Transaction Search - Company

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

Mapped Cards

Tran Date	Account	Company Unit	Supplier	Narrative Details	Amount USD
1/8/2024	XXXX-XXXX-XXXX-1192	AVON ELEMENTARY	Costco Whse #0637	break room supplies	89.97
1/25/2024	XXXX-XXXX-XXXX-1192	AVON ELEMENTARY	Officesupply.Com	Purchase Officesupply.Com	114.82
1/11/2024	XXXX-XXXX-XXXX-0106	AVON ELEMENTARY	Amazon.Com*rt07k0os1	hockey sets	32.59
1/12/2024	XXXX-XXXX-XXXX-0106	AVON ELEMENTARY	Amazon.Com*rt12q4391	hockey set	32.59
1/12/2024	XXXX-XXXX-XXXX-0106	AVON ELEMENTARY	Amazon.Com*rt6x31112	non marring plastic casters for children	107.09
1/25/2024	XXXX-XXXX-XXXX-2458	AVON ELEMENTARY	Wm Supercenter #1199	classroom 100 day craft supplies	143.42
1/6/2024	XXXX-XXXX-XXXX-1469	AVON ELEMENTARY	Bookworm Of Edwards	Purchase Bookworm Of Edwards	9.88
1/10/2024	XXXX-XXXX-XXXX-9116	AVON ELEMENTARY	Wm Supercenter #1199	classroom supplies glow balls, sticky balls	23.78
11/9/2023	XXXX-XXXX-XXXX-3433	AVON ELEMENTARY	Other Credits - Adj-Paypal *teacherspet	Other Credits Adj-Paypal *teacherspet	-33.96
1/29/2024	XXXX-XXXX-XXXX-3433	AVON ELEMENTARY	Target 00015255	student supplies mondo llama, spritz	54.99
1/31/2024	XXXX-XXXX-XXXX-3433	AVON ELEMENTARY	Wal-Mart #1199	supplies student project	27.02
1/11/2024	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	City-Market #0426	Student game rewards	9.25
1/11/2024	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Starbucks Store 05397	classroom game rewards	30.95
1/12/2024	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	clothes rack	83.59
1/16/2024	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	plastic hangers	19.25
1/17/2024	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	utility cart with wheel for office	87.51
1/18/2024	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	American Air	Purchase American Air AES Dana Harrison , principal	211.8
1/18/2024	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Imagestuff.Com	student incentives rewards	399.53
1/18/2024	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	American Air	Purchase American Air Dana Harrison AES Principal	635.3
1/25/2024	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	sand timer	15.75
1/25/2024	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon.Com*r07d54700	binders	49.08
1/31/2024	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	cards, valentine day items for classrooms	122.93
1/12/2024	XXXX-XXXX-XXXX-6856	AVON ELEMENTARY	Wal-Mart #1199	folders	25.34
1/15/2024	XXXX-XXXX-XXXX-0064	AVON ELEMENTARY	Wm Supercenter #1199	classroom supplies student treat	39.04
1/10/2024	XXXX-XXXX-XXXX-0098	AVON ELEMENTARY	Wm Supercenter #1199	classroom supplies canning jars project STEM	15.87
1/18/2024	XXXX-XXXX-XXXX-8811	AVON ELEMENTARY	Wm Supercenter #1199	classroom supplies	18.41
1/9/2024	XXXX-XXXX-XXXX-3201	BATTLE MOUNTAIN HIGH SCHL	Www.Amazon* 113-852202	1 spanish book	27.34
1/11/2024	XXXX-XXXX-XXXX-3201	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	treats for classes	65.18
1/15/2024	XXXX-XXXX-XXXX-3201	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	face tissue	26.16
1/20/2024	XXXX-XXXX-XXXX-3201	BATTLE MOUNTAIN HIGH SCHL	Actfl	1 yr language membership	85
1/24/2024	XXXX-XXXX-XXXX-3201	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*r03at54p2	30 Spanish books	345.3
1/9/2024	XXXX-XXXX-XXXX-0718	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	tissue, index cards, tape	104.21
1/11/2024	XXXX-XXXX-XXXX-0718	BATTLE MOUNTAIN HIGH SCHL	Edpuzzle Pro Teacher	monthly membership	13.5
1/3/2024	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	writing task cards, micro fiction & 200 conversation starters	16
1/4/2024	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	cc debits life skills, filing taxes, slam poetry, 2024 survey and 1 pager	27.25
1/5/2024	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*tk05q94d1	3 books "The life changing magic of tidying up	30.24
1/6/2024	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*tk5wp3vt2	3 books "Make ur bed"	56.71
1/9/2024	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*rt9y23v80	books 3 atomic habits	39.33
1/9/2024	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*rt0qb5mi0	tissue	66.98
1/10/2024	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*rt8a69b00	12 books saplens a brief history of mankind	156.72
1/10/2024	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*rt68g0ft2	1 book a writers portable mentor	21.49
1/10/2024	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	sharpies, index cardstock, post its, thumbtacks	132.85
1/15/2024	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*r81ml9g80	disinfectant wipes	14.97
1/18/2024	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*r84hf7u00	40 great gatsby books	399.6
1/11/2024	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amazon Ret* 111-940575	index cards	8.99
1/11/2024	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amazon Ret* 111-113399	pencils	10.49
1/11/2024	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*rt6r21s00	sticky notes	10.87
1/11/2024	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*rt8l89zc2	batteries	21.94

1/11/2024	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	timer	18.99
1/12/2024	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	stylus pens	74.35
1/17/2024	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Deltamath.Com	subscription for instructional videos	55
1/18/2024	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	simplifying radicals coloring activity	3
1/18/2024	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	replacement light assembly for projector	186.19
1/19/2024	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	algebraic proofs peel and stick activity	3
1/20/2024	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	storage bins	26.31
1/23/2024	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	algebraic proofs murder mystery	4.99
1/23/2024	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*r86hp6we2	elmers glus	15.55
1/23/2024	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	scissors	29.59
1/26/2024	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Office Depot #1080	expo markers	30.89
2/1/2024	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Lumio	Lumio 1 yr membership	59
1/16/2024	XXXX-XXXX-XXXX-0288	BATTLE MOUNTAIN HIGH SCHL	Ab* Abebooks.Co Kyctpf	responsive mentoring	4.89
1/18/2024	XXXX-XXXX-XXXX-0288	BATTLE MOUNTAIN HIGH SCHL	Bookworm Of Edwards	4 books calling for a blanke	64.76
1/25/2024	XXXX-XXXX-XXXX-0288	BATTLE MOUNTAIN HIGH SCHL	Bookworm Of Edwards	2 books calling for a blanke	32.38
1/9/2024	XXXX-XXXX-XXXX-5077	BATTLE MOUNTAIN HIGH SCHL	City-Market #0434	all staff breakfast	40.92
1/9/2024	XXXX-XXXX-XXXX-5077	BATTLE MOUNTAIN HIGH SCHL	Tst* Village Bagel	all staff breakfast	236.9
1/9/2024	XXXX-XXXX-XXXX-5077	BATTLE MOUNTAIN HIGH SCHL	Tst* Village Bagel	all staff breakfast...sales tax credit back	-10.82
1/9/2024	XXXX-XXXX-XXXX-5077	BATTLE MOUNTAIN HIGH SCHL	Starbucks Store 06615	all staff breakfast	96.09
1/13/2024	XXXX-XXXX-XXXX-5077	BATTLE MOUNTAIN HIGH SCHL	Comfort Inn&suites Duran	B & G basketball	765
1/13/2024	XXXX-XXXX-XXXX-5077	BATTLE MOUNTAIN HIGH SCHL	Comfort Inn&suites Duran	B & G basketball	935
1/18/2024	XXXX-XXXX-XXXX-5077	BATTLE MOUNTAIN HIGH SCHL	Beaver Creek Race	Purchase Beaver Creek Race VL Race 1-17-24	3,000.00
1/19/2024	XXXX-XXXX-XXXX-5077	BATTLE MOUNTAIN HIGH SCHL	Paypal	elevator keys	109.8
1/23/2024	XXXX-XXXX-XXXX-5077	BATTLE MOUNTAIN HIGH SCHL	Tst* Markos Pizza	drumline pizza...basketball against EVHS	129.26
1/26/2024	XXXX-XXXX-XXXX-5077	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	tape	23.48
1/26/2024	XXXX-XXXX-XXXX-5077	BATTLE MOUNTAIN HIGH SCHL	Typezoo Pty Ltd	fraud....form sent to Mariela	29
1/28/2024	XXXX-XXXX-XXXX-5077	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	chargers	78.4
1/16/2024	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Apperson Inc.	2pkg 100 QAEWTF4pkg 50QAE w/6 digit id grid2pkg 150MC AE W/T-F 6 digit id	413.51
1/8/2024	XXXX-XXXX-XXXX-0919	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	referee supplies salty and sweet	58.68
1/23/2024	XXXX-XXXX-XXXX-0919	BATTLE MOUNTAIN HIGH SCHL	Village Market	referee supplies water	7.98
1/12/2024	XXXX-XXXX-XXXX-2276	BATTLE MOUNTAIN HIGH SCHL	Careersafe Online	4 -OSHA Cert cards	128
1/12/2024	XXXX-XXXX-XXXX-2276	BATTLE MOUNTAIN HIGH SCHL	Careersafe Online	16 OSHA Cert cards	512
1/16/2024	XXXX-XXXX-XXXX-2276	BATTLE MOUNTAIN HIGH SCHL	Careersafe Online	1 - OSHA Cert cards	32
1/16/2024	XXXX-XXXX-XXXX-2276	BATTLE MOUNTAIN HIGH SCHL	Careersafe Online	4 - OSHA Cert cards	128
1/18/2024	XXXX-XXXX-XXXX-2276	BATTLE MOUNTAIN HIGH SCHL	Careersafe Online	1-OSHA Cert cards	32
1/18/2024	XXXX-XXXX-XXXX-2276	BATTLE MOUNTAIN HIGH SCHL	Careersafe Online	2 OSHA Cert cards	64
1/18/2024	XXXX-XXXX-XXXX-2276	BATTLE MOUNTAIN HIGH SCHL	Careersafe Online	4 -OSHA Cert cards	128
1/9/2024	XXXX-XXXX-XXXX-6930	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com	supplies for foods class	14.45
1/9/2024	XXXX-XXXX-XXXX-6930	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com	supplies for foods class	25.58
1/9/2024	XXXX-XXXX-XXXX-6930	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com 8009666546	supplies for foods class	190.55
1/16/2024	XXXX-XXXX-XXXX-6930	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com	supplies for foods class	609.52
1/17/2024	XXXX-XXXX-XXXX-6930	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com	supplies for foods class	37.99
1/22/2024	XXXX-XXXX-XXXX-6930	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com	supplies for foods class	299.87
1/29/2024	XXXX-XXXX-XXXX-6930	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com	supplies for foods class	545.46
1/24/2024	XXXX-XXXX-XXXX-0395	BATTLE MOUNTAIN HIGH SCHL	Echters Greenhouse	seeds and pots	273.65
1/29/2024	XXXX-XXXX-XXXX-0395	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	potting soil	33.94
1/31/2024	XXXX-XXXX-XXXX-0395	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	stapler	21.85
1/18/2024	XXXX-XXXX-XXXX-0668	BATTLE MOUNTAIN HIGH SCHL	Sq *copper Mountain Ecomm	Alpine ski race cancelled due to weather	2,590.00
1/18/2024	XXXX-XXXX-XXXX-0668	BATTLE MOUNTAIN HIGH SCHL	Sq *copper Mountain Ecomm	Alpine ski race cancelled due to weather	-2,590.00
1/24/2024	XXXX-XXXX-XXXX-0668	BATTLE MOUNTAIN HIGH SCHL	Ski Cooper Online	ski race 36 racers	1,260.00
1/27/2024	XXXX-XXXX-XXXX-0668	BATTLE MOUNTAIN HIGH SCHL	Ski Cooper	credit 3 racers from alpine race	-105
1/11/2024	XXXX-XXXX-XXXX-3068	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	composition books, whiteboard cleaner, pencils, dry erase markers, erasers, pens, tape and cleaning *	475.9
1/15/2024	XXXX-XXXX-XXXX-3068	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	dry erase markers	43.1
1/22/2024	XXXX-XXXX-XXXX-3068	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	chapter summary templatessales tax attached	2.12
1/10/2024	XXXX-XXXX-XXXX-2656	BATTLE MOUNTAIN HIGH SCHL	Vernier Science Educat	Vernier Video Analysis 1 yr site license	225
1/28/2024	XXXX-XXXX-XXXX-2656	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	candy	6.36

1/23/2024	XXXX-XXXX-XXXX-2268	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	2 potable easels...dry erase & magnetic	119.1
1/8/2024	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Chsaa	Purchase Chsaa music festival registration	205
1/11/2024	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	eprint...adoration & as winds dance	125
1/11/2024	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	4 eprints...earthshine, it takes one to tango, golden grove, somewhere	306.09
1/12/2024	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Hp *hp.Com Store	fraud...fraud for attached	10
1/12/2024	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	eprint...cake by the ocean	64.2
1/16/2024	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	eprint....danzon	42
1/18/2024	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	eprint....blinding lights	69
1/19/2024	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	eprint...contredanse en rondeau	48
1/22/2024	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	flute cleaning rod	9.97
1/22/2024	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*r81je87x2	folders	12.23
1/22/2024	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*r06v56xc0	sax reeds & flute book 2	37.99
1/23/2024	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	eprint...farandole	48
1/5/2024	XXXX-XXXX-XXXX-0585	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	x-acto mitesales tax attached	16.4
1/9/2024	XXXX-XXXX-XXXX-0585	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	inquiry pendulum lab w/cersales tax attached	4.24
1/22/2024	XXXX-XXXX-XXXX-0585	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	physics graphing kinematics labsales tax attached	6.3
1/19/2024	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	4 pack of 4.8v batteries	19.39
1/20/2024	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*r80x98p82	filler paper	8.69
1/20/2024	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	spoons, glue, hardboard	19.94
1/21/2024	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	glue	6.65
1/24/2024	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Headspace	annual membership	48.99
1/24/2024	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	keyrings, fidget toys, adult coloring books, painters tape,	52.4
1/26/2024	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*r21re4ca0	2 pocket folders	8.44
1/29/2024	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	construction paper, brain teasers, candy, 2 pocket folders w/prongs, spiral notebooks & sand timers	144.38
1/29/2024	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Tst* Blue Moose - Beaver	Bridget took her students on a community outing to the Vilar center and they got pizza after.	64.56
1/21/2024	XXXX-XXXX-XXXX-6509	BATTLE MOUNTAIN HIGH SCHL	Avis Rent-A-Car	van rental for wrestling	1,036.79
1/12/2024	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Val*blue Mountain In &	wrestling lodging	267
1/14/2024	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Avis Rent-A-Car	van rental for wrestling	897.96
1/14/2024	XXXX-XXXX-XXXX-3078	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	student snacks (office and testing) and disposable gloves	466.58
1/23/2024	XXXX-XXXX-XXXX-3078	BATTLE MOUNTAIN HIGH SCHL	Vernier Science Educat	3 dynamics cart & track system w/motion encoder...Hoevel	2,259.00
1/9/2024	XXXX-XXXX-XXXX-2607	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	ap environmental science bundle of warm upssales tax attached	23.64
1/11/2024	XXXX-XXXX-XXXX-2607	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	twinkies	17.4
1/11/2024	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Gimkit Pro - 1 Year	Purchase Gimkit Pro - 1 Year membership	59.88
1/12/2024	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*rt0038z51	mechanical pencils - 320count	74.26
1/16/2024	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	6 notebooks	24.98
1/17/2024	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	refund	-11.99
1/19/2024	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	ink pad for rubber stamp	7.98
1/26/2024	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	google eyes, glue	18.41
2/1/2024	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	tds meter probe water quality	11.85
1/24/2024	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*r05wz8fh2	staples	3.09
1/24/2024	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	sticky notes, stapler, tape & space heater	60.36
1/9/2024	XXXX-XXXX-XXXX-0791	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	transfer paper and glue	11.16
1/11/2024	XXXX-XXXX-XXXX-0791	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	glue, textured watercolor paper, colored pencils, acrylic paint, acrylic paint pens, air dry magic c *	811.74
1/18/2024	XXXX-XXXX-XXXX-0791	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	spiral notebooks	59.98
1/12/2024	XXXX-XXXX-XXXX-0403	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	eprint...for good	34
1/17/2024	XXXX-XXXX-XXXX-0403	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	eprint 20 Agony, 15 song of purple summer, 15 i feel pretty	194.3
1/18/2024	XXXX-XXXX-XXXX-0403	BATTLE MOUNTAIN HIGH SCHL	Sq *santa Barbara Music P	20 gaudeamus hodie	52
1/19/2024	XXXX-XXXX-XXXX-0403	BATTLE MOUNTAIN HIGH SCHL	Vvf /Vilar Cntr/Ford Amp	field trip to the symphony	282.5
1/23/2024	XXXX-XXXX-XXXX-0403	BATTLE MOUNTAIN HIGH SCHL	Chsaa	CHSAA Music Festival	205
1/23/2024	XXXX-XXXX-XXXX-0403	BATTLE MOUNTAIN HIGH SCHL	Chsaa	CHSAA Music Festival	205
1/12/2024	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	foods class supplies	114.72
1/18/2024	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	foods class supplies	23.7
1/22/2024	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	foods class supplies	3.98
1/24/2024	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	foods class supplies	9.32
1/25/2024	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	foods class supplies	20.32
1/26/2024	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	foods class supplies	31.95

1/29/2024	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	foods class supplies	22.85
1/29/2024	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	foods class supplies	39.3
1/18/2024	XXXX-XXXX-XXXX-1799	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Walmart Composition Books	26.16
1/5/2024	XXXX-XXXX-XXXX-1171	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Teacher Pay Teacher AVID and Debate Material	45.85
1/16/2024	XXXX-XXXX-XXXX-5064	BERRY CREEK MIDDLE SCHOOL	Customink Llc	Custom Ink Science Olympiad T Shirt Order	160.8
1/14/2024	XXXX-XXXX-XXXX-0627	BERRY CREEK MIDDLE SCHOOL	Gimkit Pro (Monthly)	Gimkit Pro Monthly Subscription	14.99
1/9/2024	XXXX-XXXX-XXXX-1469	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Teacher Pay Teacher classroom material	1.5
1/10/2024	XXXX-XXXX-XXXX-1469	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Amazon classroom supplies for seminar activity	11.98
1/17/2024	XXXX-XXXX-XXXX-1469	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Teacher Pay Teacher Classroom Material	5.31
1/17/2024	XXXX-XXXX-XXXX-1469	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*r89x53le2	Amazon classroom supplies for seminar class	11.28
1/19/2024	XXXX-XXXX-XXXX-1469	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Teacher Pay Teacher Classroom novel support	4.95
1/25/2024	XXXX-XXXX-XXXX-1469	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Amazon Classroom supplies stress balls	13.99
1/25/2024	XXXX-XXXX-XXXX-1469	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Amazon Classroom Books	14.22
1/26/2024	XXXX-XXXX-XXXX-1469	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Amazon Classroom Wellness Supplies Stretchy Bracelet String	4.99
1/26/2024	XXXX-XXXX-XXXX-1469	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Teacher Pay Teacher Classroom Material High Frequency Words	5.23
1/27/2024	XXXX-XXXX-XXXX-1469	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Amazon Classroom Supplies for Seminar	7.99
1/30/2024	XXXX-XXXX-XXXX-1469	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Amazon Classroom Supplies Timers	19.18
1/11/2024	XXXX-XXXX-XXXX-9212	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Walmart Classroom Supplies	30.28
1/18/2024	XXXX-XXXX-XXXX-7540	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Walmart Classroom Rewards	54.82
1/27/2024	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*r05606t81	Amazon Book	7.49
1/22/2024	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Costco Whse #0637	Costco StuCo Food and Drinks for Winter Dance	135.53
1/24/2024	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Twinkl	Twinkl Membership	8
1/28/2024	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*r02777qh2	Amazon Phonics for Adults	16.93
1/29/2024	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Amazon Market Place Phonics for Upper Grades	11.66
1/22/2024	XXXX-XXXX-XXXX-3284	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Amazon Heavy-Duty Vinyl Gym Floor Tape	192.03
1/23/2024	XXXX-XXXX-XXXX-3284	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Amazon Sport Mat Cleaner	59.99
1/18/2024	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Walmart Wildcat Rewards and Classroom Supplies	57.42
1/16/2024	XXXX-XXXX-XXXX-2631	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Walmart Classroom Supplies	37.08
1/24/2024	XXXX-XXXX-XXXX-2631	BERRY CREEK MIDDLE SCHOOL	American Board Of Clinica	American Board of Clinical Social Work Conference Registration	655
1/19/2024	XXXX-XXXX-XXXX-3169	BERRY CREEK MIDDLE SCHOOL	Jimmy Johns - 1688	Jimmy Johns Dinner	30.77
1/20/2024	XXXX-XXXX-XXXX-3169	BERRY CREEK MIDDLE SCHOOL	Comfort Suites Co104	Comfort Suites Hotel Brain Bowl Competition	396
1/3/2024	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	J.W. Pepper	JW Pepper Music	122.99
1/29/2024	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Amazon Discovery Channel Informational Film	16
1/13/2024	XXXX-XXXX-XXXX-0510	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Walmart Classroom Supplies	29.1
1/17/2024	XXXX-XXXX-XXXX-0510	BERRY CREEK MIDDLE SCHOOL	Sp Chesshouse	Chesshouse Chess sets for Tutorial Class	127.16
1/23/2024	XXXX-XXXX-XXXX-0510	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Walmart Classroom Supplies	22.76
1/8/2024	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Alpine Arts Center	Alpine Arts Holiday Party for Staff	107.5
1/15/2024	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Thrift Books Global, Llc	Thrift Books Global Books for Library	24.99
1/24/2024	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Optimist Brain Bowl	Purchase Optimist Brain Bowl	75
1/26/2024	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Amazon Media Supplies Binding Spines Microphone cord	65.96
1/30/2024	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Amazon Media Supplies	9.59
1/30/2024	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Amazon First Aid Kit Supplies Flashlights	12.98
1/31/2024	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Amazon First Aid Kit Supplies Scissors	12.99
1/31/2024	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Www.Mathcounts.Org	Mathcounts registration fee refund	-87.5
1/9/2024	XXXX-XXXX-XXXX-1807	BERRY CREEK MIDDLE SCHOOL	Tst* Craftsman	Craftsman ILT Meeting	169.57
1/24/2024	XXXX-XXXX-XXXX-1807	BERRY CREEK MIDDLE SCHOOL	Sq *belmont Deli	Belmont Deli Sandwiches for YES Equity Planning Meeting	86.74
1/7/2024	XXXX-XXXX-XXXX-1815	BERRY CREEK MIDDLE SCHOOL	Costco Whse #0637	Costco 3Q Staff Snacks	218.21
1/26/2024	XXXX-XXXX-XXXX-1815	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Walmart Access Testing Snacks	35.82
1/31/2024	XXXX-XXXX-XXXX-1815	BERRY CREEK MIDDLE SCHOOL	American Air	American Airlines Travel for Restorative Practice Conference	689.2
1/11/2024	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Beads for bracelets	27.83
1/12/2024	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amazon.Com*r82wj8cc0	Large Post it easel pads and binding spines	141.2
1/15/2024	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Usps Po Boxes Online	PO Box renewal	152
1/16/2024	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Toner for Library printer	194.99
1/18/2024	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	File folders and envelopes	43.57

1/24/2024	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Bike for Kevin	229.98
1/25/2024	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Metal Stools for Broadcast	52.19
1/29/2024	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Sq *red Canyon Cafe	Lunch LTS	49.06
1/29/2024	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	New backdrop stand for broadcast	49.99
1/29/2024	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Chair mats for office	54.58
1/2/2024	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Mountain Waste	Compost	187.28
1/3/2024	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Western Slope Beverage	Water delivery	56.9
1/19/2024	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Tst* Grand Avenue Grill	Lunch	127.55
1/24/2024	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com*r85gr0ie1	Laminating Pouches	55.78
1/24/2024	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Snacks and supplies	219.88
1/7/2024	XXXX-XXXX-XXXX-0783	BRUSH CREEK ELEMENTARY	City-Market #0434	Snacks	47.81
1/18/2024	XXXX-XXXX-XXXX-0783	BRUSH CREEK ELEMENTARY	- Asca -	American School Counselor Association Renewal	129
1/18/2024	XXXX-XXXX-XXXX-0783	BRUSH CREEK ELEMENTARY	Colorado School Counselor	CSCA Membership Renewal	70
1/30/2024	XXXX-XXXX-XXXX-0783	BRUSH CREEK ELEMENTARY	Tst* Los Amigos And Russe	Lunch LTS	99.6
1/8/2024	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	one word project	3.3
1/8/2024	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	new years resolutions	4.75
1/8/2024	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	PLC Snacks	61.15
1/8/2024	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Staff food and vacuum	283.87
1/9/2024	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Costco Whse #0637	teacher lunch/professional learning	122.02
1/29/2024	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Town Of Vail-Parking	LTS Parking	30
1/29/2024	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Garfinkel`s	LTS Lunch	225
1/30/2024	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Town Of Vail-Parking	LTS Parking	30
1/30/2024	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Wildwood	LTS Lunch	24.25
1/30/2024	XXXX-XXXX-XXXX-0742	BRUSH CREEK ELEMENTARY	Town Of Vail-Parking	LTS Parking	30
1/17/2024	XXXX-XXXX-XXXX-4919	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	sparkly Valentines headbands	10.1
1/31/2024	XXXX-XXXX-XXXX-5400	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	guitar picks, puzzles, pencils, other supplies	123.3
1/29/2024	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Pepi`s Restaurant & Bar	Lunch LTS	69.62
1/10/2024	XXXX-XXXX-XXXX-2557	BRUSH CREEK ELEMENTARY	Amazon.Com*tk5ua8rk1	Polaroid film	18.72
1/30/2024	XXXX-XXXX-XXXX-2557	BRUSH CREEK ELEMENTARY	Mid Vail	Lunch LTS	20.75
1/29/2024	XXXX-XXXX-XXXX-1963	BRUSH CREEK ELEMENTARY	Town Of Vail-Parking	LTS Parking	30
1/30/2024	XXXX-XXXX-XXXX-6575	BRUSH CREEK ELEMENTARY	Town Of Vail-Parking	Parking LTS	30
1/31/2024	XXXX-XXXX-XXXX-2296	BRUSH CREEK ELEMENTARY	Grassroots Workshops	Foundations of Fractions	345
1/17/2024	XXXX-XXXX-XXXX-0161	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Phonics games and flash cards	17.99
1/17/2024	XXXX-XXXX-XXXX-0161	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Word builders, phonics, puzzles	56.22
1/25/2024	XXXX-XXXX-XXXX-0161	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Magnetic board accessories	22.38
1/26/2024	XXXX-XXXX-XXXX-0161	BRUSH CREEK ELEMENTARY	Amazon.Com*r04qn6nf1	Graph paper	5.9
1/22/2024	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Wonder Complete Novel Study	12
1/24/2024	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Cam Jansen The Barking Treasure Mystery	1.92
1/16/2024	XXXX-XXXX-XXXX-6117	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Candle wicks	5.99
1/16/2024	XXXX-XXXX-XXXX-6117	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Frog figurines, valentines stickers	15.97
1/30/2024	XXXX-XXXX-XXXX-0924	BRUSH CREEK ELEMENTARY	Arrabelle Tavern On The	Lunch LTS	21.31
1/27/2024	XXXX-XXXX-XXXX-3144	BRUSH CREEK ELEMENTARY	Gypsum Eagle Ace Hardwar	lint roller, padlocks, masonry bit set	41.16
1/19/2024	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Cords and black markers	45.15
1/26/2024	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Pickleballs	11.99
1/30/2024	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Town Of Vail-Parking	Parking LTS	30
1/17/2024	XXXX-XXXX-XXXX-1259	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	The Cricket in Times Square Novel Study	8.75
1/29/2024	XXXX-XXXX-XXXX-7292	BRUSH CREEK ELEMENTARY	Garfinkel`s	Lunch LTS	136
1/30/2024	XXXX-XXXX-XXXX-7292	BRUSH CREEK ELEMENTARY	Town Of Vail-Parking	Parking LTS	30
1/29/2024	XXXX-XXXX-XXXX-0247	BRUSH CREEK ELEMENTARY	Town Of Vail-Parking	Parking LTS	30
1/3/2024	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Drywall for BCMS flood	37.13
1/4/2024	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Floor repair supplies BCMS flood	51.09
1/5/2024	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Alpine Eagle	MDF Board for EVHS water fountain holes	77.3
1/8/2024	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Peninsula Glass Co	GCMS art room window replace	692.77
1/16/2024	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	diesel treatment	22.98
1/18/2024	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Wurth Louis And Com	Cabinet hinge cups GCMS Band room	30.49

1/18/2024	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot 1525	Rodent control supplies for Maloit park trailer	91.73
1/19/2024	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Pioneer Materials West In	Metal studs for WBB fill in. (returned)	17.74
1/19/2024	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Pioneer Materials West In	Metal studs for WBB window fill in	18.1
1/25/2024	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Amzn Mktp Us	EVHS window film	53.98
1/24/2024	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	AES shower Grout	6.37
1/26/2024	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot 1525	Quonset hut framing materials	269.17
1/3/2024	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	J-box cover and brackets.	17.97
1/3/2024	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	The Home Depot #1525	2 toilet seats.	57.96
1/5/2024	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	1000bulbs.Com	light bulbs.	101.22
1/9/2024	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	The Home Depot #1525	switch and outlet cover plates.	24.44
1/22/2024	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	hooks to hang banners.	25.98
1/29/2024	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	spray paint for lockers.	6.99
1/29/2024	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Alpine Eagle	screws and brackets for locker repair.	67.35
1/3/2024	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot #1525	For AES, parts for replacement of sensored lavatory faucets	138.87
1/5/2024	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Enterprises 913	For EVHS, parts to cap DWV and water supply , gymnasium drinking fountains	83.01
1/8/2024	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	For all schools that have heating and potable water expansion tanks. Tool for removing Schrader valv *	4.94
1/9/2024	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Supplyhouse.Com	For AES, 8 faucets to replacement sensored lav faucets	560.56
1/9/2024	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot #1525	For plumbing truck #342, tools for truck	9.94
1/10/2024	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Chicago Faucet Shoppe	For all schools with Chicago Faucet Lavatories, hot and cold replacement cartridges.	300.93
1/11/2024	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Hajoca Dahl 184	For plumbing truck #342, water closet rebuild kits for all schools	142.38
1/11/2024	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Hajoca Dahl 184	For EVHS, rebuild kit for Leonard Mixing Valve, domestic hot water.	414.49
1/17/2024	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Hajoca Dahl 184	For AES, chrome trim kit for special needs shower valve	90.48
1/17/2024	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Hajoca Dahl 184	For plumbing truck #342, parts for water closet flushometer repair	255.11
1/17/2024	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Hajoca Dahl 184	For plumbing truck #342, water closet flushometers	329.64
1/18/2024	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	For EVMS, parts for Watts Backflow preventer	15.5
1/24/2024	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Kully Supply	For BCES, three new faucet replacements	1,036.27
1/22/2024	XXXX-XXXX-XXXX-2748	BUILDINGS & GROUNDS	The Home Depot 1525	frig for health clinc at battle mountain high schoolelectric pliers	245.97
1/3/2024	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	The Home Depot 1525	14/2 MC wire BMHS	90.3
1/4/2024	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	The Home Depot #1525	Wire mold raceway straps BCMS	10.86
1/5/2024	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Grainger	E- stop push button BMHS	115.98
1/5/2024	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	The Home Depot #1525	#12 WIRE AND WIRE NUT BMHS	177.73
1/9/2024	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	1" EMT CONNECTOR BCES	4.58
1/9/2024	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	The Home Depot #1525	3M Double-sided tape BMHS	7.93
1/9/2024	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	The Home Depot #1525	8X8X4 J box bces	39.41
1/10/2024	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	One Source Lighting	LED lamps BMHS	1,649.22
1/12/2024	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Ces 584	#8 WIRE AND 1'' OFFSETS BCES	17.59
1/17/2024	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	The Home Depot #1525	20 AMP GFCI AND COVER AES	9.76
1/23/2024	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Grainger	1/8 HP MOTOR EVMS	273.26
1/31/2024	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	(Pc) 1872 Ced	two pole self centering switches BMHS	495.6
1/11/2024	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	The Home Depot Pro	Vacuu wand comsume ice melt remover defoamer	1,193.96
1/23/2024	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	Usa Clean By Jon-Don	Drain hose squegee brush kit for BMHS and GCMS Viper scrubbers	747.22
1/24/2024	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	Usa Clean By Jon-Don	Brush end cap for BCM chariot	153.6
1/26/2024	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	Direct Mop Sales Inc.	Cleaning cloths and janitor cart	358.74
1/26/2024	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	The Home Depot Pro	Misc cleaning supplies	4,932.56
1/8/2024	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Amzn Mktp Us	Tractor tires	79.03
1/10/2024	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Wylaco Supply Co - Gypsum	Sidewalk drain cover repair AES	48.56
1/16/2024	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Amazon.Com*rt4as4641	Kubota tires	94
1/19/2024	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Tractor plow pin	8.02
1/19/2024	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Amazon.Com*r88ek1zk1	Kubota tires	497.96
1/22/2024	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Diesel anti-gel	70.02
1/24/2024	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Amzn Mktp Us	Boot brush	27.43
1/24/2024	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Amzn Mktp Us	Tire traction for plow tractors	112.95
1/24/2024	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Amzn Mktp Us	Tractor thermostats	178.05
1/25/2024	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Amzn Mktp Us	Kubota sander repair BMHS	735.99
1/26/2024	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Amzn Mktp Us	Tractor thermostat gaskets	18.3
1/26/2024	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Amzn Mktp Us	Snowblower tires	171.64

1/18/2024	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Star Playgrounds	play ground parts BCES	195.5
1/26/2024	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	doorstops and rubber replacement tips	17.97
1/3/2024	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	Controls Central	AES water heater pressur switch	179.99
1/5/2024	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	The Home Depot #1525	Accessories for lift keys	26.46
1/10/2024	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	The Home Depot #1525	Drill bits	43.22
1/10/2024	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	The Home Depot #1525	Shovels for AES	60.42
1/11/2024	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	The Home Depot #1525	Tow shackle for truck	47.46
1/12/2024	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	Amzn Mktp Us	Cabinet lock for AES SSN	19.99
1/16/2024	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	The Home Depot #1525	Tools VSSA	13.96
1/23/2024	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	The Home Depot #1525	Parts for EES warmer	29.38
1/23/2024	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	The Home Depot #1525	Trailer window sealant	33.5
1/24/2024	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	The Home Depot #1525	Warmer parts; EES	3.63
1/25/2024	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	Amazon.Com*r06pg7th2	Filters for faucet staffroom; AES	25.99
1/29/2024	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	The Home Depot #1525	New truck snowbrush	32.94
1/30/2024	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	The Home Depot #1525	Outlet splitter; VSSA	3.98
1/4/2024	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	EVHS PLUMBING CAPS	11.98
1/8/2024	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Amzn Mktp Us	Purchase Amzn Mktp Us	62.25
1/9/2024	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Lowes #01905	APPLIANCES	2,581.00
1/16/2024	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	HVAC SPACE HEATER	79.99
1/19/2024	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	D.H. 500A KITCHEN LIGHT	49.99
1/22/2024	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	BATTERIES GLOVES	14.58
1/22/2024	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Ferguson Enterprises 913	WRENCH	81.42
1/23/2024	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	GES TOILET WAX RINGS	22.17
1/23/2024	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Amzn Mktp Us	TRUCK 345 TOOL BOX KEYS	41.7
1/24/2024	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Amzn Mktp Us	FLASHLIGHT	8.54
1/24/2024	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	GES TOILET BOLTS	9.99
1/25/2024	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	CAULKING	18.17
1/30/2024	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	GES MULCH	5.99
1/31/2024	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Amzn Mktp Us	EVHS SURGE PROTECTOR	20.99
1/26/2024	XXXX-XXXX-XXXX-1699	BUILDINGS & GROUNDS	Abc Parts	tractor repair lynch pin	13.74
1/29/2024	XXXX-XXXX-XXXX-1699	BUILDINGS & GROUNDS	Abc Parts	avon tractor repair	5.76
1/4/2024	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	City-Market #0434	Purchase City-Market #0434	51.83
1/9/2024	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	Amzn Mktp Us	Purchase Amzn Mktp Us	33.73
1/9/2024	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	Costco Whse #0637	Purchase Costco Whse #0637	78.14
1/10/2024	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	Amzn Mktp Us	Purchase Amzn Mktp Us	63.83
1/18/2024	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	Amzn Mktp Us	Purchase Amzn Mktp Us	152.99
1/18/2024	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	Costco Whse #0637	Purchase Costco Whse #0637	98.04
1/25/2024	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	Costco Whse #0637	Purchase Costco Whse #0637	27.48
1/3/2024	XXXX-XXXX-XXXX-0527	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	skid-steer service supplies	112.97
1/4/2024	XXXX-XXXX-XXXX-0527	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	trimmer service supplies	99.95
1/10/2024	XXXX-XXXX-XXXX-0527	BUILDINGS & GROUNDS	The Home Depot #1525	drill supplies	25.14
1/19/2024	XXXX-XXXX-XXXX-0527	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	fuel supplies	207.84
1/18/2024	XXXX-XXXX-XXXX-2771	BUILDINGS & GROUNDS	Sherwin Williams 727545	Purchase Sherwin Williams 727545. 5 gallons of paint. 1 packege or roller for paint. 3 masking tape *	323.54
1/24/2024	XXXX-XXXX-XXXX-2771	BUILDINGS & GROUNDS	Sherwin Williams 727545	Purchase Sherwin Williams 727545 plastic 99 for cuver basewood. 1 bag of sand of5 mts. 2 par of g *	48.94
1/31/2024	XXXX-XXXX-XXXX-2771	BUILDINGS & GROUNDS	Sherwin Williams 707370	Purchase Sherwin Williams 707370. 5 gallons of paint.	288
1/22/2024	XXXX-XXXX-XXXX-0502	BUILDINGS & GROUNDS	The Home Depot 1525	Brooms and batteries	85.15
1/4/2024	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	Sherwin Williams 707370	Purchase Sherwin Williams 707370 5 gallon of paint 2 rolls of plastic 2 rolls of white teipe *	283.63
1/12/2024	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	Sherwin Williams 707370	Purchase Sherwin Williams 707370 5 gallon of paint Edwards Early Leaning Center	231.65
1/23/2024	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	Sherwin Williams 707370	Purchase Sherwin Williams 707370 4 roll of white teipe a silicone tube 6 roll of yellow teipe Tr *	62.22
1/26/2024	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	The Paint Bucket - Eagle	Purchase The Paint Bucket - Eagle 5 gallon of paint Gypsum Crrek Middle School	218.99
1/5/2024	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot #1525	LED light bulbs	31.95
1/5/2024	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Amzn Mktp Us	Blower Prover switch for A.O. Smith water heater shop stock	88.5
1/5/2024	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Amazon.Com*tk6z98710	faucet cartridges for EELC	108.62
1/7/2024	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Supplyhouse.Com	Blower Prover Switch for water heater at AES	86.47
1/8/2024	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot #1525	PVC drain for HPS	12.67
1/10/2024	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Amazon.Com*rt3kw2oj2	flush valve repair parts for RSES	15.72

1/10/2024	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Amazon.Com*rt4rd4qk0	flush valve repair parts for RSES	96.06
1/10/2024	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot Pro	replacement motors for fan coil units at BCMS	365.36
1/11/2024	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Amzn Mktp Us	light sockets for HPS Auditorium lights	45.15
1/15/2024	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Ebk Containers	5 gallon containers for glycol	71.92
1/16/2024	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Ebk Containers	5 gallon containers for glycol	115.27
1/18/2024	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	American Time	safety guards for RSES gym fire sprinkler valve and HPS gym pull station	206.68
1/23/2024	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Belt Palace	belts for garage door opener at EBB	27.1
1/23/2024	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot #1525	GFCI plug receptacle's for EBB bus engine block heaters	58.92
1/23/2024	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot #1525	closet auger for HPS	67.47
1/24/2024	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Amazon Ret* 114-014070	red dye for glycolshop stock	46.8
1/25/2024	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Supplyhouse.Com	hot water mixing valve for EELC	118.78
1/25/2024	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot 1525	replacement light bulbs for DO annex A	84.85
1/29/2024	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot #1525	kick down door stops for EELC	29.08
1/30/2024	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Supplyhouse.Com	exhaust fan replacement motors for BCMS	111.14
1/30/2024	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot #1525	AA Batteries for shop stockdoor stops for EELCT square for ceiling tiles at EELC	41.12
1/31/2024	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	American Time	safety guard for RSES Gym	70.9
1/8/2024	XXXX-XXXX-XXXX-0684	BUILDINGS & GROUNDS	The Home Depot #1525	windex lysol airfreshners grout brush recycle bin	48.75
1/12/2024	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Copy Plus Inc	Delivery charge to send a JCI NAE engine to have it rebuilt.	35.29
1/16/2024	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Johnstone Supply - Denver	Credit back on taxes charged on air pressure switches for District Offices furnaces.	-7.81
1/25/2024	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	Magnets to mount battery rack, metal straps for mounting tools in Van #413.	50.98
1/25/2024	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Battery rack and battery mount rack for storage Van #413'	74.07
1/8/2024	XXXX-XXXX-XXXX-9362	BUSINESS SERVICES	Sq *red Canyon Cafe	Birthday Lunch BS	88.26
1/4/2024	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Tst* Brush Creek Saloon	Lunch Tim, Joe,Sandy	67.45
1/4/2024	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	The Back Bowl	BS/HR Holiday Party	113
1/8/2024	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Family Dollar #8539	Tissue paper OM gifts	15
1/8/2024	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Costco Whse #0637	OM Gifts	408.73
1/9/2024	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Wendys 8827	Lunch Sandy,Kayla,Melissa	31.67
1/11/2024	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Government Finance Office	Budget Award Application Fee	445
1/26/2024	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Casa Mexico 3	BS Team lunch	155.96
1/29/2024	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Fsp*cgfoa	Budget 101&Demographics	40
1/3/2024	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	Amzn Mktp Us	Office supplies	7.99
1/18/2024	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	City-Market #0434	Mariela's Bday Cake	25.85
9/28/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Other Credits - Adj-Priceln*united Airlin	Other Credits Adj-Priceln*united Airlin	-236.53
9/28/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Adj-Priceln*united Airlin	Purchase Adj-Priceln*united Airlin	236.53
1/12/2024	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Paypal	Credit Voucher Paypal	-51.01
1/12/2024	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Paypal	FORM TO DISPUTE CHARGE WAS TURNED IN.	137.73
1/16/2024	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Ncs*pearson Cert	Industry Cert class . This will get reimbursed.	370
1/19/2024	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	360training.Com	Industry Cert purchase. Will get reimbursed.	63.53
1/19/2024	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Northside Coffee & Kitche	Donuts for RCHS DE students starting the first cohort of ECE tchr assistant classs	29.73
1/26/2024	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Ncs*pearson Cert	Industry Cert online course(s)	582
1/26/2024	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Kse Tickets	Nuggets tix for AVID HS --- AVID College Fair, College visit, Nuggets	1,045.00
1/29/2024	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Wm Supercenter #1199	Snacks for FT to CMU Medical Experiences	25.52
1/11/2024	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	Personality Profile So	DISC for HR	162
1/18/2024	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	Colorado Assoc School Exe	CASE membership	680
1/24/2024	XXXX-XXXX-XXXX-1211	CURRICULUM & INSTRUCTION	Sq *red Canyon Cafe	Lunch Elementary Curriculum team.Savannah Shifrin, Shannon Sokup, Matt Jones, Judith Rojas	55.78
1/30/2024	XXXX-XXXX-XXXX-1211	CURRICULUM & INSTRUCTION	4imprint, Inc	Curriculum Institute SWAG: Pens, notebooks, mugs, tote bags, highlighters. with logo.	2,711.89
1/24/2024	XXXX-XXXX-XXXX-8662	CURRICULUM & INSTRUCTION	Bulk Course Registrat	Purchase Bulk Course Registrat 10 HOUR OSHA OUTREACH TRAINING COURSE FOR GENERAL INDUSTRY	639.9
1/25/2024	XXXX-XXXX-XXXX-8662	CURRICULUM & INSTRUCTION	Cengage Learning, Inc.	Purchase Cengage Learning, Inc.CERTIFICATE IN BRAIN HEALTH (SELF PACED COURSE)	99
1/25/2024	XXXX-XXXX-XXXX-8662	CURRICULUM & INSTRUCTION	Cengage Learning, Inc.	Purchase Cengage Learning, Inc.PHYSICAL THERAPY AIDE (SELF PACED COURSE)	149
1/17/2024	XXXX-XXXX-XXXX-2336	CURRICULUM & INSTRUCTION	- Asca -	Purchase - ASCA membership for national organization discounts, resources, and counseling insurance	129
1/31/2024	XXXX-XXXX-XXXX-7144	CURRICULUM & INSTRUCTION	Amazon.Com*r27p83ta2	District Professional Learning Books	310.08
1/16/2024	XXXX-XXXX-XXXX-8845	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Digital download - Bridges 1st Grade Math Powerpoints Unit 4	18
1/11/2024	XXXX-XXXX-XXXX-8936	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Teacher planner, Teacher lesson notebook and datebook	22.94

1/18/2024	XXXX-XXXX-XXXX-8936	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Digital download - math and science experiments	18.75
1/25/2024	XXXX-XXXX-XXXX-8936	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Refund for a custom self-inking stamp that was never delivered.	-18.95
1/31/2024	XXXX-XXXX-XXXX-8936	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Ball point pens, sand timers	44.55
1/18/2024	XXXX-XXXX-XXXX-1856	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Digital download - Equivalent Fractions Math Project	3.99
1/18/2024	XXXX-XXXX-XXXX-1856	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Digital download - Equivalent Fractions and Comparing Fractions	6
1/8/2024	XXXX-XXXX-XXXX-7961	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Digital Download - 5th grade vocabulary	8.75
1/12/2024	XXXX-XXXX-XXXX-7961	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Digital Download - US Regions	3
1/14/2024	XXXX-XXXX-XXXX-1914	EAGLE VALLEY ELEMENTARY	Ventris Learning	Purchase Ventris Learning - UFLI Foundations (book)	90
1/8/2024	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	drinks for Professional development lunch and paper plates, Kleenex, Swiffers, snacks for testing ti *	158.08
1/10/2024	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Boom Learning Inc	Online learning platform used by the Affective Needs classroom - annual subscription	40
1/9/2024	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Asian Fusion	Lunch for entire school staff during Professional Development day.	783.91
1/12/2024	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*rt98w11v2	School supplies - EXPO markers	204.4
1/13/2024	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Int*baccalaureate Org	IB Online training for Catherine Miano	450
1/13/2024	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Int*baccalaureate Org	IB Online training for Lauren Powel and Karen Gonzalez	900
1/14/2024	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Staplers	22.76
1/14/2024	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	School supplies - watercolor paint setsEd supplies - watercolor paper padsEd equipment - transpare *	98.73
1/16/2024	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	School Specialty Ecomm	Construction paper	163.41
1/18/2024	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Composition notebooks	47.49
1/22/2024	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*r80da92i2	School supplies - glue sticks	22.22
1/22/2024	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*r89h90hb1	School supplies - glue sticks	31.1
1/26/2024	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*r09v853t1	Post-it notes	14.76
1/29/2024	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Bereavement gift for a staff member - Lindsey Gross	59.99
1/31/2024	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*r095h9ua1	Electric pencil sharpener	28.03
1/10/2024	XXXX-XXXX-XXXX-1849	EAGLE VALLEY ELEMENTARY	Amazon.Com*rt7h06o42	Phonics reader books	59.46
1/23/2024	XXXX-XXXX-XXXX-9660	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	School supplies - student snacks; Professional Development - candy for teacher meetings; LTS - stude *	203.33
1/23/2024	XXXX-XXXX-XXXX-9660	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Reversal of charge that incorrectly included tax.	-211.67
1/23/2024	XXXX-XXXX-XXXX-9660	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Charge that was immediately reversed due to tax being charged.	211.67
1/16/2024	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	City-Market #0434	Supplies for Kitchen Science Wondrous Wednesday class.	39.54
1/22/2024	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	City-Market #0434	Supplies for Wondrous Wednesday Kitchen Science	47.33
1/23/2024	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Ibarms	Ibarms workshop in Denver - Registration	15
1/25/2024	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Supplies for Wondrous Wednesday - Gummi Bears, sketchbooks, miniature motors, corn starch, marshmall *	79.78
1/30/2024	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	City-Market #0434	Groceries for Wondrous Wednesday Kitchen Science	79.23
1/31/2024	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	T-shirts and supplies for Tie-dying Hope Squad T-Shirts	124.9
1/9/2024	XXXX-XXXX-XXXX-6812	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Digital download - Opinion Writing Bundle	5
1/23/2024	XXXX-XXXX-XXXX-4406	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Digital download - Opinion Writing bundle	5.49
1/24/2024	XXXX-XXXX-XXXX-1393	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Student snacks and Devils Brew	91.19
1/31/2024	XXXX-XXXX-XXXX-1393	EAGLE VALLEY HIGH SCHOOL	Sq *textbook And Beyond	Shipping adjustment	-5.83
1/31/2024	XXXX-XXXX-XXXX-1393	EAGLE VALLEY HIGH SCHOOL	Sq *textbook And Beyond	Books	59.25
1/18/2024	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Books	6.06
1/22/2024	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*r80906bk1	Books	80.88
1/8/2024	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Books	8.65
1/8/2024	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Books	8.65
1/9/2024	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Books	8.65
1/9/2024	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Books	8.63
1/9/2024	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Books	11.01
1/10/2024	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Books	11.01
1/11/2024	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Projector, markers, lights	284.5
1/18/2024	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Books	11.86
1/18/2024	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Books	11.86
1/18/2024	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Books	24.26
1/19/2024	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Books	11.86
1/19/2024	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Books	11.85
1/19/2024	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Books	13.99
1/19/2024	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Books	52.76
1/26/2024	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*r03rm7gw2	Books	41.8

1/9/2024	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	Gypsum Eagle Ace Hardwar	Padlocks and staples	76.72
1/18/2024	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	Alpine Eagle	Sheathing	71.82
1/23/2024	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	Alpine Eagle	Sheathing	71.81
1/2/2024	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Championship Productions,	Coaching clinics	100
1/4/2024	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Loaf N Jug #0054	Fuel for ECSD bus	51.02
1/4/2024	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Old Chicago 0082	Team dinner	240
1/5/2024	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*tk64z4zn1	Leadership book	29.78
1/5/2024	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Golden Corral 0822	Team dinner	336.22
1/6/2024	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Exxon Silverthorne 7 Elev	Fuel for ECSD bus	32.58
1/6/2024	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Boys Basketball hotel	257.36
1/6/2024	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Boys Basketball hotel	257.36
1/6/2024	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Boys Basketball hotel	257.36
1/6/2024	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Boys Basketball hotel	257.36
1/6/2024	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Boys Basketball hotel	257.36
1/8/2024	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Spotify Usa	DJ and weight room music	11.8
1/8/2024	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*rt2yn70o0	Practice pads	79.14
1/8/2024	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Championship Productions,	Coaching clinic	39.99
1/12/2024	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Dominos 6290	Team dinner	256.88
1/13/2024	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Boys Basketball hotel	20
1/13/2024	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Boys Basketball hotel	20
1/13/2024	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Boys Basketball hotel	20
1/13/2024	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Boys Basketball hotel	123.88
1/13/2024	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Boys Basketball hotel	123.88
1/13/2024	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Boys Basketball hotel	123.88
1/13/2024	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Boys Basketball hotel	123.88
1/13/2024	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Boys Basketball hotel	123.88
1/13/2024	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Boys Basketball hotel	123.88
1/13/2024	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Boys Basketball hotel	123.88
1/13/2024	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Boys Basketball hotel	123.88
1/13/2024	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Boys Basketball hotel	123.88
1/13/2024	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Boys Basketball hotel	123.88
1/13/2024	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Boys Basketball hotel	123.88
1/13/2024	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Boys Basketball hotel	123.88
1/13/2024	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Boys Basketball hotel	123.88
1/13/2024	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Boys Basketball hotel	123.88
1/13/2024	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Boys Basketball hotel	123.88
1/13/2024	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Boys Basketball hotel	123.88
1/13/2024	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Boys Basketball hotel	123.88
1/13/2024	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Boys Basketball hotel	123.88
1/13/2024	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Boys Basketball hotel tax refund	-14.88
1/13/2024	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Boys Basketball hotel tax refund	-34.88
1/13/2024	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Boys Basketball hotel tax refund	-34.88
1/13/2024	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Boys Basketball hotel tax refund	-34.88
1/13/2024	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Boys Basketball hotel tax refund	-34.88
1/13/2024	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Boys Basketball hotel tax refund	-34.88
1/13/2024	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Boys Basketball hotel tax refund	-34.88
1/13/2024	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Boys Basketball hotel tax refund	-34.88
1/18/2024	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Gear Up Sports, Inc.	Coach gear	419.94
1/20/2024	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Team snacks	27.57
1/13/2024	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Boys Basketball hotel tax refund	-14.88
1/22/2024	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Super glue	8.99
1/22/2024	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Program planner	9.39
1/23/2024	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Team towels	26.45
1/23/2024	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Water bottles	143.76
1/25/2024	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Replica Canvas	Senior gifts	360
1/26/2024	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Concessions menu frames	19.49
2/1/2024	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Nfhsntwrk* F4d5b76768u	Film review subscription	12.52
1/12/2024	XXXX-XXXX-XXXX-9470	EAGLE VALLEY HIGH SCHOOL	Dominos 6290	Team meal	218.05
1/8/2024	XXXX-XXXX-XXXX-1583	EAGLE VALLEY HIGH SCHOOL	Blooket	Online resource	59.88
1/9/2024	XXXX-XXXX-XXXX-1583	EAGLE VALLEY HIGH SCHOOL	Screencastify Unlimite	Subscription	84
1/11/2024	XXXX-XXXX-XXXX-1583	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Pens	40.96
1/12/2024	XXXX-XXXX-XXXX-1583	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Calculators	111
1/12/2024	XXXX-XXXX-XXXX-1583	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Facial tissues	31.49

1/16/2024	XXXX-XXXX-XXXX-1583	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Cards	6.95
1/16/2024	XXXX-XXXX-XXXX-1583	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Pencils and sheet protectors	139.88
1/24/2024	XXXX-XXXX-XXXX-1583	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*r80k22ua1	Markers	59.73
1/31/2024	XXXX-XXXX-XXXX-1583	EAGLE VALLEY HIGH SCHOOL	Amazon Ret* 114-859560	Batteries	21.94
1/16/2024	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Carolina Biologic Supply	Bugs for biology lab	65.35
1/18/2024	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Embi Tec	DNA lab	82.4
1/25/2024	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Markers	25.14
1/25/2024	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*r07a36fq1	Facial tissue, wipes, plastic cups	47.6
1/31/2024	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Coffee filter	7.99
1/31/2024	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*r045v3rl1	Pencil sharpener	16.1
1/30/2024	XXXX-XXXX-XXXX-1443	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Clear wrap	8.88
1/30/2024	XXXX-XXXX-XXXX-1443	EAGLE VALLEY HIGH SCHOOL	The Home Depot #1525	Carpet protector	23.57
1/5/2024	XXXX-XXXX-XXXX-1005	EAGLE VALLEY HIGH SCHOOL	Target 00020297	Scissors, pencils, markers	26.57
1/10/2024	XXXX-XXXX-XXXX-1005	EAGLE VALLEY HIGH SCHOOL	83237 Ford Hall Garage	Parking	50
1/12/2024	XXXX-XXXX-XXXX-1005	EAGLE VALLEY HIGH SCHOOL	Sq *villa Montane Garage	Parking	50
1/15/2024	XXXX-XXXX-XXXX-1005	EAGLE VALLEY HIGH SCHOOL	83237 Ford Hall Garage	Parking	50
1/17/2024	XXXX-XXXX-XXXX-1005	EAGLE VALLEY HIGH SCHOOL	Sq *copper Mountain Ecomm	Alpine Ski Copper Mtn race fees	840
1/17/2024	XXXX-XXXX-XXXX-1005	EAGLE VALLEY HIGH SCHOOL	83237 Ford Hall Garage	Parking	50
1/18/2024	XXXX-XXXX-XXXX-1005	EAGLE VALLEY HIGH SCHOOL	Sq *copper Mountain Ecomm	Alpine Ski Copper race fees refunds	-840
1/19/2024	XXXX-XXXX-XXXX-1005	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Team snacks and supplies	48.72
1/23/2024	XXXX-XXXX-XXXX-1005	EAGLE VALLEY HIGH SCHOOL	Ski Cooper Online	Alpine Ski Cooper race fees	350
1/24/2024	XXXX-XXXX-XXXX-1005	EAGLE VALLEY HIGH SCHOOL	83237 Ford Hall Garage	Parking	50
1/26/2024	XXXX-XXXX-XXXX-1005	EAGLE VALLEY HIGH SCHOOL	In *world Cup Supply, Inc	Stick-in bases	757.75
1/27/2024	XXXX-XXXX-XXXX-1005	EAGLE VALLEY HIGH SCHOOL	Ski Cooper	Alpine Ski refund for 1 racer	-35
1/31/2024	XXXX-XXXX-XXXX-1005	EAGLE VALLEY HIGH SCHOOL	83237 Ford Hall Garage	Parking	50
1/9/2024	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Sq *square Weebly	Online resource	240
1/10/2024	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Magnesia block	55.8
1/14/2024	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Binder paper clips	8.47
1/14/2024	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Magnets, thumb tacks, display stand, HDMI adapter	47.56
1/14/2024	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*rt6xf4xi1	Markers	48.4
1/17/2024	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Bags, bracelets, string	88.53
1/10/2024	XXXX-XXXX-XXXX-8049	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Testing snacks	207.92
1/16/2024	XXXX-XXXX-XXXX-8049	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Duct tape, staples, yoga balls	67.82
1/16/2024	XXXX-XXXX-XXXX-8049	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Index cards and binders	22.42
1/19/2024	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Nfhsntwrk* C77023b22eu	Filming subscription	83.51
1/27/2024	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Afw-Grnd Junction #91	Office and conference chairs	311.86
1/11/2024	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Book	21.56
1/16/2024	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Book	16.7
1/8/2024	XXXX-XXXX-XXXX-3724	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Poster	31.99
1/10/2024	XXXX-XXXX-XXXX-3724	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Classroom organization	10.95
1/11/2024	XXXX-XXXX-XXXX-3724	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Signage	43.99
1/11/2024	XXXX-XXXX-XXXX-3724	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	External hard drive	94.99
1/11/2024	XXXX-XXXX-XXXX-3724	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Classroom organization	234.69
1/11/2024	XXXX-XXXX-XXXX-3724	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Classroom organization	501.94
1/22/2024	XXXX-XXXX-XXXX-3724	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Poster	9.99
12/26/2023	XXXX-XXXX-XXXX-5432	EAGLE VALLEY HIGH SCHOOL	Other Debits - Adj Bal/Legends Chicken A	Other Debits Adj Bal/Legends Chicken A	30.69
12/26/2023	XXXX-XXXX-XXXX-5432	EAGLE VALLEY HIGH SCHOOL	Other Debits - Adj Bal/Apple Store R516	Other Debits Adj Bal/Apple Store R516	3,812.82
12/27/2023	XXXX-XXXX-XXXX-5432	EAGLE VALLEY HIGH SCHOOL	Other Debits - Adj Bal/Food Lion #2566	Other Debits Adj Bal/Food Lion #2566	355.95
12/27/2023	XXXX-XXXX-XXXX-5432	EAGLE VALLEY HIGH SCHOOL	Other Debits - Adj Bal/Food Lion #2566	Other Debits Adj Bal/Food Lion #2566	505.95
1/16/2024	XXXX-XXXX-XXXX-5432	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Concessions	285.94
1/30/2024	XXXX-XXXX-XXXX-5432	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Concessions	183.42
1/12/2024	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Picture frames	24.99
1/13/2024	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Boys Basketball hotel	20
1/13/2024	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Boys Basketball hotel	20
1/13/2024	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Boys Basketball hotel	20
1/13/2024	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Boys Basketball hotel	20

1/13/2024	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Boys Basketball hotel	20
1/13/2024	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Boys Basketball hotel	109
1/13/2024	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Boys Basketball hotel	109
1/13/2024	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Boys Basketball hotel	109
1/13/2024	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Boys Basketball hotel	109
1/13/2024	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Boys Basketball hotel	109
1/13/2024	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Boys Basketball hotel	109
1/22/2024	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	Amazon Ret* 113-386116	Toner	46.92
1/23/2024	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	Chsaa	Wind Ensemble West Instrumental entry fee	205
1/23/2024	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	Chsaa	Concert Band West Instrumental entry fee	205
1/23/2024	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	Chsaa	Eagle Valley Singers West Instrumental entry fee	205
1/24/2024	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Court signage	132.99
1/26/2024	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Dodgeball set	43.99
1/26/2024	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Dodgeball set	43.99
1/26/2024	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	Displays2go	Stanchion belts	158.4
1/14/2024	XXXX-XXXX-XXXX-2730	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Privacy shades for Administrator offices	49.98
1/23/2024	XXXX-XXXX-XXXX-2730	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*r80n492j1	Shoes for student	58.79
1/27/2024	XXXX-XXXX-XXXX-2730	EAGLE VALLEY HIGH SCHOOL	Big 5 Sporting Goods 515	Baseball gear for student	153.9
1/29/2024	XXXX-XXXX-XXXX-2730	EAGLE VALLEY HIGH SCHOOL	Colorado Mountain College	Student fees at CMC	100
1/30/2024	XXXX-XXXX-XXXX-2730	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*r26lt15u0	Facial tissue	55.98
1/16/2024	XXXX-XXXX-XXXX-0445	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Space heater, book, class lesson supplies	57.63
1/3/2024	XXXX-XXXX-XXXX-2177	EAGLE VALLEY HIGH SCHOOL	Petco 1446	Aquarium supplies	119.19
1/10/2024	XXXX-XXXX-XXXX-2177	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Paper	7.4
1/11/2024	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Statefoodsafetycom	Food safety training	95
1/16/2024	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	43.3
1/16/2024	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	152.11
1/17/2024	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	6.67
1/17/2024	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	12.55
1/18/2024	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	106.4
1/23/2024	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City Market 5434	Food	87.13
1/24/2024	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food	34.15
1/25/2024	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	13.77
1/25/2024	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	17.91
1/29/2024	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	47.76
1/30/2024	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	49.69
1/31/2024	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	179.66
1/23/2024	XXXX-XXXX-XXXX-4593	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Valegrams	83.98
1/24/2024	XXXX-XXXX-XXXX-4593	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Valegrams	119.41
1/30/2024	XXXX-XXXX-XXXX-1039	EAGLE VALLEY HIGH SCHOOL	Net World Sports	Goal and pinnies	590.33
1/10/2024	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Exam books and PowerPoint remote	37.68
1/19/2024	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Tape, index cards, facial tissue, white out	142.63
1/23/2024	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Prime Video	Video	15.03
1/5/2024	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	J.W. Pepper	Returned music	-10
1/8/2024	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Sight Reading Factory	Subscription	35
1/18/2024	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Musicnotes.Com	Choir music	5.99
1/27/2024	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	CMEA lodging for Band Director	381
1/30/2024	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	J.W. Pepper	Band music	67
1/30/2024	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	J.W. Pepper	Choir music	253.99
1/17/2024	XXXX-XXXX-XXXX-1115	EAGLE VALLEY HIGH SCHOOL	Running Warehouse	Team tanks and shorts	3,599.75
1/22/2024	XXXX-XXXX-XXXX-1115	EAGLE VALLEY HIGH SCHOOL	Hilton Advpurch8002367113	Hotel in Highlands Ranch, CO	125.95
1/25/2024	XXXX-XXXX-XXXX-1115	EAGLE VALLEY HIGH SCHOOL	Running Warehouse	Team shorts	1,251.25
1/4/2024	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	Sq *seagulls Cycles	Bike parts	128.09
1/17/2024	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	Cloudcitymtnsports	Nordic Ski CHSSL Race at Tennessee Pass	255
1/27/2024	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	Sq *seagulls Cycles	Bike tool	141.44
1/28/2024	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	Family Dollar #8539	Lab supplies	10

1/11/2024	XXXX-XXXX-XXXX-4593	EAGLE VALLEY HIGH SCHOOL	Sq *split Grip, Llc	Flat split	175
1/25/2024	XXXX-XXXX-XXXX-4593	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Exercise bands and home plate	112.32
1/29/2024	XXXX-XXXX-XXXX-4593	EAGLE VALLEY HIGH SCHOOL	The Farm System	Training tools	209.98
1/17/2024	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Customizedgirl.Com	Team gifts	156.64
1/19/2024	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Customizedgirl.Com	Tax refund	-8.71
1/10/2024	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Champ-Debate-Resources	Debate resource	29.99
1/13/2024	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Champ-Debate-Resources	Debate resource	29.99
1/16/2024	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	National Speech Debate A	NSDA membership	20
1/17/2024	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Fat Cats Westminster	Team outing	1,226.85
1/21/2024	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	National Speech Debate A	NSDA membership	20
1/25/2024	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Prop	7.53
1/28/2024	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	National Speech Debate A	NSDA membership	20
1/4/2024	XXXX-XXXX-XXXX-7289	EAGLE VALLEY HIGH SCHOOL	Blacklights Ignite Fun Ce	Team outing	102.9
1/6/2024	XXXX-XXXX-XXXX-7289	EAGLE VALLEY HIGH SCHOOL	Towneplace Suites Vern	Vernal, UT hotel	430
1/6/2024	XXXX-XXXX-XXXX-7289	EAGLE VALLEY HIGH SCHOOL	Towneplace Suites Vern	Vernal, UT hotel	430
1/6/2024	XXXX-XXXX-XXXX-7289	EAGLE VALLEY HIGH SCHOOL	Towneplace Suites Vern	Vernal, UT hotel	430
1/13/2024	XXXX-XXXX-XXXX-7289	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Pueblo hotel	64.34
1/13/2024	XXXX-XXXX-XXXX-7289	EAGLE VALLEY HIGH SCHOOL	Springhill Suites	Pueblo hotel	104
1/18/2024	XXXX-XXXX-XXXX-7289	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Flowers	38.3
1/18/2024	XXXX-XXXX-XXXX-7289	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Tax refund	-3.3
1/22/2024	XXXX-XXXX-XXXX-7289	EAGLE VALLEY HIGH SCHOOL	Holiday Inn	Thornton hotel	129
1/22/2024	XXXX-XXXX-XXXX-7289	EAGLE VALLEY HIGH SCHOOL	Holiday Inn	Thornton hotel	129
1/24/2024	XXXX-XXXX-XXXX-7289	EAGLE VALLEY HIGH SCHOOL	Holiday Inn	Thornton hotel	129
1/26/2024	XXXX-XXXX-XXXX-7289	EAGLE VALLEY HIGH SCHOOL	Comfort Inns	Loveland hotel	163.3
1/26/2024	XXXX-XXXX-XXXX-7289	EAGLE VALLEY HIGH SCHOOL	Comfort Inns	Loveland hotel	163.3
1/26/2024	XXXX-XXXX-XXXX-7289	EAGLE VALLEY HIGH SCHOOL	Comfort Inns	Loveland hotel	163.3
1/26/2024	XXXX-XXXX-XXXX-7289	EAGLE VALLEY HIGH SCHOOL	Comfort Inns	Loveland hotel	163.3
1/17/2024	XXXX-XXXX-XXXX-1209	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	BB Tourn. PTO Concessions	119.4
1/17/2024	XXXX-XXXX-XXXX-1209	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	BB Concessions PTO	169.15
1/17/2024	XXXX-XXXX-XXXX-1209	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	BB Concessions PTO	529.14
1/22/2024	XXXX-XXXX-XXXX-1209	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	8th Grade STEAM Supplies	171.15
1/2/2024	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Carolina Biologic Supply	7th Grade Science	24.03
1/8/2024	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Carolina Biologic Supply	7th Grade Science	29.95
1/17/2024	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	STEM Book	19.95
1/17/2024	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	STEM Supplies	80.99
1/17/2024	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	STEM Supplies	165.42
1/19/2024	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Teacher recognition / MTSS Cord Supply	51.64
1/25/2024	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*r05up7t42	Ice Packs	53.64
1/29/2024	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*r098o5bz1	STEM Supplies	19.27
1/29/2024	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	8th grade science	39.99
1/31/2024	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Book for Eric	25.98
1/31/2024	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Flag Grommets, Office Supplies	68.35
1/11/2024	XXXX-XXXX-XXXX-4671	EAGLE VALLEY MIDDLE SCHOOL	J.W. Pepper	Sheet music	55.99
1/12/2024	XXXX-XXXX-XXXX-4671	EAGLE VALLEY MIDDLE SCHOOL	J.W. Pepper	Band Supplies	16
1/12/2024	XXXX-XXXX-XXXX-4671	EAGLE VALLEY MIDDLE SCHOOL	J.W. Pepper	Band music	108.2
1/12/2024	XXXX-XXXX-XXXX-4671	EAGLE VALLEY MIDDLE SCHOOL	Concord Theatricals Corp.	Drama Scripts	750
1/19/2024	XXXX-XXXX-XXXX-4671	EAGLE VALLEY MIDDLE SCHOOL	Stantons Sheet Music Inc	Sheet Music	61.27
1/22/2024	XXXX-XXXX-XXXX-4671	EAGLE VALLEY MIDDLE SCHOOL	J.W. Pepper	Band Supplies	51.4
1/19/2024	XXXX-XXXX-XXXX-0558	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0420	Purchase City-Market #0420	8.82
1/19/2024	XXXX-XXXX-XXXX-0558	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0420	Purchase City-Market #0420	21.66
1/20/2024	XXXX-XXXX-XXXX-0558	EAGLE VALLEY MIDDLE SCHOOL	Comfort Suites Co104	Hotel for Brain Bowl with Students	485
1/23/2024	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Colorado Assoc School Exe	CASE Conference	425
1/26/2024	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Ascd Membership	Ascd Membership	97.38
1/9/2024	XXXX-XXXX-XXXX-5197	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	6th Grade Math Supply	8.75
1/15/2024	XXXX-XXXX-XXXX-2292	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Sketch Paper	26.36

1/19/2024	XXXX-XXXX-XXXX-2292	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Shrink Art Supplies	81.75
1/20/2024	XXXX-XXXX-XXXX-2292	EAGLE VALLEY MIDDLE SCHOOL	The Home Depot #1525	Heat Gun for Class	25.31
1/23/2024	XXXX-XXXX-XXXX-2292	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Class project supplies	19.39
1/28/2024	XXXX-XXXX-XXXX-2292	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Art Supplies	9.99
1/16/2024	XXXX-XXXX-XXXX-1948	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Ref Shirts	47.77
1/16/2024	XXXX-XXXX-XXXX-1948	EAGLE VALLEY MIDDLE SCHOOL	Wal-Mart #1199	STEM Supplies	127
1/24/2024	XXXX-XXXX-XXXX-1948	EAGLE VALLEY MIDDLE SCHOOL	American Air	Multi Lingual Dept PD	27.04
1/24/2024	XXXX-XXXX-XXXX-1948	EAGLE VALLEY MIDDLE SCHOOL	American Air	Multi Lingual Dept PD	323.44
1/30/2024	XXXX-XXXX-XXXX-1948	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Wrestling Tape	139.99
1/8/2024	XXXX-XXXX-XXXX-4048	EARLY CHILDHOOD	Village Market	Breakfast food for all staff training Jan 8	54.93
1/16/2024	XXXX-XXXX-XXXX-4048	EARLY CHILDHOOD	Amazon.Com*r82jd2vg0	Envelopes	35.8
1/17/2024	XXXX-XXXX-XXXX-4048	EARLY CHILDHOOD	City-Market #0426	EELC houseplant	19.99
1/17/2024	XXXX-XXXX-XXXX-4048	EARLY CHILDHOOD	Village Market	EELC cake	22.99
1/17/2024	XXXX-XXXX-XXXX-4048	EARLY CHILDHOOD	Sq *belmont Deli	Lunch for certified staff meeting	185.98
1/22/2024	XXXX-XXXX-XXXX-4048	EARLY CHILDHOOD	Amzn Mktp Us	EELC coil key chains	11.98
1/22/2024	XXXX-XXXX-XXXX-4048	EARLY CHILDHOOD	Tst* Markos Pizza	Pizza for children at Parent Moving Up meeting	61.17
1/24/2024	XXXX-XXXX-XXXX-4048	EARLY CHILDHOOD	Amazon.Com*r07k52qi0	Envelopes	38.73
1/26/2024	XXXX-XXXX-XXXX-6201	EARLY CHILDHOOD	Wal-Mart #1199	Billed to Early Head Start	46.87
1/16/2024	XXXX-XXXX-XXXX-0518	EARLY CHILDHOOD	City-Market #0434	Lice kit for family	28.09
1/29/2024	XXXX-XXXX-XXXX-1286	EARLY CHILDHOOD	City-Market #0434	EVE PK mailboxes for kindness notes	13.96
1/18/2024	XXXX-XXXX-XXXX-9827	EARLY CHILDHOOD	Wm Supercenter #1199	EVE PK hand soap teethers flour salt and cream of tartar	96.52
1/18/2024	XXXX-XXXX-XXXX-9827	EARLY CHILDHOOD	Wal-Mart #1199	Billed to Early Head Start	207.13
1/29/2024	XXXX-XXXX-XXXX-9827	EARLY CHILDHOOD	Amzn Mktp Us	EVE PK ink pads and desk organizer	35.97
1/3/2024	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Amzn Mktp Us	EELC PK 2 foam blocks hangers plastic dry bags	107.76
1/9/2024	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Amzn Mktp Us	EELC PK 2 light table items refreezable ice cube trays	12.59
1/30/2024	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Amzn Mktp Us	EELC PK 2 dish soap and toddler markers	16.38
1/30/2024	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Amzn Mktp Us	EELC PK 2 dishwasher detergent	28.57
1/31/2024	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Amzn Mktp Us	EELC PK 2 glue and adhesive index cards	22.22
1/9/2024	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Co Govt Services	Background checks for ECE preschool staff	31.44
1/9/2024	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Co Govt Services	Background checks for ECE preschool staff	31.44
1/9/2024	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Co Govt Services	Background checks for ECE preschool staff	31.44
1/19/2024	XXXX-XXXX-XXXX-3229	EARLY CHILDHOOD	Wm Supercenter #1199	HPS biscuit tubes and brown sugar	8.82
1/29/2024	XXXX-XXXX-XXXX-3229	EARLY CHILDHOOD	Wm Supercenter #1199	HPS Dish soap and command hooks and hand soap refill	80.6
1/31/2024	XXXX-XXXX-XXXX-3229	EARLY CHILDHOOD	Wal-Mart #1199	HPS toothpaste	6.92
1/11/2024	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	Costco Whse #0637	BCES rice and baking soda and soap	95.63
1/16/2024	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	Teacherspayteachers.Com	BCES Animals in winter unit	9.5
1/18/2024	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	Amzn Mktp Us	BCES overhead project bulbs	18.74
1/18/2024	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	Amzn Mktp Us	BCES clay kinetic sand pipe cleaners pom poms laminating paper colored pencils and watercolors	193.32
1/22/2024	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	Amzn Mktp Us	BCES instant snow for sensory material	12.95
1/27/2024	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	Amzn Mktp Us	BCES wall mirror tiles to be refunded	18.59
1/29/2024	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	Amzn Mktp Us	BCES sensory ice cube tray	16.99
1/30/2024	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	Costco Whse #0637	BCES pens tape and lotion	41.97
1/11/2024	XXXX-XXXX-XXXX-6120	EARLY CHILDHOOD	Benderz Burgers	Purchase Benderz Burgers	57
1/2/2024	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Beckers School Supplies	HPS blocks for classroom ordered in Dec charged in Jan	65.19
1/10/2024	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amzn Mktp Us	Sanitizer test tape kits for all preschool sites and white out for ECE office	284.38
1/18/2024	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Alwaysmountaintime	Advertising for enrollment days last school year	156
1/25/2024	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Awl*pearson Education	Updated Bracken Evaluation Kits	536.8
1/31/2024	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Awl*pearson Education	Updated Bracken spanish record forms	92.5
1/9/2024	XXXX-XXXX-XXXX-3168	EARLY CHILDHOOD	Taqueria No Se Hagan Bol	EELC Infant Toddler team lunch	133.09
1/22/2024	XXXX-XXXX-XXXX-3168	EARLY CHILDHOOD	Wal-Mart #1199	Billed to Early Head Start	381.75
1/28/2024	XXXX-XXXX-XXXX-2983	EARLY CHILDHOOD	Family Dollar #8539	RHES PK sensory toys for sensory space being created in classroom	20.9
1/9/2024	XXXX-XXXX-XXXX-7409	EARLY CHILDHOOD	Sabor Mazatlan Inc	EELC PK 1 staff holiday lunch	144.35
1/10/2024	XXXX-XXXX-XXXX-7409	EARLY CHILDHOOD	Sabor Mazatlan Inc	EELC PK 1 staff holiday lunch correction credit	-193.09
1/16/2024	XXXX-XXXX-XXXX-9944	EARLY CHILDHOOD	Amzn Mktp Us	Did not receive order. Credit issued in February 2024	5.99
1/17/2024	XXXX-XXXX-XXXX-9944	EARLY CHILDHOOD	Amzn Mktp Us	EVE PK books fidgets and math games	36.08

1/18/2024	XXXX-XXXX-XXXX-9944	EARLY CHILDHOOD	Amzn Mktp Us	EVE PK books fidgets and math games	15.97
1/18/2024	XXXX-XXXX-XXXX-9944	EARLY CHILDHOOD	Amzn Mktp Us	EVE PK Books fidgets and math games	150.12
1/19/2024	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	City-Market #0434	Birthday appreciation for Tanya V	36.98
1/23/2024	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	Dominos 8656	Pizza for parent Moving UP meeting at EVE	164.39
1/8/2024	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	City-Market #0426	coffee for january 8 professional development training	47.82
1/8/2024	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	City-Market #0426	January 8th professional development day snacks and supplies and cofffee	272.39
1/10/2024	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Trick Threads, Llc	early childhood department vests	72.96
1/11/2024	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Village Market	fsc meeting snacks english muffins avocado cream cheese and fruit	65.83
1/12/2024	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Wal-Mart #1199	rockstar meeting snacks	69.47
1/19/2024	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Village Market	plc meeting snacks	52.11
1/19/2024	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Costco Whse #0637	moving on up parent meeting drinks and utensils	72.97
1/23/2024	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Ezcatersmiling Moose	Smiling Moose dinner for moving on up parent meeting	750
1/24/2024	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	City-Market #0426	eelc coffee creamer and specialists meeting snacks and extended day meeting snacks	128.8
1/25/2024	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Kaplan Early Learning Com	additional deca ratings for 2023 2024 school year	20
1/18/2024	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	Wm Supercenter #1199	EELC PK 2 foam and glue sticks and sticker books for sensory	70.6
1/23/2024	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	Amazon.Com*r08bb4v10	EELC PK 1 and PK 2 timers	35.98
1/30/2024	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	Wal-Mart #1199	EELC PK 1 and PK 2 kleenex and food coloring and tooth paste and rice and stamper and snow markers	95.77
1/23/2024	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Amzn Mktp Us	EELC PK 3 watch closk timers pretend fish tanks sheet protectors and noise cancelling headphones	125.26
1/31/2024	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Amazon.Com*r00x51iu1	EELC PK 2 books for classroom theme	20.97
1/31/2024	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Amzn Mktp Us	EELC PK 2 space cookie cutters and books for theme	55.74
1/24/2024	XXXX-XXXX-XXXX-9520	EARLY CHILDHOOD	Costco Whse #0637	GES metal shelf for storage	89.99
1/10/2024	XXXX-XXXX-XXXX-8247	EDUCATOR QUALITY	Amazon.Com*rt1o59qg0	OFFICE SUPPLY PURCHASE	15.95
1/18/2024	XXXX-XXXX-XXXX-8247	EDUCATOR QUALITY	City-Market #0434	DRESSINGS FOR SALADS FOR NEI NIGHTS	10.97
1/18/2024	XXXX-XXXX-XXXX-8247	EDUCATOR QUALITY	Costco Whse #0637	DRINKS FOR NEI	72.95
1/15/2024	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Costco Whse #0637	NEI Dinner Supplies	100.89
1/16/2024	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	City-Market #0434	NEI Dinner Supplies	107.3
1/2/2024	XXXX-XXXX-XXXX-7307	EDUCATOR QUALITY	Amazon.Com*ci4cn2013	Supplies for Jan 8 district PD	21.55
1/2/2024	XXXX-XXXX-XXXX-7307	EDUCATOR QUALITY	Amazon.Com*j25mh1da3	Supplies for Jan 8 district PD	24.44
1/4/2024	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Vistaprint	Kindergarten booklets	204.99
1/11/2024	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Amzn Mktp Us	Garmet rack for lost and found clothing	119.99
1/14/2024	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Amzn Mktp Us	Plastic hangers for lost and found clothing	20.99
1/14/2024	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Amzn Mktp Us	Almondmilk and sweetener for staff lounge	233.39
1/20/2024	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Costco Whse #0637	Food for Grupo de Padres and Kinder informational meeting	176.5
1/25/2024	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Amazon.Com*r04t26au2	Composition notebooks	40.26
1/25/2024	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Amzn Mktp Us	Garmet rack for lost and found clothing	119.99
1/27/2024	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Amzn Mktp Us	Case for mac book	16.99
1/20/2024	XXXX-XXXX-XXXX-8605	EDWARDS ELEMENTARY	Amazon Ret* 113-691722	Colored paper	18.76
1/22/2024	XXXX-XXXX-XXXX-8605	EDWARDS ELEMENTARY	Amzn Mktp Us	Colored paper	66.01
1/30/2024	XXXX-XXXX-XXXX-8605	EDWARDS ELEMENTARY	Amzn Mktp Us	Kids scissors	19.98
1/27/2024	XXXX-XXXX-XXXX-9019	EDWARDS ELEMENTARY	Target 00015255	Supplies for classroom party	11
1/10/2024	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Lakeshore Learning Mater	Stickers for ELD books	120.96
1/14/2024	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Amzn Mktp Us	Pancake Breakfast supplies	145.89
1/15/2024	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Amazon.Com*r865i3110	Pancake Breakfast supplies	41.94
1/23/2024	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Amazon.Com*r89qo7qb1	Pancake Breakfast supplies	44.1
1/11/2024	XXXX-XXXX-XXXX-9017	EDWARDS ELEMENTARY	Teacherspayteachers.Com	WIDA practice bundle	6
1/12/2024	XXXX-XXXX-XXXX-9017	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Class lesson- Countries and cultures of the world	1.5
1/12/2024	XXXX-XXXX-XXXX-9017	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Class lesson	15
1/16/2024	XXXX-XXXX-XXXX-9017	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Class lesson	8.25
1/24/2024	XXXX-XXXX-XXXX-9017	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Frog and Toad spanish book	2
1/30/2024	XXXX-XXXX-XXXX-9017	EDWARDS ELEMENTARY	Teacherspayteachers.Com	China country study	5
1/31/2024	XXXX-XXXX-XXXX-9017	EDWARDS ELEMENTARY	Amzn Mktp Us	Classroom supplies	13.99
1/31/2024	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	Amzn Mktp Us	Materials for Class project	22.99
1/22/2024	XXXX-XXXX-XXXX-1666	EDWARDS ELEMENTARY	Amzn Mktp Us	Classroom supplies	115.79
1/10/2024	XXXX-XXXX-XXXX-4158	EDWARDS ELEMENTARY	Amzn Mktp Us	Thank you cards	21.99

1/17/2024	XXXX-XXXX-XXXX-4158	EDWARDS ELEMENTARY	Amzn Mktp Us	Classroom materials	13.76
1/18/2024	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amzn Mktp Us	Labels for Library	13.25
1/26/2024	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Accurate Label	Visitor labels	215.95
1/12/2024	XXXX-XXXX-XXXX-0296	EDWARDS ELEMENTARY	Usps Po 0727180558	Stamps to mail letters to students in Spain	60.75
1/30/2024	XXXX-XXXX-XXXX-2219	EDWARDS ELEMENTARY	City-Market #0442	100th day of school- Healthy eating food	48.61
1/25/2024	XXXX-XXXX-XXXX-0520	EDWARDS ELEMENTARY	Amazon.Com*r03iz2ey2	Math resource book	13.27
1/25/2024	XXXX-XXXX-XXXX-0520	EDWARDS ELEMENTARY	Amzn Mktp Us	Dice	18.58
1/30/2024	XXXX-XXXX-XXXX-0520	EDWARDS ELEMENTARY	Amazon.Com*r21gi5hb0	Candy Grams for STUCCO	59.98
1/31/2024	XXXX-XXXX-XXXX-0520	EDWARDS ELEMENTARY	Amazon.Com*r22tr1650	Cardstock	25.4
1/11/2024	XXXX-XXXX-XXXX-0882	EDWARDS ELEMENTARY	Amzn Mktp Us	Lanyard for ID badge	12.82
1/20/2024	XXXX-XXXX-XXXX-0882	EDWARDS ELEMENTARY	Amzn Mktp Us	Balls for motor room	15.49
1/25/2024	XXXX-XXXX-XXXX-0882	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Cards for lunch group	4
1/30/2024	XXXX-XXXX-XXXX-0882	EDWARDS ELEMENTARY	Wal-Mart #1199	Snacks for LTS	173.56
1/31/2024	XXXX-XXXX-XXXX-0882	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Problem solving lesson	9
1/9/2024	XXXX-XXXX-XXXX-8993	EDWARDS ELEMENTARY	Costco Whse #0637	Credit Voucher Costco Whse #0637	-431.29
1/11/2024	XXXX-XXXX-XXXX-8993	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Math lesson	2
1/4/2024	XXXX-XXXX-XXXX-1088	FOOD SERVICES	Tst* Village Bagel	Staff meeting food.	320.86
1/8/2024	XXXX-XXXX-XXXX-1088	FOOD SERVICES	Wal-Mart #1199	Staff meeting food.	42.4
1/19/2024	XXXX-XXXX-XXXX-1088	FOOD SERVICES	Statefoodsafetycom	Employe's state food safety training.	754.48
1/19/2024	XXXX-XXXX-XXXX-1088	FOOD SERVICES	Amazon Ret* 112-037325	Office Supplies.	24.99
1/19/2024	XXXX-XXXX-XXXX-1088	FOOD SERVICES	Amzn Mktp Us	Office supplies.	33.84
1/19/2024	XXXX-XXXX-XXXX-1088	FOOD SERVICES	The Webstaurant Store Inc	Kitchen supplies.	64.1
1/22/2024	XXXX-XXXX-XXXX-1088	FOOD SERVICES	Amzn Mktp Us	Kitchen suppplies	91.9
1/23/2024	XXXX-XXXX-XXXX-1088	FOOD SERVICES	Amazon.Com*r811q5y02	Office supplies.	8.68
1/23/2024	XXXX-XXXX-XXXX-1088	FOOD SERVICES	Amazon.Com*r06v84bo0	Office supplies.	12.86
1/24/2024	XXXX-XXXX-XXXX-1088	FOOD SERVICES	Amazon.Com*r89ez3911	Office supplies.	174.18
1/25/2024	XXXX-XXXX-XXXX-1088	FOOD SERVICES	Amzn Mktp Us	Office Supplies.	37.99
1/25/2024	XXXX-XXXX-XXXX-1088	FOOD SERVICES	Amazon.Com*r02d56f31	Office Supplies.	76.41
1/25/2024	XXXX-XXXX-XXXX-1088	FOOD SERVICES	School Nutrition Assoc	Fabiola Castillo SNA Membership.	168
1/29/2024	XXXX-XXXX-XXXX-1088	FOOD SERVICES	Amzn Mktp Us	Electronic protection plan.	10.99
1/29/2024	XXXX-XXXX-XXXX-1088	FOOD SERVICES	School Nutrition Assoc	Solveig Bloomquist SNA Membership	168
1/4/2024	XXXX-XXXX-XXXX-2201	FOOD SERVICES	Tst* Avon Bakery & Deli	Breakfast for Alejandro, Solveig and Chris.	51.82
1/11/2024	XXXX-XXXX-XXXX-2201	FOOD SERVICES	Way.Com*airportparking	Parking payment. Chris received a refund for this transaction.	90.64
1/12/2024	XXXX-XXXX-XXXX-2201	FOOD SERVICES	Pmc - Paid Parking	Parking payment.	61.5
1/12/2024	XXXX-XXXX-XXXX-2201	FOOD SERVICES	Hyatt Reg Grnd Cypss F&b	Conference lunch purchase.	30.11
1/12/2024	XXXX-XXXX-XXXX-2201	FOOD SERVICES	Outback #0624	Dinner Conference Purchase.	34.28
1/12/2024	XXXX-XXXX-XXXX-2201	FOOD SERVICES	Tst* K-Pot Korean Bbq And	Dinner Conference Purchase.	44.26
1/12/2024	XXXX-XXXX-XXXX-2201	FOOD SERVICES	Uber Trip	Uber paymet for Chris conference.	49.11
1/12/2024	XXXX-XXXX-XXXX-2201	FOOD SERVICES	Way.Com*airportparking	Parking payment.	-90.64
1/12/2024	XXXX-XXXX-XXXX-2201	FOOD SERVICES	Courtyard By Marriott	Room charge for chris conference.	126
1/13/2024	XXXX-XXXX-XXXX-2201	FOOD SERVICES	Uber Trip	Uber paymet for Chris conference.	9.48
1/13/2024	XXXX-XXXX-XXXX-2201	FOOD SERVICES	Uber Trip	Uber paymet for Chris conference.	17.15
1/14/2024	XXXX-XXXX-XXXX-2201	FOOD SERVICES	Uber Trip	Uber paymet for Chris conference.	22.91
1/14/2024	XXXX-XXXX-XXXX-2201	FOOD SERVICES	Uber Trip	Uber paymet for Chris conference.	26.35
1/13/2024	XXXX-XXXX-XXXX-2201	FOOD SERVICES	Hyatt Reg Grnd Cypss F&b	Lunch Conference purchase.	42.05
1/15/2024	XXXX-XXXX-XXXX-2201	FOOD SERVICES	Uber Trip	Uber paymet for Chris conference.	15.25
1/14/2024	XXXX-XXXX-XXXX-2201	FOOD SERVICES	Hyatt Reg Grnd Cypss F&b	Breakfast conference purchase.	12.65
1/14/2024	XXXX-XXXX-XXXX-2201	FOOD SERVICES	Hyatt Reg Grnd Cypss F&b	Lunch conference purchase.	30.11
1/15/2024	XXXX-XXXX-XXXX-2201	FOOD SERVICES	Twin Peaks-Lbv	Dinner Conference Purchase	40.06
1/16/2024	XXXX-XXXX-XXXX-2201	FOOD SERVICES	Uber Trip	Uber paymet for Chris conference.	21.78
1/16/2024	XXXX-XXXX-XXXX-2201	FOOD SERVICES	Uber Trip	Uber paymet for Chris conference.	22.14
1/15/2024	XXXX-XXXX-XXXX-2201	FOOD SERVICES	Hyatt Reg Grnd Cypss F&b	Dinner conference purchase.	30.13
1/16/2024	XXXX-XXXX-XXXX-2201	FOOD SERVICES	Crazy Buffet	Dinner conference purchase.	29.16
1/17/2024	XXXX-XXXX-XXXX-2201	FOOD SERVICES	Uber Trip	Uber paymet for Chris conference.	25.48
1/17/2024	XXXX-XXXX-XXXX-2201	FOOD SERVICES	Uber Trip	Uber paymet for Chris conference.	25.87

1/16/2024	XXXX-XXXX-XXXX-2201	FOOD SERVICES	Hyatt Reg Grnd Cypss F&b	Dinner conference purchase.	35.13
1/17/2024	XXXX-XXXX-XXXX-2201	FOOD SERVICES	McDonalds F5234	Missed receipt.	11.81
1/17/2024	XXXX-XXXX-XXXX-2201	FOOD SERVICES	Uber Trip	Uber paymet for Chris conference.	45.72
1/17/2024	XXXX-XXXX-XXXX-2201	FOOD SERVICES	Hyatt Rgncy Grnd Cypress	Room charges for Chris Conference.	1,131.77
1/17/2024	XXXX-XXXX-XXXX-2201	FOOD SERVICES	Orlando Ap Ruby Tuesday	Breakfast conference purchase	25.17
1/24/2024	XXXX-XXXX-XXXX-2201	FOOD SERVICES	Amzn Mktp Us	Schools supplies	49.82
1/26/2024	XXXX-XXXX-XXXX-2201	FOOD SERVICES	School Nutrition Assoc	SNA Membership For Chris Delsordo.	168
1/30/2024	XXXX-XXXX-XXXX-2201	FOOD SERVICES	Amzn Mktp Us	Credit for school supplies purchase.	-49.82
1/31/2024	XXXX-XXXX-XXXX-2201	FOOD SERVICES	Amzn Mktp Us	school supplies.	281.02
1/30/2024	XXXX-XXXX-XXXX-2201	FOOD SERVICES	Anfp	Nutritionn Fundementals and medical nutritio therapy book for Chris.	149
1/31/2024	XXXX-XXXX-XXXX-2201	FOOD SERVICES	Amzn Mktp Us	School supplies.	43.98
1/31/2024	XXXX-XXXX-XXXX-2201	FOOD SERVICES	Amzn Mktp Us	Chris foodservice book.	231.22
1/15/2024	XXXX-XXXX-XXXX-7102	FOOD SERVICES	City-Market #0434	Catering expenses.	115.6
1/22/2024	XXXX-XXXX-XXXX-7102	FOOD SERVICES	City-Market #0434	Catering Expenses	80.5
1/24/2024	XXXX-XXXX-XXXX-7102	FOOD SERVICES	Sq *sweet Mustache	Catering Expenses.	202.5
1/21/2024	XXXX-XXXX-XXXX-1567	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Mr. Sketch Chiseled Tip Markers. stackable storage container bin with latching bin 20 pk. zippered b *	111.06
1/22/2024	XXXX-XXXX-XXXX-2714	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	dotted notebook spiral 300 pages. Teaching Science to English Learners. Elmer's liquid school glue 1 *	48.11
1/8/2024	XXXX-XXXX-XXXX-9058	GYPSUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Word of the year agamograph templale-classroom material	3
1/5/2024	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	folding tables x 3 PD January snacks	239.52
1/8/2024	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Ridleys 1137	food club cream cheese. food club chives cream cheese-all staff bkfst	13.45
1/8/2024	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	ks bagels x 6. hard boiled eggs. muffin mix x 4. green grapes. red grapes. cuties. KS orange juice- *	141.26
1/8/2024	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Refund	145.5
1/8/2024	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Refund	-145.5
1/23/2024	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	beef sticks. belvita bite. ks red cups. lunch plate. trichoccrpie x 2- supply closet items. -January *	98.74
1/24/2024	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Amazon.Com*r06vm0z72	scotch magic tape 20ct. amazon woodcased pencils 150 bulk x 2. zebra pen 48 pcs. -supply closet rest *	77.79
1/29/2024	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	28 pk valentine's sand slime x 2-STUCO Valegrams items	28.78
1/30/2024	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	expo 21 ct x 2. ks s&c grnla-Babbitt classroom supplies. ks almnd bar x 2. jonny pops x 2- LTS ice c *	87.42
1/30/2024	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Usps Po 0741040561	PO Box annual renewal	154
1/31/2024	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Amazon.Com*r21av4n12	Avery square labels. loctite fun-tack x 2-supplies	15.67
1/31/2024	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Craft n' beyond calligraphy brush pens 3 pk x 2. expo low odor dry erase markers 36 pk. mr. pen stic *	41.37
1/31/2024	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Valentine day bracelets red heart 6 pcs x 5. chain bracelets 12 pcs x 2. 182 valentine gift bags. he *	201.5
1/20/2024	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Comfort Suites Co104	Room charge for 4 rooms GCMS - Brain Bowl Competition	386
1/30/2024	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Otc Brands Inc	bulk 72 pcs stuffed character. heart shaped charms 36 pcs. min valentine football 12 pcs. 72 pcs tem *	558.83
1/31/2024	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Ridleys 1137	Cinn pull a parts. lrg butter croissa. tlmk french vnla yog x 4. tlmk oregon strbry y x 2. fruit sal *	23.59
1/25/2024	XXXX-XXXX-XXXX-6450	GYPSUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	google slides lessons. google docs lessons-classroom materials	10.4
1/9/2024	XXXX-XXXX-XXXX-8423	GYPSUM CREEK MIDDLE SCHOOL	Chsaa	April 3 West Instrumental BMHS-Registration	225
1/22/2024	XXXX-XXXX-XXXX-8423	GYPSUM CREEK MIDDLE SCHOOL	Customink Llc	Hanes EcoSmart pullover hoodies 6 smll. 8 med. 7 lrg. 5 xlrg. 2 xxlrg-classroom materials	939.24
1/29/2024	XXXX-XXXX-XXXX-8423	GYPSUM CREEK MIDDLE SCHOOL	J.W. Pepper	Up up and away eprint. Go in peace eprint- music class	100
1/17/2024	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	pop tarts 48 ct x2. classic blue x 2. ks snack nut. gldfsh 45ct. cheezit vend. motts medley. nb fig *	263.31
1/20/2024	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	City-Market #0434	coke classic 12 pk. fanta zero 12 pk. celery. diet coke 12 pk. fsel carrots. kro grd AA xlg. crbl ch *	54.23
1/29/2024	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	83237 Ford Hall Garage	Beaver Creek Ford Hall Garage-LTS parking	50
1/31/2024	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Iirp	Event registration March 11-12-2024-Restorative Grant-C Eves	450
1/31/2024	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Iirp	Event Registration March 13-14-2024-Restorative Grant-C Eves	450
1/9/2024	XXXX-XXXX-XXXX-2897	GYPSUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	STEM careers Bingo -classroom material	6.18
1/11/2024	XXXX-XXXX-XXXX-2897	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	4 pk copper foil tape-classroom material	12.99
1/24/2024	XXXX-XXXX-XXXX-0023	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	8.5 plate. frito flvrmix. madeleines. veg tray x 2. org ppcrn. oreo. nilla waffers. mg cracker. red *	198.29
1/25/2024	XXXX-XXXX-XXXX-0023	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Capri 100%. ks water 8oz. expo 21ct. ks funhouse- AVID parent night	54.36
1/25/2024	XXXX-XXXX-XXXX-0023	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	whole cheese x 3. wh pepperoni x 3- AVID parent night	59.7
1/26/2024	XXXX-XXXX-XXXX-0023	GYPSUM CREEK MIDDLE SCHOOL	Chsca	CHSCA MEMBERSHIP. CHSCA CLINIC-Athletic dues	110
1/26/2024	XXXX-XXXX-XXXX-0023	GYPSUM CREEK MIDDLE SCHOOL	Hilton Advpurch8002367113	Guest room-Athletics	127.31
1/7/2024	XXXX-XXXX-XXXX-9611	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	KS sparkling. baked 30 ct. frnch rst 3. ripvanwaffles. butter cups. ks snack nut. hvst snaps. snapea *	178.16
1/9/2024	XXXX-XXXX-XXXX-9611	GYPSUM CREEK MIDDLE SCHOOL	Wal-Mart #1095	LifeSaver Mint bags x 2- all school supply	22.34
1/20/2024	XXXX-XXXX-XXXX-9611	GYPSUM CREEK MIDDLE SCHOOL	Travel Guard Group Inc	Trip Insurance to Cali Colombia-Recruitment in Colombia-Jessica Martinez	44.1
1/20/2024	XXXX-XXXX-XXXX-9611	GYPSUM CREEK MIDDLE SCHOOL	United	Denver CO to Cali Colombia-Recruitment in Colombia-Jessica Martinez	608.3
1/31/2024	XXXX-XXXX-XXXX-9611	GYPSUM CREEK MIDDLE SCHOOL	Calendly	Yearly subscription-Admin dues D Russell	72

1/16/2024	XXXX-XXXX-XXXX-0841	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	woodcase #2 pencils 150ct. crayola ultra clean washable line markers 40 ct- classroom materials	28.44
1/5/2024	XXXX-XXXX-XXXX-0155	GYPSUM ELEMENTARY	Mackin Educational Resour	Books	452.7
1/9/2024	XXXX-XXXX-XXXX-0155	GYPSUM ELEMENTARY	Teacherspayteachers.Com	Library supplies	4.5
1/19/2024	XXXX-XXXX-XXXX-0155	GYPSUM ELEMENTARY	Amzn Mktp Us	Colored paper	28
1/22/2024	XXXX-XXXX-XXXX-0155	GYPSUM ELEMENTARY	Amazon.Com*r894442r2	colored paper	11.99
1/22/2024	XXXX-XXXX-XXXX-0155	GYPSUM ELEMENTARY	Amazon Ret* 111-949815	library supplies	18.6
1/25/2024	XXXX-XXXX-XXXX-0155	GYPSUM ELEMENTARY	The Library Store	Labels	38.94
1/30/2024	XXXX-XXXX-XXXX-0155	GYPSUM ELEMENTARY	Teacherspayteachers.Com	library sub plans	18
1/16/2024	XXXX-XXXX-XXXX-9256	GYPSUM ELEMENTARY	Wal-Mart #1199	Fidgets	12.12
1/26/2024	XXXX-XXXX-XXXX-9308	GYPSUM ELEMENTARY	Amzn Mktp Us	Classroom supplies	38.56
1/11/2024	XXXX-XXXX-XXXX-1419	GYPSUM ELEMENTARY	Amzn Mktp Us	lamp	20.99
1/16/2024	XXXX-XXXX-XXXX-1419	GYPSUM ELEMENTARY	Amzn Mktp Us	Bookshelf	29.13
1/19/2024	XXXX-XXXX-XXXX-1419	GYPSUM ELEMENTARY	Amzn Mktp Us	lamp and class snacks	34.51
1/24/2024	XXXX-XXXX-XXXX-1419	GYPSUM ELEMENTARY	Amzn Mktp Us	Power strip	9.88
1/10/2024	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Amzn Mktp Us	classroom supplies	18.91
1/25/2024	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	83237 Ford Hall Garage	Ford Hall Garage- Learn to ski Parking ticket did not print from machine	50
1/26/2024	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Amzn Mktp Us	classroom supplies	28.19
1/26/2024	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Town Of Vail-Parking	Town Of Vail-Parking for Learn to Ski	40
1/9/2024	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	1stplacespiritwear	GES wear	137.78
1/9/2024	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	1stplacespiritwear	GES wear	183.7
1/16/2024	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Costco Whse #0637	Teacher lounge supplies	53.55
1/18/2024	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	1stplacespiritwear	Tax Credit	-4.27
1/18/2024	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	1stplacespiritwear	Tax Credit	-5.81
1/18/2024	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	1stplacespiritwear	Tax Credit	-7.74
1/18/2024	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	1stplacespiritwear	Tax Credit	-72.97
1/24/2024	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Costco Whse #0637	granola bards	66.43
1/27/2024	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Amazon.Com*r006m6051	white out	12.4
1/29/2024	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Ridleys 1137	Ridleys	17.58
1/30/2024	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Amzn Mktp Us	Ink pens	22.51
1/11/2024	XXXX-XXXX-XXXX-0189	GYPSUM ELEMENTARY	Amzn Mktp Us	hook and math book	19.28
1/26/2024	XXXX-XXXX-XXXX-5924	GYPSUM ELEMENTARY	Teacherspayteachers.Com	Spanish recourses	22.24
1/25/2024	XXXX-XXXX-XXXX-5817	GYPSUM ELEMENTARY	Aeromexi Aer	Flight Spanish Recruiting	148.18
1/30/2024	XXXX-XXXX-XXXX-6187	GYPSUM ELEMENTARY	Teacherspayteachers.Com	escritura	4.2
1/12/2024	XXXX-XXXX-XXXX-0205	GYPSUM ELEMENTARY	Bucket Drumming	Bucket Drumming	19.95
1/27/2024	XXXX-XXXX-XXXX-0205	GYPSUM ELEMENTARY	Amzn Mktp Us	xylophone replacement pieces	104.56
1/29/2024	XXXX-XXXX-XXXX-0205	GYPSUM ELEMENTARY	Amzn Mktp Us	Headphone jack adapter	22.24
1/11/2024	XXXX-XXXX-XXXX-0148	GYPSUM ELEMENTARY	Amzn Mktp Us	Classroom supplies	50.96
1/11/2024	XXXX-XXXX-XXXX-0148	GYPSUM ELEMENTARY	Amzn Mktp Us	batteries	6.3
1/24/2024	XXXX-XXXX-XXXX-0148	GYPSUM ELEMENTARY	American Air	Lizbeth Resendez- Flight Spanish Recruiting	281.8
1/24/2024	XXXX-XXXX-XXXX-0148	GYPSUM ELEMENTARY	American Air	Karen Orihuela Kuri- Flight Spanish Recruiting	281.8
1/9/2024	XXXX-XXXX-XXXX-4463	GYPSUM ELEMENTARY	Teacherspayteachers.Com	word problems	1.5
1/11/2024	XXXX-XXXX-XXXX-3143	GYPSUM ELEMENTARY	Amazon Ret* 111-125240	Art supplies	10.08
1/11/2024	XXXX-XXXX-XXXX-3143	GYPSUM ELEMENTARY	Amzn Mktp Us	Art supplies	28.47
1/19/2024	XXXX-XXXX-XXXX-3143	GYPSUM ELEMENTARY	Dbc	Art supplies	50.89
1/28/2024	XXXX-XXXX-XXXX-3143	GYPSUM ELEMENTARY	Amzn Mktp Us	Art supplies	85.54
1/30/2024	XXXX-XXXX-XXXX-3143	GYPSUM ELEMENTARY	Jerrys Artarama	Art supplies	85.95
1/18/2024	XXXX-XXXX-XXXX-0103	HOMESTAKE PEAK SCHOOL	Town Of Vail-Parking	PARKING LEARN TO SKI -STAFF	30
1/19/2024	XXXX-XXXX-XXXX-0103	HOMESTAKE PEAK SCHOOL	Amazon.Com*r087m2o00	GUIDE TO CRITICAL THINKING	19.49
1/19/2024	XXXX-XXXX-XXXX-0103	HOMESTAKE PEAK SCHOOL	Town Of Vail-Parking	PARKING LEARN TO SKI- STAFF	40
1/5/2024	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	CONCESSIONS-NERD ROPE	25.39
1/5/2024	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	CONCESSIONS -AIRHEADS	44.86
1/8/2024	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	City-Market #0426	OFFICE JUICE- WATER-DRINKS-	23.46
1/8/2024	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	STAFF SNACKS - APPLE SNACKS-CHIPS-CONTAINERS-PRINGLES-PEPSI-VEGGIES- SNACK STRIPS-VANILLA WAFERS	158.16
1/11/2024	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	BATTERIES -MINI JAR-STORAGE BAGS	44.67

1/15/2024	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Corporate Translate	TRANSLATE SERVICES	91.88
1/16/2024	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	STICKY NOTES	17.89
1/16/2024	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	NURSE OFFICE MINI CUPS-	41.98
1/16/2024	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amazon.Com*rt34p7d91	COFFEE CUPS	78.29
1/17/2024	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	STICKY NOTES	24.6
1/17/2024	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	ENVELOPES-	64.05
1/17/2024	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Crown Trophy Arvada	BOYS BASKETBALL TROPHIES	237.71
1/18/2024	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Tst* Village Bagel	OFFICE BAGELS-	44.75
1/23/2024	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	KLEENEX-TAPE DISPENSER-BATTERIES-WATER GLOBE-BULL CLIPS-STRAWBERRY DANISH-BAG CHARGE	59.27
1/24/2024	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	HOT CHOCOLATE CUPS- LAPTOP HOLDERS-MARSHMELLOWS	66.88
1/29/2024	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	City-Market #0426	STAMPS	68
1/29/2024	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	City-Market #0426	STAMPS	68
1/29/2024	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	KINDER- DONUTS-MUFFINS-JUICE-SNACKS-CHIPS-TAKIS	87.9
1/29/2024	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	City-Market #0426	REFUND STAMPS	-13.6
1/20/2024	XXXX-XXXX-XXXX-5906	HOMESTAKE PEAK SCHOOL	Amazon.Com*r03yv24h0	HOLE PUNCHER	3.46
1/20/2024	XXXX-XXXX-XXXX-5906	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	TEACHER ENCOURGEMENT- PAINT BRUSHES-PAINT- KNIT WOOL-STICKERS-MESH PAPER-	87.38
1/28/2024	XXXX-XXXX-XXXX-2087	HOMESTAKE PEAK SCHOOL	Target 00015255	ATHLETICS- CANDY-HAIR SCRUNCY-ECO TOOLS-YARN- OFFICE SUPPLIES TAX REMOVED ON NEXT RECEIPT	97.32
1/29/2024	XXXX-XXXX-XXXX-2814	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	CLARINET REEDS-GUITAR STINGS-	306.98
1/18/2024	XXXX-XXXX-XXXX-0145	HOMESTAKE PEAK SCHOOL	83237 Ford Hall Garage	PARKING FOR LEARN TO SKI- STAFF	50
1/19/2024	XXXX-XXXX-XXXX-0145	HOMESTAKE PEAK SCHOOL	83237 Ford Hall Garage	PARKING FOR LEARN TO SKI-STAFF	50
1/5/2024	XXXX-XXXX-XXXX-0486	HOMESTAKE PEAK SCHOOL	Burlington Stores 1507	ORGANIZER-LOST RECEIPT	6.98
1/7/2024	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	CREAMER-	28.87
1/7/2024	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	PLC SNACKS- VEG STRAWS-POPCORN-HP TONER CARTRIDGES- PRETZELS-PUB MIX- DIXIE CUPS	438
1/9/2024	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	PENS-	10.55
1/10/2024	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	ADAPTIVE SOURCEBOOKS	69.84
1/10/2024	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	ADAPTIVE COACHING BOOKS	102.5
1/18/2024	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Town Of Vail-Parking	STAFF LEARN TO SKI PARKING	30
1/30/2024	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	STAFF HOT CHOCOLATE BAR - CHEX MIX-FOAM CUPS-WHIP CREAM- COOKIES-CUTERY-CHOCOLATE CHIPS-HOT CHOCOLAT *	196.35
1/19/2024	XXXX-XXXX-XXXX-6914	HOMESTAKE PEAK SCHOOL	Smashburger #1017	DINNER-HAMBURGER-FRIES	18.18
1/20/2024	XXXX-XXXX-XXXX-6914	HOMESTAKE PEAK SCHOOL	Comfort Suites Co104	GT CONFERENCE HOTEL STUDENTS	574
1/15/2024	XXXX-XXXX-XXXX-0353	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	PENCIL SHARPENER	19.97
1/20/2024	XXXX-XXXX-XXXX-3911	HOMESTAKE PEAK SCHOOL	Insertlearning	INTERLEARNING MEMBERSHIP	40
1/24/2024	XXXX-XXXX-XXXX-6302	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	CLOTHESPIN ORGANIZERS	16.04
1/18/2024	XXXX-XXXX-XXXX-9246	HOMESTAKE PEAK SCHOOL	83239 Villa Montane Gar	STAFF LEARN TO SKI PARKING LOST RECEIPT	50
1/19/2024	XXXX-XXXX-XXXX-9246	HOMESTAKE PEAK SCHOOL	83237 Ford Hall Garage	STAFF LEARN TO SKI PARKING LOST RECEIPT	50
1/22/2024	XXXX-XXXX-XXXX-9246	HOMESTAKE PEAK SCHOOL	Sp Suplay.Com	SPORTS WRESTLING HEAD GEAR	449.9
1/19/2024	XXXX-XXXX-XXXX-7441	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	TAPE-STICKY BACK	11.35
1/12/2024	XXXX-XXXX-XXXX-0262	HOMESTAKE PEAK SCHOOL	Usps.Com Clicknship	lost receipt- magnet mailing exchange	39.8
1/19/2024	XXXX-XXXX-XXXX-0262	HOMESTAKE PEAK SCHOOL	83237 Ford Hall Garage	STAFF LEARN TO SKI PARKING	50
1/24/2024	XXXX-XXXX-XXXX-0262	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	HOT GLUE GUN STICKS	17.98
1/16/2024	XXXX-XXXX-XXXX-6368	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	CLASSROOM GAMES- TROUBLE-CHUTES AND LADDERS-HEDBANZ	43.75
1/4/2024	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	The Back Bowl	HUMAN RECOURCES AND FINANCE HOLIDAY PARTY	196
1/8/2024	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	Sq *red Canyon Cafe	NEW PAYROLL SYSTEM VENDOR REVIEW LUNCH MEETING X10 EMPLOYEES	152.38
1/8/2024	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	City-Market #0434	CANDY FOR THE DO FRONT DESK BOWL. COFFEE CREAMER. HR SPECIALIST WELCOME PLANT.	292.22
1/11/2024	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	Kolko & Casey P C	CREDIT CARD SUCHARGE	12.28
1/11/2024	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	Kolko & Casey P C	REVIEW DOCUMNETS FOR EMPLOYMENT VISA	59.93
1/16/2024	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	Amazon Ret* 114-566827	FOLDERS.	14.99
1/19/2024	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	Idville	BADGE HOLDERS	203.76
1/24/2024	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	City-Market #0434	BIRTHDAY CAKE FOR EMPLOYEE	14.99
1/26/2024	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	Txdps Crime Recs	ECE OUT OF STATE TEXAS CRIMINAL HISTORY	3.32
1/29/2024	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	Amzn Mktp Us	14 COUNT PAPERMATE COLOR GEL PENS	9.08
1/29/2024	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	Amazon.Com*r25f69190	14 PACK PENTEL GEL COLOR PENS	29.78
1/30/2024	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	Amzn Mktp Us	CREDIT 14 COUNT PAPERMATE COLOR GEL PENS	-9.08
1/30/2024	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	Amzn Mktp Us	NOTEBOOK. X2 FIVE POCKETS EXPANDING FILE FOLDERS.	19.45
1/30/2024	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	Costco Whse #0637	AAA BATTERIES FOR HR	20.99

1/10/2024	XXXX-XXXX-XXXX-0791	HUMAN RESOURCES	Py *aaee	Purchase Py *aaee job posting and annual subcription.	250
1/17/2024	XXXX-XXXX-XXXX-0791	HUMAN RESOURCES	Colorado Assoc School Exe	Purchase Colorado Assoc School Exec supscrption, job posting and advertisments	515
1/17/2024	XXXX-XXXX-XXXX-0791	HUMAN RESOURCES	The Academic Network	Purchase The Academic Network, annual subscription job postings	850
1/22/2024	XXXX-XXXX-XXXX-0791	HUMAN RESOURCES	Copy Plus Inc	Purchase Copy Plus Inc, expedited legal subpoena paperwork goining do lawyer in Denver	17.47
1/4/2024	XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	Colorado Assoc School Exe	CERF Job Fair March 2024	250
1/13/2024	XXXX-XXXX-XXXX-2623	MULTILINGUAL EDUCATION	United	Recruitment flight Diego G.	713.3
1/13/2024	XXXX-XXXX-XXXX-2623	MULTILINGUAL EDUCATION	United	Recruitment flight Stephania G.	713.3
1/24/2024	XXXX-XXXX-XXXX-2623	MULTILINGUAL EDUCATION	American Air	Recruitment flight Jessica M.	323.44
1/26/2024	XXXX-XXXX-XXXX-2623	MULTILINGUAL EDUCATION	Sq *la Patrona Taqueria	MLE Interpreters Meeting x6 People	86.82
1/30/2024	XXXX-XXXX-XXXX-2623	MULTILINGUAL EDUCATION	Aeromexico C	Recruitment Mex. Flight Lizbeth R.L.	78.82
1/30/2024	XXXX-XXXX-XXXX-2623	MULTILINGUAL EDUCATION	Aeromexico C	Recruitment Mex. Flight J. Martinez	78.82
1/30/2024	XXXX-XXXX-XXXX-2623	MULTILINGUAL EDUCATION	Aeromexico C	Recruitment Mex. Flight Erin S.	78.82
1/30/2024	XXXX-XXXX-XXXX-2623	MULTILINGUAL EDUCATION	Aeromexico C	Recruitment Flight Mex. Karen O.K.	78.82
2/1/2024	XXXX-XXXX-XXXX-2623	MULTILINGUAL EDUCATION	American Air	Preferred seat flights Dallas Lizbeth R.L.	39.65
2/1/2024	XXXX-XXXX-XXXX-2623	MULTILINGUAL EDUCATION	American Air	Preferred seat Flights Dallas J. Martinez	47.57
2/1/2024	XXXX-XXXX-XXXX-2623	MULTILINGUAL EDUCATION	American Air	Preferred seat flights Dallas Erin S.	47.57
2/1/2024	XXXX-XXXX-XXXX-2623	MULTILINGUAL EDUCATION	American Air	Recruitment Flights Dallas Lizbeth R.L.	390.86
2/1/2024	XXXX-XXXX-XXXX-2623	MULTILINGUAL EDUCATION	American Air	Recruitment Flights Dallas Erin S.	390.86
2/1/2024	XXXX-XXXX-XXXX-2623	MULTILINGUAL EDUCATION	American Air	Recruitment Flights Dallas J. Martinez	390.86
1/22/2024	XXXX-XXXX-XXXX-0620	MULTILINGUAL EDUCATION	Amazon.Com*r85n91k72	Book for Amber C-R.	31.79
1/22/2024	XXXX-XXXX-XXXX-0620	MULTILINGUAL EDUCATION	The Drunken Goat	Dinner for MLE meeting	57.4
1/23/2024	XXXX-XXXX-XXXX-0620	MULTILINGUAL EDUCATION	Aaite	Webinar for A. J-L.	5
1/29/2024	XXXX-XXXX-XXXX-0620	MULTILINGUAL EDUCATION	Cross-Cultural Communi	Book for MLE interpreters	70.25
1/31/2024	XXXX-XXXX-XXXX-0620	MULTILINGUAL EDUCATION	Corporate Translate	Various telephonic translations IN OCT.'23	66.46
1/9/2024	XXXX-XXXX-XXXX-3219	RED CANYON HIGH SCHOOL	City-Market #0434	ANDERSON HOT WHEEL CAR FOR SCIENCE PROJECT	15.34
1/12/2024	XXXX-XXXX-XXXX-3219	RED CANYON HIGH SCHOOL	Amzn Mktp Us	ANDERSON ACID FPR SCIENCE PROJECTS	27.44
1/16/2024	XXXX-XXXX-XXXX-3219	RED CANYON HIGH SCHOOL	Amzn Mktp Us	ANDERSON ACID, POTTASIUM AND CAFFEINE FOR SCIENCE PROJECT	39.96
1/8/2024	XXXX-XXXX-XXXX-1179	RED CANYON HIGH SCHOOL	Tst* Village Bagel	COUNSELOR DISTRICT WIDE MTG BAGELS	80.4
1/17/2024	XXXX-XXXX-XXXX-1179	RED CANYON HIGH SCHOOL	Village Market	SENIOR NOTEBOOKS FOR DE STUDY HALL	23.94
1/9/2024	XXXX-XXXX-XXXX-9751	RED CANYON HIGH SCHOOL	City-Market #0434	MARSHMALLOWS	4.86
1/9/2024	XXXX-XXXX-XXXX-9751	RED CANYON HIGH SCHOOL	Www.Amazon* 112-101893	YARD STICK	5.99
1/10/2024	XXXX-XXXX-XXXX-9751	RED CANYON HIGH SCHOOL	Carolina Biologic Supply	CLADOGRAMS AND EVOLUTION KIT	292.47
1/14/2024	XXXX-XXXX-XXXX-9751	RED CANYON HIGH SCHOOL	Amzn Mktp Us	DANIELS FRIDAY CLASS GLASS JARS	16.89
1/19/2024	XXXX-XXXX-XXXX-9751	RED CANYON HIGH SCHOOL	City-Market #0434	DANIELS FRIDAY CLASS TOOOTHPICKS, MARSHMALLOWS, BROWN SUGA	24.1
1/23/2024	XXXX-XXXX-XXXX-9751	RED CANYON HIGH SCHOOL	Amazon.Com*r85j93qz1	HOT GLUE STICKS	6.22
1/30/2024	XXXX-XXXX-XXXX-9751	RED CANYON HIGH SCHOOL	City-Market #0434	DRAGON DAY CANDY BARS, CANDY AND GUM FOR PRIZES	45.96
1/11/2024	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	In *world Class Distribut	WATER COOLER AND WATER FOR EDWARDS CAMPUS	63.99
1/21/2024	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amzn Mktp Us	SITLALI DE ANDA COMPUTER COVER	20.89
1/21/2024	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amzn Mktp Us	JENNIFER EATON COMPUTER COVER	20.89
1/24/2024	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Costco Whse #0637	HOT CUPS AND COFFEE PODS	52.48
1/26/2024	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Costco Whse #0637	DRAGON DAY SNACKS GOLD FISH, GRANOLA BARS, FRUIT SNACKS	93.32
1/25/2024	XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	City-Market #0434	CLASSROOM SNACKS CHOPS AND SUCKERS	27.98
1/30/2024	XXXX-XXXX-XXXX-1484	RED CANYON HIGH SCHOOL	Amzn Mktp Us	DRUM PAD	46.87
1/11/2024	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Amazon.Com*rt8pb1f31	CANDY FOR CLASS PRIZES	11.99
1/4/2024	XXXX-XXXX-XXXX-9165	RED CANYON HIGH SCHOOL	Prime Video	PACIFIC RIM PRIME VIDEO TAX 1.41	16.4
1/9/2024	XXXX-XXXX-XXXX-9165	RED CANYON HIGH SCHOOL	Prime Video	PAN'S LABYRINTH PRIME VIDEO TAX .94	10.93
1/17/2024	XXXX-XXXX-XXXX-9165	RED CANYON HIGH SCHOOL	Alpine Eagle	LUMBER FOR CONSTRUCTION CLASS	503.69
1/19/2024	XXXX-XXXX-XXXX-0692	RED CANYON HIGH SCHOOL	Wal-Mart #1199	HIGGINS FRIDAY CLASS FOIL, SCRUB BRUSH, BERRIES, PAPRIKA, SUGAR AND POTATOES	244.75
1/6/2024	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Pp*smiling Moose - Sherma	Credit Voucher Pp*smiling Moose - Sherma REFUND BECAUSE OF TAX	-188.03
1/10/2024	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Fiestas Cafe & Cantina	Credit Voucher Fiestas Cafe & Cantina REFUND	-26.41
1/10/2024	XXXX-XXXX-XXXX-3334	RED CANYON HIGH SCHOOL	Teacherspayteachers.Com	MILLER IMPEACHMENT WORKSHEET FOR SS	1.25
1/17/2024	XXXX-XXXX-XXXX-3334	RED CANYON HIGH SCHOOL	Teacherspayteachers.Com	MILLER WW11 DIGITAL GALLERY WALK WORKSHEETS FOR SS	2.75
1/5/2024	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Amzn Mktp Us	SHAPENTY DISKS, MANCALA BOARD GAME, LUDO BOARD GAME FOR SS	52.59
1/8/2024	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Amzn Mktp Us	CHUTES AND LADDER AND DICE GAME FOR SOCIAL STUDIES	64.2

1/11/2024	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Amzn Mktp Us	RICHARDS CHUTES AND LADDERS GAME FOR SS	14.99
1/29/2024	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Allsides	ONLINE MEMBERSHIP FOR NEWS	2.5
1/25/2024	XXXX-XXXX-XXXX-1476	RED CANYON HIGH SCHOOL	Prime Video	RIVERA TOMBSTONE MOVIE TAX .36	4.15
1/25/2024	XXXX-XXXX-XXXX-1476	RED CANYON HIGH SCHOOL	Costco Whse #0637	RIVERA POPCORN FOR SPANISH CLASSES	5.99
1/25/2024	XXXX-XXXX-XXXX-1476	RED CANYON HIGH SCHOOL	Tst* Village Bagel 2	BAGELS AND LATTE FOR STUDENTS SPANISH CELEBRATION	21
1/29/2024	XXXX-XXXX-XXXX-1476	RED CANYON HIGH SCHOOL	Prime Video	RIVERA TOMBSTONE MOVIE TAX .36	4.15
1/30/2024	XXXX-XXXX-XXXX-1450	RED CANYON HIGH SCHOOL	City-Market #0434	RULON MATH MARKERS AND ZIPLOCK BAGS	27.35
1/16/2024	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Teacherspayteachers.Com	SCHRADER READING WORKSHEET	1.5
1/17/2024	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amzn Mktp Us	SCHRADER PE BOOK LIFE JOURNAL	30.99
1/18/2024	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Teacherspayteachers.Com	HEALTH WORKSHEET	5
1/19/2024	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Teacherspayteachers.Com	Credit Voucher Teacherspayteachers.Com	-5
1/19/2024	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Sq *rocky Mountain Taco	LUNCHES FOR FRIDAY PE CLASS	100
1/19/2024	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Westin Riverfront Spa An	YOGA CLASSES AND WORKOUTS WITH INSTRUCTOR	150
1/26/2024	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amzn Mktp Us	HEALTH CLASS SEX ED CARDS, SEX ED ITEMS	94.55
1/9/2024	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Audible	GET OUT OF YOUR HEAD AND INTO YOUR LIFE MOVIE FOR ART CLASS TAX 1.36	15.85
1/13/2024	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amazon.Com*rt00e7v42	GET OUT OF YOUR HEAD AND INTO YOUR LIFE WORKS BOOKS AND BOOK	24.6
1/16/2024	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amzn Mktp Us	ART CANVAS 7 @ 14.71 EACH	102.97
1/26/2024	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amzn Mktp Us	BRUSH CLEANER AND RESTORER	53.93
1/1/2024	XXXX-XXXX-XXXX-9769	RED CANYON HIGH SCHOOL	Audible	AUDIO BOOK MONTHLY MEMBERSHIP TAX 1.06	16.06
1/24/2024	XXXX-XXXX-XXXX-5572	RED HILL ELEMENTARY	Amzn Mktp Us	MATH NIGHT;PLAYING DECK CARDS	18.99
1/25/2024	XXXX-XXXX-XXXX-5572	RED HILL ELEMENTARY	Amazon Ret* 112-541392	PTO GRANT;FRACTION TILES;MATH MAIPULATIVES;TWO SETS	239.98
1/16/2024	XXXX-XXXX-XXXX-0586	RED HILL ELEMENTARY	Plank Road Publishing In	BRIGHT HAPPY DAY DOWNLOAD KIT	15.95
1/12/2024	XXXX-XXXX-XXXX-5864	RED HILL ELEMENTARY	Teacherspayteachers.Com	SPANISH DAYS OF THE WEEK AND MONTHS.	3.5
1/18/2024	XXXX-XXXX-XXXX-5864	RED HILL ELEMENTARY	Amzn Mktp Us	KIDS STAMP INK PAD;RUBBER STAMPS;FINGER INK PAD	32.05
1/19/2024	XXXX-XXXX-XXXX-5864	RED HILL ELEMENTARY	Amzn Mktp Us	PTO GRANT;WHITEBOARD ERASER FOR KIDS;PENCILS;PAPER CUTTER;DRY ERASE POCKET SLEEVE;WASHABLE MARKERS;C *	258.08
1/29/2024	XXXX-XXXX-XXXX-7066	RED HILL ELEMENTARY	Amzn Mktp Us	SHIPPING LABELS	15.99
1/11/2024	XXXX-XXXX-XXXX-4034	RED HILL ELEMENTARY	Amzn Mktp Us	DESK CALENDAR;PLANNER	19.97
1/25/2024	XXXX-XXXX-XXXX-6785	RED HILL ELEMENTARY	Amzn Mktp Us	DESK ORGANIZER METAL DESK MAGAZINE FILE HOLDER	24.29
1/8/2024	XXXX-XXXX-XXXX-9514	RED HILL ELEMENTARY	Amzn Mktp Us	SET OF SMALL SERVING SPATULAS	21.79
1/10/2024	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Amzn Mktp Us	DESKTOP STAPLER;SCISSORS;PAPERCLIPS;INVISIBLE TAPE;TAPE DISPENSER	52.25
1/18/2024	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Usps Po 0741040561	YEARLY POST OFFICE FEE	152
1/19/2024	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Amzn Mktp Us	TWO COMPUTER COVERS FOR DELL COMPUTERS	41.78
1/20/2024	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Amzn Mktp Us	MINE PLUSH BEARS;PARTY FAVORS;TOY KEYCHAIN	65.95
1/23/2024	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Teacherspayteachers.Com	3RD GRADE READING COMPREHENSION DAILY PASSAGES	30.43
1/24/2024	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Tst* Village Bagel 2	LUNCH FOR OFFICE AND ELD STAFF	101
1/31/2024	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Amzn Mktp Us	CONTRUCTION PAPER;TURQUOISE;BLUE;YELLOW	40.13
1/9/2024	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amazon.Com*tk9eu6rs2	BOOKS FOR THE LIBRARY	18.68
1/14/2024	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amazon.Com*r889g7tp0	BOOK FOR LIBRARY	7.89
1/17/2024	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amazon Ret* 113-276005	BOOKS FOR THE LIBRARY	48.87
1/18/2024	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amazon Ret* 113-670966	BOOKS FOR THE LIBRARY	44.84
1/19/2024	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amzn Mktp Us	PENCIL HOLDER;STAPLERS	32.59
1/19/2024	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Etsy.Com - Sewsouthernby	GIFT FOR PRINCIPAL DAY	60.14
1/21/2024	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amzn Mktp Us	STICKERS;INK PAD STAMPS;SIGN STAMP;LABELS;COLOR CODING STICKERS;SELF ADHESIVE NUMBERS;MATH STICKERS	125.17
1/22/2024	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amazon.Com*r82q02dx2	DESKTOP DISPENSER	15.66
1/27/2024	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amazon Ret* 113-709680	BOOKS FOR LIBRARY	18.98
1/30/2024	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amazon Ret* 113-608726	BOOKS FOR LIBRARY	36.08
1/8/2024	XXXX-XXXX-XXXX-9694	RED HILL ELEMENTARY	Ekahi Grill And Catering	ELEMENTARY PRINCIPALS LUNCH	90.97
1/31/2024	XXXX-XXXX-XXXX-9694	RED HILL ELEMENTARY	Costco Whse #0637	CREAMER;COFFEE;CANDY	59.86
1/17/2024	XXXX-XXXX-XXXX-9565	RED HILL ELEMENTARY	Amzn Mktp Us	COMMON SENSE APPROACH TO READING;SPELLING;LITERACY	10.28
1/18/2024	XXXX-XXXX-XXXX-9565	RED HILL ELEMENTARY	Amzn Mktp Us	PACKAGING TAPE;CARDSTOCK;POCKET FOLDERS;RAFFLE TICKETS;DRY ERASE MARKERS;PAPER CLIPS	68.03
1/26/2024	XXXX-XXXX-XXXX-2417	RED HILL ELEMENTARY	Amzn Mktp Us	MATH NIGHT;COLORED DICE	6.86
1/31/2024	XXXX-XXXX-XXXX-2417	RED HILL ELEMENTARY	Amzn Mktp Us	HPTO GRANT;HEART FOAM STICKERS	7.99
1/31/2024	XXXX-XXXX-XXXX-2417	RED HILL ELEMENTARY	Amzn Mktp Us	PTO GRANT;HEART STICKERS;SIGHT WORDS BUNDLE	24.78
1/30/2024	XXXX-XXXX-XXXX-1089	RED HILL ELEMENTARY	Teacherspayteachers.Com	PTO GRANT;2ND GRADE SOCIAL STUDIES CURRICULUM	52
1/20/2024	XXXX-XXXX-XXXX-2094	RED HILL ELEMENTARY	Amzn Mktp Us	DEN GROUP;CONSTRUCTION PAPER	70.99

1/11/2024	XXXX-XXXX-XXXX-1633	RED HILL ELEMENTARY	Amzn Mktp Us	VALENTINES DAY KNOT BRACELETS KIT;VALENTINES CARDS	26.78
1/13/2024	XXXX-XXXX-XXXX-1633	RED HILL ELEMENTARY	Amzn Mktp Us	FAMILY MATH NIGHT;MATH STICKERS;BRACELETS;MATH PENCILS	64.86
1/22/2024	XXXX-XXXX-XXXX-1633	RED HILL ELEMENTARY	Amzn Mktp Us	MATH PENCILS	15.99
1/11/2024	XXXX-XXXX-XXXX-0602	RED HILL ELEMENTARY	Adams State University	PTO GRANT 22-23;COURSE ON HOW 3 CUEING SYST/FAILED READERS	55
1/17/2024	XXXX-XXXX-XXXX-0602	RED HILL ELEMENTARY	Amzn Mktp Us	PTO GRANT 22-23;BOOK;THE BOOKS WHISPERER	5.5
1/17/2024	XXXX-XXXX-XXXX-0602	RED HILL ELEMENTARY	Amzn Mktp Us	PTO GRANT 22-23;A COMMON SENSE APPROACH TO REAING;SPELLING;LITERACY	12.14
1/24/2024	XXXX-XXXX-XXXX-0602	RED HILL ELEMENTARY	Amzn Mktp Us	PTO GRANT 22-23;FIDGET SPINNER	29.39
1/12/2024	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	PENCIL SHARPENER	20.83
1/18/2024	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amazon.Com*r897l7im0	TEA AND PAPER COFFEE FILTERS	20.49
1/29/2024	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	VALENTIES CONFETTI;VALENTINES STICKER;HEART STICKERS;	31.42
1/31/2024	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amazon.Com*r272g6hp0	CONSTRUCTION PAPER;BRIGHT BLUE;MAGENTA;RED;BLUE	37.32
1/31/2024	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	CONSTRUCTION PAPER WHITE	37.93
1/31/2024	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amazon.Com*r28lm7jb2	CONSTRUCTION PAPER;SKY BLUE	17.18
1/20/2024	XXXX-XXXX-XXXX-7615	RED HILL ELEMENTARY	Fluency And Fitness	FLUENCY AND FITNESS	39
1/25/2024	XXXX-XXXX-XXXX-2433	RED HILL ELEMENTARY	Amzn Mktp Us	GAMES FIDGET TOY	7.97
1/9/2024	XXXX-XXXX-XXXX-2144	RED HILL ELEMENTARY	Teacherspayteachers.Com	NOVEL;BLOOS ON THE RIVER	7.5
1/17/2024	XXXX-XXXX-XXXX-2144	RED HILL ELEMENTARY	Super Teacher Worksheets	SUPER TEACHER WORKSHEET SUBSCRIPTION	24.95
1/12/2024	XXXX-XXXX-XXXX-9918	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	Credit Voucher Teacherspayteachers.Com	-7.07
1/19/2024	XXXX-XXXX-XXXX-9918	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	Pattern block bundle	7.4
1/16/2024	XXXX-XXXX-XXXX-2716	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Japanese dictionary	16.9
1/12/2024	XXXX-XXXX-XXXX-5312	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	soft play couch	134.39
1/15/2024	XXXX-XXXX-XXXX-5312	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	electronic timer	9.99
1/24/2024	XXXX-XXXX-XXXX-2326	RED SANDSTONE ELEMENTARY	Amazon Ret* 111-981517	Elmers liquid glue	12
1/24/2024	XXXX-XXXX-XXXX-2326	RED SANDSTONE ELEMENTARY	Amazon Ret* 111-682429	glue sticks and cotton balls for STEM	26.36
1/24/2024	XXXX-XXXX-XXXX-2326	RED SANDSTONE ELEMENTARY	Home Science Tools	Microscopic life kit for STEM	70.84
1/24/2024	XXXX-XXXX-XXXX-9926	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	1000 party favors for kids, valentine heart stickers,28 slime, scratch and sniff stickers.	56.56
1/29/2024	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	chips ahoy cookies	4.58
1/11/2024	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	laminating film	76
1/12/2024	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	tv mount for classroom	68.76
1/24/2024	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Project Lead The Way, Inc	Organisms and structure kit	446.25
1/24/2024	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Brainpop Llc	Brain Pop subscription for 2022 school year	3,347.00
1/10/2024	XXXX-XXXX-XXXX-6799	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	gummies for class treats, folders	19.78
1/9/2024	XXXX-XXXX-XXXX-9314	RED SANDSTONE ELEMENTARY	Super Teacher Worksheets	worksheet subscription renewal	24.95
1/16/2024	XXXX-XXXX-XXXX-1336	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	dumpling squishies, silly putty, cloud slime, butter slime, white board cleaner spray	43.7
1/20/2024	XXXX-XXXX-XXXX-1336	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	expo whiteboard cleaner and spray	18.17
1/18/2024	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	HMH into reading workshop - TPT	25
1/31/2024	XXXX-XXXX-XXXX-4012	RED SANDSTONE ELEMENTARY	City-Market #0442	Vanilla ice cream sandwiches	5.79
1/13/2024	XXXX-XXXX-XXXX-5791	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	48 cute pencils, spelling bee ribbons, spelling medals	59.65
1/3/2024	XXXX-XXXX-XXXX-2490	SPECIAL EDUCATION	Amzn Mktp Us	GT Materials	42.87
1/8/2024	XXXX-XXXX-XXXX-2490	SPECIAL EDUCATION	Amzn Mktp Us	Materials for GT	27.98
1/25/2024	XXXX-XXXX-XXXX-2490	SPECIAL EDUCATION	Amzn Mktp Us	GT Materials	92
1/26/2024	XXXX-XXXX-XXXX-2490	SPECIAL EDUCATION	Amzn Mktp Us	GT materials	35.81
1/30/2024	XXXX-XXXX-XXXX-2490	SPECIAL EDUCATION	Amzn Mktp Us	Materials for GT	72.59
1/30/2024	XXXX-XXXX-XXXX-2490	SPECIAL EDUCATION	Www.Mathcounts.Org	Credit for return of materials	-310
1/24/2024	XXXX-XXXX-XXXX-4413	SPECIAL EDUCATION	Amzn Mktp Us	Materials for GT	6.49
1/24/2024	XXXX-XXXX-XXXX-4413	SPECIAL EDUCATION	Amazon Ret* 112-534212	Materials for GT	8.16
1/26/2024	XXXX-XXXX-XXXX-4413	SPECIAL EDUCATION	Amazon Ret* 112-815113	GT Materials	11.24
1/26/2024	XXXX-XXXX-XXXX-4413	SPECIAL EDUCATION	Amzn Mktp Us	GT Materials	12.18
1/29/2024	XXXX-XXXX-XXXX-4413	SPECIAL EDUCATION	Amzn Mktp Us	Materials for GT	9.12
1/30/2024	XXXX-XXXX-XXXX-4413	SPECIAL EDUCATION	Amazon Ret* 112-565877	GT Materials	56.89
1/10/2024	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Amazon.Com*rt1f27fd2	Materials for SLPs	24.68
1/11/2024	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Amazon.Com*rt1e15og1	Materials for SLPs	12.82
1/11/2024	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Amazon.Com*rt8e57oc1	Materials for SLPs	19.38
1/11/2024	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Amzn Mktp Us	Materials for SLPs	82.5

1/19/2024	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Teacherspayteachers.Com	SLP Materials	8
1/22/2024	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Teacherspayteachers.Com	Materials for SLPs	2
1/7/2024	XXXX-XXXX-XXXX-1203	SPECIAL EDUCATION	Amzn Mktp Us	Franklin Covey Materials	106.85
1/15/2024	XXXX-XXXX-XXXX-1203	SPECIAL EDUCATION	Amazon.Com*r83i17pe0	Apple Lightning Adapter	127.47
1/16/2024	XXXX-XXXX-XXXX-1203	SPECIAL EDUCATION	Amzn Mktp Us	iPad covers for EVES Students	116.45
1/12/2024	XXXX-XXXX-XXXX-1260	SPECIAL EDUCATION	Amazon Ret* 113-822130	Materials for Health Offices	15.2
1/16/2024	XXXX-XXXX-XXXX-1260	SPECIAL EDUCATION	Amzn Mktp Us	Supplies for health offices	50.94
1/22/2024	XXXX-XXXX-XXXX-1260	SPECIAL EDUCATION	Amzn Mktp Us	Supplies for Health Office	21.97
1/23/2024	XXXX-XXXX-XXXX-1260	SPECIAL EDUCATION	Amzn Mktp Us	Materials for Health Office	12.59
1/25/2024	XXXX-XXXX-XXXX-1260	SPECIAL EDUCATION	Amzn Mktp Us	Health Office Materials	11.41
1/3/2024	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Main Dish Media, Llc	Materials for Transition	30
1/9/2024	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Wal-Mart #1199	Materials for Transition	40.64
1/12/2024	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Wendys 8056	Lunch reward for student	10.59
1/15/2024	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Pay*mountain Recreatio	Use of Mountain Rec facilities	144
1/15/2024	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Pay*mountain Recreatio	Use of Mountain Rec facilities	240
1/16/2024	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Village Market	Supplies for transition	26.02
1/19/2024	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Teacherspayteachers.Com	Materials for Transition	9.69
1/21/2024	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Amzn Mktp Us	Materials for Transition	5.99
1/22/2024	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Village Market	Supplies for Transition Class	3.29
1/22/2024	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Village Market	Supplies for Transition Class	22.48
1/30/2024	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	In *og Printer Inc	Business Cards	31.4
1/30/2024	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Wal-Mart #1199	Transition Supplies	39.72
1/31/2024	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Amzn Mktp Us	Transition Supplies	22.4
1/31/2024	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Amzn Mktp Us	Transition Supplies	54.04
1/16/2024	XXXX-XXXX-XXXX-2169	SPECIAL EDUCATION	The Broadmoor Resrvati	Lodging for Courage to Risk Conference	196.27
1/16/2024	XXXX-XXXX-XXXX-2169	SPECIAL EDUCATION	The Broadmoor Resrvati	Lodging for Courage to Risk Conference	300.65
1/17/2024	XXXX-XXXX-XXXX-2169	SPECIAL EDUCATION	The Broadmoor Resrvati	Credit for lodging reservation	-300.65
1/18/2024	XXXX-XXXX-XXXX-2169	SPECIAL EDUCATION	The Broadmoor Food&bev	Meal during Courage to Risk Conference	64.54
1/19/2024	XXXX-XXXX-XXXX-2169	SPECIAL EDUCATION	Sq *co Cec Courage To Ris	Registration for Courage to Risk Conference	240
1/20/2024	XXXX-XXXX-XXXX-2169	SPECIAL EDUCATION	Chipotle 0185	Meal during Courage to Risk Conference	17.96
1/20/2024	XXXX-XXXX-XXXX-2169	SPECIAL EDUCATION	The Broadmoor Hotel	Meal during Courage to Risk Conference	90
1/19/2024	XXXX-XXXX-XXXX-2169	SPECIAL EDUCATION	The Broadmoor Food&bev	Meal at Courage to Risk Conference	50.55
1/20/2024	XXXX-XXXX-XXXX-2169	SPECIAL EDUCATION	The Broadmoor Food&bev	Meal at Courage to Risk Conference	15.89
1/20/2024	XXXX-XXXX-XXXX-2169	SPECIAL EDUCATION	The Broadmoor Lodging	Lodging at Courage to Risk Conference	42.46
1/20/2024	XXXX-XXXX-XXXX-2169	SPECIAL EDUCATION	The Broadmoor Lodging	Lodging for Courage to Risk Conference	293.77
1/22/2024	XXXX-XXXX-XXXX-2169	SPECIAL EDUCATION	McAlisters Deli #1323	Meal during SWAP site visit in GJ	18.15
1/20/2024	XXXX-XXXX-XXXX-2169	SPECIAL EDUCATION	The Broadmoor Lodging	Lodging credit	-47.67
1/11/2024	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Amazon.Com*rt4qz4sl0	GT Materials	12.44
1/11/2024	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Amzn Mktp Us	GT Materials	13.14
1/12/2024	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Amzn Mktp Us	Materials for GT	60.27
1/22/2024	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Amzn Mktp Us	Supplies for GT	11.99
1/23/2024	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Drury Denver Tech	Room for student at Brain Bowl Competition	130.22
1/23/2024	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Drury Denver Tech	Room for coach for Brain Bowl competition	168.65
1/24/2024	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Amzn Mktp Us	Materials for GT	56.73
1/25/2024	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Amazon Ret* 113-644484	Materials for GT	5.05
1/25/2024	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Amzn Mktp Us	GT Materials	30.22
1/29/2024	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Amzn Mktp Us	Materials for GT	30.98
1/30/2024	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Amazon Ret* 112-915238	Materials for GT	12.99
1/30/2024	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Amzn Mktp Us	Materials for GT	37.99
1/30/2024	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Amzn Mktp Us	Materials for GT	50.98
1/30/2024	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Amazon Ret* 112-424248	GT materials	10.19
1/31/2024	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Amzn Mktp Us	GT Materials	8.49
2/1/2024	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Amzn Mktp Us	GT Materials	4.99
1/22/2024	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	Gloves for HPS SSN class.	115.96
1/25/2024	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Sp Mhs: Multi Health	Tests for School Psychs	142.5
1/26/2024	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Western Psychological Ser	Test of Narrative Language Skills for SLPs	250.8

1/27/2024	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Awl*pearson Education	GFTA Tests	238.5
1/18/2024	XXXX-XXXX-XXXX-1294	SPECIAL EDUCATION	Starbucks Store 22944	Coffee for GES Team Meeting	40
1/12/2024	XXXX-XXXX-XXXX-8787	SPECIAL EDUCATION	City-Market #0434	Supplies for PLC meeting	87.49
1/27/2024	XXXX-XXXX-XXXX-8787	SPECIAL EDUCATION	Byrdseedtv	Subscription for GT	119
1/8/2024	XXXX-XXXX-XXXX-7284	SPECIAL EDUCATION	Sq *red Canyon Cafe	Lunch for PD Day	220.5
1/19/2024	XXXX-XXXX-XXXX-7284	SPECIAL EDUCATION	Qbs Llc	Safety Care Class for Sanchez and Taylor (600 each)	1,200.00
1/19/2024	XXXX-XXXX-XXXX-9363	SPECIAL EDUCATION	Costco Whse #0637	Materials for Health Offices	79.99
1/27/2024	XXXX-XXXX-XXXX-9363	SPECIAL EDUCATION	Amzn Mktp Us	Office materials ok'd for Grant	102.66
1/27/2024	XXXX-XXXX-XXXX-9363	SPECIAL EDUCATION	Amzn Mktp Us	Office materials ok'd for Grant	129.99
1/29/2024	XXXX-XXXX-XXXX-9363	SPECIAL EDUCATION	Amzn Mktp Us	Items for Health Offices - use Grant per Clarissa.	18.89
1/30/2024	XXXX-XXXX-XXXX-9363	SPECIAL EDUCATION	Amazon.Com*r045m8sh1	Items for Health Offices - posted to grant	14.96
1/30/2024	XXXX-XXXX-XXXX-9363	SPECIAL EDUCATION	Amzn Mktp Us	Items for Health Offices - post to grant.	78.91
1/11/2024	XXXX-XXXX-XXXX-0999	SPECIAL EDUCATION	Amzn Mktp Us	Supplies for Health Offices	6.5
1/12/2024	XXXX-XXXX-XXXX-0999	SPECIAL EDUCATION	Amzn Mktp Us	Supplies for Health Offices	61.11
1/14/2024	XXXX-XXXX-XXXX-0999	SPECIAL EDUCATION	Amazon Ret* 111-415658	Monitors for Health Offices ok'd Grant	299.8
1/2/2024	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Amzn Mktp Us	label maker supplies	34.97
1/3/2024	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Grammarly Conpkxgpp	Grammarly subsctiption	139.95
1/4/2024	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Apple.Com/Bill	Subscription	2.99
1/5/2024	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Colorado Association Of S	Colorado Association of School Boards Legislative Conf Registration - J Peña	400
1/5/2024	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Rev	Annual Subscription - Translation Service for BoE meeting video	6,750.00
1/8/2024	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Amzn Mktp Us	BoE Meeting supplies	23.87
1/8/2024	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	The Broadmoor Resrvati	Broadmoor Accommodations, Food, Retreat Room & food @ CASB Annual Convention 8 people attending.	6,738.02
1/9/2024	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Paypal	JB T's - Hats - BoE Appreciation	216
1/13/2024	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	City-Market #0434	Dishwasher Cleaning Supplies	9.28
1/16/2024	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Usps Po 0726100536	PO Box Rental Annual Renewal for PO Boxes 740, 780, 1019	680
1/18/2024	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Vvp* Inv-559	Vail Valley Partnership Annual Dues	1,250.00
1/23/2024	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Amzn Mktp Us	BoE Sec. Signature Stamp	13.99
1/26/2024	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Amzn Mktp Us	Office supplies	50.75
1/27/2024	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Dropbox*8tpr5g3db7qv	Storage	119.88
1/28/2024	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Target 00020297	BoE Meeting Supplies	15.99
1/30/2024	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	City-Market #0434	BoE Meeting Supplies - Val. Day Mtg	21.46
1/7/2024	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	City-Market #0434	Supplies	27.58
1/7/2024	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Costco Whse #0637	Drinks and supplies	274.42
1/12/2024	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Costco Whse #0637	Drinks and Supplies	142.8
1/16/2024	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Tst* Wild Sage	Dinner Wild Sage - Three people - Tia, Benjie, Wade	135.6
1/17/2024	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Tst* Village Bagel 2	YES Meeting - Bkfast - 8 adults	129.6
1/17/2024	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Dominos 8656	Pizza - RHES Student YES	331.07
1/23/2024	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Tst* Village Bagel 2	YES Meeting - 3 people	42
1/10/2024	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Nicebadge.Com	Name tag - Winnen	16.16
1/11/2024	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Adobe *stock Trial	Tax credit on previous monthly charge	-2.67
1/11/2024	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Adobe Inc.	Tax credit on previous monthly charge	-2.67
1/11/2024	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Adobe *stock	Tax credit on previous monthly charge	-2.67
1/17/2024	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Adobe Inc.	Monthly subscription	29.99
1/25/2024	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Tu Casa Coffee Shop	YP365 Parent Mentor Tu Casa Coffee Shop	15.54
1/27/2024	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Dropbox 7ytzq2dkgkq7	monthly subscription	11.99
1/29/2024	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Nicebadge.Com	Name tags - ELL Dept	59.05
1/18/2024	XXXX-XXXX-XXXX-9702	SUPERINTENDENT	Town Square Publications	Advertising in Eagle Chamber of Commerce	359.47
1/5/2024	XXXX-XXXX-XXXX-8498	SUPERINTENDENT	Opensnow	Purchase Opensnow Subscription - Weather Report	31.99
1/17/2024	XXXX-XXXX-XXXX-8498	SUPERINTENDENT	Sonesta Denver 1106	Hotel for CASE Meeting @ the Capitol	254.6
1/17/2024	XXXX-XXXX-XXXX-8498	SUPERINTENDENT	Sonesta Denver 1106	Tax credit on CASE room	-25.04
1/2/2024	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Zelaya Duarte Fam - winter clothes	31.89
1/2/2024	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Ramrez Pacheco Fam - winter clothes	51.98
1/3/2024	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Fernando Bustillos - winter clothes	25.99
1/3/2024	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Fernando Bustillos - winter clothes	30.45

1/3/2024	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Orellan Argueta I - Winter Clothing	9.99
1/3/2024	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Zoom.Us 888-799-9666	Zoom Subscription	15.99
1/3/2024	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Zelaya Duarte Fam Winter Clothing	78.23
1/3/2024	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Bustillos F - Winter Clothes	93.31
1/3/2024	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Zelaya Duarte Fam Winter Clothing	188.43
1/4/2024	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Ramirez Pacheco Fam - Winter Clothing	33.97
1/4/2024	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Ramirez Pacheco Fam - Winter Clothing	49.97
1/4/2024	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Www.Amazon* 112-180223	Ramirez Pacheco Fam - Winter Clothes	69.95
1/9/2024	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Orellan Argueta I - Winter Clothing	48.99
1/9/2024	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Pabon Guerra Fam - Winter Clothing	69.97
1/10/2024	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Argenal Rivera Fam Winter Clothing	33.29
1/11/2024	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Pabon Guerra Fam - Winter Clothing	68.96
1/12/2024	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Pabon Guerra Fam - Winter Clothing	121.98
1/12/2024	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Argenal Rivera Fam - Winter Clothes	121.49
1/16/2024	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Chevres Melendez M - Winter Clothing	19.99
1/16/2024	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Pabon Guerra Fam Winter Clothing	43.99
1/18/2024	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Argenal Rivera Fam - Winter Clothes	28.99
1/18/2024	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-33.29
1/19/2024	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Sp Hope Squad Store	Hope Squad supplies for school Hope Squad Teams	834.83
1/19/2024	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Event* 9th Nacrj Confe	Candace Eves NACRJ Conference Registration	950
1/23/2024	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	American Air	Candace Eves Flight for NACRJ Conference	693.2
1/23/2024	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	American Board Of Clinica	Purchase American Board Of Clinica	655
1/24/2024	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	United	Purchase United	30
1/24/2024	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	United	Purchase United	30
1/24/2024	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	United	Purchase United	643.17
1/26/2024	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	United	Purchase United	30
1/26/2024	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	United	Purchase United	30
1/26/2024	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	United	Purchase United	629.19
1/31/2024	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Iirp	Purchase Iirp	900
1/31/2024	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Iirp	Purchase Iirp	900
1/20/2024	XXXX-XXXX-XXXX-1310	SUPPORT SERVICES	Event* 9th Nacrj Confe	9th Nacrj Confe- Lisa's Conference fee for DC conference - Use code 3-22-621-00-2100-0500-000-6127-0 *	850
1/22/2024	XXXX-XXXX-XXXX-1310	SUPPORT SERVICES	American Air	Purchase American Air. Lisa flights to DC for conference. Use code 3-22-621-00-2100-0500-000-6127-00	886.2
1/22/2024	XXXX-XXXX-XXXX-1310	SUPPORT SERVICES	Expedia 72742980975076	Purchase Expedia 72742980975076. Hotel for Conference inSanDiego. Total charge is $2353.82. Assume *	2,179.87
1/26/2024	XXXX-XXXX-XXXX-1310	SUPPORT SERVICES	Iirp	Purchase Iirp. Lisa training fee- session 1.Use code 3-22-621-00-2100-0500-000-6127-00	450
1/26/2024	XXXX-XXXX-XXXX-1310	SUPPORT SERVICES	Iirp	Purchase Iirp- Training fee- Second Session.Use code 3-22-621-00-2100-0500-000-6127-00	450
1/26/2024	XXXX-XXXX-XXXX-1310	SUPPORT SERVICES	American Air	Purchase American Air- Lisa's flight San Diego.Use code 3-22-621-00-2100-0500-000-6127-00	654.2
1/30/2024	XXXX-XXXX-XXXX-1310	SUPPORT SERVICES	Expedia 72748372998084	Purchase Expedia 72748372998084- Lisa's lodging San Diego.Use code 3-22-621-00-2100-0500-000-6127-00	863.8
1/31/2024	XXXX-XXXX-XXXX-1310	SUPPORT SERVICES	American Air	Purchase American Air- Candace Air one way. San Diego.Use code 3-22-621-00-2100-0500-000-6127-00	432.59
1/7/2024	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	City-Market #0434	Purchase City-Market #0434	99.27
2/1/2024	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	American Air	Purchase American Air	400.6
1/5/2024	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Costco Whse #0637	SCC supplies	98.43
1/8/2024	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	Office supplies	17.97
1/8/2024	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Www.Amazon* 112-986394	Office supplies	35.65
1/12/2024	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Usps Po 0741040561	Mail summons	8.56
1/17/2024	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	J2	Efax	449.75
1/18/2024	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Usps Po 0741040561	Mail Truancy summones	17.12
1/22/2024	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Amazon.Com*r88bp7hx1	Coffee	45.1
1/22/2024	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	Purchase City-Market #0434	49.7
1/22/2024	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	Purchased on wrong card-check attached.	88.5
1/23/2024	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Usps Po 0741040561	Mail Truancy summons	8.73
1/26/2024	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Office supplies	15.97
1/30/2024	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Costco Whse #0637	Supplies	120.93
1/1/2024	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Google Cloud 5mr2jv	Google Cloud	0.02
1/13/2024	XXXX-XXXX-XXXX-6104	TECHNOLOGY DEPARTMENT	The Home Depot #1525	credit	-37.06
1/13/2024	XXXX-XXXX-XXXX-6104	TECHNOLOGY DEPARTMENT	The Home Depot #1525	Supplies for Ed Tech.	37.06

1/19/2024	XXXX-XXXX-XXXX-6104	TECHNOLOGY DEPARTMENT	Colorado Assoc School Exe	CASE conference	125
1/23/2024	XXXX-XXXX-XXXX-6104	TECHNOLOGY DEPARTMENT	Costco Whse #0637	Ed Tech.Supplies	143
1/31/2024	XXXX-XXXX-XXXX-3796	TECHNOLOGY DEPARTMENT	Udemy: Online Courses	Online course	14.28
1/11/2024	XXXX-XXXX-XXXX-7094	TECHNOLOGY DEPARTMENT	1password	Ipassword	2,013.48
1/8/2024	XXXX-XXXX-XXXX-8497	TECHNOLOGY DEPARTMENT	Name-Cheap.Com* Wwflmp	Privacy Domain	30.32
1/17/2024	XXXX-XXXX-XXXX-2599	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Office supplies	9.43
1/26/2024	XXXX-XXXX-XXXX-2599	TECHNOLOGY DEPARTMENT	Amazon.Com*r07ej2ww0	Office supplies	4.99
1/29/2024	XXXX-XXXX-XXXX-2599	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Office supplies	23.97
1/12/2024	XXXX-XXXX-XXXX-8365	TECHNOLOGY DEPARTMENT	Wal-Mart #1199	Supplies	8.97
1/18/2024	XXXX-XXXX-XXXX-8365	TECHNOLOGY DEPARTMENT	Wal-Mart #1199	Batteries	13.94
1/22/2024	XXXX-XXXX-XXXX-8365	TECHNOLOGY DEPARTMENT	Vue*comptia Mrketplce	Network eLearning training	1,029.00
1/4/2024	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Apple.Com/Us	charge cable for BMHS	19
1/14/2024	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Grasshopper.Com	Hep Desk phone lines	123.47
1/18/2024	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Office supplies	75.99
1/19/2024	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Adapter for EVHS	8.99
1/19/2024	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Remote for EVHS	13.89
1/23/2024	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Adapter for Nurses Dept.	8.99
1/23/2024	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Laptopkey.Com	Laptop keys	10.98
1/25/2024	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Adapter for Elem. Ed.	8.99
1/26/2024	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	USB plug for RCHS	27.98
1/29/2024	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amazon.Com*r02fh7b11	Keyboard for GES	24
1/29/2024	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amazon.Com*r07bq7b61	Keyboard for BCMS	24
1/31/2024	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Tools	9.49
1/8/2024	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Amzn Mktp Us	COFFEE BLEND PODS 22 COUNT	39.98
1/12/2024	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Amzn Mktp Us	SPRAY BOTTLE STORAGE RACK	29.95
1/17/2024	XXXX-XXXX-XXXX-0167	TRANSPORTATION	O J Watson Co Inc	SAFETY PIN FOR STELLAR LIFT	68.23
1/24/2024	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Amzn Mktp Us	VALVE FOR SPREADER	6.99
1/24/2024	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Amazon.Com*r08ur6lu2	VALVE SPREADERS FOR VEHICLE 307	14.21
1/24/2024	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Amzn Mktp Us	REPLACMENT BATTERIES FOR THE HANDHELD 2 WAY RADIOS	394.73
1/29/2024	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Amazon.Com*r06hn3u12	REPLACEMENT LED GARAGE DOOR LIGHT	62.82
1/30/2024	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Amzn Mktp Us	240PK OF PAPER CUPS AND 36 BOXES OF TISSUE PAPER	90.12
1/11/2024	XXXX-XXXX-XXXX-1179	TRANSPORTATION	Event:annual Client S	ANNUAL CLIENT SUMMIT TRANSFINDER CONFERENCE IN SAN ANTONIO TX BIRTTNEE HEFLIN	922.04
1/11/2024	XXXX-XXXX-XXXX-1179	TRANSPORTATION	United	UNITED AIRFARE FOR BRITTNEE HEFLEN CONF TO SAN ANTONIO TX TRANSFINDER	491.2
1/13/2024	XXXX-XXXX-XXXX-1179	TRANSPORTATION	Marathon Petro56887	FUEL BUS 195 TRIP # 34341 EVHS TO DURANGO 2 DAY TRIP	88.01
1/13/2024	XXXX-XXXX-XXXX-1179	TRANSPORTATION	Marathon Petro56887	FUEL BUS 195 TRIP # 34341 EVHS TO DURANGO 2 DAY TRIP	150
1/16/2024	XXXX-XXXX-XXXX-1179	TRANSPORTATION	City-Market #0434	B-DAY CUP CAKES FOR M PALMTAG	11.97
1/22/2024	XXXX-XXXX-XXXX-1179	TRANSPORTATION	City-Market #0434	JOHN ROENICKE BIRTHDAY CUPCAKES	18.06
1/30/2024	XXXX-XXXX-XXXX-1179	TRANSPORTATION	Costco Whse #0637	EILEEN LISTER BIRTHDAY FLOWER AND TREATS	44.97
1/8/2024	XXXX-XXXX-XXXX-1270	TRANSPORTATION	Subway 66465	TRANSPORTATION TEAM IN SERVICE LUNCH	79.98
1/13/2024	XXXX-XXXX-XXXX-1270	TRANSPORTATION	Circle K # 44096	FUEL TRIP # 33889 BMHS TO BASALT 2 DAY TRIP	200
1/1/2024	XXXX-XXXX-XXXX-6796	TRANSPORTATION	Indeed 87619336	DECEMBER 2023 SPONSORED JOBS ON INDEED.COM	123.04
1/19/2024	XXXX-XXXX-XXXX-6796	TRANSPORTATION	Pazzos Pizzeria Eagle	LUNCH TIM O TED GOYARTS DONNA JO LONG BRITTANY	72.71
1/5/2024	XXXX-XXXX-XXXX-2815	TRANSPORTATION	Costco Whse #0637	CHIPS AND COOKIES FOR TRANSPORTATION IN SERVICE TEAM MEETING	39.97
1/6/2024	XXXX-XXXX-XXXX-2815	TRANSPORTATION	Tst* Moes Original Bbq -	LUNCH FOR TRANSPORTATION TEAM IN SERVICE JAN 9	406.8
1/8/2024	XXXX-XXXX-XXXX-2815	TRANSPORTATION	City-Market #0434	FRUIT COFFEE CREAMERS MUFFINS DANISHES AND DRINKS FOR TRANSPORTATION IN SERVICE	65.49
1/9/2024	XXXX-XXXX-XXXX-2815	TRANSPORTATION	City-Market #0434	TEAM TRANSPORTATION IN SERVICE DRINKS FRUIT GRNLA BARS AND ICE	41.73
1/10/2024	XXXX-XXXX-XXXX-2516	TRANSPORTATION	Cummins Osm	CUMMINS RENEW COMPUTER SYSTEM	770
1/23/2024	XXXX-XXXX-XXXX-2516	TRANSPORTATION	E 470 Express Tolls	E 470 Express Tolls vehicle 10 food service	4.6
1/23/2024	XXXX-XXXX-XXXX-2516	TRANSPORTATION	E 470 Express Tolls	E 470 Express Tolls vehicle 211 field trip	13.8
1/31/2024	XXXX-XXXX-XXXX-2516	TRANSPORTATION	Costco Whse #0637	PAPER PLATES PLASTIC FORKS AND SPOONS LYSOL WIPES COCO MATE WATERS LIQUID CREAMER SWEET SALTLY AND *	199.81
1/5/2024	XXXX-XXXX-XXXX-1781	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	WIN Books	141.8
1/7/2024	XXXX-XXXX-XXXX-1781	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*tk9hi1hw2	WIN Books Holes	49.4
1/11/2024	XXXX-XXXX-XXXX-1781	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	WIN Pickleball raq	69.98
1/12/2024	XXXX-XXXX-XXXX-1781	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Sticky Pad Flip Charts	55

1/16/2024	XXXX-XXXX-XXXX-1781	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Scissors	39.18
1/16/2024	XXXX-XXXX-XXXX-1781	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*rt0mk8ia2	WIN Holes Books	74.1
1/18/2024	XXXX-XXXX-XXXX-1781	VAIL SKI & SNOWBOARD ACAD	Vail Valley Ace Hardware	Wood Glue	32.98
1/29/2024	XXXX-XXXX-XXXX-1781	VAIL SKI & SNOWBOARD ACAD	Sp Sphero/Littlebits	Sp Sphero/Littlebits Blueprint codes	173.47
1/10/2024	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Tax refund	-0.76
1/10/2024	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Tax refunded	-6.28
1/10/2024	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	The Metamorphosis Bundle	9.26
1/13/2024	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Extendension cords tape fabric	67.82
1/17/2024	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	1 book choice word	19.61
1/19/2024	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Credit voucher	-19.98
1/19/2024	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Glue sticks and extension cords	45.58
1/22/2024	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	outlet strip protector	16.59
1/22/2024	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*r86t37kv2	Glue sticks	31.64
1/25/2024	XXXX-XXXX-XXXX-1757	VAIL SKI & SNOWBOARD ACAD	Carolina Biologic Supply	Pigs for disection	607.5
1/9/2024	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Felt Marker Paper	89.63
1/19/2024	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Paper Thread Floss	71.23
1/30/2024	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Fiber	11.94
1/31/2024	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Masking tape and picture hangers	47.97
1/31/2024	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Paint and placement Mats	189.63
1/17/2024	XXXX-XXXX-XXXX-9801	VAIL SKI & SNOWBOARD ACAD	Safeway #0631	Snacks for classroom	41.54
1/19/2024	XXXX-XXXX-XXXX-9801	VAIL SKI & SNOWBOARD ACAD	Bookworm Of Edwards	I will protect you books	147.31
1/10/2024	XXXX-XXXX-XXXX-9579	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Grocery store math	2
1/8/2024	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Sq *rocky Mountain Taco	Staff work day lunch	451.2
1/13/2024	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Coffee	55.95
1/17/2024	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Traffic wands	28.5
1/17/2024	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Coffee Pods	54.04
1/22/2024	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Batteries	35.89
1/22/2024	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Whiteboard cleaner	53.99
1/22/2024	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Tums Advil Scissors Hat holder	104.7
1/5/2024	XXXX-XXXX-XXXX-1765	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*tk7gh69j0	Paper	19.44
1/23/2024	XXXX-XXXX-XXXX-1625	VAIL SKI & SNOWBOARD ACAD	Vernier Science Educat	Online Calc tech	22
1/19/2024	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	SPED supplies books	40.58
1/10/2024	XXXX-XXXX-XXXX-3063	VAIL SKI & SNOWBOARD ACAD	Amazon Ret* 113-221112	Sticky Easel Pad	48.99
1/11/2024	XXXX-XXXX-XXXX-3063	VAIL SKI & SNOWBOARD ACAD	Amazon Ret* 113-221112	document camera	99
1/30/2024	XXXX-XXXX-XXXX-3063	VAIL SKI & SNOWBOARD ACAD	Barnes&noble Papersource	Book	11.97
1/31/2024	XXXX-XXXX-XXXX-0338	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Poster	9.95
1/3/2024	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Mailchimp	Yeti Newsletter	26.5
1/16/2024	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	City-Market #0434	Cold supplies kleenex snacks	220.26
1/18/2024	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Vintage Magnolia	Flowers for Christy	100
1/23/2024	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amazon Ret* 111-249141	Books for WIN	71.28
				Debit Total	206,031.37
				Credit Total	-6,615.94
				Total	199,415.43