Transaction Search - Company

UMB Bank, Statement Period 12/02/2023 to 01/01/2024

Mapped Cards

Tran Date	Account	Company Unit	Supplier	Narrative Details	Amount USD
12/17/2023	XXXX-XXXX-XXXX-1192	AVON ELEMENTARY	Costco Whse #0637	subscription renewal	80.93
12/21/2023	XXXX-XXXX-XXXX-1192	AVON ELEMENTARY	Agave	staff dinner	420.72
12/21/2023	XXXX-XXXX-XXXX-1192	AVON ELEMENTARY	Agave	staff end of year dinner	500
12/22/2023	XXXX-XXXX-XXXX-1192	AVON ELEMENTARY	Usps Po 0705220529	annual fee	332
10/22/2023	XXXX-XXXX-XXXX-1767	AVON ELEMENTARY	Other Credits - Adj-Prime Video *ru5xg27f	Other Credits Adj-Prime Video *ru5xg27f	-4.35
10/23/2023	XXXX-XXXX-XXXX-1767	AVON ELEMENTARY	Other Credits - Adj-Prime Video *8p76y3mm	Other Credits Adj-Prime Video *8p76y3mm	-4.35
10/24/2023	XXXX-XXXX-XXXX-1767	AVON ELEMENTARY	Other Credits - Adj-Prime Video *6m3lp3d2	Other Credits Adj-Prime Video *6m3lp3d2	-4.35
12/6/2023	XXXX-XXXX-XXXX-2706	AVON ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	99.48
12/4/2023	XXXX-XXXX-XXXX-0080	AVON ELEMENTARY	Wal-Mart #1199	holiday classroom supplies	25.01
11/30/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Starbucks Store 20089	beverage- AVID Conference Mrs. Harrison	2.22
12/1/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Elegant Desserts	breakfast- AVID Conference	11.31
12/1/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Tst* Margaritas Kitchen	lunch AVID Conference	15.84
12/1/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Sq *sdy Management	fare at AVID Conference	24
12/1/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Sq *half Moon Empanadas -	lunch @ AVID Conference Julian Millars & Dana Harrison	36.88
12/4/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	City-Market #0426	breakfast staff treats	169.71
12/5/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Benderz Burgers	principals meeting breakfast	124.48
12/7/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	posters	29.99
12/10/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon.Com*kc8118ok3	staff breakfast treats	122.43
12/11/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Wm Supercenter #1199	holiday craft supplies	28.2
12/11/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	magic expandable balls	118.76
12/12/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	holiday projects	104.91
12/12/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	stress relief toys, expanable balls wellness grant	1,321.87
12/13/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	103.57
12/14/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	City-Market #0426	students & staff treats	19.88
12/17/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Wm Supercenter #1199	supplies	68.38
12/21/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Agave	end of year staff dinner	530
12/28/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Wm Supercenter #1199	staff appreciation treats	39.5
12/13/2023	XXXX-XXXX-XXXX-6856	AVON ELEMENTARY	Bookworm Of Edwards	Battle of the books project	48.65
12/13/2023	XXXX-XXXX-XXXX-6856	AVON ELEMENTARY	Bookworm Of Edwards	Battle of the Books	73.42
12/1/2023	XXXX-XXXX-XXXX-1971	AVON ELEMENTARY	News Express St2883	water , beverages AVID Conference	8.13
12/1/2023	XXXX-XXXX-XXXX-1971	AVON ELEMENTARY	Tst* Margaritas Kitchen	AVID Conference lunch	18.53
12/10/2023	XXXX-XXXX-XXXX-1971	AVON ELEMENTARY	Wal-Mart #1199	classroom craft holiday supplies	54.53
12/12/2023	XXXX-XXXX-XXXX-1971	AVON ELEMENTARY	Wal-Mart #1199	glitter, craft supplies	35.68
12/14/2023	XXXX-XXXX-XXXX-0064	AVON ELEMENTARY	Wm Supercenter #1199	classfied snack for students	28.58
12/17/2023	XXXX-XXXX-XXXX-0098	AVON ELEMENTARY	Wal-Mart #1199	ball jar projcts	28.88
12/17/2023	XXXX-XXXX-XXXX-0098	AVON ELEMENTARY	Wal-Mart #1199	Credit Voucher Wal-Mart #1199	-31.64
12/17/2023	XXXX-XXXX-XXXX-0098	AVON ELEMENTARY	Wal-Mart #1199	classroom supplies canning jars	31.64
12/7/2023	XXXX-XXXX-XXXX-3201	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	class party supplies	49.96
12/8/2023	XXXX-XXXX-XXXX-0718	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	charger & duct tape	175.31
12/11/2023	XXXX-XXXX-XXXX-0718	BATTLE MOUNTAIN HIGH SCHL	Edpuzzle Pro Teacher	monthly subscription	13.5
12/3/2023	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	roaring spring exam blue books	210.81
12/11/2023	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	punctuation posters	11.99
12/12/2023	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	laminating pouches	18.22
12/12/2023	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*la99m96a3	active learning 40 teaching methods	29.95
12/12/2023	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	classroom posters	114.48
12/13/2023	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*i20co41j3	57 the four agreements	441.18
12/20/2023	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	markers, journals, paperclips	151.76
12/20/2023	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	the great gatsby lesson plans	17.99
12/5/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	speed cubes	55

12/5/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*pm1x25ey3	aaa batteries	21.94
12/5/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	whiteboard markers	53.58
12/6/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	colored pencils	89.2
12/7/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*ve5cy0lp3	tissue	72.81
12/11/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*wi9v70mr3	colored sharpies	29.88
12/12/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	hdmi	11.95
12/15/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*wr3gd7wa3	correction tape	14.99
12/21/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	colored pens	41.64
12/4/2023	XXXX-XXXX-XXXX-0288	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*tu8636hg3	books for the library, whiteboard cleaner	161.65
12/1/2023	XXXX-XXXX-XXXX-5077	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	canned air	16.44
12/4/2023	XXXX-XXXX-XXXX-5077	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*6w1qf5ba3	legal pads	36.61
12/5/2023	XXXX-XXXX-XXXX-5077	BATTLE MOUNTAIN HIGH SCHL	Tst* Markos Pizza	Yes Team meeting with 10 students and Mills	140.3
12/10/2023	XXXX-XXXX-XXXX-5077	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	chromebook chargers	176.85
12/11/2023	XXXX-XXXX-XXXX-5077	BATTLE MOUNTAIN HIGH SCHL	Hampton Inns	speech & debate hotel roomsevhs to reimburse $802.50 of it	1,926.00
12/16/2023	XXXX-XXXX-XXXX-5077	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	credit	-82
12/17/2023	XXXX-XXXX-XXXX-5077	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	ink, hangers and projector	122.54
12/19/2023	XXXX-XXXX-XXXX-5077	BATTLE MOUNTAIN HIGH SCHL	Costco Whse #0637	ribs, salmon staff holiday party	204.23
12/27/2023	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific Inc	fast plant seeds, eppendorf pipet tip, solvent	123.4
12/13/2023	XXXX-XXXX-XXXX-2276	BATTLE MOUNTAIN HIGH SCHL	The Home Depot 1525	putty, sandpaper & plywood	96.31
12/14/2023	XXXX-XXXX-XXXX-2276	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	wood glue, butcher block wax	27.32
12/19/2023	XXXX-XXXX-XXXX-2276	BATTLE MOUNTAIN HIGH SCHL	Prime Video	video	4.19
12/22/2023	XXXX-XXXX-XXXX-2276	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	gullow two 52 sky streak twin packs	80.28
12/26/2023	XXXX-XXXX-XXXX-2276	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	wood working glue	29.98
12/26/2023	XXXX-XXXX-XXXX-2276	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	copper wire, dowels, painting tape, 9 volt batteries, lights & teabag paper	190.29
12/27/2023	XXXX-XXXX-XXXX-2276	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	vellum sheets	269.6
12/4/2023	XXXX-XXXX-XXXX-6930	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com	foods class supplies	148.39
12/4/2023	XXXX-XXXX-XXXX-6930	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com	foods class supplies	523.15
12/7/2023	XXXX-XXXX-XXXX-6930	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com	foods class supplies	550.56
12/16/2023	XXXX-XXXX-XXXX-6930	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com	foods class supplies	423.43
12/6/2023	XXXX-XXXX-XXXX-0395	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	apples	26.41
12/17/2023	XXXX-XXXX-XXXX-2656	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	bowls, chocolate, cake, silverware, madeleines	93.71
11/30/2023	XXXX-XXXX-XXXX-2268	BATTLE MOUNTAIN HIGH SCHL	Grand Hyatt San Diego Fb	AVID TRAININGOVER PREDIEM ATTACHED	25.41
11/30/2023	XXXX-XXXX-XXXX-2268	BATTLE MOUNTAIN HIGH SCHL	Yummy Sushi	AVID TRAINING	27.16
12/1/2023	XXXX-XXXX-XXXX-2268	BATTLE MOUNTAIN HIGH SCHL	San Camden T2w 6251162	AVID TRAVEL	18.41
12/1/2023	XXXX-XXXX-XXXX-2268	BATTLE MOUNTAIN HIGH SCHL	United	AVID BAG CHECK IN FOR, JONES, SHALTES & MATTHEWS	35
12/1/2023	XXXX-XXXX-XXXX-2268	BATTLE MOUNTAIN HIGH SCHL	United	AVID BAG CHECK IN FOR, JONES, SHALTES & MATTHEWS	35
12/1/2023	XXXX-XXXX-XXXX-2268	BATTLE MOUNTAIN HIGH SCHL	United	AVID BAG CHECK IN FOR, JONES, SHALTES & MATTHEWS	35
12/1/2023	XXXX-XXXX-XXXX-2268	BATTLE MOUNTAIN HIGH SCHL	Sara Lee	AVID TRAVEL LUNCH FOR FOR JONES & MATTHEWS	36.37
12/19/2023	XXXX-XXXX-XXXX-2268	BATTLE MOUNTAIN HIGH SCHL	Sp Myavidstore Halo	AVID SUPPLIES BAGS & PINS	105.97
12/8/2023	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Cmu Moss	BEST OF THE WEST FESTIVAL	70
12/18/2023	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Tst* Markos Pizza	drumline dinner	126.82
12/22/2023	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Colorado Music Educators	Purchase Colorado Music Educators all state orchestra participation fee	65
12/22/2023	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Colorado Music Educators	Purchase Colorado Music Educators conference registration	356
12/1/2023	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	life skills supplies	13.93
12/8/2023	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Mr Johns Steakhouse	NEW ORLEANS CONFERENCEGRANT TO PAY BACK	35.86
12/11/2023	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Den Public Parking	NEW ORLEANS CONFERENCEGRANT TO PAY BACK	118
12/7/2023	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Bayou Bar	NEW ORLEANS CONFERENCETO BE PAID BY GRANT	29
12/16/2023	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	CLASSROOM SUPPLIES FOR LIFE SKILLS	142.19
12/2/2023	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Holiday Inn Express	basketball hotel room	97.85
12/2/2023	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Holiday Inn Express	basketball hotel room	97.85
12/2/2023	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Holiday Inn Express	basketball hotel room	97.85
12/2/2023	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Holiday Inn Express	basketball hotel room	97.85
12/2/2023	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Holiday Inn Express	basketball hotel room	97.85
12/2/2023	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Holiday Inn Express	basketball hotel room	97.85
12/2/2023	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Holiday Inn Express	basketball hotel room	97.85
12/2/2023	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Holiday Inn Express	basketball hotel room	97.85
12/2/2023	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Holiday Inn Express	basketball hotel room	97.85

12/2/2023	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Holiday Inn Express	basketball hotel room	97.85
12/2/2023	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Holiday Inn Express	basketball hotel room	97.85
12/2/2023	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Holiday Inn Express	basketball hotel room	97.85
12/2/2023	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Holiday Inn Express	basketball hotel room	97.85
12/10/2023	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Avis Rent-A-Car	speech & debate	832.24
12/12/2023	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Wingstop 2246 Olo	Purchase Wingstop 2246 Olo	41.45
12/15/2023	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Avis Rent-A-Car	wrestling	533.75
12/15/2023	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Avis Rent-A-Car	wrestling	547.79
12/16/2023	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Holiday Inn Grand Juncti	wrestling hotel room	99
12/16/2023	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Holiday Inn Grand Juncti	wrestling hotel room	99
12/16/2023	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Holiday Inn Grand Juncti	wrestling hotel room	99
12/16/2023	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Holiday Inn Grand Juncti	wrestling hotel room	99
12/16/2023	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Holiday Inn Grand Juncti	wrestling hotel room	99
12/21/2023	XXXX-XXXX-XXXX-3078	BATTLE MOUNTAIN HIGH SCHL	Benderz Burgers	LUNCH FOR COUNSELLING TEAMLIST ATTACHED	144.24
12/1/2023	XXXX-XXXX-XXXX-2607	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific Inc	LITHIUM STICKS	57.17
12/3/2023	XXXX-XXXX-XXXX-2607	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	TIN SHOT TN SN METAL SMALL LUMPS SAMPLE	20.97
12/15/2023	XXXX-XXXX-XXXX-2607	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	GREEN PENS	29.96
12/6/2023	XXXX-XXXX-XXXX-0577	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	GARLAND, BALLOONS	369.82
12/12/2023	XXXX-XXXX-XXXX-0577	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	RIBBON	12.98
12/14/2023	XXXX-XXXX-XXXX-0577	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	STOCKINGS AND ORNAMENTS	217.14
12/18/2023	XXXX-XXXX-XXXX-0577	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	CHOC CHIP CAKE, CUPS, CHOC MILK, REDDI WIP & KETTLE	83.27
12/4/2023	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*jt8nk5wz3	1 INCH BLOCKS	20.94
12/6/2023	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	SHARPIES	15.89
12/7/2023	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	STAPLES, INK PAD	11.23
12/8/2023	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-19.7
12/8/2023	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	elegoo uno project super starter kit, robot tank car chassis kit	61.97
12/12/2023	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	water, flm, smifd wht , cheetos, mntr ptys	28.5
12/16/2023	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*6h6pl1zs3	ap chemistry prem prep	33.48
12/20/2023	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	chemical equilibrium snowball fight	1.99
12/5/2023	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	stockings for counselling department	91.91
12/6/2023	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Ed`z	Purchase Ed`zreimbursed by jarnot	148
12/1/2023	XXXX-XXXX-XXXX-0403	BATTLE MOUNTAIN HIGH SCHL	Colorado Music Educators	Purchase Colorado Music Educators conference	875
12/18/2023	XXXX-XXXX-XXXX-0403	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	eprint...humming, magnificent horses	19.96
12/4/2023	XXXX-XXXX-XXXX-1496	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	heater	39.94
12/5/2023	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	foods class supplies	31.73
12/5/2023	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	foods class supplies	64.04
12/18/2023	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	foods class supplies	35.94
11/30/2023	XXXX-XXXX-XXXX-1171	BERRY CREEK MIDDLE SCHOOL	Grand Hyatt San Diego Fb	Grand Hyatt AVID Conference Breakfast	9
12/1/2023	XXXX-XXXX-XXXX-1171	BERRY CREEK MIDDLE SCHOOL	Chick-Fil-A #01691	ChikFilA Lunch AVID Conference	13.03
12/1/2023	XXXX-XXXX-XXXX-1171	BERRY CREEK MIDDLE SCHOOL	Rps Grand Junction	Grand Junction Airport Parking AVID Conference	48
12/14/2023	XXXX-XXXX-XXXX-5064	BERRY CREEK MIDDLE SCHOOL	Pitsco Education Llc	Pitsco Education Sci Olympiad Supplies Rubber Band Winder	27.99
12/14/2023	XXXX-XXXX-XXXX-0627	BERRY CREEK MIDDLE SCHOOL	Gimkit Pro (Monthly)	GimKit Pro Monthly Subscription for DLSS Classroom	14.99
12/19/2023	XXXX-XXXX-XXXX-0627	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Walmart Classroom Rewards Items	54.96
12/5/2023	XXXX-XXXX-XXXX-1469	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	TeachersPayTeachers ELL Classroom Material	4.15
12/7/2023	XXXX-XXXX-XXXX-1469	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	TeacherPayTeacher Classroom Worksheet	1
12/12/2023	XXXX-XXXX-XXXX-1469	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	TeachersPayTeachers ELD Classroom Material	3
12/12/2023	XXXX-XXXX-XXXX-1469	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	TeachersPayTeachers ELD Classroom Material	7.5
12/21/2023	XXXX-XXXX-XXXX-1469	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	TeachersPayTeachers ELD Classroom Material	19
12/22/2023	XXXX-XXXX-XXXX-1469	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	TeachersPayTeachers ELD Classroom Material	4.5
12/1/2023	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Walmart.Com	Walmart Classroom Supplies	42.63
12/20/2023	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Walmart.Com	Walmart Classroom Supplies for AC Lab	2.6
12/20/2023	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Walmart.Com 8009666546	Walmart Classroom Supplies for AC Lab	78.91
12/17/2023	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Walmart STUCO Adopt a Family Gifts	159.39
12/20/2023	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Village Market	Village Market Donuts for STUCO Students	11.88
12/20/2023	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Starbucks Store 06615	Starbucks Drinks for Staff for Holiday Breakfast	263
12/24/2023	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Twinkl	Twinkl Monthly Membership	8

12/16/2023	XXXX-XXXX-XXXX-3284	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Amazon BB Scorebook and Arm Sleeves	61.45
12/20/2023	XXXX-XXXX-XXXX-3284	BERRY CREEK MIDDLE SCHOOL	Healy Sportswear Llc	Healy Sportswear Girls BB Uniform	480
12/22/2023	XXXX-XXXX-XXXX-3284	BERRY CREEK MIDDLE SCHOOL	Healy Sportswear Llc	Healy Sportswear Girls BB Uniform	30
12/5/2023	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*a759n3s93	Purchase Amazon.Com*a759n3s93	23.38
12/4/2023	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	Mambos	Purchase Mambos	36
12/4/2023	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	Marriott New Orleans	Purchase Marriott New Orleans	667.86
12/5/2023	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	Marriott New Orl F&b	Purchase Marriott New Orl F&b	10.49
12/5/2023	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	Creole House	Purchase Creole House	24
12/6/2023	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	Muriels Jackson Square	Purchase Muriels Jackson Square	55.17
12/7/2023	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	Tst* The Ruby Slipper Caf	Purchase Tst* The Ruby Slipper Caf	26.09
12/7/2023	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	Chilis C East Msy	Purchase Chilis C East Msy	16.67
12/4/2023	XXXX-XXXX-XXXX-2631	BERRY CREEK MIDDLE SCHOOL	Mambos	Purchase Mambos	36.32
12/5/2023	XXXX-XXXX-XXXX-2631	BERRY CREEK MIDDLE SCHOOL	Tst* French Truck Coffee	Purchase Tst* French Truck Coffee	8.92
12/5/2023	XXXX-XXXX-XXXX-2631	BERRY CREEK MIDDLE SCHOOL	Cafe Beignet - Canal	Purchase Cafe Beignet - Canal	19.06
12/6/2023	XXXX-XXXX-XXXX-2631	BERRY CREEK MIDDLE SCHOOL	Creole House	Purchase Creole House	27.82
12/6/2023	XXXX-XXXX-XXXX-2631	BERRY CREEK MIDDLE SCHOOL	Muriels Jackson Square	Purchase Muriels Jackson Square	55.17
12/7/2023	XXXX-XXXX-XXXX-2631	BERRY CREEK MIDDLE SCHOOL	Chilis C East Msy	Purchase Chilis C East Msy	16.67
12/7/2023	XXXX-XXXX-XXXX-2631	BERRY CREEK MIDDLE SCHOOL	Marriott New Orleans	Purchase Marriott New Orleans	667.86
12/1/2023	XXXX-XXXX-XXXX-3169	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Amazon Recess Balls	34.99
12/5/2023	XXXX-XXXX-XXXX-3169	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Amazon Science Classroom Materials	38.93
12/20/2023	XXXX-XXXX-XXXX-3169	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Walmart Science Classroom Materials	57
12/8/2023	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Roper Music Sales & Servi	Roper Music Sales & Service Instrument Repair	786.75
12/17/2023	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*p15rw4st3	Amazon Instrument Part for Clarinet	47.97
12/16/2023	XXXX-XXXX-XXXX-0510	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Walmart Classroom Supplies Games	43.49
12/7/2023	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Amazon PE Badminton and Pickleball Equipment	53.47
12/20/2023	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*jp4q12sm3	Amazon PE Equipment Kickballs and Handballs	74.04
12/5/2023	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*ka5hm55u3	Purchase Amazon.Com*ka5hm55u3	122.18
12/6/2023	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	19.48
11/30/2023	XXXX-XXXX-XXXX-1807	BERRY CREEK MIDDLE SCHOOL	Tst* Garage Buona Forchet	Garage Buona Forchet AVID Conference Dinner 2 people	66.37
12/1/2023	XXXX-XXXX-XXXX-1807	BERRY CREEK MIDDLE SCHOOL	Uber Trip	Uber Travel AVID Conference	6.66
12/1/2023	XXXX-XXXX-XXXX-1807	BERRY CREEK MIDDLE SCHOOL	Uber Trip	Uber Travel AVID Conference	33.3
12/1/2023	XXXX-XXXX-XXXX-1807	BERRY CREEK MIDDLE SCHOOL	Rps Grand Junction	Grand Junction Airport Parking AVID Conference	48
12/21/2023	XXXX-XXXX-XXXX-1807	BERRY CREEK MIDDLE SCHOOL	Alpine Arts Center	Alpine Arts Center Staff Holiday Party	228
12/21/2023	XXXX-XXXX-XXXX-1807	BERRY CREEK MIDDLE SCHOOL	Alpine Arts Center	Alpine Arts Center Staff Holiday Party	465
12/24/2023	XXXX-XXXX-XXXX-1807	BERRY CREEK MIDDLE SCHOOL	Alpine Arts Center	Alpine Arts Center Staff Holiday Party	650
12/7/2023	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amazon.Com*p25xb5vw3	File folder for learn to ski	18.99
12/7/2023	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amazon.Com*lm2dr0rx3	Toaster for lounge	24.99
12/8/2023	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Batteries for PE stop watches	9.76
12/8/2023	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	folders for learn to ski	14.99
12/10/2023	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amazon.Com*r04x63d03	Tape refills	24.29
12/10/2023	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	toner cartridges for office printer	105.97
12/15/2023	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amazon.Com*sr97n52s3	staples and cardstock	74.51
12/18/2023	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amazon.Com*ob3lr53i3	workbook for student	5.11
12/18/2023	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amazon.Com*h57s89m73	laminating sheets	28.38
12/1/2023	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Mountain Waste	Compost	144.4
12/4/2023	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Sticker	7.95
12/5/2023	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Teacher holiday gifts	74.81
12/5/2023	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Western Slope Beverage	Water delivery	112.7
12/10/2023	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com*i803w7e33	Tickets	11.66
12/12/2023	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	The Library Store	Laminate for Library	108.05
12/19/2023	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	City-Market #0434	flowers for holiday performance	43.72
10/6/2023	XXXX-XXXX-XXXX-0783	BRUSH CREEK ELEMENTARY	Loveland Embassy Suite	Tax credit	-29.88
12/4/2023	XXXX-XXXX-XXXX-0783	BRUSH CREEK ELEMENTARY	Mambos	Mental health conference	36.16
12/5/2023	XXXX-XXXX-XXXX-0783	BRUSH CREEK ELEMENTARY	Tst* French Truck Coffee	Mental health conference	18.16
12/5/2023	XXXX-XXXX-XXXX-0783	BRUSH CREEK ELEMENTARY	Creole House	Mental health conference	21.72
12/6/2023	XXXX-XXXX-XXXX-0783	BRUSH CREEK ELEMENTARY	Muriels Jackson Square	Mental health conference	55.17

12/7/2023	XXXX-XXXX-XXXX-0783	BRUSH CREEK ELEMENTARY	Tst* The Ruby Slipper Caf	Mental health conference	22.66
12/4/2023	XXXX-XXXX-XXXX-0783	BRUSH CREEK ELEMENTARY	Marriott New Orleans	Mental health conference	667.86
12/7/2023	XXXX-XXXX-XXXX-0783	BRUSH CREEK ELEMENTARY	Marriott New Orl F&b	Mental health conference	21.78
12/7/2023	XXXX-XXXX-XXXX-0783	BRUSH CREEK ELEMENTARY	Chick-Fil-A #03120	Mental health conference	34.82
12/7/2023	XXXX-XXXX-XXXX-0783	BRUSH CREEK ELEMENTARY	United	Mental health conference	35
12/8/2023	XXXX-XXXX-XXXX-0783	BRUSH CREEK ELEMENTARY	Den Public Parking	Mental health conference	70
12/18/2023	XXXX-XXXX-XXXX-0783	BRUSH CREEK ELEMENTARY	Wm Supercenter #1199	Giving Tree	31.36
11/30/2023	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Tst* El Segundo Eagle	New Teacher/Coaches Meeting	113.75
12/4/2023	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Dec to Remember Supplies	56.95
12/5/2023	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	Dec to Remember Supplies	110.54
12/7/2023	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Staff Nacho Bar	264.42
12/8/2023	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	December to Remember	79.7
12/10/2023	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	December to Remember	46.78
12/11/2023	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Casa Mexico 3	Lunch for Manuel's Birthday	140.23
12/15/2023	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Amazon Refund	-14.79
12/15/2023	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Pizza Party	32.06
12/15/2023	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Canva* I04000-66945169	Canva Pro Subscription	119.99
12/15/2023	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Staff Holiday Party Supplies	274.73
12/19/2023	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Holiday supplies	149.44
12/15/2023	XXXX-XXXX-XXXX-8759	BRUSH CREEK ELEMENTARY	Dominos 8656	Pizza Party for Class	38.96
12/12/2023	XXXX-XXXX-XXXX-0742	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	mini cubes, pencil sharpeners	78.98
12/21/2023	XXXX-XXXX-XXXX-1113	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	The Ickabog Discussion Questions	2
12/14/2023	XXXX-XXXX-XXXX-1963	BRUSH CREEK ELEMENTARY	Wm Supercenter #1199	Ribbon and Christmas Supplies	28.52
12/5/2023	XXXX-XXXX-XXXX-0161	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Magnets	33.38
12/31/2023	XXXX-XXXX-XXXX-0161	BRUSH CREEK ELEMENTARY	Aaa Acg Mbr 006/Dues-Web	Accidental personal charge- check attached	79.5
12/6/2023	XXXX-XXXX-XXXX-6117	BRUSH CREEK ELEMENTARY	Family Dollar #8539	Accidental charge- reimbursed	5.37
12/9/2023	XXXX-XXXX-XXXX-6117	BRUSH CREEK ELEMENTARY	Wal-Mart #1095	mod podge and lunch bags	20.13
12/9/2023	XXXX-XXXX-XXXX-6117	BRUSH CREEK ELEMENTARY	Dollartree	Classroom supplies	26.25
12/10/2023	XXXX-XXXX-XXXX-6117	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Paperbags	15.99
12/11/2023	XXXX-XXXX-XXXX-6117	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Cork Tiles	16.99
12/11/2023	XXXX-XXXX-XXXX-6117	BRUSH CREEK ELEMENTARY	Homedepot.Com	Tile	18.52
12/15/2023	XXXX-XXXX-XXXX-6117	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Paper bags	16.99
12/16/2023	XXXX-XXXX-XXXX-6117	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Refund from Amazon	-15.99
12/20/2023	XXXX-XXXX-XXXX-0924	BRUSH CREEK ELEMENTARY	Wm Supercenter #1199	Decorations for staff holiday party	37.16
12/1/2023	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	into reading module 4 spelling and supplemental bundle	17.2
12/17/2023	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Wm Supercenter #1199	Yarn, wood sticks	30.92
12/18/2023	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Sq *red Canyon Cafe	Lunch for Christmas Program	79.46
12/19/2023	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Sq *red Canyon Cafe	Correct charge for lunch for Christmas program	67.25
12/19/2023	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Sq *mauka Poke Bar	Lunch for Christmas program	69.5
12/19/2023	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Sq *red Canyon Cafe	Refund of lunch because of tax	-79.46
12/3/2023	XXXX-XXXX-XXXX-7292	BRUSH CREEK ELEMENTARY	Amazon.Com*us4us3sv3	Mod Podge	27.36
12/1/2023	XXXX-XXXX-XXXX-2409	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Construction paper	13.49
12/7/2023	XXXX-XXXX-XXXX-2409	BRUSH CREEK ELEMENTARY	Gypsum Eagle Ace Hardwar	Wire steel	7.59
12/7/2023	XXXX-XXXX-XXXX-2409	BRUSH CREEK ELEMENTARY	Gypsum Eagle Ace Hardwar	Wire steel	7.59
12/7/2023	XXXX-XXXX-XXXX-2409	BRUSH CREEK ELEMENTARY	Gypsum Eagle Ace Hardwar	Paint	19.39
12/7/2023	XXXX-XXXX-XXXX-2409	BRUSH CREEK ELEMENTARY	Habitat For Humanity Res	Pillowcases for snowman challenge	10
12/11/2023	XXXX-XXXX-XXXX-2409	BRUSH CREEK ELEMENTARY	Wm Supercenter #1199	STEM supplies	48.86
12/11/2023	XXXX-XXXX-XXXX-2409	BRUSH CREEK ELEMENTARY	The Home Depot #1525	Wire Nails	12.63
12/20/2023	XXXX-XXXX-XXXX-2409	BRUSH CREEK ELEMENTARY	City-Market #0434	Donuts	18.79
12/18/2023	XXXX-XXXX-XXXX-0247	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Headphones	71.99
12/1/2023	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Saw Blades/Drill bits	37.85
12/1/2023	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Drywall supplies	69.48
12/7/2023	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Self-drilling screws	12.49
12/18/2023	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	tile drill	12.98
12/18/2023	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Blinds and fasteners for aes	181.78
12/19/2023	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Returned AES blinds	-104.94

12/20/2023	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Aft Industries Inc	Strap toggles	71.16
12/20/2023	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Shims VSSA Door install	12.92
12/20/2023	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Fasteners VSSA doors	32.25
12/27/2023	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Fasteners BCMS flood	27
12/27/2023	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Insulation BCMS Flood	116
12/29/2023	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Saw blade for GCMS Glass install	12.97
12/18/2023	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Grainger	Purchase Grainger	152.64
12/18/2023	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	67.47
12/22/2023	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	55.72
12/28/2023	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	25.98
12/1/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	For EVMS, parts for backflow preventer. relief valve rebuild	280
12/5/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Ent 2779	For HPS, clobber is sulfuric acid which is used to break down uric acid buildup in urinals.	159.92
12/5/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot #1525	For HPS, silicone to seal grease trap lids. Oscillating blades for removing caulk from sides of urin *	101.89
12/7/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot #1525	For 25 Park Place Maloit Park Minturn. return items for water heater replacement	-25.22
12/8/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot #1525	For BMHS, parts and tool to repair 4" dryer vent, culinary arts classroom	57.87
12/12/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Enterprises 913	For BMHS, urinal gasket replacement	14.78
12/12/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Enterprises 913	For BCES, replacement of stainless steel recirculating pump	922.22
12/13/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	For GCMS, plug for 2' cleanout hand wash station kitchen	3.99
12/15/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	For all schools with Elkay bottle fillers. Tool for Elkay bottle fillers	14.99
12/15/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Chicago Faucet Shoppe	For all schools with Chicago Faucets, aerators, hot and cold cartridges for lavatory faucets	307.91
12/18/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot #1525	For VSSA, parts to finish drinking fountains.	39.13
12/19/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	In *golden Eagle Heating	For AES, jetting was needed for clearing of roof drains front of building by the library	590
12/22/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Ent 2779	For VSSA, parts to install new drinking fountains	20.66
12/22/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot #1525	For Facilities Maintenance, parts for new gear pump for transfering glycol and purging air from heat *	68.77
12/22/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Elkay Sales Inc	For EVES, parts for Elkay drinking fountains	109.2
12/22/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Elkay Sales Inc	For all schools with Elkay drinking fountains. new water filters	823.22
12/27/2023	XXXX-XXXX-XXXX-2748	BUILDINGS & GROUNDS	Downieville Fuel Stop	for food service truck picking up food	82.65
12/29/2023	XXXX-XXXX-XXXX-2748	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	lock box keys for tractor hose stuff to fix plastic pieces	126.63
12/1/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Ces 584	light photocell WBB	76.32
12/1/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Amzn Mktp Us	led lamp VSSA	362.88
12/5/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	The Home Depot #1525	12-2 MC AND BOXS VSSA	73.84
12/11/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	2 gang switch plate EVHS	17.18
12/11/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	One Source Lighting	4' LED lamp BMHS	1,000.00
12/12/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Ces 584	ONE GANG CUT IN BOX VSSA	18.42
12/12/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Grainger	Two positions switch EVHS	334.12
12/12/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	The Home Depot #1525	OLD WORK BOXS DO	4.56
12/12/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	The Home Depot #1525	Toggle bolts DO	28.84
12/13/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Amazon.Com*d42pf3de3	4 gang switch plate BMHS	25.98
12/14/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	The Home Depot #1525	Baseboard heater and thermostat	106
12/18/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Amzn Mktp Us	Wall switch key EVHS	51.96
12/18/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	The Home Depot #1525	AUGER BIT TOOL TRUCK 341	33.97
12/20/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Amzn Mktp Us	Cord switch EVMS	19.49
12/21/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Amzn Mktp Us	Solar Street Light WBB	132.99
12/28/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Grainger	push button stop BMHS	57.02
12/1/2023	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	The Home Depot Pro	compost bags and vacuum bags	349.64
12/5/2023	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	The Home Depot Pro	Misc cleaning supplies	1,348.97
12/7/2023	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	The Home Depot Pro	upright vacuums for RHE and EELC	1,219.52
12/8/2023	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	The Home Depot Pro	mops and a bucket	170.89
12/8/2023	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	The Home Depot Pro	handsoap	366.6
12/15/2023	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	The Home Depot Pro	hand soap dispensers	111.24
12/16/2023	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	Amzn Mktp Us	binder dividers	9.99
12/18/2023	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	Chapin International	pump sprayer pumps 1 will be back up	194.54
12/19/2023	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	Amazon.Com*ci5vz6yg3	white board cleaner	64.26
12/19/2023	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	Amzn Mktp Us	ink out	107.8
12/20/2023	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	Usa Clean By Jon-Don	harness and switch power cord	385.8
12/20/2023	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	Usa Clean By Jon-Don	repair parts for BCMS vacuum	455.7
12/22/2023	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	The Home Depot Pro	Misc cleaning supplies	2,698.60

12/1/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Amzn Mktp Us	Straps / Chipping bars	342.07
12/5/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Gator Service	116.44
12/8/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Bunggies	52.36
12/20/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Amzn Mktp Us	Wire Connectors	79.99
12/22/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	SnowBlower Service	22.92
12/13/2023	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	In *lea Park & Play - Rec	EVES Floor Ring Flange and parts	209
12/20/2023	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Colorado Doorways Inc	2 boxes keys	809.88
12/20/2023	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Colorado Doorways Inc	2 locksets 9k7ua15d	1,089.12
12/6/2023	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	The Home Depot 1525	Tools and VSSA light bulbs	298.42
12/7/2023	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	The Home Depot #1525	Tools	137.85
12/13/2023	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	The Home Depot #1525	EES grease trap	12.98
12/15/2023	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	The Home Depot #1525	EES WALL PLATE	9.49
12/19/2023	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	The Home Depot #1525	AES SSN	18.23
12/20/2023	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	The Home Depot #1525	TOOLS	29.94
12/21/2023	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	Grainger	AES thermostat guards	106.47
12/4/2023	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Falcon Laboratories	Pallet of Ice melt	1,615.95
12/11/2023	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Amzn Mktp Us	EVHS FAUCET HANDLE	49.95
12/11/2023	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Amzn Mktp Us	EVMS KITCHEN FILTER	325
12/11/2023	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Amzn Mktp Us	GES DOOR CLOSER	333
12/12/2023	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Amzn Mktp Us	BCMS KITCHWEN PART	71.79
12/12/2023	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	12 VOLT BATTERIES	9.59
12/13/2023	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	WATER PAN	12.99
12/13/2023	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Amzn Mktp Us	EVHS FAUCET HANDLES	128.98
12/15/2023	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	The Home Depot #1525	EVHS FIRE CAULK	194.98
12/18/2023	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	TOOL	13.58
12/27/2023	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	BATTERIES	13.98
12/28/2023	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	BMHS HOSE	13.93
12/28/2023	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Amzn Mktp Us	PLAYGROUND RAKES	387
12/12/2023	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	Pazzos Pizzeria Eagle	BUSINESS LUNCH WITH POTENTIAL PLOWING COMPANY - CHARLOTTE, JOE & BRIAN QUINN	45.85
12/13/2023	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	Wal-Mart #1199	KIDS BIKE FOR CHRISTMAS PARTY DONATION	157.96
12/14/2023	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	Rocky Mountain Printing	PDF COPY OF SCHOOL PLANS	18.25
12/14/2023	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	Amzn Mktp Us	MONITOR STANDS FOR DESK	22.99
12/22/2023	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	Amzn Mktp Us	6 DESK CALENDARS FOR MANT SHOP	45
12/22/2023	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	Co Dept Of Local Affairs	MOBILE PARK ANNUAL REGISTRATION	368.87
12/28/2023	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	Amzn Mktp Us	2 WALL CALENDARS FOR MAINT SHOP	17.96
12/29/2023	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	Issa	ANNUAL RENEWAL	580
12/5/2023	XXXX-XXXX-XXXX-0527	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	shop tools	20.99
12/6/2023	XXXX-XXXX-XXXX-0527	BUILDINGS & GROUNDS	United Rentals #018409	Lift part	30.58
12/8/2023	XXXX-XXXX-XXXX-0527	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Shop tools	29.99
12/11/2023	XXXX-XXXX-XXXX-0527	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Custodial supplies; new shovels	223.93
12/12/2023	XXXX-XXXX-XXXX-0527	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Equipment supplies	2.42
12/12/2023	XXXX-XXXX-XXXX-0527	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	equipment supplies	154.47
12/19/2023	XXXX-XXXX-XXXX-0527	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	equipment supplies	2.94
12/28/2023	XXXX-XXXX-XXXX-0527	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	diesel truck extension cords	101.97
12/5/2023	XXXX-XXXX-XXXX-2771	BUILDINGS & GROUNDS	Sherwin Williams 707370	Purchase Sherwin Williams 707370 10 gallons of paint 12 1 boc of caulking with 12 pieces. 5 roll *	552.19
12/13/2023	XXXX-XXXX-XXXX-2771	BUILDINGS & GROUNDS	Sherwin Williams 707370	Purchase Sherwin Williams 707370 2 rolls of plastic 99'' 1 bucket for paint 1 cuver for paint 2 ba *	107.47
12/15/2023	XXXX-XXXX-XXXX-2771	BUILDINGS & GROUNDS	The Home Depot 1525	Purchase The Home Depot 1525 1ool for cut it drywall	99
12/21/2023	XXXX-XXXX-XXXX-2771	BUILDINGS & GROUNDS	Sherwin Williams 707370	Purchase Sherwin Williams 707370 1 bucket of paint for vssa and 1 package or 5 rolls for paint	205.83
12/22/2023	XXXX-XXXX-XXXX-2771	BUILDINGS & GROUNDS	Wal-Mart #1199	Purchase Wal-Mart #1199 1 hair dryer 1 cable for extension	23.95
12/28/2023	XXXX-XXXX-XXXX-2771	BUILDINGS & GROUNDS	Sherwin Williams 727545	Purchase Sherwin Williams 727545 texture for vssa brush for paint	32.76
12/2/2023	XXXX-XXXX-XXXX-1112	BUILDINGS & GROUNDS	Tu Casa Mexican Restaura	Custodial party	1,541.00
12/4/2023	XXXX-XXXX-XXXX-1112	BUILDINGS & GROUNDS	Amzn Mktp Us	Office supplies	56.92
12/5/2023	XXXX-XXXX-XXXX-1112	BUILDINGS & GROUNDS	Sq *belmont Deli	Joe, Sandy and project manager lunch meeting. belmont Deli	64.46
12/6/2023	XXXX-XXXX-XXXX-1112	BUILDINGS & GROUNDS	Til*rz Creek Side Gril	Directors meeting, Joe, Sandy,Tim and Chris Creek Side Gril	75.39
12/12/2023	XXXX-XXXX-XXXX-1112	BUILDINGS & GROUNDS	Delta Air	Delta Air Travelocity grabed wrong card. Joe reimbursing school	347.8
12/13/2023	XXXX-XXXX-XXXX-1112	BUILDINGS & GROUNDS	Gourmet China	Joe and Elvia, lunch meeting	42.82
12/14/2023	XXXX-XXXX-XXXX-1112	BUILDINGS & GROUNDS	The Back Bowl	Staff Christmas The Back Bowl	65.99

12/14/2023	XXXX-XXXX-XXXX-1112	BUILDINGS & GROUNDS	The Back Bowl	Staff christmas The Back Bowl	252
12/14/2023	XXXX-XXXX-XXXX-1112	BUILDINGS & GROUNDS	The Back Bowl	Staff ChristmasThe Back Bowl	372
12/15/2023	XXXX-XXXX-XXXX-1112	BUILDINGS & GROUNDS	Casa Mexico 3	Joe and Sandy. Lunch with energy consultant.	54.7
12/18/2023	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	Sherwin Williams 707370	Purchase Sherwin Williams 707370 A boat Texture 2 rolls of white teipes 6 rolls of yellow teipes *	70.05
12/4/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Amazon.Com*nx4mk3fd3	spray nozzle for BCMS kitchen	67.78
12/5/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot 1525	radiator heaters for shop use BMHS air handler down	549.7
12/5/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Chemworld	55 gallons of glycol for shop stock	1,199.99
12/7/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Eberl Iron Works, Inc	uni-strut trolley's for motor replacement hardware	52.86
12/7/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot #1525	mounting tape and D cell batteries	39.75
12/8/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Eberl Iron Works, Inc	Credit Voucher for sales tax included on invoice	-1.06
12/12/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot #1525	light fixture for EELC boiler room	75.17
12/15/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot #1525	light fixture for EELCextension cordlight bulbs	159.87
12/17/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Amzn Mktp Us	repair sockets for HPS auditorium light fixtures	26.13
12/17/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Amazon.Com*th8jo6ud3	toilet flush valve repair kits	58.44
12/18/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Controls Central	heat valve actuators for shop stock	387.6
12/19/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Amzn Mktp Us	construction lights for HPS auditorium ceiling area	320.46
12/19/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot #1525	wire whip for EELC boiler room light fixture install	18.48
12/20/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Focusattack	rocker switch for kitchen exhaust fan at RHES	12.34
12/21/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Sp Value Controls	thermostat for BCMS kitchen	129
12/22/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Homedepot.Com	circulation pump flanges for RSES boiler room	23.28
12/28/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot #1525	wall anchors and pro-press fittings	25.5
12/7/2023	XXXX-XXXX-XXXX-0684	BUILDINGS & GROUNDS	City-Market #0442	Febreeze	27.14
12/4/2023	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Hajoca Dahl 184	BCMS low water cut off switch for boiler.	292.77
12/5/2023	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Charles D Jones/Glenwd	Purchase Charles D Jones/Glenwd	849.76
12/19/2023	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Geary Pacific #55	2 ignitors for furnaces at District Office.	62.14
12/19/2023	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Johnstone Supply - Denver	universal air pressure switch for gas furnaces.	96.43
12/22/2023	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Charles D Jones Silverth	HVAC spare parts, supplies for van #413, drill bit, gas fittings, mini-screw driver set, filter drie *	158.7
12/22/2023	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Charles D Jones Silverth	TXV- Expansion valve parts for walk-in freezer at BMHS	273.48
12/23/2023	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Ralph Lauren Inc.	Used my P card by mistake on last minute Christmas purchases, I'm reimbursing the school district in *	185.44
12/24/2023	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Costco Whse #0637	Used my P card on last minute Christmas purchase, but I'm reimbursing the school district in cash.	79.57
12/27/2023	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Van #413 tools to install gas furnace, 2 snips and a measuring tape.	65.97
12/28/2023	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Electrical fuse for gas furnace at 112 Park St Gypsum, district housing.	14.99
12/28/2023	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Material supplies for gas furnace at 112 Park St Gypsum, gas fittings.	24.14
12/28/2023	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Geary Pacific #55	Thermostat cable for BMHS rebuilt HVAC unit.	86.91
12/28/2023	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	Galvanized piece of metal for gas furnace installation at 112 Park St Gypsum and a pair of gloves.	27.95
12/8/2023	XXXX-XXXX-XXXX-9362	BUSINESS SERVICES	Amzn Mktp Us	Office supplies	9.7
12/10/2023	XXXX-XXXX-XXXX-9362	BUSINESS SERVICES	Amzn Mktp Us	Office supplies	12.3
12/12/2023	XXXX-XXXX-XXXX-9362	BUSINESS SERVICES	Amzn Mktp Us	Purchase Amzn Mktp Us	40.68
12/29/2023	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Gourmet China	Purchase Gourmet China Lunch for office staff working during new years	77.86
12/29/2023	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Asbo	Purchase Asbo MBA Award Application	1,130.00
12/22/2023	XXXX-XXXX-XXXX-1755	BUSINESS SERVICES	Tst* Grand Avenue Grill	Purchase Tst* Grand Avenue Grill	123.85
12/16/2023	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-17.66
12/13/2023	XXXX-XXXX-XXXX-9736	BUSINESS SERVICES	Amzn Mktp Us	Purchase Amzn Mktp Us	503.72
11/30/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Tst* Spill The Beans - Se	Breakfast for Shannon 11-30-23. AVID Nat'l COnf	7.74
11/30/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Embassy Suites San Diego	AVID Nati' Conf Lunch Shannon on 11-30-23	25.55
12/1/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Uber Trip	Uber Trip at AVID National Conf	1
12/1/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Rps Grand Junction	Parking at GJ AIrport for Carpool	4
12/1/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	San Peets Coffee T2w 2310	Breakfast for Shannon AVID Nat'l Conf	8
12/1/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Sonic Drive In #4970	Lunch for Shannon on Dec 1. AVID Nat'l Conf.	9.74
12/1/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Saiko Sushi	AVID Nat'l Conf. Dinner 11-30-23 Shannon	43
12/5/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Ncs*pearson Cert	Industrcy Certification Test Payment	430.1
12/6/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Ntlrest Servsafe	Industry Certification Test payment	99
12/7/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Tst* El Segundo Eagle	Planning Committee Community Partners THANK YOU luncheon.Erik Williams, Christy Beidel, Rachel Tjos *	168.75
12/8/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Smiling Moose Deli - Edwa	Holiday lunch for PLCRJim, Tsveti, Trisha, Ellen, and Shannon	80
12/11/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Tst* El Segundo Eagle	AVID quarterly district mtg. Site coordinators and adminsitrators district wide present.	135

12/19/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Dominos 8656	Industry Certificate Class Celebration - This will get reimbursed to us.	79.92
12/22/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Vue*pearson Vue Store	Industry Certifcate Test Voucher. This will get reimbursed to us.	80
11/30/2023	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	Grand Hyatt San Diego Fb	Lunch	23.41
11/30/2023	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	Coronado Brewing Co Br	Dinner	27.2
12/1/2023	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	News Express St2883	Lunch	13.34
12/13/2023	XXXX-XXXX-XXXX-1211	CURRICULUM & INSTRUCTION	City-Market #0434	Drinks for curriculum team meetings.	18.48
12/13/2023	XXXX-XXXX-XXXX-1211	CURRICULUM & INSTRUCTION	Sq *red Canyon Cafe	Lunch for curriculum team, elementary math and ela.	74.1
12/19/2023	XXXX-XXXX-XXXX-1211	CURRICULUM & INSTRUCTION	Costco Whse #0637	Drinks and snacks for curriculum team meetings.	83.55
12/20/2023	XXXX-XXXX-XXXX-1211	CURRICULUM & INSTRUCTION	Sq *red Canyon Cafe	Curriculum Team lunch middle school math	82.51
12/29/2023	XXXX-XXXX-XXXX-1211	CURRICULUM & INSTRUCTION	4imprint, Inc	Gifts for January 8th teacher facilitators. Wireless Chargers with ECSD logo	563.57
12/1/2023	XXXX-XXXX-XXXX-1872	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	TPT - Digital download	3
12/17/2023	XXXX-XXXX-XXXX-1872	EAGLE VALLEY ELEMENTARY	Wal-Mart #1199	Supplies for Christmas crafts	61.56
12/4/2023	XXXX-XXXX-XXXX-8845	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Digital download - Disguise the Turkey Project	3
12/6/2023	XXXX-XXXX-XXXX-8845	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Tissue paper for Christmas gift wrapping	7.99
12/6/2023	XXXX-XXXX-XXXX-8845	EAGLE VALLEY ELEMENTARY	Amazon.Com*d27jo8up3	Playdoh modeling compound	17.99
12/17/2023	XXXX-XXXX-XXXX-7070	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Digital download - La Navidad song	2
12/16/2023	XXXX-XXXX-XXXX-9835	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Christmas bell necklaces for all Kinders	21.95
12/12/2023	XXXX-XXXX-XXXX-3465	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Document camera	89.99
12/23/2023	XXXX-XXXX-XXXX-8936	EAGLE VALLEY ELEMENTARY	Project Lead The Way, Inc	Purchase Project Lead The Way, Inc - program supplies, launch kits - Animal adaptations, Living thin *	3,675.25
12/8/2023	XXXX-XXXX-XXXX-7367	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Mini wooden colored clothespins	23.11
12/20/2023	XXXX-XXXX-XXXX-7961	EAGLE VALLEY ELEMENTARY	City-Market #0434	Supplies for Holiday party	23.84
12/8/2023	XXXX-XXXX-XXXX-1914	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	50 pack of colored dice for math learning, plastic game piece tokens for counting games	22.28
12/1/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Red Construction paper	34.74
12/2/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*z43t242u3	School supplies - Ticonderoga pencils	56.4
12/7/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Colored card stock, colored paper, left-handed scissors	53.82
12/14/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	School supplies - individual pencil sharpeners for 5th grade	23.99
12/14/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Yogurt and door prizes for Christmas staff breakfast	123.91
12/16/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Signupgenius	Sign-up Genius subscription renewal for the month of December	11.99
12/19/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	School supplies - construction paperOffice supplies - playground whistles	36.87
12/19/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Fruit for staff holiday breakfast.	46.95
12/17/2023	XXXX-XXXX-XXXX-1849	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Jingle bells	9.95
12/16/2023	XXXX-XXXX-XXXX-9843	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	6-pack of timers for testing	11.99
12/7/2023	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Bells for the Holiday Sing-a long - 33.96Hot Glue gun for the Maker Space for Wondrous Wednesday - *	61.28
12/7/2023	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Kazoos for music classes	143.94
12/11/2023	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Art supplies for Wondrous Wednesday	67.1
12/12/2023	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	City-Market #0434	Cookies supplies for Wondrous Wednesday cooking class - flour, butter, milk, cocoa, bananas, raisins *	115.29
12/19/2023	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	City-Market #0434	Supplies for hot chocolate on Wondrous Wednesday	32.51
12/1/2023	XXXX-XXXX-XXXX-6812	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Digital download - 1st grade reading passages	15.35
12/9/2023	XXXX-XXXX-XXXX-6812	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Digital download - Snowman Winter Digraphs	3.5
12/8/2023	XXXX-XXXX-XXXX-1906	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Fidget toys, Christmas stickers, Christmas goody bags	50.83
12/8/2023	XXXX-XXXX-XXXX-1906	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Christmas snowflakes confetti, Magicfly Bulk Acrylic Paint set, Crayola Construction Paper - Split b *	99.14
12/11/2023	XXXX-XXXX-XXXX-1906	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Christmas pencils	9.98
12/11/2023	XXXX-XXXX-XXXX-1906	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Hot glue gun	20.99
12/1/2023	XXXX-XXXX-XXXX-1393	EAGLE VALLEY HIGH SCHOOL	The Week Junior	Subscription	154.8
12/8/2023	XXXX-XXXX-XXXX-1393	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Facial tissue, notepads, tshirts	50.2
12/12/2023	XXXX-XXXX-XXXX-1393	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Student snacks	110.88
12/13/2023	XXXX-XXXX-XXXX-1393	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Donut machine	18.52
12/1/2023	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	120.4
12/15/2023	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Coffee creamers	27.99
12/16/2023	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*k696c9ls3	Coffee creamers	51.04
12/21/2023	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Headphones and dry erase boards	128.97
12/8/2023	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*447rc81f3	Facial tissue	61
12/13/2023	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Book	17.14
12/5/2023	XXXX-XXXX-XXXX-1065	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Staff breakfast	193.85
12/1/2023	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Nets	61.7

12/5/2023	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Furniture legs	17.95
12/13/2023	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	Gypsum Eagle Ace Hardwar	Varnish and paint	33.38
12/19/2023	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Table legs	34.99
12/11/2023	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Wonderbly Personalized	Personal expense-repaid to District	58.44
12/12/2023	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Sq *blue Goat Apothecary	Tax refund	-3.09
12/19/2023	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Regal Awards Unlimited	EVXCI medals	399.83
12/1/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Nfhsntwrk* F4d5b76768u	Filming service subscription	12.52
12/1/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Campus cleanup	57.99
12/7/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Inkjet film sheets	28
12/7/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Class awards	63.96
12/7/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Leadership books and supplies	81.17
12/7/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Tst* Beau Jos Pizza - St	Team meal	344.26
12/8/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Spotify Usa	Music subscription	11.8
12/9/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	City Market #7414 Fuel	Boys Basketball gas for rental car	50.99
12/8/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Mountainside Grill & Bar	Team meal	329.5
12/9/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Homewood Suites By Hilto	Boys Basketball Steamboat Springs tournament	507.64
12/9/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Homewood Suites By Hilto	Boys Basketball Steamboat Springs tournament	507.64
12/9/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Homewood Suites By Hilto	Boys Basketball Steamboat Springs tournament	527.24
12/9/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Homewood Suites By Hilto	Boys Basketball Steamboat Springs tournament	527.24
12/9/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Homewood Suites By Hilto	Boys Basketball Steamboat Springs tournament	527.24
12/9/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Homewood Suites By Hilto	Boys Basketball Steamboat Springs tournament	527.24
1/1/2024	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Nfhsntwrk* F4d5b76768u	Filming service subscription	12.52
12/8/2023	XXXX-XXXX-XXXX-9470	EAGLE VALLEY HIGH SCHOOL	Tst* Blue Sage Pizza	Team meal	290.62
12/9/2023	XXXX-XXXX-XXXX-9470	EAGLE VALLEY HIGH SCHOOL	Holiday Inn Steamboat Sp	Hotel-Steamboat Springs, CO	260.84
12/9/2023	XXXX-XXXX-XXXX-9470	EAGLE VALLEY HIGH SCHOOL	Holiday Inn Steamboat Sp	Hotel-Steamboat Springs, CO	260.84
12/9/2023	XXXX-XXXX-XXXX-9470	EAGLE VALLEY HIGH SCHOOL	Holiday Inn Steamboat Sp	Hotel-Steamboat Springs, CO	260.84
12/9/2023	XXXX-XXXX-XXXX-9470	EAGLE VALLEY HIGH SCHOOL	Holiday Inn Steamboat Sp	Hotel-Steamboat Springs, CO	260.84
12/9/2023	XXXX-XXXX-XXXX-9470	EAGLE VALLEY HIGH SCHOOL	Holiday Inn Steamboat Sp	Hotel-Steamboat Springs, CO	260.84
12/5/2023	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	City-Market #0426	Biology lab supplies	10.77
12/5/2023	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Biology lab supplies	36.82
12/10/2023	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Markers	15.83
12/20/2023	XXXX-XXXX-XXXX-1443	EAGLE VALLEY HIGH SCHOOL	In *jb T-Shirts	Logo embroidery	15
12/5/2023	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Pencils and chromebook chargers	81.79
12/10/2023	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*jq7dp8gf3	Equipment bag	22.41
12/15/2023	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Badminton birdies	37.18
12/18/2023	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Badminton rackets	37.79
12/1/2023	XXXX-XXXX-XXXX-1005	EAGLE VALLEY HIGH SCHOOL	83206 Beaver Creek Sphe	Parking	13
12/5/2023	XXXX-XXXX-XXXX-1005	EAGLE VALLEY HIGH SCHOOL	In *world Cup Supply, Inc	Tools	315.32
12/7/2023	XXXX-XXXX-XXXX-1005	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	iPad	338.97
12/8/2023	XXXX-XXXX-XXXX-1005	EAGLE VALLEY HIGH SCHOOL	83237 Ford Hall Garage	Parking	50
12/15/2023	XXXX-XXXX-XXXX-1005	EAGLE VALLEY HIGH SCHOOL	Sq *loveland Ski Club	Alpine entry fee	666.9
12/21/2023	XXXX-XXXX-XXXX-1005	EAGLE VALLEY HIGH SCHOOL	American Red Cross	Tax refund	-2.74
12/21/2023	XXXX-XXXX-XXXX-1005	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Crown	9.99
12/21/2023	XXXX-XXXX-XXXX-1005	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	iPad case	29.99
12/16/2023	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	Kum&go 0935r Gypsum	Boys Golf gas for rental vehicle	53.46
12/5/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Vinyl, paint sets, hooks	68.25
12/7/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Beeswax	7.05
12/7/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Solder paste	119.76
12/8/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Jewelry shield	11.71
12/13/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Saw blades	30.45
12/14/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Rio Grande Inc	Nickel sheets, solder paste	270
12/16/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Link chains	15.98
12/16/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Rio Grande Inc	Copper sheets	135.74
12/18/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Magnetic dots	13.35
12/18/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Necklace chains	23.76
12/18/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Hot glue gun, wire, polishing wheels	106.65
12/29/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Dbc	Glaze and drawing papers	398.19

12/6/2023	XXXX-XXXX-XXXX-8049	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Storage items	51.67
12/15/2023	XXXX-XXXX-XXXX-8049	EAGLE VALLEY HIGH SCHOOL	Teacherspayteachers.Com	Online resource	13.69
12/21/2023	XXXX-XXXX-XXXX-8049	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Space heater, pens, pencil case	55.86
12/19/2023	XXXX-XXXX-XXXX-5177	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Pizza	19.9
11/30/2023	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Coronado Brewing Co Br	Dinner at AVID conference	26.2
12/1/2023	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Rps Grand Junction	Parking for AVID conference	48
12/17/2023	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Keys for main gym	129.9
12/1/2023	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Cookie mix	27.65
12/1/2023	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Holiday tree and candy canes	89.98
12/3/2023	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Baking tools	86.33
12/4/2023	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Marshmallows	13.69
12/5/2023	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*sj9yi7mm3	Vanilla extract	3.79
12/5/2023	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Biscuit cutter	9.99
12/5/2023	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Car vacuum	13.42
12/5/2023	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Baking pans	23.95
12/6/2023	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Heating pad, massager	138.61
12/6/2023	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Staff holiday party food	171.42
12/6/2023	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Staff holiday party food	293.65
12/8/2023	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Graham crackers	3.49
12/8/2023	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Sprinkles	7.99
12/8/2023	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Blanket	14.54
12/8/2023	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*cr90s3co3	Candle	16.88
12/8/2023	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Hand warmers	19.98
12/8/2023	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Sprinkles and pretzels	26.99
12/9/2023	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Cookie icing	5.19
12/9/2023	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Nonpareils	9.99
12/10/2023	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Jam	10.99
12/14/2023	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Cookies	19.95
12/19/2023	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Staff holiday party food	282.12
12/20/2023	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Staff holiday party food	143.64
12/27/2023	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Book	64.23
12/28/2023	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Book	28.88
12/30/2023	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Book	12.95
12/31/2023	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Book	12.95
12/14/2023	XXXX-XXXX-XXXX-3724	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Solar lights	90
12/14/2023	XXXX-XXXX-XXXX-3724	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Teleprompter	178.49
12/14/2023	XXXX-XXXX-XXXX-3724	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Adhesive, wireless microphone, space heater	523.16
12/21/2023	XXXX-XXXX-XXXX-3724	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Classroom podium, speaker, kettle	665.85
12/26/2023	XXXX-XXXX-XXXX-5432	EAGLE VALLEY HIGH SCHOOL	Apple Store R516	Purchase Apple Store R516	3,812.82
12/27/2023	XXXX-XXXX-XXXX-5432	EAGLE VALLEY HIGH SCHOOL	Food Lion #2566	Purchase Food Lion #2566	355.95
12/27/2023	XXXX-XXXX-XXXX-5432	EAGLE VALLEY HIGH SCHOOL	Food Lion #2566	Purchase Food Lion #2566	505.95
12/26/2023	XXXX-XXXX-XXXX-5432	EAGLE VALLEY HIGH SCHOOL	Legends Chicken And Wa	Purchase Legends Chicken And Wa	30.69
12/26/2023	XXXX-XXXX-XXXX-5432	EAGLE VALLEY HIGH SCHOOL	Other Credits - Adj-Apple Store R516	Other Credits Adj-Apple Store R516	-3,812.82
12/26/2023	XXXX-XXXX-XXXX-5432	EAGLE VALLEY HIGH SCHOOL	Other Credits - Adj-Apple Store R516	Other Credits Adj-Apple Store R516	-3,812.82
12/26/2023	XXXX-XXXX-XXXX-5432	EAGLE VALLEY HIGH SCHOOL	Other Credits - Adj-Legends Chicken And W	Other Credits Adj-Legends Chicken And W	-30.69
12/26/2023	XXXX-XXXX-XXXX-5432	EAGLE VALLEY HIGH SCHOOL	Other Credits - Adj-Legends Chicken And W	Other Credits Adj-Legends Chicken And W	-30.69
12/27/2023	XXXX-XXXX-XXXX-5432	EAGLE VALLEY HIGH SCHOOL	Other Credits - Adj-Food Lion #2566	Other Credits Adj-Food Lion #2566	-355.95
12/27/2023	XXXX-XXXX-XXXX-5432	EAGLE VALLEY HIGH SCHOOL	Other Credits - Adj-Food Lion #2566	Other Credits Adj-Food Lion #2566	-355.95
12/27/2023	XXXX-XXXX-XXXX-5432	EAGLE VALLEY HIGH SCHOOL	Other Credits - Adj-Food Lion #2566	Other Credits Adj-Food Lion #2566	-505.95
12/27/2023	XXXX-XXXX-XXXX-5432	EAGLE VALLEY HIGH SCHOOL	Other Credits - Adj-Food Lion #2566	Other Credits Adj-Food Lion #2566	-505.95
12/1/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Concessions	359.8
12/5/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Concessions	222.32
12/10/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Staff holiday gifts	310.79
12/12/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Prime Video	Holiday movie night	10.73
12/13/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Staff holiday gifts	15.47
12/19/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Concessions	226.48
12/1/2023	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*it21m8cg3	Traction pads	23.63

12/4/2023	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*rt2g22dx3	Stanchions	168.12
12/6/2023	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Drug test cups	79.99
12/8/2023	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Nicotine tests	15.98
12/8/2023	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	Surestay Plus By Best	Wrestling hotel-Montrose, CO	652.75
12/10/2023	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	Avis Rent-A-Car	Basketball rental cars	989.05
12/10/2023	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	Avis Rent-A-Car	Basketball rental cars	1,013.62
12/9/2023	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	Surestay Plus By Best	Wrestling hotel-Montrose, CO	726.11
12/14/2023	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Key organizer	16.97
12/16/2023	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	La Quinta Motor Inns	Wrestling hotel-Grand Junction, CO	436
12/22/2023	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	Avis Rent-A-Car	Basketball rental cars	1,420.39
12/30/2023	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*5n2zb39h3	Electric pencil sharpener	12.37
12/4/2023	XXXX-XXXX-XXXX-2730	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Markers and cord detanglers	38.28
12/7/2023	XXXX-XXXX-XXXX-2730	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Legal pads	18.44
12/8/2023	XXXX-XXXX-XXXX-2730	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Printer cable	9.4
12/8/2023	XXXX-XXXX-XXXX-2730	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*r090437y3	Dishwasher pods	22.94
12/15/2023	XXXX-XXXX-XXXX-2730	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Envelopes, batteries, cord detanglers	46.6
12/4/2023	XXXX-XXXX-XXXX-0445	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Books and markers	82.64
12/14/2023	XXXX-XXXX-XXXX-0445	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Facial tissue	51.99
12/15/2023	XXXX-XXXX-XXXX-0445	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Markers, pencils, construction paper	71.56
12/8/2023	XXXX-XXXX-XXXX-2177	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Markers, sleep masks, organization	42.96
12/8/2023	XXXX-XXXX-XXXX-2177	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Basketballs	92.04
12/9/2023	XXXX-XXXX-XXXX-2177	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Storage items	86.44
12/11/2023	XXXX-XXXX-XXXX-2177	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Headphones	85.99
12/11/2023	XXXX-XXXX-XXXX-2177	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Rolling cart	391.89
12/12/2023	XXXX-XXXX-XXXX-2177	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Storage and organization	495.9
12/12/2023	XXXX-XXXX-XXXX-2177	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Boccia set	457.64
12/28/2023	XXXX-XXXX-XXXX-2177	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Returned item	-436.74
12/4/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food	127.26
12/5/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	13.57
12/5/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	109.17
12/6/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Kosher salt	61.93
12/6/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	14.56
12/6/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	92.21
12/7/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	6.18
12/11/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Teacher lunches	123.04
12/12/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Cookbook	15.25
12/12/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	145.5
12/12/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food	164.58
12/15/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	21.95
12/16/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*668y07nj3	Cookbook	20.08
12/16/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Sp Bloom By Anuschka	Cookbook	38.98
12/18/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	52.09
12/19/2023	XXXX-XXXX-XXXX-4593	EAGLE VALLEY HIGH SCHOOL	Nassp Product & Service	NHS membership	385
12/13/2023	XXXX-XXXX-XXXX-1039	EAGLE VALLEY HIGH SCHOOL	Anthem Sports, Llc	Soccer balls and goals	864.69
12/11/2023	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Walmart.Com	Giving tree items	21.46
12/11/2023	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Walmart.Com	Giving tree items	51.08
12/7/2023	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Clarion Hotels	Hotel for Best of the West festival	793.92
12/8/2023	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Cmu Moss	Best of the West festival	210
12/13/2023	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Musicnotes.Com	Piano music	4.99
12/14/2023	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Guitar strings	8.99
12/14/2023	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*fd2j99ca3	Tape, staples, highlighters	35.69
12/14/2023	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Drum sticks	98.96
12/14/2023	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Drum sticks	137.94
12/22/2023	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Usps Po 0726100536	Shipping to return music	6.92
12/27/2023	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Colorado Music Educators	CMEA membership and conference	416
12/10/2023	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*6h6n86bc3	Markers	16.98
12/12/2023	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Link Crew	56.97

12/12/2023	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Student passes	68.35
12/23/2023	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Tu Casa Mexican Restaura	Holiday lunch front office staff	200
11/30/2023	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	Smr Lodging & Programs	Nordic State lodging deposit	47.86
11/30/2023	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	Smr Lodging & Programs	Nordic State lodging deposit	47.86
11/30/2023	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	Smr Lodging & Programs	Nordic State lodging deposit	47.86
11/30/2023	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	Smr Lodging & Programs	Nordic State lodging deposit	47.86
11/30/2023	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	Smr Lodging & Programs	Nordic State lodging deposit	47.86
12/4/2023	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	Gypsum Eagle Ace Hardwar	Thread locker and mineral spirits	19.58
12/8/2023	XXXX-XXXX-XXXX-4593	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Baseball nets	89.98
12/13/2023	XXXX-XXXX-XXXX-4593	EAGLE VALLEY HIGH SCHOOL	Sp Maxbp	MaxBP circuit board	51.25
12/15/2023	XXXX-XXXX-XXXX-4593	EAGLE VALLEY HIGH SCHOOL	Driveline Baseball	Baseballs	349.95
12/23/2023	XXXX-XXXX-XXXX-4593	EAGLE VALLEY HIGH SCHOOL	Gdp*colorado Dugout Club	Membership dues	500
11/30/2023	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Renaissance Denver Cen	Tax refund	-93.71
11/30/2023	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Stapleton Residence In	Dance State hotel	158.57
11/30/2023	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Stapleton Residence In	Dance State hotel	180.57
11/30/2023	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Stapleton Residence In	Dance State hotel	180.57
11/30/2023	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Stapleton Residence In	Dance State hotel	180.57
12/1/2023	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	041 Torchys Stapleton	Team meal	139.98
12/1/2023	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Stapleton Residence In	Dance State hotel	0.01
12/4/2023	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Uca Camps & Competitions	Credit from UCA Camp	-104
12/8/2023	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Public Works-Prkg Metr	Parking	1
12/8/2023	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Starbucks Store 05372	Team meal	17.7
12/8/2023	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Pizza Republica - Land	Team meal	117.7
12/8/2023	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Py *hopdoddy Denver Unio	Team meal	142.68
12/8/2023	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Upstairs Circus Llc	Team outing	379.2
12/9/2023	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Axs.Comdenver	Parking	12.5
12/9/2023	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Einstein Bros Bagels3366	Team meal	38.99
12/8/2023	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Renaissance Denver Cen	Dance State hotel	164.37
12/8/2023	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Renaissance Denver Cen	Dance State hotel	174.78
12/8/2023	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Renaissance Denver Cen	Dance State hotel	174.78
12/20/2023	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Tst* Moes Original Bbq -	Team dinner	89.67
12/22/2023	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Renaissance Denver Cen	Tax refund	-93.71
12/6/2023	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	National Speech Debate A	NSDA memberships	40
12/9/2023	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Dominos 6344	Team meal	158.85
12/13/2023	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	National Speech Debate A	NSDA memberships	40
12/13/2023	XXXX-XXXX-XXXX-1209	EAGLE VALLEY MIDDLE SCHOOL	Wal-Mart #1199	STEAM Supplies	79.65
12/4/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	In *elite Sport Socks	Staff Gift	750.99
12/5/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Exploratory Fair Boards	103.38
12/7/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	8th STEM supplies	167.86
12/10/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Spelling Bee Supplies	24.73
12/10/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Flag grommet, replacement plug, etc...	105.79
12/14/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	8th SPED supplies	53.58
12/15/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	SCANNED stamp	12.85
12/18/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Supply Restock	100.59
12/19/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Butcher paper refill	149.35
12/19/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Staff Gift Cards	160
12/21/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*fj9404qf3	Butcher paper, glue, hole punch	168.87
12/22/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*c55if6tw3	Facial Tissues for Classrooms	14.57
12/7/2023	XXXX-XXXX-XXXX-4671	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Drama Treat	26.16
12/11/2023	XXXX-XXXX-XXXX-4671	EAGLE VALLEY MIDDLE SCHOOL	Concord Theatricals Corp.	Drama Script	875
12/18/2023	XXXX-XXXX-XXXX-4671	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Band Feast	42.91
12/19/2023	XXXX-XXXX-XXXX-2672	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	8th Grade ELA	3.3
11/30/2023	XXXX-XXXX-XXXX-8629	EAGLE VALLEY MIDDLE SCHOOL	Grand Hyatt San Diego Fb	Lunch at AVID	12
12/1/2023	XXXX-XXXX-XXXX-8629	EAGLE VALLEY MIDDLE SCHOOL	High Dunes #91	AVID Conference Lunch	17.56
12/1/2023	XXXX-XXXX-XXXX-8629	EAGLE VALLEY MIDDLE SCHOOL	Saiko Sushi	Conference Dinner	43.71

12/5/2023	XXXX-XXXX-XXXX-8629	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	AVID Classroom Supplies	73.98
12/1/2023	XXXX-XXXX-XXXX-2300	EAGLE VALLEY MIDDLE SCHOOL	Amazon Prime	Purchase Amazon Prime	16.4
12/7/2023	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*ph52r8b03	Computer Cart 4 Erin	63.89
12/18/2023	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Antifatigue mats, GCMS gift & staff appreciation	342.3
12/19/2023	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Tst* Village Bagel 2	ILT Breakfast	64.9
12/20/2023	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Tst* Sweet Coloradough Ea	Staff Breakfast	378.3
12/21/2023	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Class Supplies	66.38
12/21/2023	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	The Back Bowl	Staff Appreciation	72
12/21/2023	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	The Back Bowl	Staff Appreciation	282
12/21/2023	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	The Back Bowl	Purchase The Back Bowl	351
12/22/2023	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Tst* Grand Avenue Grill	Office Lunch	82.74
12/22/2023	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Capitol Theatre	6th grade FT	1,254.00
12/23/2023	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Capitol Theatre	8th grade FT	497
12/7/2023	XXXX-XXXX-XXXX-2292	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Student Supplies	37.99
12/8/2023	XXXX-XXXX-XXXX-2292	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*9s0td0w73	Tile Glaze Set	144.67
12/6/2023	XXXX-XXXX-XXXX-1948	EAGLE VALLEY MIDDLE SCHOOL	Dominos 8656	7th Grd Boys BB Lunch	148.31
12/11/2023	XXXX-XXXX-XXXX-1948	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Coach Whistles	16.99
12/13/2023	XXXX-XXXX-XXXX-1948	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Student Stickers	5.99
12/13/2023	XXXX-XXXX-XXXX-1948	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Stickers for Students	12.28
12/14/2023	XXXX-XXXX-XXXX-1948	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*m299d9l53	Game balls for Basketball	239.85
12/14/2023	XXXX-XXXX-XXXX-1948	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	New Basketballs	1,019.00
12/15/2023	XXXX-XXXX-XXXX-1948	EAGLE VALLEY MIDDLE SCHOOL	Sq *color Coffee Roasters	Staff Appreciation Coffee	84.6
12/18/2023	XXXX-XXXX-XXXX-1948	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	PTO Purchase Plates	45.96
12/18/2023	XXXX-XXXX-XXXX-1948	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	PTO Purchase 7th Grade Pizza	179.1
12/18/2023	XXXX-XXXX-XXXX-1948	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	PTO Pizza Purchase	189.05
12/18/2023	XXXX-XXXX-XXXX-1948	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	PTO Pizza Purchase	218.9
12/20/2023	XXXX-XXXX-XXXX-1948	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Door decorate winners	96.42
12/1/2023	XXXX-XXXX-XXXX-4048	EARLY CHILDHOOD	City-Market #0426	EELC staff lounge supplies	40.49
12/4/2023	XXXX-XXXX-XXXX-4048	EARLY CHILDHOOD	Positive Promotions	EELC staff holiday appreciation gifts	757.64
12/5/2023	XXXX-XXXX-XXXX-4048	EARLY CHILDHOOD	Amzn Mktp Us	EELC staff office supplies	23.9
12/5/2023	XXXX-XXXX-XXXX-4048	EARLY CHILDHOOD	Wal-Mart #1199	EELC meeting food	59.34
12/7/2023	XXXX-XXXX-XXXX-4048	EARLY CHILDHOOD	Amzn Mktp Us	EELC lanyards	31.57
12/26/2023	XXXX-XXXX-XXXX-4048	EARLY CHILDHOOD	Amazon.Com*bq0wp0fb3	EELC office sharpies	8.99
12/26/2023	XXXX-XXXX-XXXX-4048	EARLY CHILDHOOD	Amzn Mktp Us	EELC office supplies sharpies and pens and tissue box cover	35.58
12/6/2023	XXXX-XXXX-XXXX-3094	EARLY CHILDHOOD	Amzn Mktp Us	GES adaptive cups and sensory tools for students with special needs	141.06
12/13/2023	XXXX-XXXX-XXXX-3094	EARLY CHILDHOOD	Amazon.Com*0n1480vn3	GES Diverse and bilingual books for winter theme	4.99
12/13/2023	XXXX-XXXX-XXXX-3094	EARLY CHILDHOOD	Amazon.Com*wt1y54gt3	GES Diverse and bilingual books for winter theme	14.94
12/13/2023	XXXX-XXXX-XXXX-3094	EARLY CHILDHOOD	Amazon.Com*kq04y37m3	GES Diverse and bilingual books for winter theme	21.97
12/13/2023	XXXX-XXXX-XXXX-3094	EARLY CHILDHOOD	Wal-Mart #1199 Se2	GES refund for double charge items graham crackers	-52.56
12/13/2023	XXXX-XXXX-XXXX-3094	EARLY CHILDHOOD	Amazon.Com*5t5ik7x33	GES Diverse and bilingual books for winter theme	192.2
12/13/2023	XXXX-XXXX-XXXX-3094	EARLY CHILDHOOD	Wal-Mart #1199	GES supplies to make gingerbread houses graham crackers napkins coffee filters for holiday student p *	494.01
12/17/2023	XXXX-XXXX-XXXX-3094	EARLY CHILDHOOD	Amzn Mktp Us	GES holiday craft supplies stickers gift bags decorations	46.43
12/5/2023	XXXX-XXXX-XXXX-0518	EARLY CHILDHOOD	Eagle County Gov Eco Tran	Bus passes for families in need	555
12/18/2023	XXXX-XXXX-XXXX-0518	EARLY CHILDHOOD	Wal-Mart #1199	Snow boots for child in need	37.98
12/19/2023	XXXX-XXXX-XXXX-0518	EARLY CHILDHOOD	Costco Whse #0637	Food for Deca meetings and gloves and snow pants for child in need	65.43
12/12/2023	XXXX-XXXX-XXXX-9827	EARLY CHILDHOOD	Wal-Mart #1199	EVE PK wooden plaques	15
12/12/2023	XXXX-XXXX-XXXX-9827	EARLY CHILDHOOD	Walmart.Com 8009666546	Billed to Early Head Start	56.97
12/12/2023	XXXX-XXXX-XXXX-9827	EARLY CHILDHOOD	Walmart.Com 8009666546	EVE Infant Toddler laminating tape and cookie decorating kit	90.65
12/13/2023	XXXX-XXXX-XXXX-9827	EARLY CHILDHOOD	Walmart.Com	Billed to Early Head Start	2.81
12/13/2023	XXXX-XXXX-XXXX-9827	EARLY CHILDHOOD	City-Market #0434	Billed to Early Head Start	52.99
12/13/2023	XXXX-XXXX-XXXX-9827	EARLY CHILDHOOD	Walmart.Com	EVE PK gemstones ice melt and party decor	91.92
12/14/2023	XXXX-XXXX-XXXX-9827	EARLY CHILDHOOD	Amzn Mktp Us	EVE PK markers and ink pad and tattoos and scissors	85.04
12/17/2023	XXXX-XXXX-XXXX-9827	EARLY CHILDHOOD	Wm Supercenter #1199	EVE PK return ice melt	-7.47
12/21/2023	XXXX-XXXX-XXXX-9827	EARLY CHILDHOOD	Amzn Mktp Us	EVE PK jingle bell holiday ornaments kit	18.99
12/10/2023	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Wal-Mart #1199	EELC PK 2 gingerbread house ingredients graham crackers and laminating pouch	77.9
12/1/2023	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Co Govt Services	Background checks for ECE preschool staff	36.55

12/8/2023	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Positive Promotions	Preschool Plus 2023 summer staff gifts	85
12/13/2023	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Co Govt Services	Background checks for ECE preschool staff	36.55
12/21/2023	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	In *og Printer Inc	Business cards for Tanya S, Luz and Rocio	115.95
12/22/2023	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Co Govt Services	Background checks for ECE preschool staff	31.44
12/22/2023	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Co Govt Services	Background checks for ECE preschool staff	31.44
12/22/2023	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Lakeshore Learning Mater	Infant Toddler QRIS items	1,166.17
12/13/2023	XXXX-XXXX-XXXX-3229	EARLY CHILDHOOD	Wm Supercenter #1199	HPS poster boards and wooden dowel	18.68
12/20/2023	XXXX-XXXX-XXXX-3229	EARLY CHILDHOOD	Wal-Mart #1199	HPS paper plates and bowls table covers buttons cookie sheets and magnet tape	81.37
12/19/2023	XXXX-XXXX-XXXX-0161	EARLY CHILDHOOD	Wal-Mart #1199	computer mouse	9.88
12/21/2023	XXXX-XXXX-XXXX-0161	EARLY CHILDHOOD	City-Market #0434	EELC PK 3 water for winter celebration	8.38
12/1/2023	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	Amzn Mktp Us	BCES PK water color pencils	79.78
12/1/2023	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	Wal-Mart #1199	BCES PK cotton balls glue sticks p0m poms baking soda	114.22
12/4/2023	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	Amzn Mktp Us	BCES PK ornaments bic art pens and containers	111.06
12/9/2023	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	Tst* Chasing Rabbits	BCES Holiday Teacher appreciation meal	219
12/11/2023	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	City-Market #0434	BCES PK peppermints for stories	21.95
12/11/2023	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	Amzn Mktp Us	BCES PK christmas tree decoration for classroom	39.99
12/17/2023	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	City-Market #0434	BCES PK shaving cream cups and plates	12.75
12/18/2023	XXXX-XXXX-XXXX-6120	EARLY CHILDHOOD	Wal-Mart #1199	FSC envelopes	9.97
12/20/2023	XXXX-XXXX-XXXX-6120	EARLY CHILDHOOD	City-Market #0426	Family event food	58.69
12/1/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Comfort Inns	Hotel for CLASS report personel	488.92
12/7/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Access Trax	Accessible trax for GES	1,620.00
12/7/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Especial Needs	Ideal Learning Grant GES Magic hands heat sensitve wall and grab bar and plasma car and marble wall *	5,719.39
12/8/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Www.Amazon* 114-888496	Ideal Learning Grant GES Step 2 patio and outdoor kitchen and playhouse	177.02
12/8/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Www.Amazon* 114-499296	Ideal Learning Grant GES snow runners	199.98
12/8/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Www.Amazon* 114-499296	Ideal Learning Grant GES Abilation scooter board ramps	455.99
12/9/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Lakeshore Learning Mater	Ideal Learning Grant GES Outdoor play bungalow and pump and play mud kitchen and jumbo log builders	9,619.10
12/8/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Best Western Plus Eagl	Hotel for CLASS report personnel	642.2
12/11/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amzn Mktp Us	Ideal Learning Grant GES gym floor mats	239.98
12/11/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amtryke	Adaptable trike for RSES and HPS	1,133.53
12/12/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Discountsch 8006272829	Ideal Learning Grant GES jumbo emotions stones and giant fishing set and outdoor scale	1,063.19
12/14/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Discountsch 8006272829	Ideal Learning Grant GES sandbox with cover	492.08
12/14/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amtryke	Ideal Learning Grant GES adaptive tryke	1,133.53
12/15/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amzn Mktp Us	EVE forks for student meals	49.9
12/16/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Lakeshore Learning Mater	RSES counting tubes and magnet discovery board and Shake and Reveal Science cards for classrooms	145.96
12/16/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Lakeshore Learning Mater	Floor chairs for teachers GES	279.96
12/16/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Lakeshore Learning Mater	EVE PK and Infant Toddler supplies craft trays and science center and soccer and hockey trainer	1,116.78
12/16/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Lakeshore Learning Mater	GES bookstand light table sand timers	1,251.70
12/15/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Best Western Plus Eagl	Hotel for CLASS Report personnel	554.4
12/20/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Constructive Playthings	EELC gym play tunnel and scooter board with handles	214.98
12/20/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Lakeshore Learning Mater	RHES create and design drill kits design and build water blocks liquid floor tiles	698.86
12/21/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Co Govt Services	RSES Day Care License Renewal	271.73
12/21/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Community Playthings	BCES chairs for students	384
12/21/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Especial Needs	Adaptive equipment for GES shipping	604.96
12/22/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Lakeshore Learning Mater	EELC gym helmets and hopscotch puzzle mats	145.95
12/22/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Lakeshore Learning Mater	EELC PK 3 sorting house and sensory dough science views and play tunnel	347.43
12/22/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Kaplan Early Learning Com	HPS wood spiral hammer tower and magna tiles and cozy truck	396.45
12/6/2023	XXXX-XXXX-XXXX-7797	EARLY CHILDHOOD	Wal-Mart #1199	EELC PK 3 aluminum foil puzzles sleds baking soda felt steno notepad	169.95
12/11/2023	XXXX-XXXX-XXXX-7797	EARLY CHILDHOOD	Wm Supercenter #1199	EELC PK 3 sleds and playdoh	134.1
12/14/2023	XXXX-XXXX-XXXX-7797	EARLY CHILDHOOD	Wm Supercenter #1199	EELC PK ribbon and streamers and sinter celebration supplies	35.06
12/20/2023	XXXX-XXXX-XXXX-7797	EARLY CHILDHOOD	Wm Supercenter #1199	EELC PK 3 tape ribbon graham crackers tissue bags and puzzle	127.43
12/22/2023	XXXX-XXXX-XXXX-7797	EARLY CHILDHOOD	Bobs Place Llc	EELC PK 3 teacher appreciation lunch	225.73
12/25/2023	XXXX-XXXX-XXXX-7797	EARLY CHILDHOOD	Amzn Mktp Us	EELC PK 3 arctic animals	14.99
12/26/2023	XXXX-XXXX-XXXX-7797	EARLY CHILDHOOD	Amzn Mktp Us	EELC PK 3 arctic animals and feeling spots	91.38
12/28/2023	XXXX-XXXX-XXXX-7797	EARLY CHILDHOOD	Amzn Mktp Us	EELC PK 3 arctic animals	23.98
12/8/2023	XXXX-XXXX-XXXX-3168	EARLY CHILDHOOD	City-Market #0434	Billed to Early Head Start	8.38
12/17/2023	XXXX-XXXX-XXXX-3168	EARLY CHILDHOOD	City-Market #0434	Billed to Early Head Start	34.98
12/1/2023	XXXX-XXXX-XXXX-9140	EARLY CHILDHOOD	Sauce On The Creek	HPS teacher appreciation holiday dinner	282.93

12/15/2023	XXXX-XXXX-XXXX-9140	EARLY CHILDHOOD	Agave	RSES teacher appreciation holiday dinner	180
12/1/2023	XXXX-XXXX-XXXX-1278	EARLY CHILDHOOD	Wm Supercenter #1199	RHES staples and glue for classrooms	80.08
12/15/2023	XXXX-XXXX-XXXX-1278	EARLY CHILDHOOD	Til*rz Creek Side Gril	RHES Teacher appreciation holiday meal	360.45
12/12/2023	XXXX-XXXX-XXXX-8167	EARLY CHILDHOOD	Wm Supercenter #1199	RSES PK cookies for party	22
12/22/2023	XXXX-XXXX-XXXX-8167	EARLY CHILDHOOD	Wal-Mart #1199	RSES PK laminating sheets	44.97
12/5/2023	XXXX-XXXX-XXXX-7409	EARLY CHILDHOOD	Amzn Mktp Us	EELC PK 1 animal figures sensory table winter theme	93.94
12/6/2023	XXXX-XXXX-XXXX-7409	EARLY CHILDHOOD	Amzn Mktp Us	EELC PK 1 artificial snow making material for sensory table	22.98
12/11/2023	XXXX-XXXX-XXXX-7409	EARLY CHILDHOOD	Amzn Mktp Us	EELC PK 1 artificial snow balls for sensory and gross motor play	15.96
12/11/2023	XXXX-XXXX-XXXX-7409	EARLY CHILDHOOD	Amzn Mktp Us	EELC PK 1 magenetic tiles	40.98
12/12/2023	XXXX-XXXX-XXXX-7409	EARLY CHILDHOOD	Lakeshore Learning Mater	EELC PK 1 gross motor manipulatives and math materials	714.86
12/18/2023	XXXX-XXXX-XXXX-7409	EARLY CHILDHOOD	Wal-Mart #1199	EELC PK 1 paper supplies and toothpaste	32
12/22/2023	XXXX-XXXX-XXXX-7409	EARLY CHILDHOOD	Sabor Mazatlan Inc	EELC PK 1 mistake to be paid by CR	1.11
12/22/2023	XXXX-XXXX-XXXX-7409	EARLY CHILDHOOD	Sabor Mazatlan Inc	EELC PK 1 staff holiday lunch to be corrected and credited in full	193.09
12/7/2023	XXXX-XXXX-XXXX-8332	EARLY CHILDHOOD	Pazzos Pizzeria Avon	FSC working lunch	108.75
12/7/2023	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	City-Market #0434	Food for Rockstar celebration	108.87
12/11/2023	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	Tst* El Segundo Eagle	Dinner with CLASS observer	50
12/14/2023	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	Tst* Wild Sage	CLASS final report dinner	105.87
12/15/2023	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	City-Market #0434	Food for ECE PLC	36.66
12/21/2023	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	Wm Supercenter #1199	Decor for holiday staff celebration	124.5
12/23/2023	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	Wal-Mart #1199 Se2	return decor for holiday staff celebration	-19.36
12/23/2023	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	Lakeshore Learning Mater	Rugs and cots and sheets for classrooms	7,609.50
12/1/2023	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Village Market	snacks for ECE PLC meeting	45.87
12/7/2023	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Smiling Moose Deli - Edwa	Purchase Smiling Moose Deli - breakfast snacks for fsc meeting	91.74
12/8/2023	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	City-Market #0434	Rockstar meeting snacks	101.4
12/8/2023	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Trick Threads, Llc	Purchase Trick Threads, Llc, ECE Vests for appreciation gift	3,264.26
12/21/2023	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Costco Whse #0637	Food for for ECE staff celebrations from costco drinks and desserts	105.49
12/22/2023	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Ezcatersmiling Moose	Food for for ECE staff celebrations breakfast from smiling moose for up valley celebration	825
12/22/2023	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Etown	Purchase Etown infant toddler appreciation holiday lunch	192.34
12/5/2023	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	Wal-Mart #1199	EELC PK 2 wrapping paper and holiday supplies	36.45
12/6/2023	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	Amzn Mktp Us	EELC PK 2 plastic top hats	18.99
12/8/2023	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	Amzn Mktp Us	EELC PK 2 playdoh	44.04
12/26/2023	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	Amzn Mktp Us	EELC PK 2 return beads	-14.99
12/11/2023	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Wm Supercenter #1199	EELC PK 3 clay ball tent for classroom lap tray for circle foam letters and bin for sensory items	107.36
12/17/2023	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Wal-Mart #1095	EELC PK 3 phot backdrop for holidays	7.98
12/27/2023	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Wal-Mart #1199	EELC PK 3 candy for staff appreciation	9.98
12/3/2023	XXXX-XXXX-XXXX-9520	EARLY CHILDHOOD	Amzn Mktp Us	GES buttons for art 4 packs	51.96
12/5/2023	XXXX-XXXX-XXXX-9520	EARLY CHILDHOOD	Amzn Mktp Us	GES Cotton balls 4 packs	71.52
12/5/2023	XXXX-XXXX-XXXX-9520	EARLY CHILDHOOD	Ridleys 1137	GES corn starch	10.46
12/7/2023	XXXX-XXXX-XXXX-9520	EARLY CHILDHOOD	Ridleys 1137	GES ice cubes	4.18
12/8/2023	XXXX-XXXX-XXXX-9520	EARLY CHILDHOOD	Amzn Mktp Us	GES art supplies stickers paper plates cups diaper mat and kinetic sand	881.55
12/11/2023	XXXX-XXXX-XXXX-9520	EARLY CHILDHOOD	Costco Whse #0637	GES holiday snacks	79.73
12/16/2023	XXXX-XXXX-XXXX-9520	EARLY CHILDHOOD	Amzn Mktp Us	GES label packets	66.46
12/16/2023	XXXX-XXXX-XXXX-9520	EARLY CHILDHOOD	Amzn Mktp Us	GES playdough and childrens prizes	133.95
12/21/2023	XXXX-XXXX-XXXX-9520	EARLY CHILDHOOD	Ridleys 1137	GES hot cocoa cups and whip cream	26.93
12/26/2023	XXXX-XXXX-XXXX-9520	EARLY CHILDHOOD	Amazon.Com*2w1qf5zo3	GES spanish puzzle	18.98
11/30/2023	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Grand Hyatt San Diego Fb	AVID Conference Lunch	13.71
12/4/2023	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Costco Whse #0637	Costco NEI November DinnerREFUND BECAUSE OF DOUBLE CHARGED ITEM	-9.99
12/4/2023	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Costco Whse #0637	November NEI Costco Dinner	39.8
12/4/2023	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Costco Whse #0637	Costco Charge for NEI Dinner Supplies & Annual Business Fee	279.76
12/4/2023	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Costco Whse #0637	REFUND FROM COSTCO DUE TO TAX BEING ADDED	-281.52
12/4/2023	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Costco Whse #0637	Costco November NEI Dinner & Costco Annual Business FeeAMOUNT WAS REFUNDED	281.52
11/30/2023	XXXX-XXXX-XXXX-7307	EDUCATOR QUALITY	Grand Hyatt San Diego Fb	Lunch AVID conference	24.56
12/1/2023	XXXX-XXXX-XXXX-7307	EDUCATOR QUALITY	Tst* Spill The Beans - Se	Breakfast AVID conference	18.47
12/8/2023	XXXX-XXXX-XXXX-7307	EDUCATOR QUALITY	Amzn Mktp Us	Office supplies for AW	9.1
12/8/2023	XXXX-XXXX-XXXX-7307	EDUCATOR QUALITY	Amzn Mktp Us	Office supplies for JR	26.79
12/14/2023	XXXX-XXXX-XXXX-7307	EDUCATOR QUALITY	Amzn Mktp Us	Office supplies for AW	8.59

12/31/2023	XXXX-XXXX-XXXX-7307	EDUCATOR QUALITY	Amzn Mktp Us	Book PLC 2.0	37
12/13/2023	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Village Market	Snacks for Parent group	45.05
12/16/2023	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Animoto Inc	End of quarter video for parents and staff	96
12/6/2023	XXXX-XXXX-XXXX-8605	EDWARDS ELEMENTARY	Amzn Mktp Us	Tissue paper- tape- and photo string lights	119.21
12/15/2023	XXXX-XXXX-XXXX-8605	EDWARDS ELEMENTARY	Amzn Mktp Us	Acrylic paint- stapler- and broom	61.53
12/8/2023	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Costco Whse #0637	Ice for Holiday Party	4.98
12/8/2023	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Costco Whse #0637	Pizza for staff kids diring Holiday Party	10.69
12/8/2023	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Costco Whse #0637	Refund for veggie tray that fell in parking lot	-17.76
12/8/2023	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Costco Whse #0637	Holiday Party food and supplies	262.41
12/13/2023	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Village Market	Flowers for Celebrate the Beat	31.98
12/1/2023	XXXX-XXXX-XXXX-9415	EDWARDS ELEMENTARY	Usps Po 0727180558	Stamps	66
12/14/2023	XXXX-XXXX-XXXX-9017	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Winter Break Journal and Math practice	10.87
12/21/2023	XXXX-XXXX-XXXX-9017	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Math worksheets	3.25
12/1/2023	XXXX-XXXX-XXXX-8969	EDWARDS ELEMENTARY	Think Social Publishing,	Social Emotional Learning Curriculum bundle	203.88
12/5/2023	XXXX-XXXX-XXXX-7417	EDWARDS ELEMENTARY	Amzn Mktp Us	Glitter glue pens	23.33
12/8/2023	XXXX-XXXX-XXXX-7417	EDWARDS ELEMENTARY	Amzn Mktp Us	Markers and craft sticks	45.9
12/4/2023	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	Amzn Mktp Us	Supplies for class garden and Math games	81.54
12/3/2023	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amzn Mktp Us	Library labels	9.88
12/7/2023	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amzn Mktp Us	Sheet protectors for small group and Media lessons	23.89
12/14/2023	XXXX-XXXX-XXXX-9272	EDWARDS ELEMENTARY	Amzn Mktp Us	Small white boards	29.97
12/9/2023	XXXX-XXXX-XXXX-3524	EDWARDS ELEMENTARY	Amzn Mktp Us	Squishy toys and markers for student prizes	32.7
12/5/2023	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Amzn Mktp Us	Badge ID card holders	10.98
12/21/2023	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Original Works Yours Inc	Late orders from Original Works	81.9
12/7/2023	XXXX-XXXX-XXXX-0296	EDWARDS ELEMENTARY	Wal-Mart #1199	Envelopes for letters	23.21
12/8/2023	XXXX-XXXX-XXXX-0296	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Martin Luther King Jr lesson	6
12/13/2023	XXXX-XXXX-XXXX-0296	EDWARDS ELEMENTARY	Amzn Mktp Us	Sting for arts and crafts project	7.99
12/13/2023	XXXX-XXXX-XXXX-0296	EDWARDS ELEMENTARY	Amzn Mktp Us	Envelopes for letters	13.71
12/18/2023	XXXX-XXXX-XXXX-0296	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Social Studies lesson	3
12/4/2023	XXXX-XXXX-XXXX-1536	EDWARDS ELEMENTARY	Amazon.Com*9z6sb6rf3	Special Ed books	48.64
12/19/2023	XXXX-XXXX-XXXX-2219	EDWARDS ELEMENTARY	Village Market	Frosting for class project	23.92
12/26/2023	XXXX-XXXX-XXXX-6526	EDWARDS ELEMENTARY	Wal-Mart #1199	Items for prize box	14.91
12/8/2023	XXXX-XXXX-XXXX-0520	EDWARDS ELEMENTARY	Amzn Mktp Us	Refund for an order that was not received	-119.7
12/13/2023	XXXX-XXXX-XXXX-0520	EDWARDS ELEMENTARY	Amzn Mktp Us	Craft sticks	27.28
12/20/2023	XXXX-XXXX-XXXX-0520	EDWARDS ELEMENTARY	City-Market #0434	Donuts	14.4
12/28/2023	XXXX-XXXX-XXXX-0520	EDWARDS ELEMENTARY	Natl Ccl Teachers Of Math	Year renewal	59
12/2/2023	XXXX-XXXX-XXXX-0882	EDWARDS ELEMENTARY	Amzn Mktp Us	Chew necklace for student's 504 accomodation	7.78
12/14/2023	XXXX-XXXX-XXXX-9009	EDWARDS ELEMENTARY	Amzn Mktp Us	Scrabble game	19.98
12/9/2023	XXXX-XXXX-XXXX-8993	EDWARDS ELEMENTARY	Costco Whse #0637	Hot chocolate for students	8.23
12/9/2023	XXXX-XXXX-XXXX-8993	EDWARDS ELEMENTARY	Costco Whse #0637	Wrong card was charged	431.29
12/4/2023	XXXX-XXXX-XXXX-1088	FOOD SERVICES	Amzn Mktp Us	Office supplies.	14.15
12/5/2023	XXXX-XXXX-XXXX-1088	FOOD SERVICES	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-31.67
12/6/2023	XXXX-XXXX-XXXX-1088	FOOD SERVICES	The Webstaurant Store Inc	Kitchen supplies.	353.95
12/11/2023	XXXX-XXXX-XXXX-1088	FOOD SERVICES	Vail Valley Ace Hardware	Office supplies.	22.86
12/13/2023	XXXX-XXXX-XXXX-1088	FOOD SERVICES	Vail Valley Ace Hardwa	Credit for office supplie purchase.	-3.88
12/14/2023	XXXX-XXXX-XXXX-1088	FOOD SERVICES	Vail Lock Key & Safe	Duplicate key purchase	11
12/14/2023	XXXX-XXXX-XXXX-1088	FOOD SERVICES	The Webstaurant Store Inc	Kitchen supplies.	959.03
12/15/2023	XXXX-XXXX-XXXX-1088	FOOD SERVICES	The Webstaurant Store Inc	Office supplies.	72.1
12/20/2023	XXXX-XXXX-XXXX-1088	FOOD SERVICES	Wm Supercenter #1199	Office supplies.	54.87
12/21/2023	XXXX-XXXX-XXXX-1088	FOOD SERVICES	The Webstaurant Store Inc	Damage product refund.	-35.29
12/26/2023	XXXX-XXXX-XXXX-1088	FOOD SERVICES	Amazon.Com*cx7ro8ut3	Kitchen supplies.	154.59
12/2/2023	XXXX-XXXX-XXXX-2201	FOOD SERVICES	The Webstaurant Store Inc	School supplies.	62.52
12/4/2023	XXXX-XXXX-XXXX-2201	FOOD SERVICES	Amzn Mktp Us	Office supplies.	282.39
12/11/2023	XXXX-XXXX-XXXX-7102	FOOD SERVICES	City-Market #0434	Catering puchase	45.14
12/18/2023	XXXX-XXXX-XXXX-7102	FOOD SERVICES	City-Market #0434	Catering Dep. food purchase.	31.28

12/4/2023	XXXX-XXXX-XXXX-5471	GYPSUM CREEK MIDDLE SCHOOL	Mambos	seafood platter- New Orleans Conference dinner	43.44
12/5/2023	XXXX-XXXX-XXXX-5471	GYPSUM CREEK MIDDLE SCHOOL	Courtyard By Marriott	breakfast-New Orlands conference M Andrews	15.23
12/6/2023	XXXX-XXXX-XXXX-5471	GYPSUM CREEK MIDDLE SCHOOL	Muriels Jackson Square	house salad. pk chop pkg. creme brulee pkg-New Orleans Conf Dinner	55.17
12/7/2023	XXXX-XXXX-XXXX-5471	GYPSUM CREEK MIDDLE SCHOOL	Tst* The Ruby Slipper Caf	french truck coffee. roasted sweet potato stuffed french toast-New Orleans conference breakfast	19.06
12/7/2023	XXXX-XXXX-XXXX-5471	GYPSUM CREEK MIDDLE SCHOOL	Den Public Parking	DEN public parking-New Orleans conference	32
12/13/2023	XXXX-XXXX-XXXX-2714	GYPSUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	genotypes and punnett square worksheets-classroom material	3.3
12/11/2023	XXXX-XXXX-XXXX-2235	GYPSUM CREEK MIDDLE SCHOOL	Worksheets Land	Credit -classroom materials	-29.95
12/5/2023	XXXX-XXXX-XXXX-4240	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	chino 24 pcs shark party hats-Drama production material	13.99
12/5/2023	XXXX-XXXX-XXXX-4240	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Duracell AA x 2-Drama production materials	35.98
12/6/2023	XXXX-XXXX-XXXX-4240	GYPSUM CREEK MIDDLE SCHOOL	Gypsum Eagle Ace Hardwar	bath hook wht . outdoor hook bronze-Drama play production materials	24.56
12/8/2023	XXXX-XXXX-XXXX-4240	GYPSUM CREEK MIDDLE SCHOOL	Ridleys 1137	conair pddl dtngl br. conair pro tnl vent. scunci blk bobby pin . scunci no damage x 2. tc mu remove *	47.67
12/21/2023	XXXX-XXXX-XXXX-9058	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Tax reimbursement-GCMS Holiday Dinner	-11.44
12/21/2023	XXXX-XXXX-XXXX-9058	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	lacroix holi. lacroix lmch. beef chili x 4. ck ndle soup x 6. club cracker. mini chscake x 4. org me *	354.42
12/5/2023	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Tu Casa Coffee Shop	breakfast burritos x 12. coffee container-PEAKS League meeting breakfast	132.99
12/8/2023	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	ks wtr 40 pk. whole cheese x 3. wh pepperoni x 4- Drama Club dinner	73.64
12/15/2023	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Transparent tape 12 pk-all staff supply closet	12.14
12/17/2023	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Amazon.Com*7c96j9ch3	X ACTO pencil sharpener x 4- Bishop-Parra- all staff supply closet	61.76
12/24/2023	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Paypal	Iron grey fleece women's med x 1. lrg x 1. xl x 1. 2xl x2. men's sm x2. med x 4. lrg x 3. xl x 2- a *	510
12/13/2023	XXXX-XXXX-XXXX-2287	GYPSUM CREEK MIDDLE SCHOOL	Wal-Mart #1199	squid game-classroom material	19.97
12/7/2023	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	96 pcs Christmas glasses. 100 pk Santa Hat bulk-STUCO Sales	128.99
12/10/2023	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	100 pcs Christmas headbands asstmnt-STUCO Sales	146.98
12/20/2023	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Ridleys 1137	biglt herbal tea var. fd clb orng juice . swss mss salted cara. thms blueberry bagel. thomas deluxe *	31.64
12/19/2023	XXXX-XXXX-XXXX-6450	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Madisi Wood-cased #2 pencils-classroom materials	29.98
12/14/2023	XXXX-XXXX-XXXX-8423	GYPSUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Beginning guitar bundle for middle and high school music class- classroom material	32.21
12/15/2023	XXXX-XXXX-XXXX-8423	GYPSUM CREEK MIDDLE SCHOOL	Roper Music Sales & Servi	repair3638406. repair 647318. repair 647359. repair 647370. repair 648106. repair 648124. repair 648 *	750.91
12/19/2023	XXXX-XXXX-XXXX-8423	GYPSUM CREEK MIDDLE SCHOOL	Wal-Mart #1199	fiber. rm tal 5pk x 2-classroom materials	13.89
11/30/2023	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Coronado Brewing Co Br	Chx pesto flatbread- AVID Conf dinner	23.98
11/30/2023	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Coronado Brewing Co Br	Purchase Coronado Brewing Co Br	28.42
12/1/2023	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Tst* High Flying Foods -	1 cali burrito-AVID Conf breakfast	18.67
12/6/2023	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Gatorade x 2. wh pepperoni x 8. whole cheese x 2- athletics supplies	123.48
12/13/2023	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Tst* Sweet Coloradough Ea	2 big white box 2 dozen donuts-all staff treat	138
12/15/2023	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Amazon.Com*pu4ie4tm3	CAP Barbell 6ft solid olympic bar-PE equiptment	59.99
12/13/2023	XXXX-XXXX-XXXX-2359	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	ks choc bag-mtg choc	19.99
12/6/2023	XXXX-XXXX-XXXX-1145	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Sonuimy battery pencil. 3 pk hard pencil case. scissor bulk 24. amazon basics matte finish-classroom *	78.48
11/30/2023	XXXX-XXXX-XXXX-0023	GYPSUM CREEK MIDDLE SCHOOL	Carnitas Snack Shack	Purchase Carnitas Snack Shack	17.88
11/30/2023	XXXX-XXXX-XXXX-0023	GYPSUM CREEK MIDDLE SCHOOL	Coronado Brewing Co Br	Purchase Coronado Brewing Co Br	22.87
12/1/2023	XXXX-XXXX-XXXX-0023	GYPSUM CREEK MIDDLE SCHOOL	Rps Grand Junction	Purchase Rps Grand Junction	48
12/2/2023	XXXX-XXXX-XXXX-0023	GYPSUM CREEK MIDDLE SCHOOL	Modmarket	Purchase Modmarket	37.44
12/7/2023	XXXX-XXXX-XXXX-0023	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	14.99
12/4/2023	XXXX-XXXX-XXXX-9611	GYPSUM CREEK MIDDLE SCHOOL	Root Down	Purchase Root Down	19.9
12/5/2023	XXXX-XXXX-XXXX-9611	GYPSUM CREEK MIDDLE SCHOOL	Uber Trip	Purchase Uber Trip	50.63
12/5/2023	XXXX-XXXX-XXXX-9611	GYPSUM CREEK MIDDLE SCHOOL	Oceana Grill	Purchase Oceana Grill	200
12/6/2023	XXXX-XXXX-XXXX-9611	GYPSUM CREEK MIDDLE SCHOOL	Muriels Jackson Square	Purchase Muriels Jackson Square	49.95
12/4/2023	XXXX-XXXX-XXXX-9611	GYPSUM CREEK MIDDLE SCHOOL	Courtyard By Marriott	Purchase Courtyard By Marriott	627
12/4/2023	XXXX-XXXX-XXXX-9611	GYPSUM CREEK MIDDLE SCHOOL	Courtyard By Marriott	Purchase Courtyard By Marriott	696.72
12/7/2023	XXXX-XXXX-XXXX-9611	GYPSUM CREEK MIDDLE SCHOOL	Courtyard By Marriott	Purchase Courtyard By Marriott	18.33
12/10/2023	XXXX-XXXX-XXXX-9611	GYPSUM CREEK MIDDLE SCHOOL	Uber Trip	Purchase Uber Trip	44.79
12/7/2023	XXXX-XXXX-XXXX-9611	GYPSUM CREEK MIDDLE SCHOOL	Cafe Beignet - Canal	Purchase Cafe Beignet - Canal	19.71
12/11/2023	XXXX-XXXX-XXXX-0155	GYPSUM ELEMENTARY	Teacherspayteachers.Com	Reading activities	4.95
12/11/2023	XXXX-XXXX-XXXX-0155	GYPSUM ELEMENTARY	Teacherspayteachers.Com	Winter activities	5.97
12/11/2023	XXXX-XXXX-XXXX-0155	GYPSUM ELEMENTARY	The Library Store	Coding dots and tape for books	62.39
12/14/2023	XXXX-XXXX-XXXX-0155	GYPSUM ELEMENTARY	Teacherspayteachers.Com	library skills	4.5
12/14/2023	XXXX-XXXX-XXXX-0155	GYPSUM ELEMENTARY	Ridleys 1137	class treats	17.54
12/18/2023	XXXX-XXXX-XXXX-0155	GYPSUM ELEMENTARY	Ridleys 1137	library treats	51
12/18/2023	XXXX-XXXX-XXXX-0650	GYPSUM ELEMENTARY	City-Market #0434	Hot chocolate	14.87
12/21/2023	XXXX-XXXX-XXXX-0650	GYPSUM ELEMENTARY	Ridleys 1137	Class party supplies	25.35

12/16/2023	XXXX-XXXX-XXXX-9308	GYPSUM ELEMENTARY	Wm Supercenter #1199	classroom supplies and snacks	59.14
12/7/2023	XXXX-XXXX-XXXX-1419	GYPSUM ELEMENTARY	Amzn Mktp Us	Class project supplies	100.21
12/8/2023	XXXX-XXXX-XXXX-1419	GYPSUM ELEMENTARY	Amzn Mktp Us	Yarn	7.99
12/15/2023	XXXX-XXXX-XXXX-1419	GYPSUM ELEMENTARY	Amzn Mktp Us	Slime Supplies	15.99
12/1/2023	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Cheesecake Headquarters	AVID	22.86
12/1/2023	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Cheesecake Headquarters	AVID	31.84
12/1/2023	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Tst* Garage Buona Forchet	Purchase Tst* Garage Buona Forchet	303.85
12/5/2023	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Dropbox 71gz56ndj4zm	Dropbox	119.88
12/6/2023	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Amzn Mktp Us	Duct tape	6.98
12/8/2023	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Colorado Assoc School Exe	CASE	650
12/18/2023	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Amzn Mktp Us	Pens	24.98
12/20/2023	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	The Back Bowl	Christmas staff dinner	96
12/20/2023	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Taco Bell#22348	Lunch with the principal	18.48
12/20/2023	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Wendys 8827	Lunch with the principal	46.3
12/21/2023	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	City-Market #0434	Purchase City-Market #0434	7
12/21/2023	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Costco Whse #0637	Staff lunch	117.91
12/21/2023	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Pazzos Pizzeria Eagle	Staff lunch	183.5
12/26/2023	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Amazon.Com*n951o01t3	Stapler	21.34
12/2/2023	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Amzn Mktp Us	Bulletin board decorations	18.99
12/3/2023	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Amazon.Com*sq08b32d3	Bulletin Board paper	24.05
12/3/2023	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Amzn Mktp Us	Office supplies	54.37
12/5/2023	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Usps Po 0741040561	Post office	1.14
12/6/2023	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Amzn Mktp Us	Tape	5.99
12/6/2023	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Amzn Mktp Us	Hex keys	6.09
12/6/2023	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Vexrobotics	Vex robotics	375.03
12/5/2023	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	1stplacespiritwear	Staff swag	101.36
12/5/2023	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	1stplacespiritwear	staff swag	1,731.30
12/10/2023	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Amzn Mktp Us	sign mount bracket	15.1
12/10/2023	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Amzn Mktp Us	Christmas concert popcorn bowls	39.98
12/14/2023	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Costco Whse #0637	Christmas Concert	397.8
12/15/2023	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	City-Market #0434	Christmas concert	34.94
12/18/2023	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Costco Whse #0637	Staff drinks	28.98
12/19/2023	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Amzn Mktp Us	Christmas staff gifts	132.94
12/15/2023	XXXX-XXXX-XXXX-0197	GYPSUM ELEMENTARY	Amzn Mktp Us	Class supplies	71.91
11/30/2023	XXXX-XXXX-XXXX-0638	GYPSUM ELEMENTARY	Coronado Brewing Co Br	AVID Lunch	23.98
12/1/2023	XXXX-XXXX-XXXX-0638	GYPSUM ELEMENTARY	United	AVID checked bags in airport	35
12/1/2023	XXXX-XXXX-XXXX-0638	GYPSUM ELEMENTARY	United	luggage fee	35
12/1/2023	XXXX-XXXX-XXXX-0638	GYPSUM ELEMENTARY	Rps Grand Junction	AVID parking ticket	48
12/20/2023	XXXX-XXXX-XXXX-8761	GYPSUM ELEMENTARY	Teacherspayteachers.Com	Math activity	5.5
12/6/2023	XXXX-XXXX-XXXX-2233	GYPSUM ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	7.5
12/12/2023	XXXX-XXXX-XXXX-5627	GYPSUM ELEMENTARY	Amazon.Com*xn35z9gx3	Paper plates for project	4.99
12/12/2023	XXXX-XXXX-XXXX-5627	GYPSUM ELEMENTARY	Amzn Mktp Us	cups	9.99
12/12/2023	XXXX-XXXX-XXXX-5627	GYPSUM ELEMENTARY	Amzn Mktp Us	Classroom supplies	66.62
12/6/2023	XXXX-XXXX-XXXX-0189	GYPSUM ELEMENTARY	Amazon.Com*yl1vl2b33	push pins	3.94
12/11/2023	XXXX-XXXX-XXXX-0189	GYPSUM ELEMENTARY	Teacherspayteachers.Com	Writing game	3
12/13/2023	XXXX-XXXX-XXXX-0189	GYPSUM ELEMENTARY	Amzn Mktp Us	Puzzle	30.98
12/18/2023	XXXX-XXXX-XXXX-0189	GYPSUM ELEMENTARY	Teacherspayteachers.Com	Trivia	6.99
12/7/2023	XXXX-XXXX-XXXX-5924	GYPSUM ELEMENTARY	Teacherspayteachers.Com	Spanish Centers	4.5
12/7/2023	XXXX-XXXX-XXXX-5924	GYPSUM ELEMENTARY	Amzn Mktp Us	Spelling game	15.99
12/10/2023	XXXX-XXXX-XXXX-5924	GYPSUM ELEMENTARY	Wm Supercenter #1199	Ribbon	22.09
12/1/2023	XXXX-XXXX-XXXX-5817	GYPSUM ELEMENTARY	Teacherspayteachers.Com	bulletin board letters	1
12/8/2023	XXXX-XXXX-XXXX-5817	GYPSUM ELEMENTARY	Etsy, Inc.	Class Door decoration	35.88
12/13/2023	XXXX-XXXX-XXXX-5817	GYPSUM ELEMENTARY	Teacherspayteachers.Com	Reading Passage	5
12/17/2023	XXXX-XXXX-XXXX-6187	GYPSUM ELEMENTARY	Amzn Mktp Us	Notebooks	19.99
12/11/2023	XXXX-XXXX-XXXX-0205	GYPSUM ELEMENTARY	Costco Whse #0637	Hand Sanitizer; clorox wipes; batteries	43.99
12/17/2023	XXXX-XXXX-XXXX-0205	GYPSUM ELEMENTARY	Costco Whse #0637	Snacks for music	44.45
12/19/2023	XXXX-XXXX-XXXX-0205	GYPSUM ELEMENTARY	Ridleys 1137	music snacks	39.48

12/16/2023	XXXX-XXXX-XXXX-0148	GYPSUM ELEMENTARY	Costco Whse #0637	Scotch tape	14.49
12/5/2023	XXXX-XXXX-XXXX-4463	GYPSUM ELEMENTARY	Teacherspayteachers.Com	Behavior chart	4.99
12/8/2023	XXXX-XXXX-XXXX-4463	GYPSUM ELEMENTARY	Teacherspayteachers.Com	Math Bingo	3
12/9/2023	XXXX-XXXX-XXXX-3143	GYPSUM ELEMENTARY	Wal-Mart #1095	Art Supplies	31.77
12/9/2023	XXXX-XXXX-XXXX-3143	GYPSUM ELEMENTARY	Target 00020297	Art supplies	20.99
12/11/2023	XXXX-XXXX-XXXX-3143	GYPSUM ELEMENTARY	Amzn Mktp Us	Art supplies	23.97
12/27/2023	XXXX-XXXX-XXXX-3143	GYPSUM ELEMENTARY	Amzn Mktp Us	clay roller credit	-7.99
12/31/2023	XXXX-XXXX-XXXX-3143	GYPSUM ELEMENTARY	Amzn Mktp Us	Clay roller credit	-7.99
12/15/2023	XXXX-XXXX-XXXX-0103	HOMESTAKE PEAK SCHOOL	Prime Video	GRINCH MOVIE	4.13
12/17/2023	XXXX-XXXX-XXXX-9941	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	WORKSHEETS	2.38
12/18/2023	XXXX-XXXX-XXXX-9941	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	WORKSHEETS	1.6
12/7/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Corporate Translate	TRANSLATE SERVICES	112.07
12/13/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amazon.Com*ys2vm7np3	OFFICE KLEENEX	37.98
12/13/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	NERDS CANDY-SOURPATCH KIDS-CANDY CANES-COFFEE FILTERS-CANDY-CREAMER-MILK FROTHER-TISSUE PAPER- CANDY *	110.75
12/14/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	DANCE - DECORATIONS -BALL- RIBBON-LIGHTING-SNOWFLAKES-	41.76
12/14/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Crown Trophy Arvada	ATHLETICS TROPHIES	95.19
12/14/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Vail Mtn Coffee&tea Co	STAFF COFFEE	197.9
12/15/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	DANCE-GLOW BRACELETS-RING POPS	52.18
12/15/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	95.91
12/20/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Safeway #0631	GIFT BAG- DONUTS- STRAWBERRY CHEESECAKE-CHOCOLATE CHEESECAKE	49.72
12/29/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	14.84
12/29/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	SOAR STORE- DROME HOME GAME	41.85
12/29/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	CONCESSSIONS CANDY-TOWER GAME-HOT DOG WRAPPERS-AIRHEADS	72.97
12/12/2023	XXXX-XXXX-XXXX-2814	HOMESTAKE PEAK SCHOOL	Flat.Io Music Notation	FLAT POWER	49
11/30/2023	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Grand Hyatt San Diego Fb	AVID- COMBO MEAL	18.01
12/1/2023	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	San Peets Coffee T2w 2310	AVID- COFFEE- BREAKFAST BAGELS-TIFFANY/STEPHANE	21.58
12/1/2023	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Chick Fil A- Pena	AVID LUNCH TIFFANY STEPHANIECHICKEN SANDWICH-NUGGETS	29.91
12/5/2023	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Colorado Assoc School Exe	PRINCI[AL SALARY DUES	939
12/19/2023	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	YOGURT- CREAM CHEESE - DRINKS-BATTERY-SODA	36.84
12/19/2023	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	STAFF TREATS -HOT CUPS-PLATES- BAGELS-OJ- QUICE- CREAMER-GRAPES- STRAWBERRIES-GRANOLA-POPCORN-RASPBE *	236.38
12/20/2023	XXXX-XXXX-XXXX-0478	HOMESTAKE PEAK SCHOOL	Raocoparks&wildlife Co	CREDIT TAX	-18.36
11/30/2023	XXXX-XXXX-XXXX-6914	HOMESTAKE PEAK SCHOOL	Grand Hyatt San Diego Fb	AVID- COMBO MEAL	18.01
11/30/2023	XXXX-XXXX-XXXX-0353	HOMESTAKE PEAK SCHOOL	Starbucks Store 20089	AVID- STARBUCKS LATTE	7.75
11/30/2023	XXXX-XXXX-XXXX-0353	HOMESTAKE PEAK SCHOOL	Grand Hyatt San Diego Fb	AVID- SALAD-COOKIE	15
12/1/2023	XXXX-XXXX-XXXX-0353	HOMESTAKE PEAK SCHOOL	McDonalds F13573	AVID- MCDONALDS- NUGGETS-DRINK	11.33
12/1/2023	XXXX-XXXX-XXXX-0353	HOMESTAKE PEAK SCHOOL	Rps Grand Junction	AVID- PARKING AT AIRPORT	48
12/17/2023	XXXX-XXXX-XXXX-8894	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	SCENTOS MARKERS- GOOGLY EYES- CUPS	68.78
11/30/2023	XXXX-XXXX-XXXX-3911	HOMESTAKE PEAK SCHOOL	Starbucks Store 20089	AVID-LATTE	5.95
11/30/2023	XXXX-XXXX-XXXX-3911	HOMESTAKE PEAK SCHOOL	Grand Hyatt San Diego Fb	AVID COMBO MEAL	18.01
12/1/2023	XXXX-XXXX-XXXX-3911	HOMESTAKE PEAK SCHOOL	High Dunes #91	AVID-SANDWICH	15.89
12/4/2023	XXXX-XXXX-XXXX-3911	HOMESTAKE PEAK SCHOOL	Thinglink Inc	THINGLINK PLANS	35
12/11/2023	XXXX-XXXX-XXXX-9246	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	ATHLETICS -PEPPERONI -CHEESE PIZZA	213.73
12/12/2023	XXXX-XXXX-XXXX-9246	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	ATHLETICS- DONUTS	15.91
12/13/2023	XXXX-XXXX-XXXX-9246	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	ATHLETICS- CHEESE-PEPPERONI PIZZA	139.3
12/13/2023	XXXX-XXXX-XXXX-9246	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	ALL SCHOOL- DANCE RICE KRISPIES-HOT CHOCOLATE-CHIPS- CAPRISUNS- SODA-CUTERY-IZZE-BATTERIES-	510.96
12/17/2023	XXXX-XXXX-XXXX-2136	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	RIBBON- AIR DRY CLAY- EYES-	20.42
12/19/2023	XXXX-XXXX-XXXX-2136	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	GLITTER- RIBBON- STARCH	17.08
12/7/2023	XXXX-XXXX-XXXX-0262	HOMESTAKE PEAK SCHOOL	Amazon.Com*h83ju5bk3	RULER- PENCILS-	35.99
12/15/2023	XXXX-XXXX-XXXX-0262	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	PENCILS	24.5
12/9/2023	XXXX-XXXX-XXXX-6368	HOMESTAKE PEAK SCHOOL	Bookworm Of Edwards	ELF OF SHELF-SOLAR PAPER	39.55
12/12/2023	XXXX-XXXX-XXXX-6368	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	CRATE-PENCILS-BULLETIN BOARDS	9.01
12/12/2023	XXXX-XXXX-XXXX-3433	HUMAN RESOURCES	Jjb	ANNUAL MEMBERSHIP RENEWAL	37.04
12/7/2023	XXXX-XXXX-XXXX-0593	HUMAN RESOURCES	Copy Plus Inc	CHECK EXPEDITE VIA FEDEX	88.09
12/2/2023	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	Amzn Mktp Us	WIRELESS MOUSE. BLANK CARD W/ENVELOPES. 2024 PLANNER.	28.38
12/8/2023	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	Amzn Mktp Us	UGLY CHRISTMAS SWEATER 1ST PLACE METALS	38.78

12/10/2023	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	Amzn Mktp Us	60 POCKETS ACCORIDAN FILE ORGANIZER	23.39
12/10/2023	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	Amzn Mktp Us	BLACK GEL PENS. PURPLE GEL PENS	26.76
12/11/2023	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	Bil*global Ambassador	EMPLOYEE VISA RENEWAL	4,961.51
12/11/2023	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	Kolko & Casey P C	EMPLOYEE VISA RENEWAL	5,096.40
12/11/2023	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	Kolko & Casey P C	EMPLOYEE VISA RENEWAL	5,096.40
12/14/2023	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	Ehawaii.Gov Pmt	Purchase Ehawaii.Gov Pmt	5
12/18/2023	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	Kolko & Casey P C	EMPLOYEE VISA RENEWAL	446.35
12/15/2023	XXXX-XXXX-XXXX-0791	HUMAN RESOURCES	Sq *belmont Deli	13 sandwiches for Guest Teacher Training 12/15/2023	214.56
12/6/2023	XXXX-XXXX-XXXX-2623	MULTILINGUAL EDUCATION	City-Market #0434	Bkfst and Lunch Supplies for SP. Lit. Wkshp	160.68
12/13/2023	XXXX-XXXX-XXXX-2623	MULTILINGUAL EDUCATION	Wm Supercenter #1199	Bkfst Supplies for MLE Meetings 12/14	34.89
12/15/2023	XXXX-XXXX-XXXX-2623	MULTILINGUAL EDUCATION	Sq *dewey Dabbles In Art	MLE Holiday Team Event x7	124
12/4/2023	XXXX-XXXX-XXXX-0620	MULTILINGUAL EDUCATION	American Translators	Webinar Registration for AJ-L non-member price	60
12/6/2023	XXXX-XXXX-XXXX-0620	MULTILINGUAL EDUCATION	Costco Whse #0637	MLE SP. Lit. Wrkshp Lunch x17people	116.37
12/12/2023	XXXX-XXXX-XXXX-0620	MULTILINGUAL EDUCATION	Costco Whse #0637	Gifts for ACCESS Coordinators	137.94
12/15/2023	XXXX-XXXX-XXXX-0620	MULTILINGUAL EDUCATION	Ezcatersmiling Moose	ACCESS Coordinator Training Lunch x25	342.5
12/19/2023	XXXX-XXXX-XXXX-0620	MULTILINGUAL EDUCATION	Copy Plus Inc	Laminated WIDA scoring rubrics for JM	33.75
12/19/2023	XXXX-XXXX-XXXX-0620	MULTILINGUAL EDUCATION	Amzn Mktp Us	Supplies for MLE Mtgs. and Trainings	118.98
12/22/2023	XXXX-XXXX-XXXX-0620	MULTILINGUAL EDUCATION	American Translators	Online Training for A.J-L	45
12/22/2023	XXXX-XXXX-XXXX-0620	MULTILINGUAL EDUCATION	American Translators	Reimbursement for wrong charge	-60
12/9/2023	XXXX-XXXX-XXXX-3219	RED CANYON HIGH SCHOOL	Amazon.Com*tx6wb8nb3	GOGGINS T-SHIRT FOR DRAGON DAY	15.99
12/5/2023	XXXX-XXXX-XXXX-1179	RED CANYON HIGH SCHOOL	Vue*ged Exam	GED TEST RUBEN RUIZ	43.5
12/6/2023	XXXX-XXXX-XXXX-1179	RED CANYON HIGH SCHOOL	Diploma Sender	GED LETTER OF VERIFICATION FOR RUVEN RUIZ	46
12/7/2023	XXXX-XXXX-XXXX-1179	RED CANYON HIGH SCHOOL	Pay*mountain Recreatio	SOCCER LEAGUE	750
12/15/2023	XXXX-XXXX-XXXX-1179	RED CANYON HIGH SCHOOL	Ncs*ged Exam	GED PRACTICE TESTS 15 @ 6.99 EACH	104.85
12/4/2023	XXXX-XXXX-XXXX-9751	RED CANYON HIGH SCHOOL	Amzn Mktp Us	STEM DANIELS STRAWS, PLASTIC, BUTCHER STRING, MASKING TAPE	48.71
12/13/2023	XXXX-XXXX-XXXX-9751	RED CANYON HIGH SCHOOL	Amzn Mktp Us	STEM DANIELS STAINLESS STEEL RODS	13.98
12/19/2023	XXXX-XXXX-XXXX-9751	RED CANYON HIGH SCHOOL	Amzn Mktp Us	DANIELS FRIDAY CLASS ALMOND OIL TO MAKE CANDLES AND LOTIONS	9.99
12/20/2023	XXXX-XXXX-XXXX-9751	RED CANYON HIGH SCHOOL	Amazon.Com*ga2vl8rf3	STEM GLUE STICKS	12.56
12/11/2023	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	In *world Class Distribut	WATER COOLER AND WATER FOR RCHS EDWARDS	101.48
12/15/2023	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Quill Corporation	PHONE CORD DETANGLER	11.27
12/15/2023	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Quill Corporation	2 POCKET FOLDERS 10 @ 20.67 EACH	206.7
12/15/2023	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Quill Corporation	SCHOOL SUPPLIES STICKY NOTES, FOLDERS, MARKERS, TAPE	235.45
12/18/2023	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amzn Mktp Us	SCHOOL SUPPLIES FOLDERS FOR BOTH CAMPUSES	715.92
12/20/2023	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	City-Market #0434	SNACKS FOR LUNCH CHIPS AND POP, CAKES	83.78
12/20/2023	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Sq *red Canyon Cafe	STAFF LUNCH AND MEETING	169.91
12/7/2023	XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	City-Market #0434	CHIPS AND FLOUR FOR BAKING	24.99
12/11/2023	XXXX-XXXX-XXXX-1484	RED CANYON HIGH SCHOOL	Amzn Mktp Us	FRIDAY MUSIC CLASS DRUM SET	37.04
12/7/2023	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Tst* Village Bagel	BAGELS FOR INFANT TEACHER FOR CHRISTMAS CELEBRATION	42.8
12/7/2023	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Tst* Village Bagel 2	BAGELS FOR INFANT TEACHERS FOR CELEBRATION	43.32
12/12/2023	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Prime Video	THE SHAWSHANK REDEMPTION FOR SOCIAL STUDIES CLASS PLUS TAX .38	4.37
12/14/2023	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Amzn Mktp Us	FANCY LAND BOARD GAME	8.99
12/5/2023	XXXX-XXXX-XXXX-9165	RED CANYON HIGH SCHOOL	Amzn Mktp Us	FILM CLASS FOR MICROPHONE	239
12/14/2023	XXXX-XXXX-XXXX-9165	RED CANYON HIGH SCHOOL	Amzn Mktp Us	HARD DRIVES	108
12/14/2023	XXXX-XXXX-XXXX-9165	RED CANYON HIGH SCHOOL	B&h Photo 800-606-6969	FILM CLASS CAMERA, SAN DISK, TRI POD, LED LIGHTS	1,130.21
12/20/2023	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Wal-Mart #1199	PERSONAL SUPPLIES FOR STUDENTS SOAP, HAIR PRODUCTS, LOTION	240.37
12/2/2023	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Tcc*123print	LAMMERS DIGITAL POST IT NOTES FOR STAFF	56.2
12/21/2023	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Smiling Moose Deli - Edwa	EXTRA LUNCH FOR BRIAN WOOD FOR CHRISTMAS LUNCH	17.58
12/21/2023	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	SNACKS FOR DRAGON DAY GOLDFISH, GRANOLA BARS AND APPLE SAUCE	50.18
12/21/2023	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Smiling Moose Deli - Edwa	RCHS STAFF LUNCH AND MTG FOR CHRISTMAS	179.22
12/21/2023	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Pp*smiling Moose - Sherma	SANDWICHES FOR STAFF BUT HAD TAX SO CREDITED BACK	188.03
12/21/2023	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Fiestas Cafe & Cantina	CHRISTMAS STAFF DINNER 22 DINNERS @ 19 EACH AND DESSERT PLUS TIP	563.47
12/11/2023	XXXX-XXXX-XXXX-3334	RED CANYON HIGH SCHOOL	Teacherspayteachers.Com	WORLD WAR WORKSHEET	8
12/6/2023	XXXX-XXXX-XXXX-3640	RED CANYON HIGH SCHOOL	Amzn Mktp Us	ICE FISHING LURES AND TACKLES	37.95
12/7/2023	XXXX-XXXX-XXXX-3640	RED CANYON HIGH SCHOOL	Ridleys 1137	CANDY AND GRAPES	11.96
12/21/2023	XXXX-XXXX-XXXX-3640	RED CANYON HIGH SCHOOL	Ridleys 1137	PLACHTA CHRISTMAS CELEBRATION EGGS, FLOUR, MILK, JELLY	23.24

12/1/2023	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	The Bookworm Of Edwards	BOOKS FOR LIBRARY WIZARD HEIR, FAIRY TALE, BLUE HEAVEN	107.94
12/7/2023	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Amazon.Com*9821n3dq3	LIBRARY BOOKS WINTER KILL, TROPHY HUNT, SAVAGE RUN, OPEN SEASON	32.31
12/8/2023	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Bookworm Of Edwards	LIBRARY BOOK, FAIRY TALE BOOK	16.28
12/11/2023	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Amazon.Com*2990p30q3	LIBRARY BOOKS WILLIAM JOHNSTONE	23.57
12/29/2023	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Allsides	RICHARDS SUSTAINING MEMBERSHIP	2.5
12/14/2023	XXXX-XXXX-XXXX-1476	RED CANYON HIGH SCHOOL	City-Market #0434	RIVERA COOKIES AND CANDY FOR CELEBRATION IN SPANISH CLASS	22.47
12/15/2023	XXXX-XXXX-XXXX-1450	RED CANYON HIGH SCHOOL	City-Market #0434	RULON MATH TREATS CANDY, CREAMER, EGGS AND HOT COCOA	126.05
12/8/2023	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amzn Mktp Us	SCHRADER MENTAL HEALTH CLASS SUPPLIES GAMES, PAINT KITS	24.97
12/8/2023	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amzn Mktp Us	SCHRADER MENTAL HEALTH COURSE PAINTING AND CRCHET KITS AND BRAIN GAMES	29.77
12/8/2023	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amzn Mktp Us	SCHRADER DRAGON DAY PRIZES PUZZLES, BOOKS AND STICKERS AND SNACKS	73.55
12/14/2023	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-6.98
12/14/2023	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-19.97
12/17/2023	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Walgreens #15101	DRAGON DAY PHOTOS	8.66
12/17/2023	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	City-Market #0426	SCHRADER 4TH HOUR FRUIT, MILK AND YOGURT FOR SMOOTHIES	29.35
12/19/2023	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	City-Market #0426	SCHRADER DRAGON DAY SPOONS, CANDY, MARSHMALLOWS, CUPS	65.06
12/21/2023	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-4.99
12/21/2023	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-7.29
12/21/2023	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-7.99
12/21/2023	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Village Market	SCHRADER DRAGON DAY ZIPLOCKS, PARCHMENT PAPER, SUGAR	13.46
12/21/2023	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-14.99
12/1/2023	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	City-Market #0434	STROBING FRIDAY NUTRITION CLASS GROUND BEEF, TURKEY, CINNAMON, SOUP, SALT	64.56
12/8/2023	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	City-Market #0434	Credit Voucher City-Market #0434 LOYALTY REWARDS	-4.51
12/8/2023	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	City-Market #0434	STROBING FRIDAY NUTRITION CLASS CHICKEN, SAUCE AND POTATOES	32.9
12/15/2023	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	City-Market #0434	DRAGON DAY COOKIES, DECORATION TO DECORATE COOKIES, SUGAR, CHOC CHIPS, CREAM	123.36
12/16/2023	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amzn Mktp Us	STICKERS AND ACRYLIC PAINT PENS AND MARKERS FOR ART CLASS	74.41
12/1/2023	XXXX-XXXX-XXXX-9769	RED CANYON HIGH SCHOOL	Audible	AUDIO BOOKS AND TAX	16.06
12/8/2023	XXXX-XXXX-XXXX-1468	RED CANYON HIGH SCHOOL	Amazon.Com*9z2b93rs3	SCHOOL LEADERS BOOK ON TRACKING ATTENDANCE AND CHALLENGES	35.1
12/20/2023	XXXX-XXXX-XXXX-1468	RED CANYON HIGH SCHOOL	Costco Whse #0637	DRAGON DAY SNACKS GOLD FISH, CAPRI SUNS, FRUIT SNACKS AND GRANOLA BARS	65.95
12/18/2023	XXXX-XXXX-XXXX-5864	RED HILL ELEMENTARY	Teacherspayteachers.Com	THE STAR MOVIE GUIDE QUESTIONS AND ANSWERS	2.5
12/5/2023	XXXX-XXXX-XXXX-7066	RED HILL ELEMENTARY	Amzn Mktp Us	BATTERY OPERATED TEALIGHT CANDLES	13.99
12/5/2023	XXXX-XXXX-XXXX-4034	RED HILL ELEMENTARY	Amzn Mktp Us	PRIZES FOR BEAR PAWS	101.76
12/12/2023	XXXX-XXXX-XXXX-6785	RED HILL ELEMENTARY	Amzn Mktp Us	CHRISTMAS PADDED ENVEOPES	17.98
12/19/2023	XXXX-XXXX-XXXX-9514	RED HILL ELEMENTARY	Costco Whse #0637	POPCORN;CANDY	39.95
12/4/2023	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Amzn Mktp Us	COMPUTER TOWER STAND;DRY MARKERS	78.69
12/6/2023	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Amzn Mktp Us	3 RING BINDER	22.99
12/6/2023	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Costco Whse #0637	CHOCOLATE; CREAMER;COFFEE	61.75
12/12/2023	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Amzn Mktp Us	CRAFT KIT FOR CHRISTMAS;1ST GRADE	22.99
12/15/2023	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Til*rz Creek Side Gril	OFFICE LUNCH;TRAINING WITH REGISTRAR	66.39
12/17/2023	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Amzn Mktp Us	BOOK HOLDERS FOR 1ST GRADE CLASSROOM	32.99
12/20/2023	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Til*rz Creek Side Gril	CHRISTMAS GAME;LUNCH FOR WINNERS	118.35
12/8/2023	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amzn Mktp Us	CHRISTMAS CANDY	29.89
12/8/2023	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amzn Mktp Us	BULK CANDY	34.99
12/13/2023	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Teacherspayteachers.Com	HOLIDAY WREATH CRAFT	4
12/14/2023	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amazon.Com*t37962fg3	BOOKS FOR LIBRARY	44.35
12/18/2023	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amazon.Com*vp25q8923	STUDY GUIDE FOR BOOK	11.95
12/1/2023	XXXX-XXXX-XXXX-9991	RED HILL ELEMENTARY	Amzn Mktp Us	STRINGY SENSORY BALLS	23.98
12/5/2023	XXXX-XXXX-XXXX-9694	RED HILL ELEMENTARY	Wal-Mart #1199	CHRISTMAS SUPPLIES FOR STAFF LOUNGE	172.52
12/14/2023	XXXX-XXXX-XXXX-9694	RED HILL ELEMENTARY	Town Of Vail-Parking	PARKING FOR LEARN TO SKI	30
12/15/2023	XXXX-XXXX-XXXX-9694	RED HILL ELEMENTARY	Town Of Vail-Parking	PARKING FOR LEARN TO SKI	40
12/20/2023	XXXX-XXXX-XXXX-9694	RED HILL ELEMENTARY	Costco Whse #0637	SNACK FOR PD DAY AT RHES	299.8
12/21/2023	XXXX-XXXX-XXXX-9694	RED HILL ELEMENTARY	Pizza Station	CHRISTMAS PARTY FOOD;PIZZA STATION	404.4
12/3/2023	XXXX-XXXX-XXXX-1633	RED HILL ELEMENTARY	Amzn Mktp Us	PLASTIC CONTAINERS	16.98
12/20/2023	XXXX-XXXX-XXXX-1633	RED HILL ELEMENTARY	Twinkl	TWINKL MEMEBERSHIP;PTO GRANT FROM LAST YEAR	72
12/4/2023	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	REFUND;NEVER RECEIVED ITEM	-8.49
12/4/2023	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	POM POM BALLS	9.93
12/4/2023	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amazon.Com*bp8td2g63	SHARPIES	13.32

12/9/2023	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amazon.Com*xx5m966v3	DECORATOR FOIL	42.72
12/10/2023	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	AIR DRY CLAY	14.24
12/11/2023	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	RAINBOW CUP SEQUINS	6.18
12/11/2023	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	BOOK MARK CRAFTS	16.94
12/11/2023	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	MINATURE STRING LIGHTS;MINI SANTA HATS	44.97
12/4/2023	XXXX-XXXX-XXXX-2722	RED HILL ELEMENTARY	Amzn Mktp Us	GREEN CARDSTOCK;RED CARDSTOCK	38.51
12/6/2023	XXXX-XXXX-XXXX-2722	RED HILL ELEMENTARY	Amzn Mktp Us	CHRISTMAS STICKERS	5.69
12/3/2023	XXXX-XXXX-XXXX-7615	RED HILL ELEMENTARY	Amzn Mktp Us	CHRISTAMS RIBBON	13.99
12/4/2023	XXXX-XXXX-XXXX-7615	RED HILL ELEMENTARY	Amzn Mktp Us	CLEAR PLASTIC BALL ORNAMENTS	39.88
12/11/2023	XXXX-XXXX-XXXX-7615	RED HILL ELEMENTARY	Amzn Mktp Us	SNOWFLAKE RIBBONS	11.89
12/5/2023	XXXX-XXXX-XXXX-2433	RED HILL ELEMENTARY	Sp Shawnee Scientifi	AIM EXPLORERS CURRICULUM BOOK;AIM STUDENT WORKBOOK;AIM BEHAVIOR ANALYTIC CURRICULUM	460
12/15/2023	XXXX-XXXX-XXXX-2433	RED HILL ELEMENTARY	Amzn Mktp Us	SENSORY TOYS	7.98
12/15/2023	XXXX-XXXX-XXXX-2433	RED HILL ELEMENTARY	Amzn Mktp Us	TACKIE MARKERS;PENS FOR DRY ERASE BOARD	46.17
12/14/2023	XXXX-XXXX-XXXX-2144	RED HILL ELEMENTARY	Teacherspayteachers.Com	AMERICAN REVOLUTION READING PASSAGES	5.64
12/6/2023	XXXX-XXXX-XXXX-0270	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Golf putters and bowling pin set	182.11
12/8/2023	XXXX-XXXX-XXXX-0312	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	TPT - activity bundle	9
12/11/2023	XXXX-XXXX-XXXX-9918	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	TPT superkids reading bundle	82.07
12/19/2023	XXXX-XXXX-XXXX-2716	RED SANDSTONE ELEMENTARY	City-Market #0442	Frosting and sprinkles	11.99
12/15/2023	XXXX-XXXX-XXXX-5312	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	game playing cards and polyhedral dice	21.71
12/6/2023	XXXX-XXXX-XXXX-0962	RED SANDSTONE ELEMENTARY	City-Market #0442	PLC snacks	60.5
12/14/2023	XXXX-XXXX-XXXX-0962	RED SANDSTONE ELEMENTARY	Sonnenalp Resort Of Vail	Staff Holiday Party	1,240.00
12/2/2023	XXXX-XXXX-XXXX-4241	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Ziploc storage bags	70.52
12/2/2023	XXXX-XXXX-XXXX-4241	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	canvas panels and pottery clay	115.94
12/7/2023	XXXX-XXXX-XXXX-4241	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	star shaped foam glitter	19.78
12/7/2023	XXXX-XXXX-XXXX-4241	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	laminating sheets	28.03
12/7/2023	XXXX-XXXX-XXXX-4241	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	mini easels	39.99
12/7/2023	XXXX-XXXX-XXXX-4241	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	palette trays and canvas fabric	56.64
12/7/2023	XXXX-XXXX-XXXX-4241	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	acrylic sealer spray	61.18
12/4/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amazon.Com*vy00c48g3	coffee k cups for workroom	104.62
12/7/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amazon.Com*2677x7nd3	Stapler and 3D printer extruder	252.98
12/8/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amazon.Com*oe8qh5xf3	paper clips	6.45
12/9/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	paper clips	10.66
12/11/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	forks and spoons for workroom	16.99
12/11/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Ls Meraki Llc, Dba A	Flowers for Anne	117.22
12/11/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Safeway #0631	Missing Reciept - cookies, hot cocoa, zip lock bags for student rewards crafts	30.79
12/19/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Pay*vail Park & Recrea	2nd grade field trip to Imagination Station	200
12/20/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Prime Video	Student reward video rental - REFUNDED	4.47
12/20/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Prime Video Tvod	refund for student reward video	-4.47
12/28/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Www.Amazon* 112-861562	printer paper	303.92
12/15/2023	XXXX-XXXX-XXXX-9314	RED SANDSTONE ELEMENTARY	Safeway #0631	marshmallows for xmas craft	7.96
12/21/2023	XXXX-XXXX-XXXX-9314	RED SANDSTONE ELEMENTARY	Safeway #0631	plates and supplies for xmas party	36.9
12/4/2023	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	City-Market #0434	candy and snacks for classroom	20.17
12/6/2023	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	TPT activities and color by number	6
12/6/2023	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	TPT - HMH video lesson and reading and writing workshop	45
12/9/2023	XXXX-XXXX-XXXX-0499	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Book - Oscar the Very Hungry Dragon	6.9
12/12/2023	XXXX-XXXX-XXXX-0499	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Book - Oscar the Very Hungry Dragon	5.5
12/14/2023	XXXX-XXXX-XXXX-0499	RED SANDSTONE ELEMENTARY	City-Market #0442	cookies and candies for gingerbread houses	44.24
12/2/2023	XXXX-XXXX-XXXX-2490	SPECIAL EDUCATION	Amzn Mktp Us	GT Materials	42.87
12/6/2023	XXXX-XXXX-XXXX-2490	SPECIAL EDUCATION	Amazon.Com*uq0oh4c23	Materials for GT	106.68
12/12/2023	XXXX-XXXX-XXXX-2490	SPECIAL EDUCATION	Artandwriting.Org	Materials for GT	10
12/18/2023	XXXX-XXXX-XXXX-2490	SPECIAL EDUCATION	Amzn Mktp Us	GT Materials	14.79
12/21/2023	XXXX-XXXX-XXXX-2490	SPECIAL EDUCATION	Amazon.Com*ka5jq1gn3	Materials for GT	47.97
12/4/2023	XXXX-XXXX-XXXX-8076	SPECIAL EDUCATION	Western Psychological Ser	Record Forms for OT test kits	375.87
12/1/2023	XXXX-XXXX-XXXX-1203	SPECIAL EDUCATION	Amazon.Com*0s8ie8ql3	ESS supplies	17.96
12/5/2023	XXXX-XXXX-XXXX-1203	SPECIAL EDUCATION	Amzn Mktp Us	ESS Supplies	29.95

12/8/2023	XXXX-XXXX-XXXX-1203	SPECIAL EDUCATION	Amazon.Com*th7lk9323	Materials for ESS	73.5
12/12/2023	XXXX-XXXX-XXXX-1203	SPECIAL EDUCATION	Sq *red Canyon Cafe	Lunch for PLC meeting	167.1
12/15/2023	XXXX-XXXX-XXXX-1260	SPECIAL EDUCATION	Amzn Mktp Us	Materials for Health Office	30.53
12/16/2023	XXXX-XXXX-XXXX-1260	SPECIAL EDUCATION	Amazon.Com*1k14z58c3	Materials for Health Office	17.55
12/16/2023	XXXX-XXXX-XXXX-1260	SPECIAL EDUCATION	Amazon.Com*g322r6cf3	Materials for Health Office	21.99
12/16/2023	XXXX-XXXX-XXXX-1260	SPECIAL EDUCATION	Amzn Mktp Us	Materials for Health Office	158.66
12/4/2023	XXXX-XXXX-XXXX-0426	SPECIAL EDUCATION	Qdoba 2020	Meal in New Orleans	16.15
12/5/2023	XXXX-XXXX-XXXX-0426	SPECIAL EDUCATION	Galliers Restaurant	Purchase Galliers Restaurant	86.73
12/4/2023	XXXX-XXXX-XXXX-0426	SPECIAL EDUCATION	Courtyard By Marriott	Purchase Courtyard By Marriott	371.52
12/6/2023	XXXX-XXXX-XXXX-0426	SPECIAL EDUCATION	New Orleans Airport	Meal at New Orleans Airport	33.06
12/7/2023	XXXX-XXXX-XXXX-0426	SPECIAL EDUCATION	Galliers Restaurant	Meal in New Orleans	100
12/8/2023	XXXX-XXXX-XXXX-0426	SPECIAL EDUCATION	Wm Supercenter #1199	Materials for GT	37.57
12/5/2023	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Amzn Mktp Us	Supplies for Transition Class	53.24
12/5/2023	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Ridleys 1137	Supplies for Transition Class	62.45
12/7/2023	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Wm Supercenter #1199	Materials for Transition Class	86.39
12/8/2023	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Prime Video	Materials for Transition Class	5.23
12/9/2023	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Amzn Mktp Us	Materials for Transition Class	75.83
12/13/2023	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Colorado Mountain College	CMC Tuition for Student	200
12/13/2023	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Colorado Mountain College	CMC Tuition for Student	200
12/13/2023	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Colorado Mountain College	CMC Tuition for student	200
12/14/2023	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Teacherspayteachers.Com	Classroom Materials	3
12/15/2023	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Amazon.Com*ac2os1i23	Classroom Materials	3.64
12/19/2023	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Village Market	Transition Supplies	16.99
12/19/2023	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Village Market	Transition Supplies	29.23
12/19/2023	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Epc Lodging & Programs	Lodging for spring trip	102.43
12/19/2023	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Epc Lodging & Programs	Lodging for spring trip	186.51
12/20/2023	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Teacherspayteachers.Com	Materials for class	4.75
12/20/2023	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Amazon.Com*fc1l56233	Materials for class	107.85
12/20/2023	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Wendys 8056	Lunch for students	9.99
12/21/2023	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Colorado Mountain College	Tuition for Transition Student	200
12/5/2023	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	French Market	Meal in New Orleans	200
12/5/2023	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Courtyard By Marriott	Lodging in New Orleans	371.52
12/6/2023	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Msy Vinovolo Mrkt	Meal in New Orleans	39.95
12/6/2023	XXXX-XXXX-XXXX-2482	SPECIAL EDUCATION	Etown	Dinner for SSN teachers	136.23
12/12/2023	XXXX-XXXX-XXXX-2482	SPECIAL EDUCATION	Amzn Mktp Us	Supplies for BMHS SSN Classroom	145.98
12/13/2023	XXXX-XXXX-XXXX-2482	SPECIAL EDUCATION	Sq *la Diosa Llc	ESS Holiday Party	215.94
12/14/2023	XXXX-XXXX-XXXX-2482	SPECIAL EDUCATION	Amzn Mktp Us	Materials for classrooms	47.97
12/19/2023	XXXX-XXXX-XXXX-2482	SPECIAL EDUCATION	Costco Whse #0637	Materials for classrooms	39.8
12/21/2023	XXXX-XXXX-XXXX-2482	SPECIAL EDUCATION	Amzn Mktp Us	Materials for classroom	41.96
12/6/2023	XXXX-XXXX-XXXX-1017	SPECIAL EDUCATION	Nasn	Dues for NASN	165
12/8/2023	XXXX-XXXX-XXXX-1017	SPECIAL EDUCATION	Amazon.Com*ry9ce5nx3	Supplies for Health Office	32.56
12/18/2023	XXXX-XXXX-XXXX-1017	SPECIAL EDUCATION	Amzn Mktp Us	Chair for Health Office	128.79
12/6/2023	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amazon.Com*ke0sl0253	Office supplies for CMA	29.67
12/7/2023	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Awl*pearson Education	BASC Q-global forms	262.5
12/11/2023	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	Monitor, keyboards and USBs for Health Offices	227.41
12/15/2023	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Western Psychological Ser	On Line Protocols for Psychs	80
12/15/2023	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Sp Mhs: Multi Health	On Line Protocols for Psychs	90
12/8/2023	XXXX-XXXX-XXXX-1294	SPECIAL EDUCATION	Costco Whse #0637	Supplies for PLC	160.68
12/1/2023	XXXX-XXXX-XXXX-8787	SPECIAL EDUCATION	Optimist Brain Bowl	GT Materials	225
12/15/2023	XXXX-XXXX-XXXX-8787	SPECIAL EDUCATION	City-Market #0434	Materials for GT	180.65
12/7/2023	XXXX-XXXX-XXXX-7284	SPECIAL EDUCATION	Costco Whse #0637	Supplies for PLC	130.02
12/4/2023	XXXX-XXXX-XXXX-7920	SPECIAL EDUCATION	Marriott New Orl F&b	Meal in New Orleans	22.78
12/5/2023	XXXX-XXXX-XXXX-7920	SPECIAL EDUCATION	Mr Eds Oyster Bar - Bi	Meal in New Orleans	97.6
12/4/2023	XXXX-XXXX-XXXX-7920	SPECIAL EDUCATION	Courtyard By Marriott	Lodging in New Orleans	371.52
12/4/2023	XXXX-XXXX-XXXX-7920	SPECIAL EDUCATION	Courtyard By Marriott	Lodging in New Orleans	371.52
12/4/2023	XXXX-XXXX-XXXX-7920	SPECIAL EDUCATION	Courtyard By Marriott	Lodging in New Orleans	371.52
12/6/2023	XXXX-XXXX-XXXX-7920	SPECIAL EDUCATION	Mondo Main West Msy	Meal in New Orleans	27.39

12/7/2023	XXXX-XXXX-XXXX-7920	SPECIAL EDUCATION	Msy Cnbc Term B	Meal in New Orleans	13.36
12/8/2023	XXXX-XXXX-XXXX-9363	SPECIAL EDUCATION	Amzn Mktp Us	Materials for Health Office	105.42
12/10/2023	XXXX-XXXX-XXXX-9363	SPECIAL EDUCATION	Amzn Mktp Us	Materials for Health Offices	18.81
12/14/2023	XXXX-XXXX-XXXX-9363	SPECIAL EDUCATION	Amzn Mktp Us	Materials for health offices	139.8
12/18/2023	XXXX-XXXX-XXXX-9363	SPECIAL EDUCATION	Amzn Mktp Us	Supplies for Health Offices	64.98
12/6/2023	XXXX-XXXX-XXXX-0999	SPECIAL EDUCATION	Amzn Mktp Us	Materials for Health Offices	74.04
12/9/2023	XXXX-XXXX-XXXX-0999	SPECIAL EDUCATION	Amzn Mktp Us	Supplies for Health Offices	24.68
12/13/2023	XXXX-XXXX-XXXX-0999	SPECIAL EDUCATION	Wm Supercenter #1199	Materials for Health Offices	19.2
12/13/2023	XXXX-XXXX-XXXX-0999	SPECIAL EDUCATION	Wm Supercenter #1199	Materials for Health Offices	40.39
12/7/2023	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Apple.Com/Bill	storage	2.99
12/9/2023	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Target 00007393	Batteries workroom	28.66
12/27/2023	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Dropbox*9sjrlphy65y5	Storage	11.99
12/28/2023	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Amzn Mktp Us	Stamp ink	5.5
12/28/2023	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Amzn Mktp Us	Stamp Ink	7.8
12/28/2023	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Costco Whse #0637	Dish Soap & BoE Meeting Supplies	74.54
12/30/2023	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Amzn Mktp Us	Office Supplies	31.19
12/6/2023	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Sq *belmont Deli	YES Adult Meeting Lunch - picked up for Tia	140.62
12/15/2023	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Amzn Mktp Us	computer case - ECSD device	15.98
11/30/2023	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Tst* Puesto At The Headqu	AVID Conference Food	141.3
12/1/2023	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Uber Trip	AVID Conference Travel	7.16
12/1/2023	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	News Express St2883	AVID Conference Food	11.03
12/5/2023	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	City-Market #0434	YES supplies	96.68
12/5/2023	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Juniper Restaurant	Dinner YES Leadership	190.06
12/6/2023	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Sq *yetis Grind	EES YES	28.4
12/6/2023	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Dominos 6277	EES YES Food	151.27
12/15/2023	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Adobe *stock	Purchase Adobe *stock - working to have tax removed	32.66
12/22/2023	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Copy Plus Inc	11x17 clear card x 100	225
12/27/2023	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Dropbox 6p75mg2nvld4	Storage	11.99
12/19/2023	XXXX-XXXX-XXXX-9702	SUPERINTENDENT	The Back Bowl	Appetizers for Ad Team Holiday Gathering4-10-620-00-2810-0610-000-0000-20	132
12/16/2023	XXXX-XXXX-XXXX-8498	SUPERINTENDENT	Travel Guard Group Inc	Flights Travel Guard Group Inc	74.59
12/16/2023	XXXX-XXXX-XXXX-8498	SUPERINTENDENT	United	DM Group Supt Conference - Luggage	35
12/16/2023	XXXX-XXXX-XXXX-8498	SUPERINTENDENT	United	DM Group Supt Conference - Flight Seats	129
12/16/2023	XXXX-XXXX-XXXX-8498	SUPERINTENDENT	United	DM Group Supt Conference - Flight Seats	129
12/16/2023	XXXX-XXXX-XXXX-8498	SUPERINTENDENT	United	DM Group Supt Conference - Flights	1,147.52
12/1/2023	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	SanchezAlfaro Family - winter clothes	22.98
12/7/2023	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amazon.Com*tj8251wd1	Victor Jhair Hernandez - Winter Clothes	28.57
12/8/2023	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	HernandezV - Clothing for baby	20.98
12/8/2023	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	HernandezV - Clothing for baby	107.25
12/8/2023	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	ChevresMelendezM - Winter Clothes	130.5
12/11/2023	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Zoom.Us 888-799-9666	Zoom	15.99
12/12/2023	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	CastroN-Winter clothes	135.92
12/14/2023	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amazon.Com*9s9aw8h73	ArgenalA-winter clothes	29.99
12/15/2023	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Quill Corporation	Mouse Pad	23.32
12/15/2023	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Quill Corporation	Wall Calendar	27.06
12/18/2023	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	RoblesA - Winter Clothes/ School supplies	29.99
12/19/2023	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	RoblesA - winter clothes	85.34
12/22/2023	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amazon.Com*ad7ne89f3	RobelsA-winter clothes	31.99
12/28/2023	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Ramirez Pacheco Fam - winter clothes	32.98
12/28/2023	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	CastroN- winter clothes	36.99
12/28/2023	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Ramirez Pacheco Fam - winter clothes	40.98
12/30/2023	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	OrellanaArguetaI - winter clothes	8.99
12/30/2023	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	OrellanaArgueta I- winter clothes/Shoes	87.96
12/11/2023	XXXX-XXXX-XXXX-1245	SUPPORT SERVICES	Alpine Arts Center	Purchase Alpine Arts Center	240
12/2/2023	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Amazon.Com*hl9py9v43	Beyond Behaviors books for C Eves	63.94
12/4/2023	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Tst* Cochon	Lunch during conference for Candace Eves	20

12/4/2023	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Ace Hotel New Orleans	Dinner during conference for Candace Eves	40.76
12/5/2023	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Tst* Red Fish Grill	Dinner during conference for Candace Eves	43.08
12/6/2023	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Oceana Grill	Dinner L Pisciotta, A Lake, K Nelson and C Eves	139.47
12/7/2023	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Par*fogo New Orleans	Breakfast C Eves	17.93
12/7/2023	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Tst* The Ruby Slipper Caf	Breakfast K Nelson, C Eves and A Lake	56.5
12/7/2023	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Landrys New Orleans	Lunch for D Russell, W Kirwan, E Kunkle, L Pisciotta, J Bloess, A Lake, K Nelson, C Eves, M Andrews	189
12/4/2023	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Marriott Jw New Orlean	Candace Eves hotel for Advancing School Mental Health Conference	684.86
12/4/2023	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Courtyard By Marriott	Marley Andrews hotel for Advancing School Mental Health Conference	696.72
12/5/2023	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Marriott New Orleans	Hotel for S Nelson	835.58
12/7/2023	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Modern Market - 004	Dinner for C Eves	30.74
12/7/2023	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	New Orleans Airport	Lunch for C Eves, A Lake and M Andrews	59.94
12/8/2023	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Amazon.Com*yx8b14au3	Supplies for training	9.95
12/8/2023	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Lyft Ride Thu 11am	Hotel to Airport- return from Conference	45.02
12/15/2023	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Amzn Mktp Us	Supplies for training	16.78
12/15/2023	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	In *princeton Health Pres	Botvin Lifeskills teaching materials	35.2
12/15/2023	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Co State University	Colorado State University Restorative Practices training credit	133.69
12/15/2023	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Paypal	Botvin Lifeskills middle school training kits	2,838.00
12/19/2023	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Amazon.Com*d766a6qw3	Book supplies for Restorative Practices	584
12/20/2023	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Amazon.Com*uh0j16n13	Book supplies for Restorative Practices	25
12/30/2023	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Www.Amazon* 113-042835	Purchase Www.Amazon* 113-042835	75
12/4/2023	XXXX-XXXX-XXXX-1310	SUPPORT SERVICES	Cafe Beignet Bourbon	Purchase Cafe Beignet BourbonLunch, Lisa Pisciotta3-22-621-00-2100-0500-000-6127-00	16.3
12/4/2023	XXXX-XXXX-XXXX-1310	SUPPORT SERVICES	Westin New Orleans Food A	Purchase Westin New Orleans Food ADinner, Lisa PisciottaAdvancing Mental Health Conference3-22-62 *	42.34
12/4/2023	XXXX-XXXX-XXXX-1310	SUPPORT SERVICES	Royal Sonesta Hotel Ne	Purchase Royal Sonesta Hotel NeLunch Lisa Pisciotta3-22-621-00-2100-0500-000-6127-00	22.78
12/5/2023	XXXX-XXXX-XXXX-1310	SUPPORT SERVICES	Mambos	Dinner, Kimberly Nelson, Amberlyn Lake and Lisa Pisciotta3-22-621-00-2100-0500-000-6127-00	116.13
12/7/2023	XXXX-XXXX-XXXX-1310	SUPPORT SERVICES	Westin New Orleans Food A	Purchase Westin New Orleans Food A Food during conference 3-22-621-00-2100-0500-000-6127-00	31.51
12/7/2023	XXXX-XXXX-XXXX-1310	SUPPORT SERVICES	Westin (Westin Hotels)	Purchase Westin (Westin Hotels). Hotel for conference. 3-22-621-00-2100-0500-000-6127-00	756.21
12/20/2023	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Costco Whse #0637	Purchase Costco Whse #0637	123.52
12/27/2023	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Sq *color Coffee Roasters	Purchase Sq *color Coffee Roasters	13.5
12/5/2023	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	Technology supplies	21.97
12/7/2023	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Tst* Moes Original Bbq -	Gift cards for Stan Lake approved by SF.	76.5
12/14/2023	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Usps Po 0741040561	Mail Truancy Summons	8.56
12/15/2023	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	Supplies	43.32
12/15/2023	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	J2	Efax	449.75
12/22/2023	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Usps Po 0741040561	Mail Truancy Summons	8.56
12/9/2023	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Cloudways	Website software	40.42
12/14/2023	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Google *cloud 9z4hf3	Google software	0.02
11/29/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Blisscomput	Acer chromebook for BMHS	149
12/3/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Mouse & keyboard ELA Dept.	29.99
12/4/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Apple.Com/Us	Charge cable GCMS	19
12/4/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Costco Whse #0637	TV for BMHS	429.99
12/6/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Cdw Govt #nl35953	Printer for EVHS	486.68
12/8/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Remote control GCMS	6.5
12/8/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Adapter Superintendent's office	49.99
12/9/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Apple.Com/Bill	Software HPS	5.99
12/9/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Adapter for EES	8.77
12/13/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	In *american Union Ventur	Recycling computers	175
12/14/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Cables for EVHS	15.97
12/14/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Grasshopper.Com	Hep desk phone line	123.4
12/15/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	TV mount EVHS	91.98
12/15/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amazon.Com*ai5td4o23	Document camera RCHS	99
12/17/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	MacBook docking station Elem. Ed	409.96
12/20/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amazon.Com*hm89c76n3	Keyboard for GCMS	26.14
12/19/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Blisscomput	Repairs on chromebooks	298
12/28/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Speakers Maintenance Dept.	32.3
12/6/2023	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Amzn Mktp Us	LEFT DOOR ARMREST HANDLE FOR SUBURBAN	84.99

12/8/2023	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Www.Amazon* 114-835751	NARROW CROWN STAPLE BUS SEATS	14.98
12/8/2023	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Amzn Mktp Us	BEAD SEATING TOOL	244
12/13/2023	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Amzn Mktp Us	6 PK OF ORANGE SNOW PLOW MARKERS	81
12/14/2023	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Amzn Mktp Us	HEAVY DUTY PUMICE SOAP HAND CLEANER FOR AUTO MACHANICS	74.99
12/20/2023	XXXX-XXXX-XXXX-0167	TRANSPORTATION	A House Of Flags	2 POLY FLAGS	207.48
12/21/2023	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Amzn Mktp Us	STEEL WINDOW AND GLASS SQUEEGEE WITH A REPLACEMENT RUBBER	36.51
12/14/2023	XXXX-XXXX-XXXX-1179	TRANSPORTATION	Big 5 Sporting Goods 515	TRANS XMAS GIFTS WEIGHTED BLANCKET GOOGLES SLEEPING BAG	87.82
12/14/2023	XXXX-XXXX-XXXX-1179	TRANSPORTATION	Target 00020297	TRANS XMAS GIFTS WATER TUMBLERS WIRELESS SPEAKER ELECTRONIC TOOTH BRUSH WATER PIX AIR FRYER JUICE BL *	390.13
12/14/2023	XXXX-XXXX-XXXX-1179	TRANSPORTATION	Taqueria Nopal	LUNCH B HEFLIN AND T TARANGO	43.95
12/20/2023	XXXX-XXXX-XXXX-1179	TRANSPORTATION	City-Market #0434	DRINKS CANDY COOKIES AND GIFT CERTIFICATES FOR TRANSPORTATION XMAS PARTY	265.12
12/1/2023	XXXX-XXXX-XXXX-6796	TRANSPORTATION	Indeed 86512986	NOVEMBERS SPONSORED JOB LISTING	177.84
12/11/2023	XXXX-XXXX-XXXX-6796	TRANSPORTATION	Amazon.Com	REFUND 10 OUTDOOR EXTENCION CORDS	-324.7
12/13/2023	XXXX-XXXX-XXXX-6796	TRANSPORTATION	Amzn Mktp Us	14 OUTDOOR EXTENSION CORD34 OUTDOOR THERMOSTAT OUTLET FOR HEAT CABLE CONTROLLER	1,874.90
12/21/2023	XXXX-XXXX-XXXX-6796	TRANSPORTATION	Pazzos Pizzeria Eagle	LUNCH FOR TRANSPORTATION XMAS PARTY	437.25
12/8/2023	XXXX-XXXX-XXXX-2815	TRANSPORTATION	Costco Whse #0637	12 CASES OF WATER 2 HOT COCCO MICRO FIBER TOWELS PRIZES FOR XMAS PARTY FOR TRANSPORTATION STAFF	330.76
12/11/2023	XXXX-XXXX-XXXX-2815	TRANSPORTATION	Gypsum Eagle Ace Hardwar	6 30oz TUMBLERS FOR STAFF PARTY GIVEAWAYS	210
12/13/2023	XXXX-XXXX-XXXX-2815	TRANSPORTATION	Costco Whse #0637	2 PK OF 20 GIFT BAGS AND 2 SMART PLUGS	39.92
12/14/2023	XXXX-XXXX-XXXX-2815	TRANSPORTATION	Costco Whse #0637	REFUND ON PLUG IN CORDES	-19.98
12/14/2023	XXXX-XXXX-XXXX-2815	TRANSPORTATION	Gypsum Eagle Ace Hardwar	4 YETI CUPS AND TIMER FOR TRANS XMAS GIFTS	155.99
12/4/2023	XXXX-XXXX-XXXX-1781	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Logic puzzle	1.64
12/6/2023	XXXX-XXXX-XXXX-1781	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	sprinkles candy playdoh marshmellows for project	142.33
12/21/2023	XXXX-XXXX-XXXX-1781	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Cookie dough beans candy other food items for project	94.6
12/8/2023	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Bluetooth Mouse	12.63
12/14/2023	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	TPT LA units Hamlet Poetry research paper	76.78
12/22/2023	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*hs4ht86s3	Maya Angelo Book	7.72
12/22/2023	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*x68yv7cj3	Lesson before Dying book	8.39
12/27/2023	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*ad97f1ct3	20 Kafka books	79.8
12/9/2023	XXXX-XXXX-XXXX-1757	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Mouse traps, dowels, glue for mouse trap cars	197.7
12/23/2023	XXXX-XXXX-XXXX-1757	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Magnets	44.87
12/19/2023	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Bags and tissue paper	28.6
12/20/2023	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Cups	38.76
12/5/2023	XXXX-XXXX-XXXX-3486	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Planters and potting soil	187.47
12/5/2023	XXXX-XXXX-XXXX-3486	VAIL SKI & SNOWBOARD ACAD	The Home Depot 1525	Simple Green and building supplies	282.98
12/19/2023	XXXX-XXXX-XXXX-3486	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	supplies	11.98
12/5/2023	XXXX-XXXX-XXXX-9801	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Snacks for classroom	112.66
12/17/2023	XXXX-XXXX-XXXX-9801	VAIL SKI & SNOWBOARD ACAD	Bookworm Of Edwards	3 books	66.55
12/19/2023	XXXX-XXXX-XXXX-9801	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Gingerbread houses	48.34
12/29/2023	XXXX-XXXX-XXXX-9801	VAIL SKI & SNOWBOARD ACAD	Bookworm Of Edwards	55 books girls who fought	600
12/20/2023	XXXX-XXXX-XXXX-9579	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Decimal worksheet	3
12/13/2023	XXXX-XXXX-XXXX-3052	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Adapter	78
12/1/2023	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Dri*printing Services	VSSA Banner	85.87
12/4/2023	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Tape and dispensers	39.96
12/4/2023	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Coffee parking permits	63.94
12/6/2023	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Diffuser refill	47.78
12/7/2023	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Desk mat.	17.99
12/7/2023	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Picture frames	23.89
12/7/2023	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Batteries	53.88
12/11/2023	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Hang tag parking passes	39.98
12/15/2023	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Snacks for office	81.74
12/18/2023	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Christmas candy for staff	20.78
12/18/2023	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Culinary knives	29.99
12/7/2023	XXXX-XXXX-XXXX-0338	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	charging cables	28.79
12/13/2023	XXXX-XXXX-XXXX-0338	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Hist of the soviet union	11.44
12/1/2023	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Giant connect 4	141.55
12/4/2023	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Mailchimp	Yeti newsletter	26.5
12/5/2023	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Ring toy toss toy pendulum	74.1

12/12/2023	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	In *yocolorado Llc	Hats with patches for staff and students	548.25
12/13/2023	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Costco Whse #0637	Holiday Party food for staff	335.46
12/19/2023	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Usps Po 0762460574	PO Box Renewal	294
12/20/2023	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Planters hanging baskets	49.86
12/22/2023	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Costco Whse #0443	Costco credit	-33.28
				Debit Total	246,464.67
				Credit Total	-11,767.76
				Total	234,696.91