2023	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	1password	Password software	16.52
11/13/2023	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Digitalocean, Llc	Website	39
11/13/2023	XXXX-XXXX-XXXX-6104	TECHNOLOGY DEPARTMENT	Fs *park Bench	Park Bench software	395
11/16/2023	XXXX-XXXX-XXXX-1110	TECHNOLOGY DEPARTMENT	In *og Printer Inc	Business cards	31.4
11/3/2023	XXXX-XXXX-XXXX-1187	TECHNOLOGY DEPARTMENT	Loom Subscription	Credit on subscription	-15
11/6/2023	XXXX-XXXX-XXXX-1187	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Credit on returned shelf	-4.25
11/13/2023	XXXX-XXXX-XXXX-1187	TECHNOLOGY DEPARTMENT	Rei	Colorado Law book	71.62
11/15/2023	XXXX-XXXX-XXXX-2698	TECHNOLOGY DEPARTMENT	Colorado Assoc School Exe	Conference	475
11/16/2023	XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	Edweek Premium Digital	Edweek subscription	35
11/2/2023	XXXX-XXXX-XXXX-3796	TECHNOLOGY DEPARTMENT	Digicert	Digicert licenses	916
11/15/2023	XXXX-XXXX-XXXX-2599	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Office supplies	23.99
11/1/2023	XXXX-XXXX-XXXX-8365	TECHNOLOGY DEPARTMENT	Costco Whse #0637	Batteries	37.98
11/2/2023	XXXX-XXXX-XXXX-8365	TECHNOLOGY DEPARTMENT	The Home Depot #1525	supplies	14.8
11/6/2023	XXXX-XXXX-XXXX-8365	TECHNOLOGY DEPARTMENT	Costco Whse #0637	Batteries	37.98
11/9/2023	XXXX-XXXX-XXXX-8365	TECHNOLOGY DEPARTMENT	Costco Whse #0637	Batteries	56.97
11/13/2023	XXXX-XXXX-XXXX-8365	TECHNOLOGY DEPARTMENT	Costco Whse #0637	Batteries	56.97
11/2/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amazon.Com*zp7tx5fe3	Document camera for RSES	99
11/7/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Refund for GES battery	-29.99
11/7/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Credit for GES battery	-42.88
11/7/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	VGA adapter for EES	8.99
11/7/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amazon.Com*0o9rt3sa3	Markers	13.99
11/7/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	VGA/HDMI adapter for RHES	26.98
11/7/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	VGS/HDMI adapter for EES	26.98
11/7/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Laptop battery for GES	33.74
11/9/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Chromebooks for Nurses Department	1,199.98
11/10/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	4imprint, Inc	Career fair supplies	584.26
11/12/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Screen replacement for VSSA	109.9
11/14/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Grasshopper.Com	Help Desk phone lines	123.4
11/24/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	HDMI cable for Pre-School	8.49
11/1/2023	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Amzn Mktp Us	BARCODE SHIPPING LABELS	9.69
11/1/2023	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Amzn Mktp Us	BROOM HOLDER AND WALL MOUNT ORGANIZER	59.91
11/3/2023	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Amzn Mktp Us	KROIL ORIGINAL PENETRATIN OIL	37.1
11/8/2023	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Amzn Mktp Us	COFFEE KCUP PODS	45.18
11/13/2023	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Amazon.Com*wq8fq2683	3 COUNT PK OF 1 BROWN TOWELS	48.29
11/13/2023	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Amzn Mktp Us	250 TRASH BAGS	124.41
11/19/2023	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Westside Towing	VEHICLE 211 BROKE DOWN IN DENVER BUS TOWED	897
11/23/2023	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Amzn Mktp Us	PACK OF 12 SILICONE SPRAY LUBRICANT	74.99
11/30/2023	XXXX-XXXX-XXXX-1179	TRANSPORTATION	City-Market #0434	BIRTHDAY TREATS FOR JEAN HOOVER	14.89
11/4/2023	XXXX-XXXX-XXXX-1270	TRANSPORTATION	Circle K # 44096	FUEL TRIP 34010 DURANGO CO	135
11/1/2023	XXXX-XXXX-XXXX-6796	TRANSPORTATION	Indeed Jobs	OCTOBER SPONSORED JOBS	270.7
11/7/2023	XXXX-XXXX-XXXX-6796	TRANSPORTATION	Amazon.Com*x63ow0ix3	11 OUTDOOR EXTENSION CORDS AND 4 EXTENSION CORDS WITH LIGHTED T BLADE PLUG	690.53
11/8/2023	XXXX-XXXX-XXXX-6796	TRANSPORTATION	Family Dollar #8539	GLUE GUN AND STICKS	8

11/16/2023	XXXX-XXXX-XXXX-6796	TRANSPORTATION	Tst* Grand Avenue Grill	LUNCH TIM O AND ADELE W	32.1
11/22/2023	XXXX-XXXX-XXXX-2815	TRANSPORTATION	Amzn Mktp Us	ROUTE 19 POSITIVE BEHAVIOR RIDERS COLORED PENCILS AND STRESS BALLS	57.97
11/7/2023	XXXX-XXXX-XXXX-2516	TRANSPORTATION	Costco Whse #0637	2 BAGS OF ICE FOR TEAM MEETING	7.47
11/7/2023	XXXX-XXXX-XXXX-2516	TRANSPORTATION	Costco Whse #0637	WATERS FOR WBB AND EBB GATORADE COCONUT WATER CREAMER KETCUP MUFFINS DANISH HONEY OATS FOR TEAM BUIL *	226.62
11/10/2023	XXXX-XXXX-XXXX-2516	TRANSPORTATION	Ski Country Shell & To	TOW VEHICLE 326	588.5
11/15/2023	XXXX-XXXX-XXXX-2516	TRANSPORTATION	E 470 Express Tolls	Purchase E 470 Express Tolls	15.45
11/1/2023	XXXX-XXXX-XXXX-1781	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Wonder book	14.04
11/1/2023	XXXX-XXXX-XXXX-1781	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Teachers pay teachers science	15.26
11/16/2023	XXXX-XXXX-XXXX-1781	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Plush dogs	48.78
11/18/2023	XXXX-XXXX-XXXX-1781	VAIL SKI & SNOWBOARD ACAD	Lego	Legos	92.52
11/22/2023	XXXX-XXXX-XXXX-1781	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Pickeball	87.99
11/27/2023	XXXX-XXXX-XXXX-1781	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Pickleball supplies	42.78
11/28/2023	XXXX-XXXX-XXXX-1781	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Mini snowman	12.99
11/15/2023	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Paypal	Red Cliff Cemetery Field Trip	200
11/20/2023	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	English panel	14.81
11/12/2023	XXXX-XXXX-XXXX-1757	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Noisemakers	15.91
11/2/2023	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	1stplacespiritwear	Spirit wear	35.2
11/6/2023	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*db5v28mq3	Paint	57.44
11/30/2023	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Candy and art pads	29.34
11/15/2023	XXXX-XXXX-XXXX-3486	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	supplies	20.98
11/10/2023	XXXX-XXXX-XXXX-9801	VAIL SKI & SNOWBOARD ACAD	Rainbow Resource Center,	Wordly Wise	80.9
11/16/2023	XXXX-XXXX-XXXX-9801	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Classroom snacks	149.02
11/9/2023	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Cardstock	44.99
11/11/2023	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Files tape office supplies	169.65
11/13/2023	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Lifesavers card stock	46.01
11/13/2023	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*8w1zs9l33	Books Crash Spinelli Jerry ELA	119.85
11/28/2023	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Candy Office	35.59
11/13/2023	XXXX-XXXX-XXXX-1765	VAIL SKI & SNOWBOARD ACAD	Prime Video Tvod	Video Credit	-3.15
11/13/2023	XXXX-XXXX-XXXX-1765	VAIL SKI & SNOWBOARD ACAD	Prime Video	Video	3.15
11/21/2023	XXXX-XXXX-XXXX-5002	VAIL SKI & SNOWBOARD ACAD	Usps Po 0762460574	US Flag Stamps	66
11/6/2023	XXXX-XXXX-XXXX-3063	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Classroom Supplies	53.96
11/21/2023	XXXX-XXXX-XXXX-3063	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Bike equipment totes	60.62
11/4/2023	XXXX-XXXX-XXXX-0338	VAIL SKI & SNOWBOARD ACAD	Costco Whse #0637	Costco Supplies student council	120.29
11/22/2023	XXXX-XXXX-XXXX-0338	VAIL SKI & SNOWBOARD ACAD	The Bookies Bookstore	Books for classroom	35.98
11/3/2023	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Mailchimp	Yeti Newsletter	26.5
11/3/2023	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Tst* Kirby Cosmos	staff appreciation BBQ	144.9
11/8/2023	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Wyndham	Purchase Wyndham Hotel Conference Wade Hill	327.4
11/11/2023	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*2k18d2ls3	Stargirl Jerry Spinelli	48.96
11/15/2023	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Tenth Mountain Division H	Wilderness trip overnight	305.6
11/15/2023	XXXX-XXXX-XXXX-4489	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Teachers Pay teachers assignment	2.18
				Debit Total	211,640.21
				Credit Total	-2,125.54
				Total	209,514.67