Transaction Search - Company

UMB Bank, Statement Period 02/02/2024 to 03/01/2024

Mapped Cards

Tran Date	Account	Company Unit	Supplier	Narrative Details	Amount USD
1/6/2024	XXXX-XXXX-XXXX-8980	AVON ELEMENTARY	Other Credits - Adj-Bookworm Of Edwards	Other Credits Adj-Bookworm Of Edwards(Fraud Charge credit)	-9.88
2/16/2024	XXXX-XXXX-XXXX-9116	AVON ELEMENTARY	Wm Supercenter #1199	glue sticks luzma	10.41
2/13/2024	XXXX-XXXX-XXXX-2129	AVON ELEMENTARY	Wm Supercenter #1199	classroom supplies	11.46
2/8/2024	XXXX-XXXX-XXXX-3433	AVON ELEMENTARY	Amzn Mktp Us	mixing bowls, measuring cups, water cups, pot holder	527.21
2/9/2024	XXXX-XXXX-XXXX-3433	AVON ELEMENTARY	Pro-Ed, Inc.	comprehesion kits , spelling take away readers	266.33
2/11/2024	XXXX-XXXX-XXXX-3433	AVON ELEMENTARY	Wal-Mart #1199	classroom supplies for baking	44.79
2/13/2024	XXXX-XXXX-XXXX-2011	AVON ELEMENTARY	Wal-Mart #1199	classroom student treats	54.77
2/23/2024	XXXX-XXXX-XXXX-3507	AVON ELEMENTARY	Tst* Markos Pizza	staff appreciation before break	264.21
2/13/2024	XXXX-XXXX-XXXX-2913	AVON ELEMENTARY	Wm Supercenter #1199	Staff breakfast	136.33
2/2/2024	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Veldkamps Flowers & Gifts	Purchase Veldkamps Flowers & Gifts -hospatilized teacher	73.99
2/6/2024	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon.Com*rb9u755o0	kids trampoline	49.99
2/6/2024	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	bulks sport balls set	115.99
2/7/2024	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon.Com*r22916us1	toothbrushing timer	9.99
2/7/2024	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon.Com*rb7yh0q70	poster board	26.48
2/7/2024	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	staff inspirations note cards	41.94
2/10/2024	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Imagestuff.Com	brag tags for students rewards	147.7
2/12/2024	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Ls Wishes The Toy Stor	hospitalized student	35
2/13/2024	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	City-Market #0426	treasure box treats	19.95
2/13/2024	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Costco Whse #0637	Parent Night supplies	228.73
2/20/2024	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	City-Market #0426	Parent Night supplies	117.9
2/23/2024	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	dry erase marker bulk	25.89
2/23/2024	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon.Com*rw8dk2me2	chess sets 4th grade classes	68
2/23/2024	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	In *chroma	t-shirts for staff and student soccer games	655
2/27/2024	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Hoteles Royal	Purchase (COP 1678735.00) Hoteles Royal-teacher recruitment trip-Dana Harrison	425.07
2/20/2024	XXXX-XXXX-XXXX-2003	AVON ELEMENTARY	Amazon.Com*rw73a3ld2	dice math	15.19
2/6/2024	XXXX-XXXX-XXXX-1971	AVON ELEMENTARY	Amazon.Com*r21302ss1	game show buzzers	16.99
2/6/2024	XXXX-XXXX-XXXX-0064	AVON ELEMENTARY	Wm Supercenter #1199	sticky balls, classroom supplies	28.52
2/16/2024	XXXX-XXXX-XXXX-9576	AVON ELEMENTARY	Accurate Label	office visitor name tags	207
2/19/2024	XXXX-XXXX-XXXX-9576	AVON ELEMENTARY	Amzn Mktp Us	general office supplies	64.94
2/5/2024	XXXX-XXXX-XXXX-0098	AVON ELEMENTARY	Wm Supercenter #1199	classroom supplies STEM	35.68
2/19/2024	XXXX-XXXX-XXXX-0098	AVON ELEMENTARY	Wal-Mart #1199	Batteries, STEM	45.37
2/25/2024	XXXX-XXXX-XXXX-0098	AVON ELEMENTARY	Wal-Mart #1199	potatoes, light bulbs-STEM	31.87
2/22/2024	XXXX-XXXX-XXXX-8811	AVON ELEMENTARY	Amzn Mktp Us	pre-sharpened pencils	35.92
2/26/2024	XXXX-XXXX-XXXX-8811	AVON ELEMENTARY	Amzn Mktp Us	expo markers	22.49
2/16/2024	XXXX-XXXX-XXXX-9215	AVON ELEMENTARY	Teacherspayteachers.Com	reading grammar, WILLIAMS	12.4
2/4/2024	XXXX-XXXX-XXXX-3201	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	plates cups plasticware	32.38
2/8/2024	XXXX-XXXX-XXXX-3201	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	apple tray, takis, veg tray	40.28
2/11/2024	XXXX-XXXX-XXXX-0718	BATTLE MOUNTAIN HIGH SCHL	Edpuzzle Pro Teacher	Purchase Edpuzzle Pro Teacher	13.5
2/5/2024	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	return address stamp	40.96
2/13/2024	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*ri53618q0	100 washable markers	35.98
2/14/2024	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	dry erase wipes, pencils/erasers, magnetic clips	54.91
2/14/2024	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*ri2bj1dn0	filler paper	17.38
2/17/2024	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amazon Ret* 114-310911	5 "Panic" books	43.95
2/17/2024	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	games	158.14
2/20/2024	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	alcohol wipes	19.25
2/1/2024	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Deltamath.Com	Deltamath subscription	55
2/2/2024	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Prime Video	moviesales tax attached	15.72
2/6/2024	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	scotch tape	29.81
2/13/2024	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	geometry proofs task card bundle	12.5

2/14/2024	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*ri03e80v2	ap precalculus paperback	18.69
2/17/2024	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	pencil sharpner	11.98
2/19/2024	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Www.Coursehero.Com	Courseheromembership	71.85
2/28/2024	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Lumio	Lumio Subscription	59
2/2/2024	XXXX-XXXX-XXXX-0288	BATTLE MOUNTAIN HIGH SCHL	Amazon Ret* 111-165157	packaging tape and sticky notes	19.65
2/2/2024	XXXX-XXXX-XXXX-0288	BATTLE MOUNTAIN HIGH SCHL	Ab* Abebooks.Co Kyctpf	returned book	-4.61
2/4/2024	XXXX-XXXX-XXXX-0288	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	tape, binder clips, pens, mod podge puzzle, glue, sticky notes and tissue	76.5
2/1/2024	XXXX-XXXX-XXXX-5077	BATTLE MOUNTAIN HIGH SCHL	Avis Rent-A-Car	speech & debate rentals	456.15
2/1/2024	XXXX-XXXX-XXXX-5077	BATTLE MOUNTAIN HIGH SCHL	Avis Rent-A-Car	speech & debate rentals	462.96
2/1/2024	XXXX-XXXX-XXXX-5077	BATTLE MOUNTAIN HIGH SCHL	Avis Rent-A-Car	speech & debate rentals	488.69
2/1/2024	XXXX-XXXX-XXXX-5077	BATTLE MOUNTAIN HIGH SCHL	Residence Inn Longmont	Speech & Debate Lodging	99
2/4/2024	XXXX-XXXX-XXXX-5077	BATTLE MOUNTAIN HIGH SCHL	Residence Inn Longmont	Speech & Debate Lodging	198
2/4/2024	XXXX-XXXX-XXXX-5077	BATTLE MOUNTAIN HIGH SCHL	Residence Inn Longmont	Speech & Debate Lodging	200.76
2/4/2024	XXXX-XXXX-XXXX-5077	BATTLE MOUNTAIN HIGH SCHL	Residence Inn Longmont	Speech & Debate Lodging	298
2/4/2024	XXXX-XXXX-XXXX-5077	BATTLE MOUNTAIN HIGH SCHL	Residence Inn Longmont	Speech & Debate Lodging	298
2/4/2024	XXXX-XXXX-XXXX-5077	BATTLE MOUNTAIN HIGH SCHL	Residence Inn Longmont	Speech & Debate Lodging	298
2/4/2024	XXXX-XXXX-XXXX-5077	BATTLE MOUNTAIN HIGH SCHL	Residence Inn Longmont	Speech & Debate Lodging	298
2/4/2024	XXXX-XXXX-XXXX-5077	BATTLE MOUNTAIN HIGH SCHL	Residence Inn Longmont	Speech & Debate Lodging	329.94
2/4/2024	XXXX-XXXX-XXXX-5077	BATTLE MOUNTAIN HIGH SCHL	Residence Inn Longmont	Speech & Debate Lodging	396
2/5/2024	XXXX-XXXX-XXXX-5077	BATTLE MOUNTAIN HIGH SCHL	Sq *eves Print Shop, Inc	parking warning sheets	170.75
2/12/2024	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	candy	9.97
2/9/2024	XXXX-XXXX-XXXX-0919	BATTLE MOUNTAIN HIGH SCHL	Comfort Inns	wrestling lodging	135.75
2/9/2024	XXXX-XXXX-XXXX-0919	BATTLE MOUNTAIN HIGH SCHL	Comfort Inns	wrestling lodging	160.85
2/10/2024	XXXX-XXXX-XXXX-0919	BATTLE MOUNTAIN HIGH SCHL	Comfort Inns	wrestling lodging	160.85
2/10/2024	XXXX-XXXX-XXXX-0919	BATTLE MOUNTAIN HIGH SCHL	Comfort Inns	wrestling lodging	160.85
2/22/2024	XXXX-XXXX-XXXX-0919	BATTLE MOUNTAIN HIGH SCHL	Smr Lodging & Programs	nordic lodging	59.13
2/23/2024	XXXX-XXXX-XXXX-0919	BATTLE MOUNTAIN HIGH SCHL	Smr Lodging & Programs	nordic lodging	269.1
2/17/2024	XXXX-XXXX-XXXX-3853	BATTLE MOUNTAIN HIGH SCHL	Town Of Vail-Parking	Purchase Town Of Vail-Parking	10
2/18/2024	XXXX-XXXX-XXXX-6930	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com 8009666546	consumer foods class supplies	578.33
2/26/2024	XXXX-XXXX-XXXX-6930	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	consumer foods class supplies	33.88
2/28/2024	XXXX-XXXX-XXXX-6930	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	consumer foods class supplies	22.44
2/20/2024	XXXX-XXXX-XXXX-0395	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	wooden dowels	38.61
2/20/2024	XXXX-XXXX-XXXX-0395	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	soil and plant food	37.82
2/2/2024	XXXX-XXXX-XXXX-0668	BATTLE MOUNTAIN HIGH SCHL	Pp*aspen Valley Ski Club	47 racers entry fees	3,102.00
2/13/2024	XXXX-XXXX-XXXX-0668	BATTLE MOUNTAIN HIGH SCHL	Costco Whse #0637	gallon storage bags	89.9
2/18/2024	XXXX-XXXX-XXXX-2656	BATTLE MOUNTAIN HIGH SCHL	Thorncreek Golf Course	bucket of balls	24
2/20/2024	XXXX-XXXX-XXXX-2656	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	candy and dry erase markers	52.44
2/16/2024	XXXX-XXXX-XXXX-2268	BATTLE MOUNTAIN HIGH SCHL	Sp Myavidstore Halo	avid table top flag	53.98
2/22/2024	XXXX-XXXX-XXXX-2268	BATTLE MOUNTAIN HIGH SCHL	Ball Arena Concessions	2 meals at ball arena for avid field tripsales tax attached	50.92
1/12/2024	XXXX-XXXX-XXXX-9264	BATTLE MOUNTAIN HIGH SCHL	Other Credits - Adj-Hp *hp.Com Store	Other Credits - Adj-Hp *hp.Com Store	-10
2/5/2024	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Village Market	beans and pretzelz	6.86
2/19/2024	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Village Market	texas toast, shells, bacon	17.96
2/23/2024	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Amazon Ret* 114-790522	book: the practical guide to high leverage practices in special education	44.95
2/4/2024	XXXX-XXXX-XXXX-6509	BATTLE MOUNTAIN HIGH SCHL	Avis Rent-A-Car	Purchase Avis Rent-A-Car	1,324.82
2/4/2024	XXXX-XXXX-XXXX-6509	BATTLE MOUNTAIN HIGH SCHL	Avis Rent-A-Car	Purchase Avis Rent-A-Car	1,324.82
2/6/2024	XXXX-XXXX-XXXX-6509	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	officials snacks	32.08
2/7/2024	XXXX-XXXX-XXXX-6509	BATTLE MOUNTAIN HIGH SCHL	Smr Lodging & Programs	nordic	144.9
2/7/2024	XXXX-XXXX-XXXX-6509	BATTLE MOUNTAIN HIGH SCHL	Smr Lodging & Programs	nordic	144.9
2/10/2024	XXXX-XXXX-XXXX-6509	BATTLE MOUNTAIN HIGH SCHL	Beaver Creek Race	race fees	3,500.00
2/11/2024	XXXX-XXXX-XXXX-6509	BATTLE MOUNTAIN HIGH SCHL	Avis Rent-A-Car	wrestling	1,171.89
2/12/2024	XXXX-XXXX-XXXX-6509	BATTLE MOUNTAIN HIGH SCHL	Courtyard Grand Juncti	wrestling	440
2/14/2024	XXXX-XXXX-XXXX-6509	BATTLE MOUNTAIN HIGH SCHL	Wingstop/Frd Adj	fraud refund	-41.45
2/13/2024	XXXX-XXXX-XXXX-6509	BATTLE MOUNTAIN HIGH SCHL	Smr Lodging & Programs	nordic	34.87
2/18/2024	XXXX-XXXX-XXXX-6509	BATTLE MOUNTAIN HIGH SCHL	Avis Rent-A-Car	wrestling	2,257.09
2/20/2024	XXXX-XXXX-XXXX-6509	BATTLE MOUNTAIN HIGH SCHL	Courtyard Denver Golde	wrestling	624
2/24/2024	XXXX-XXXX-XXXX-6509	BATTLE MOUNTAIN HIGH SCHL	Town Of Vail-Parking	Purchase Town Of Vail-Parking hockey	10
2/9/2024	XXXX-XXXX-XXXX-3078	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	vday bears for fundraiser	53.18
2/11/2024	XXXX-XXXX-XXXX-3078	BATTLE MOUNTAIN HIGH SCHL	Avis Rent-A-Car	Purchase Avis Rent-A-Car	1,001.66

2/12/2024	XXXX-XXXX-XXXX-3078	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	chromebook chargers	119.4
2/24/2024	XXXX-XXXX-XXXX-3078	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*rw9bs0br2	file folders	14.96
2/25/2024	XXXX-XXXX-XXXX-3078	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*rz9kb8190	inner office envelopes	34.4
2/8/2024	XXXX-XXXX-XXXX-2607	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	pencils, petri dishes and party favors	54.97
2/13/2024	XXXX-XXXX-XXXX-2607	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*rb3nq36o1	sticky easel pad	48.99
2/14/2024	XXXX-XXXX-XXXX-2607	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*rb3qs7st1	dry erase markers	9.97
2/14/2024	XXXX-XXXX-XXXX-2607	BATTLE MOUNTAIN HIGH SCHL	Carolina Biologic Supply	airborne particle kits	77.07
2/2/2024	XXXX-XXXX-XXXX-0577	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	winter formal supplies	37
2/3/2024	XXXX-XXXX-XXXX-0577	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	winter formal supplies	632.13
2/10/2024	XXXX-XXXX-XXXX-0577	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	winter formal supplies	199.84
2/1/2024	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific Inc	potassium sodium tartrate	17.26
2/1/2024	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	science Olympiad supplies	70.16
2/3/2024	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific Inc	sodium sulfate, copper chloride & sodium phosphate	38.54
2/6/2024	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Mouser Electronics Inc	science Olympiad supplies	27.94
2/8/2024	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	science Olympiad supplies	11.99
2/8/2024	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*rb91i5vz2	science Olympiad supplies	26
2/10/2024	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	dry erase erasers	8.99
2/12/2024	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	hand soap, tissue, crm of trtr,	32.39
2/15/2024	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amazon Ret* 114-365759	science Olympiad supplies	4.91
2/13/2024	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Paypal	science Olympiad supplies tshirts	360
2/20/2024	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific Inc	sodium hyroxide	11.56
2/22/2024	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	magnetic stirrer/mixer	24.98
2/28/2024	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	sharpies	5.92
2/8/2024	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Benderz Burgers	lunch for the counselling team...K. Carey, J. Wright, E. Gilbert, A. Bender, R. Ruiz, K. Prowse, J. *	157.96
2/14/2024	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	colored paper	16.48
2/14/2024	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*ri10m3342	batteries, colored paper	45.74
2/16/2024	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*ri01x3fh1	sharpies	5.26
2/23/2024	XXXX-XXXX-XXXX-0791	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	sharpies	12.25
2/24/2024	XXXX-XXXX-XXXX-0791	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*rw5tf0461	sharpies	19.38
2/24/2024	XXXX-XXXX-XXXX-0791	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	erasers, paper mache masks, clay kit	161.3
2/25/2024	XXXX-XXXX-XXXX-0791	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*rw4jk66y2	pencils	21.52
2/10/2024	XXXX-XXXX-XXXX-0403	BATTLE MOUNTAIN HIGH SCHL	Embassy Suites	all state choir	408
2/10/2024	XXXX-XXXX-XXXX-0403	BATTLE MOUNTAIN HIGH SCHL	Embassy Suites	all state choir	456
2/5/2024	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	consumer foods class supplies	15.77
2/5/2024	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com	consumer foods class supplies	65.18
2/5/2024	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com	consumer foods class supplies	509.13
2/7/2024	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	consumer foods class supplies	15.54
2/8/2024	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	consumer foods class supplies	133.45
2/9/2024	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	consumer foods class supplies	144.57
2/9/2024	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com	consumer foods class supplies	326.34
2/13/2024	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com	consumer foods class supplies	411.77
2/20/2024	XXXX-XXXX-XXXX-1799	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*ri4065vg1	Amazon Classroom Supplies pencils	10.76
2/20/2024	XXXX-XXXX-XXXX-1799	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Amazon Classroom Supplies headphones and mechanical pencils	78.38
2/13/2024	XXXX-XXXX-XXXX-5064	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Amazon warranty for headphone purchase classroom set	4.39
2/14/2024	XXXX-XXXX-XXXX-5064	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Amazon classroom set of headphones	49.89
2/11/2024	XXXX-XXXX-XXXX-0627	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Walmart classroom supplies	10.84
2/14/2024	XXXX-XXXX-XXXX-0627	BERRY CREEK MIDDLE SCHOOL	Gimkit Pro (Monthly)	Gimkit Pro Monthly Subscription	14.99
2/21/2024	XXXX-XXXX-XXXX-1469	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Amazon headphone set	16.95
2/14/2024	XXXX-XXXX-XXXX-9212	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Walmart classroom supplies pencils highlighters	45.86
2/13/2024	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Amazon classroom supplies flashlights and optical glass	45.19
2/15/2024	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*ri02q4ia0	Amazon Curriculum Book Unstuck and on Target	69.95
2/14/2024	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Walmart Decorations for Student Winter Formal Dance	166.26
2/15/2024	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Tst* Moes Original Bbq -	Moes Original BBQ Dinner for Student Winter Formal Dance	400.4
2/24/2024	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Twinkl	Twinkl Monthly Membership	8
2/9/2024	XXXX-XXXX-XXXX-3284	BERRY CREEK MIDDLE SCHOOL	Sp Wrestlingmart	WrestlingMart Wrestling Shoes and Headgear	443.9
2/9/2024	XXXX-XXXX-XXXX-3284	BERRY CREEK MIDDLE SCHOOL	Sp Wrestlingmart	WrestlingMart Wrestling Shoes	469.9
2/16/2024	XXXX-XXXX-XXXX-3284	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Amazon Wrestling supplies cotton rolls for nosebleeds	13.94

2/19/2024	XXXX-XXXX-XXXX-3284	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*rw9qf5vr0	Amazon Wrestling Supplies Clorox Wiipes	27.52
2/24/2024	XXXX-XXXX-XXXX-3284	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Amazon Wrestling Clear Seaming cover Tape credit due to Amazon unable to deliver	-192.03
2/1/2024	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	TeachersPayTeachers classroom materials for projects	44.67
2/12/2024	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*ri4ka8pd0	Amazon Construction Paper for Art Class	35.69
2/14/2024	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Amazon Classroom Supplies for Art	19.79
2/14/2024	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*ri7ih56j0	Amazon Classroom Art Supplies paper bowls	23.94
2/15/2024	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Amazon Craft Supplies for Art	8.07
2/15/2024	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Amazon Class Model Supplies for Art	111.86
2/18/2024	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Amazon Art Classroom Model Supplies	15.99
2/19/2024	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	TeachersPayTeachers Art Class Lesson Plans	10.7
2/19/2024	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amazon Ret* 111-387646	Amazon Art Supplies Colored Paper	21.94
2/2/2024	XXXX-XXXX-XXXX-8696	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*r21k73g72	Amazon Classroom Supplies Glue Sticks	7.68
2/23/2024	XXXX-XXXX-XXXX-2631	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Amazon Jewelry making kit for Seminar Class	31.19
2/25/2024	XXXX-XXXX-XXXX-2631	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Amazon craft supplies for Seminar Class and adaptor for macbook	27.88
2/9/2024	XXXX-XXXX-XXXX-3169	BERRY CREEK MIDDLE SCHOOL	Chipotle 1105	Chipotle Meal Dinner Travel for Brain Bowl Competition	26.45
2/10/2024	XXXX-XXXX-XXXX-3169	BERRY CREEK MIDDLE SCHOOL	Smashburger #1017	Smashburger Meal Dinner Travel for Brain Bowl Competition	32.26
2/6/2024	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	J.W. Pepper	J.W. Pepper Music Class Sheet Music	55
2/6/2024	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	J.W. Pepper	J.W. Pepper Music Class Sheet Music	62.99
2/12/2024	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	J.W. Pepper	J.W. Pepper Music Class Sheet Music	53.5
2/17/2024	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Costco Whse #0637	Costco Cookies for Band Performance Night	82.82
2/12/2024	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Prep Sportswear	Prep Sportswear Wrestling Jerseys	332.81
2/16/2024	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Prep Sportswear	Prep Sportswear Wrestling Jerzees	306.92
2/18/2024	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*ri0eb6d62	Amazon Batteries	23.81
2/9/2024	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Pay*town Of Avon Rec C	Town of Avon Reserve Outdoor Pavilion for 8th Grade Continuation	716
2/13/2024	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Amazon Badge Holders	8.79
2/14/2024	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Amazon Office Supplies Tape and Post Its	61.98
2/15/2024	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Walmart Office Supplies Batteries Kleenex Bags	68.86
2/16/2024	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Amazon Microphone for PE	69
2/22/2024	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Village Market	Village Market Donuts for New Students	10.73
2/1/2024	XXXX-XXXX-XXXX-1807	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Amazon Bead Necklaces for Pride Games	53.98
2/2/2024	XXXX-XXXX-XXXX-1807	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Amazon Volleyballs for Recreation/Recess	141.48
2/4/2024	XXXX-XXXX-XXXX-1807	BERRY CREEK MIDDLE SCHOOL	Amazon Ret* 111-388241	Amazon Basket Balls for Recreation and Recess	207.96
2/5/2024	XXXX-XXXX-XXXX-1807	BERRY CREEK MIDDLE SCHOOL	Amazon Ret* 111-459248	Amazon Multi Game Table	1,092.14
2/6/2024	XXXX-XXXX-XXXX-1807	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Amazon Multi Game Table	259
2/7/2024	XXXX-XXXX-XXXX-1807	BERRY CREEK MIDDLE SCHOOL	Vvc Thrifty Shop -Edwa	Thrifty Shop Counselor Appreciation Week Vases	16.15
2/7/2024	XXXX-XXXX-XXXX-1807	BERRY CREEK MIDDLE SCHOOL	Village Market	Village Market Counselor Appreciation Week Flowers	48.45
2/7/2024	XXXX-XXXX-XXXX-1807	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Amazon Balls for Recreation and LMS Room Supplies Blenders	48.5
2/9/2024	XXXX-XXXX-XXXX-1807	BERRY CREEK MIDDLE SCHOOL	Sq *boardroom Market And	Boardroom Counselor Appreciation Week Lunch	114
2/9/2024	XXXX-XXXX-XXXX-1807	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Amazon Balls and Nets for Recreation and LMS Room Supplies Blenders and Mixers	688.02
2/13/2024	XXXX-XXXX-XXXX-1807	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Walmart Bead Necklaces for Pride Games	16.24
2/25/2024	XXXX-XXXX-XXXX-1807	BERRY CREEK MIDDLE SCHOOL	Uber Trip	Uber Trip	14.96
2/25/2024	XXXX-XXXX-XXXX-1807	BERRY CREEK MIDDLE SCHOOL	Uber Trip	Uber Trip	15.77
2/25/2024	XXXX-XXXX-XXXX-1807	BERRY CREEK MIDDLE SCHOOL	Uber Trip	Uber Trip	17.94
2/4/2024	XXXX-XXXX-XXXX-1815	BERRY CREEK MIDDLE SCHOOL	Costco Whse #0637	Costco Lasagna for AVID Night	34.48
2/7/2024	XXXX-XXXX-XXXX-1815	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Walmart Water for AVID Night and Candy	33.46
2/3/2024	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Mailing envelopes	27.99
2/5/2024	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amazon.Com*rb6pc60v0	New Basketball Hoop	29.99
2/5/2024	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Book Group Supplies- hanging folders and bins	64.32
2/6/2024	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amazon.Com*rb48f8nl2	Mailing Labels	25.84
2/8/2024	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Sp Leading Edge	Laminate	139.96
2/10/2024	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Tst* Village Bagel 2	Ad Team Meeting Breakfast	188.4
2/12/2024	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Rubber Cement	21.76
2/14/2024	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amazon.Com*ri4076ed2	Glue Sticks	16.54
2/23/2024	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Lanyards	29.89
2/6/2024	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Western Slope Beverage	Water delivery	140.4
2/8/2024	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Cke*pickled. Eagle	Counselor Appreciation Lunch	91.43
2/5/2024	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	chocolates	41.91

2/6/2024	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Staff Breakfast	75.32
2/9/2024	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Tst* Sweet Coloradough Ea	Donuts for Counselor Appreciation Week	44.17
2/9/2024	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Tst* Capitol Public House	Staff FAC Food	227.04
2/16/2024	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Notebooks	37.09
2/20/2024	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Snacks, Tissues, Supplies	212.11
2/22/2024	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Five Guys 1588 Qsr	Brooke Lunch CASE Conference	20.5
2/22/2024	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Qt 4227 Inside	Brooke Snacks and Drink CASE Conference	8.2
2/23/2024	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Tst* Capitol Public House	Staff Pizza Lunch	164.53
2/11/2024	XXXX-XXXX-XXXX-8759	BRUSH CREEK ELEMENTARY	Wm Supercenter #1199	Art Supplies	39.12
2/15/2024	XXXX-XXXX-XXXX-1591	BRUSH CREEK ELEMENTARY	Flocabulary	Flocabulary Subscription	138
2/5/2024	XXXX-XXXX-XXXX-6203	BRUSH CREEK ELEMENTARY	Grassroots Workshops	Grassroots Workshop Lucas	345
2/7/2024	XXXX-XXXX-XXXX-0161	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Compound Words	2
2/8/2024	XXXX-XXXX-XXXX-0161	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Goldfish, Granola Bars, Heater	72.47
2/26/2024	XXXX-XXXX-XXXX-0161	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Magnifying lenses. Wish Week Boxes	129.91
2/20/2024	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Horrible Harry & The Ant Invasion Activities	4.75
2/3/2024	XXXX-XXXX-XXXX-6117	BRUSH CREEK ELEMENTARY	Dollartree	Craft supplies	23.25
2/2/2024	XXXX-XXXX-XXXX-0924	BRUSH CREEK ELEMENTARY	Grassroots Workshops	Grassroots Workshop	345
2/6/2024	XXXX-XXXX-XXXX-0924	BRUSH CREEK ELEMENTARY	City-Market #0434	Classroom supplies/crafts	36.14
2/15/2024	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Spelling worksheets	4
2/15/2024	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Into Reading Bundle with Google Slides	14
2/2/2024	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Amazon.Com*r22gp3mq2	Pickleballs	9.34
2/7/2024	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Amazon.Com*rb8i10jd2	Osmo Pizza and watercolors	109.66
2/8/2024	XXXX-XXXX-XXXX-2409	BRUSH CREEK ELEMENTARY	Alpine Eagle	STEM Project- Stools- Screws	28.79
2/12/2024	XXXX-XXXX-XXXX-2409	BRUSH CREEK ELEMENTARY	Gypsum Eagle Ace Hardwar	STEM Project- Stools- Wax	13.99
2/13/2024	XXXX-XXXX-XXXX-2409	BRUSH CREEK ELEMENTARY	City-Market #0434	Chocolates & Valentines	19.95
2/6/2024	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Fasteners for VSSA roll up door	14.06
2/6/2024	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Trim materials for VSSA roll up door	56.4
2/7/2024	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	City-Market #0434	Propane for hot tar roof repair Maloit park trailer	39.98
2/7/2024	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot 1525	Roofing tar for Maloit park trailer	319.42
2/8/2024	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Alpine Eagle	Trim boards for VSSA roll up door	78.19
2/12/2024	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Steeldoordepot.Com	Door latch for VSSA roll up door	48.37
2/19/2024	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot 1525	Screen door , blinds, range hood filter for 500B	221.96
2/20/2024	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Peninsula Glass Co	Replacement windows for GCMS weight room	862.04
2/21/2024	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Paint Bucket - Avon	Paint mixer	3.89
2/21/2024	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Carpet blades for EELC carpet repair	15.97
2/21/2024	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Drywall supplies BCMS Bottle filler	16.96
2/22/2024	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Amzn Mktp Us	Basketball hoop for EVMS	42.49
2/22/2024	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Spray texture for BCMS bottle filler	21.97
2/5/2024	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	key lock box for kitchen	44.99
2/14/2024	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	2 , washer hoses	23.98
2/14/2024	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Grainger	cables for gym curtain	75.66
2/27/2024	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	c- clamp for clay trap lid	3.99
2/1/2024	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	For plumbing truck #342, fasteners to replace lost fasteners that hold truck tailgate together	8.89
2/1/2024	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Carroll Parts	For VSSA, parts to fix instahot dispensor	35.28
2/1/2024	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Kully Supply	For all schools with lavatories/faucets, aerators for water outlets	361.6
2/2/2024	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Enterprises 913	For BCES, parts for water closet, urinal and lavatory repair	53.66
2/2/2024	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	American Backflow Product	For all schools with backflow preventers, a differential pressure gauge for testing	1,081.52
2/3/2024	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Elkay Sales Inc	For all schools with Elkay drinking fountains. one case of filters	865
2/8/2024	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Hajoca Dahl 184	For all schools, water closet flushometers repair kits	130.95
2/9/2024	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Enterprises 913	For annex B , parts for boiler repair	264.82
2/14/2024	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Ent 2779	For BCMS, parts for Elkay bottle filler rough in	32.96
2/14/2024	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot #1525	For plumbing truck #342, 3/4 tubing cutter for torch kit	25.96
2/15/2024	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Hajoca Dahl 184	For AES, parts for lavatory faucet replacement	27.66
2/15/2024	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Ent 2779	For AES, parts for sensored faucet replacement project	372.97
2/16/2024	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot #1525	For BCMS, parts for Elkay bottle filler rough in	33.21
2/20/2024	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Enterprises 913	For 500 B second street, replaced hot angled stop and kitchen faucet	155.76
2/22/2024	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Hajoca Dahl 184	For BCMS, junior basket strainer for dishwasher cafeteria	7.63

2/22/2024	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Chicago Faucet Shoppe	For BMHS and BCMS, parts to repair faucets	469.05
2/23/2024	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Carroll Parts	For BMHS, parts for insinkerator cafeteria kitchen	16.2
2/16/2024	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Grainger	Unistrut connector EVHS	286.5
2/27/2024	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Ces 584	1-5/8 Unistrut EVHS	595.12
2/28/2024	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Conserve-A-Watt Lighting	4' lamps for BMHS	672
2/5/2024	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	Amzn Mktp Us	Harness for leaf blower	12.99
2/13/2024	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	Usa Clean By Jon-Don	Squeege hose for BMHS viper scrubber and one extra	48.32
2/14/2024	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	Usa Clean By Jon-Don	kaivac spray gun for BMHS and BCMS	371.58
2/15/2024	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	The Home Depot Pro	Hoover vacuum bags	812.8
2/16/2024	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	Direct Mop Sales Inc.	bucket dust mop frame handles	304.4
2/16/2024	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	The Home Depot Pro	liners detergent vacuum bags extension cords	1,916.16
2/20/2024	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	In *sanitary Supply Corp.	Brush for BMHS betco scrubber	204.98
2/20/2024	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	In *sanitary Supply Corp.	Purchase In *sanitary Supply Corp.	1,010.56
2/21/2024	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	Amazon.Com*rw3ki57o0	Hilliard 22' pads	161.9
2/21/2024	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	The Home Depot Pro	Brooms	184.9
2/27/2024	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	Usa Clean By Jon-Don	Miscellaneous parts for hoover vacuums and mesh screen for RHE	471.34
2/7/2024	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Tractor repair	16.04
2/15/2024	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Amzn Mktp Us	Tool to fix case wiring	47.99
2/22/2024	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Hydraulic hoses for case	68.13
2/23/2024	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Amzn Mktp Us	Vssa roof blower repair	14.99
2/23/2024	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Amzn Mktp Us	Vssa roof blower repair	21.87
2/23/2024	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Amzn Mktp Us	Vssa roof blower repair	26.84
2/1/2024	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	machine hose adaptor hose dry lube EVMS /338 TRUCK SUPPLY	49.55
2/2/2024	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	EVHS SNOW SHOVEL	15.99
2/2/2024	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Y brass hose adaptor washer machine hose EVMS	31.98
2/5/2024	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	District housing keys	5.98
2/5/2024	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Colorado Doorways Inc	mortise lock BCMS	808.17
2/8/2024	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	District housing keys	5.98
2/9/2024	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Liquid nails seal clear EVMS	24.97
2/14/2024	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Grainger	ceiling tile paint	25.5
2/8/2024	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	Ferguson Ent 2779	EES toilet rebuild kit	35.3
2/19/2024	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	Amzn Mktp Us	Mouse for computer	25.3
2/19/2024	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	The Home Depot #1525	Tools	69.85
2/22/2024	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	The Home Depot #1525	Door stop	32.44
2/29/2024	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	Amazon Ret* 112-743628	Swing set s-hooks	9.84
2/9/2024	XXXX-XXXX-XXXX-4587	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Gloves	23.79
2/15/2024	XXXX-XXXX-XXXX-4587	BUILDINGS & GROUNDS	The Home Depot 1525	BMHS, Wall base Adhesive.	83.64
2/16/2024	XXXX-XXXX-XXXX-4587	BUILDINGS & GROUNDS	The Home Depot #1525	Credit Voucher The Home Depot #1525	-55.76
2/19/2024	XXXX-XXXX-XXXX-4587	BUILDINGS & GROUNDS	Allpartitions	BMHS, bathroom door locks.	85
2/20/2024	XXXX-XXXX-XXXX-4587	BUILDINGS & GROUNDS	American Time	BMHS and BCMS,Exit signal cover and fire alarm light.	241.59
2/1/2024	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	HOSE CUTTER TOOL	33.99
2/1/2024	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Grainger	DOOR SWEEPS	192.4
2/2/2024	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Amzn Mktp Us	RHES GATE LATCH	18.41
2/5/2024	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	BATTERIES	27.96
2/6/2024	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	SET SCREWS	13.9
2/6/2024	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	GES PK FAUCET	149.58
2/12/2024	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	DISTRICT HOUSING 149 EAGLE ST KITCHEN LIGHT	61.98
2/13/2024	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	NUTS BOLTS	12.48
2/16/2024	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	BATTERIES	39.97
2/27/2024	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	WALL ANCHORS	9.99
2/28/2024	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Partselect.Com	EVHS OVEN PARTS	199.56
2/8/2024	XXXX-XXXX-XXXX-1699	BUILDINGS & GROUNDS	The Home Depot #1525	work gloves	13.47
2/21/2024	XXXX-XXXX-XXXX-1699	BUILDINGS & GROUNDS	Abc Parts	bolts and nuts for snow blower	5.4
2/21/2024	XXXX-XXXX-XXXX-1699	BUILDINGS & GROUNDS	Abc Parts	belts for snow blower	26.16
2/7/2024	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	Costco Whse #0637	STAFF LUNCH - CHARLOTTE, JOE, TROY, JIMMY, HORACE, JOHN, BILLY, WILL, KIM, GABE, VICKIE, ORLANDO, SE *	23.14
2/12/2024	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	Costco Whse #0637	LUNCH FOR JIMMY'S LAST DAY - CHARLOTTE, JOE, ELVIA, JIMMY, BILLY, KEN, WAYNE, SERGIO, CESAR, TED, WI *	180.04
2/21/2024	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	Amazon.Com*rw96h8ac2	FILE FOLDER HANGERS FOR OFFICE	22.24
2/23/2024	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	Costco Whse #0637	SHOP SUPPLIES	22.99

2/29/2024	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	Amazon.Com*rz88g20t2	HANGING FILE FOLDERS	33.54
2/16/2024	XXXX-XXXX-XXXX-0527	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	skid steer parts	202.35
2/21/2024	XXXX-XXXX-XXXX-0527	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	skid steer parts	302.71
2/29/2024	XXXX-XXXX-XXXX-0527	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	snowblower parts	29.89
2/29/2024	XXXX-XXXX-XXXX-0527	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	air compressor parts	140.75
2/14/2024	XXXX-XXXX-XXXX-2771	BUILDINGS & GROUNDS	Sherwin Williams 727545	Purchase Sherwin Williams 727545. 5 gallons of paint. 1 big roll of 18 inches. 1 bag white rags.	149.02
2/23/2024	XXXX-XXXX-XXXX-2771	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525 1 hand sander. 2 botles of texture for avon elementary	51.92
2/23/2024	XXXX-XXXX-XXXX-2771	BUILDINGS & GROUNDS	Sherwin Williams 707370	Purchase Sherwin Williams 707370 10 gallons of paint.1 big roll of plastic 1 painter pants side 34 *	697.61
2/13/2024	XXXX-XXXX-XXXX-0502	BUILDINGS & GROUNDS	The Home Depot #1525	tape glue brooms rags mop	155.87
2/28/2024	XXXX-XXXX-XXXX-1112	BUILDINGS & GROUNDS	Jayhawk Trailers	Purchase Jayhawk Trailers, replacment ramp	300
2/6/2024	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	The Paint Bucket - Eagle	Purchase The Paint Bucket - Eagle 5 gallon of paint Gypsum Creek Middle School	218.99
2/12/2024	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	Sherwin Williams 727545	Purchase Sherwin Williams 727545 3 rolls of plastic 6 white teipe rolls truck # 332	99.12
2/28/2024	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	Sherwin Williams 707370	Purchase Sherwin Williams 707370 A silicone b0x 2 pack teipes Truck # 332	61.08
1/31/2024	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot #1525	LED light fixture and fasteners	64.26
2/13/2024	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Ereplacementparts.Com	screw gun repair parts	40.72
2/15/2024	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Webstaurant Store Inc	walk-in cooler door closure for BCMS	159.38
2/16/2024	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Controls Central	heat valve actuators for shop stock	802.26
2/21/2024	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Supplyhouse.Com	grease fittings for AHU 1n at EELC	71.41
2/22/2024	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Decker Equip School Fix	office chair wheels for HPS and door stops for EELC	102.89
2/22/2024	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Supplyhouse.Com	electric tankless water heater for EELC	196.02
2/27/2024	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	fasteners for TV mount at RCHS	21.6
2/27/2024	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Webstaurant Store Inc	replacement drain baskets for EES	500.74
1/31/2024	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Charles D Jones/Glenwd	R404a jug of refrigerant for a compressor replacement I did in a reach-in cooler and a repair I did *	462.46
2/1/2024	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	United Refrig Br #g3	Copeland compressor for a reach-in cooler and two filter driers for same cooler.	636
2/5/2024	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Hajoca Dahl 184	Neutralizer pack for a furnace drain filter at RCHS East building.	36.72
2/6/2024	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Multi-tool Leatherman set for Van#413.	99.99
2/6/2024	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	All Points Foodservice P	Starting relay for compressor in ice machine for H2 building at EVHS.	112.76
2/7/2024	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Hajoca Dahl 184	Two-Honeywell powerhead zone valves for AES classrooms.	176.58
2/8/2024	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Hajoca Dahl 184	120 volt fan relay for AHU-1 at BCES	44.84
2/9/2024	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Two copper fitting for Boiler repair at Annex-B building.	44.16
2/14/2024	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Trane Supply-111616	Flame sensor for roof top heating packing unit #5 at EVHS.	8.85
2/14/2024	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	All Points Foodservice P	Starting relay for compressor in H2 building at EVHS ice machine.	113.33
2/15/2024	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Trane Supply-111616	Hot surface ignitor for rooftop packaged Trane unit #5 at EVHS.	127.43
2/16/2024	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	Two 100 amp Fusetron fuses for heating Gym-AHU at VSSA.	76.56
2/21/2024	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Hajoca Dahl 184	Gas regulator valve for heating packaged York unit#3 at RCHS East.	140.91
2/26/2024	XXXX-XXXX-XXXX-9362	BUSINESS SERVICES	Amzn Mktp Us	Office supplies	35.87
2/5/2024	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Amazon.Com*r26h61yc2	Pens for Mariela	7.75
2/5/2024	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Amzn Mktp Us	Stirrers. notebook	19.79
2/13/2024	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	B2b Prime*ri5u43lx2	District Prime Membership	3,499.00
2/2/2024	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Marriott Jacquard	Charge being credited by vendor	15
2/2/2024	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Tst* Beau Jos Pizza - Id	Lunch for Sandy F. from ColoTrust meeting	33.9
2/9/2024	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Casa Mexico 3	Holiday Celebration x7 people	113.84
2/2/2024	XXXX-XXXX-XXXX-1755	BUSINESS SERVICES	Amzn Mktp Us	Office supplies	78.65
2/5/2024	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	Hydrascapestickers.	protective stickers for laptops	169.45
2/6/2024	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	Amazon.Com*rb3yh5gr0	protective stickers for laptops	36.1
2/6/2024	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	Amzn Mktp Us	protective stickers for laptops	64.54
2/7/2024	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	City-Market #0434	Kayla's birthday celebration	30.96
2/9/2024	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	Amzn Mktp Us	protective stickers for laptops	71.67
2/13/2024	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	Amzn Mktp Us	protective stickers for laptops	64.54
2/20/2024	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	Amzn Mktp Us	items never arrived	-64.54
1/31/2024	XXXX-XXXX-XXXX-1153	CURRICULUM & INSTRUCTION	Tst* Village Bagel 2	Village Bagel - breakfast for CTE Advisory Committee	37
2/2/2024	XXXX-XXXX-XXXX-1153	CURRICULUM & INSTRUCTION	Costco Whse #0637	SNACKS FOR TESTING	15.44
2/1/2024	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Starbucks Store 06615	Should come from guidance supplies -coffee and donuts for visit from EVHS.	22
2/1/2024	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Northside Coffee & Kitche	This really should come from guidance supplies -- donuts and coffee for CMU Visit to EVHS.	52.22
2/8/2024	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Cengage Learning, Inc.	Industry Cert ecourse registration	149
2/11/2024	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Sp Myavidstore Halo	Purchase Sp Myavidstore Halo	160.97

2/13/2024	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Hyatt House Denver Tech C	Concurrent Enrollment Conf.	112.17
2/13/2024	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Hyatt House Denver Tech C	Concurrent Enrollment Conf	112.17
2/14/2024	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Career X Office Supplies	31.94
9/28/2023	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Priceln/Frd Adj	Credit Voucher Priceln/Frd Adj	-236.53
2/19/2024	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Sauce On The Creek	AVID Salty Mtg:Shannon, Mitch, Eric M, Torrey, Abby W., Jen L, Rosa, Kasey, Alicia, Gentry	165
2/20/2024	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Shell Oil 57444284806	My Future Pathways provided transportation - This paid for the gas for the AVID trip for parents to *	54.65
2/21/2024	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Career X office supplies	111.37
1/12/2024	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Paypal	Credit Voucher Paypal	-137.73
1/12/2024	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Other Debits - Paypal	Other Debits Paypal	51.01
2/8/2024	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	Ascd	ASCD memberhip	89
2/6/2024	XXXX-XXXX-XXXX-1211	CURRICULUM & INSTRUCTION	Costco Whse #0637	Drinks and snacks for curriculum teams	64.96
2/26/2024	XXXX-XXXX-XXXX-1211	CURRICULUM & INSTRUCTION	Amzn Mktp Us	High School Spanish books	687.31
2/6/2024	XXXX-XXXX-XXXX-2336	CURRICULUM & INSTRUCTION	Collegeboard	Purchase: Collegeboard CLEP ticket for one of our Battle Mountain Early College HS students	93
2/5/2024	XXXX-XXXX-XXXX-7144	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Professional Development Books	360
2/16/2024	XXXX-XXXX-XXXX-8845	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Digital download - Sub plans	7
2/2/2024	XXXX-XXXX-XXXX-7070	EAGLE VALLEY ELEMENTARY	Mid Vail	Learn to Ski lunch	13.6
2/2/2024	XXXX-XXXX-XXXX-7070	EAGLE VALLEY ELEMENTARY	Town Of Vail-Parking	Learn to Ski parking for hauling equipment	40
2/2/2024	XXXX-XXXX-XXXX-4414	EAGLE VALLEY ELEMENTARY	Amazon.Com*r27f425b2	Two books	21.98
2/2/2024	XXXX-XXXX-XXXX-4414	EAGLE VALLEY ELEMENTARY	Tst* Blue Moose - Vail	Learn to Ski lunches for Eunice DeGhetto, Alejandra Rocha, Karen Gonzalez Rivas.	47.8
2/2/2024	XXXX-XXXX-XXXX-9191	EAGLE VALLEY ELEMENTARY	Www.Mathrecovery.Org	Equipment for math intervention - 100-bead string, numeral track, place value arrow card set, treasu *	485.5
2/1/2024	XXXX-XXXX-XXXX-3326	EAGLE VALLEY ELEMENTARY	83239 Villa Montane Gar	Parking for hauling equipment for LTS.	50
2/1/2024	XXXX-XXXX-XXXX-3326	EAGLE VALLEY ELEMENTARY	Park Hyatt Bvr Crk F&b	Lunches for 3 teachers - Learn to Ski: Valentina Gerdes, Catherine Miano, Amy Hanley	60.03
2/2/2024	XXXX-XXXX-XXXX-1930	EAGLE VALLEY ELEMENTARY	Mid Vail	Teacher lunch - Learn to Ski	13.6
2/21/2024	XXXX-XXXX-XXXX-9835	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Mesh zipper pouches	25.99
2/1/2024	XXXX-XXXX-XXXX-8936	EAGLE VALLEY ELEMENTARY	Two Elk	Lunch - Learn to Ski	8.6
2/13/2024	XXXX-XXXX-XXXX-8936	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Owl pellets for STEM	77.5
2/1/2024	XXXX-XXXX-XXXX-9892	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Adhesive cable clips	20.64
2/1/2024	XXXX-XXXX-XXXX-7367	EAGLE VALLEY ELEMENTARY	Two Elk	Learn to Ski lunch	19.65
2/12/2024	XXXX-XXXX-XXXX-7961	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Digital download - partner match-up - An activity for Valentine's Day professional development meeti *	1
2/3/2024	XXXX-XXXX-XXXX-1914	EAGLE VALLEY ELEMENTARY	Really Good Stuff	English Learner instruction games	212.41
2/1/2024	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*r28ve0052	Staples and paper cliips	20.11
2/1/2024	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Subway 14655	Teacher lunch - Learn to Ski	21.48
2/14/2024	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*ri91432h0	Variety of colored cardstock and colored copy paper.	124.95
2/15/2024	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Etsy, Inc.	Retirement gift for Missy Gerard.	33.19
2/16/2024	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	3 Professional Glockenspiels	94.93
2/17/2024	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*ri0mp1nq1	Pink copy paper	14.58
2/20/2024	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Office supplies - coffee, half & half; School supplies - batteries, student snacks; Custodial - vacu *	110.66
2/21/2024	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*rw0kq79e0	Electric pencil sharpener	14.33
2/21/2024	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	City-Market #0434	Flowers and gifts for the Celebrate the Beat instructors	63.99
2/24/2024	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Replacement filters for the vacuum cleaners	39.98
2/7/2024	XXXX-XXXX-XXXX-9843	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Organizer drawers for the Mod Needs room.	29.99
2/8/2024	XXXX-XXXX-XXXX-9843	EAGLE VALLEY ELEMENTARY	Amazon Ret* 113-997408	School supplies - Fine point EXPO markers	6.76
2/21/2024	XXXX-XXXX-XXXX-9843	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Credit for portable storage drawer that was never received.	-29.99
2/1/2024	XXXX-XXXX-XXXX-9660	EAGLE VALLEY ELEMENTARY	83239 Villa Montane Gar	Parking for Learn to Ski - hauling equipment	35
2/12/2024	XXXX-XXXX-XXXX-9660	EAGLE VALLEY ELEMENTARY	City-Market #0434	Candy and treats for Valentine's Day Professional Development meeting.	84.35
2/15/2024	XXXX-XXXX-XXXX-9660	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Costume pieces for the teacher performance in Celebrate the Beat.	8.99
2/16/2024	XXXX-XXXX-XXXX-9660	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Costume pieces for the teacher performance in Celebrate the Beat.	137.49
2/1/2024	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	The Westside Cafe & Marke	Teacher lunch - Learn to Ski	20
2/4/2024	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Wondrous Wednesday Kitchen Science supplies - foil, baking chips, food coloring, parchment paper, hy *	156.22
2/4/2024	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	City-Market #0434	Wondrous Wednesday Kitchen Science supplies - heavy cream, pumpkin, milk, sugar, buttermilk, orange *	57.76
2/11/2024	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Wondrous Wednesday - vinegar, flying model rocket kit, dishwashing liquid, yeast, cake pans, shrink *	109.57
2/15/2024	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Sp Ouisi Game	Teaching concepts cards	139.96
2/1/2024	XXXX-XXXX-XXXX-6812	EAGLE VALLEY ELEMENTARY	Two Elk	Learn to Ski lunch	16.85
2/15/2024	XXXX-XXXX-XXXX-6812	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Digital download - Bridges 1st Grade Math Powerpoints Units 6	18
2/1/2024	XXXX-XXXX-XXXX-1880	EAGLE VALLEY ELEMENTARY	The Westside Cafe & Marke	Teacher lunch - Learn to Ski	20
2/2/2024	XXXX-XXXX-XXXX-4406	EAGLE VALLEY ELEMENTARY	Pepi`s Restaurant & Bar	Lunch for 4 teachers - Katie Jennings, Carrie Miano, Noreen Treadway and Brittni Stone @ $20 per tea *	114.4
2/1/2024	XXXX-XXXX-XXXX-1381	EAGLE VALLEY ELEMENTARY	Town Of Vail-Parking	Learn to Ski parking - equipment transportation	30

2/1/2024	XXXX-XXXX-XXXX-1381	EAGLE VALLEY ELEMENTARY	Two Elk	Lunch and granola bar at Two Elk during LTS. Teacher owes $5.40.	25.4
2/2/2024	XXXX-XXXX-XXXX-1381	EAGLE VALLEY ELEMENTARY	Town Of Vail-Parking	Learn to Ski parking - equipment transportation	40
2/5/2024	XXXX-XXXX-XXXX-1393	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Computer mouse	13.99
2/13/2024	XXXX-XXXX-XXXX-1393	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Snacks for students	68.35
2/20/2024	XXXX-XXXX-XXXX-1393	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Snacks for students	59.99
2/8/2024	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Fujitsu Computer Product	Cleaners for scanner	46.81
2/15/2024	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Usps Po 0741040561	Stamps	136
2/1/2024	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Books	13.89
2/1/2024	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Books	14.06
2/1/2024	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Books	14.07
2/1/2024	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Books	14.08
2/1/2024	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Books	31.96
2/2/2024	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*r27z31nd1	Permanent markers	37.58
2/2/2024	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Markers	38.98
2/2/2024	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Pencil sharpeners, index cards, paper clips	216.83
2/3/2024	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amazon Ret* 114-304199	Stapler, pens, folders	46.2
2/5/2024	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Class games and supplies	202.29
2/7/2024	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*rb1ie6es2	Books	304.87
2/8/2024	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*rb91u2oq1	Staplers	70.8
2/12/2024	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	Gypsum Eagle Ace Hardwar	Nails and felt paper	72.97
2/14/2024	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	Lowes #01905	Tools	266.44
2/18/2024	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	Gypsum Eagle Ace Hardwar	Woodshop supplies	96.39
2/21/2024	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	The Paint Bucket - Eagle	Finish for cutting boards	52.88
2/29/2024	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	Gypsum Eagle Ace Hardwar	Gloves and sand belt	19.98
2/5/2024	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Team snacks	15.17
2/7/2024	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Weight room supplies	7.25
2/7/2024	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Dance decorations	68.91
2/8/2024	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Spotify Usa	DJ and weight room music	11.8
2/12/2024	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Nfhsntwrk* F4d5b76768u	Subscription refund	-12.52
2/16/2024	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*ri4e23582	Pens	7.96
2/16/2024	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Paint pens for posters	25.67
2/19/2024	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Weight Room supplies	49.99
2/20/2024	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Decorations	272.41
2/21/2024	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Sq *cs Olympic & Paralymp	Team bonding event	150
2/21/2024	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Raising Canes 0468	Team dinner	186.82
2/22/2024	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Phillips 66 - Jennys Mar	Fuel for school bus	69.39
2/25/2024	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Spirit Week supplies	46.79
2/13/2024	XXXX-XXXX-XXXX-1583	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*ri6jd0z32	Colored paper	17.49
2/6/2024	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Food scale for chemistry lab	130.9
2/23/2024	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Candy for biology lab	28.98
2/4/2024	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Pullup assistance bands	36.25
2/4/2024	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Pullup assistance bands	170
2/6/2024	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Gypsum Eagle Ace Hardwar	Lock for storage cart	6.7
2/16/2024	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Interactive Health Tec	Heart rate monitors	237.01
2/25/2024	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Chsca	Coaching clinic	40
2/25/2024	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Yard House 0108339	Dinner after VB game	22.98
2/26/2024	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Holiday Inn Express Engl	Hotel for coach	103.55
2/2/2024	XXXX-XXXX-XXXX-1005	EAGLE VALLEY HIGH SCHOOL	Pp*aspen Valley Ski Club	Alpine race fees-Aspen	594
2/7/2024	XXXX-XXXX-XXXX-1005	EAGLE VALLEY HIGH SCHOOL	83237 Ford Hall Garage	Parking at Beaver Creek	50
2/8/2024	XXXX-XXXX-XXXX-1005	EAGLE VALLEY HIGH SCHOOL	83237 Ford Hall Garage	Parking at Beaver Creek	50
2/9/2024	XXXX-XXXX-XXXX-1005	EAGLE VALLEY HIGH SCHOOL	City-Market #0426	Banquet food	30.1
2/9/2024	XXXX-XXXX-XXXX-1005	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Banquet food	209.34
2/12/2024	XXXX-XXXX-XXXX-1005	EAGLE VALLEY HIGH SCHOOL	Beaver Creek Race	Alpine race fees-Beaver Creek	3,000.00
2/15/2024	XXXX-XXXX-XXXX-1005	EAGLE VALLEY HIGH SCHOOL	Sq *loveland Ski Club	Alpine race fees-Loveland	400.14
2/16/2024	XXXX-XXXX-XXXX-1005	EAGLE VALLEY HIGH SCHOOL	Sq *loveland Ski Club	Alpine race fees-Loveland	400.14
2/20/2024	XXXX-XXXX-XXXX-1005	EAGLE VALLEY HIGH SCHOOL	Trick Threads, Llc	Beanies and sweatshirts	806.96
2/22/2024	XXXX-XXXX-XXXX-1005	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Banquet food	61.3

2/22/2024	XXXX-XXXX-XXXX-1005	EAGLE VALLEY HIGH SCHOOL	Gardunos	Team meal	270
2/6/2024	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	Si Products	Rain pants	713.45
2/12/2024	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	In *rocky Mountain Clay	Clay	241.9
2/10/2024	XXXX-XXXX-XXXX-8049	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*rb6o86qw2	Mechanical pencils	5.39
2/10/2024	XXXX-XXXX-XXXX-8049	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*ri0ev3l50	Disinfecting wipes	9.17
2/19/2024	XXXX-XXXX-XXXX-8049	EAGLE VALLEY HIGH SCHOOL	Gimkit Pro (Monthly)	Subscription	14.99
2/20/2024	XXXX-XXXX-XXXX-8049	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Never delivered-refunded by vendor	-5.39
2/20/2024	XXXX-XXXX-XXXX-8049	EAGLE VALLEY HIGH SCHOOL	Prime Video	Movie for class	15.31
2/22/2024	XXXX-XXXX-XXXX-8049	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Never delivered-refunded by vendor	-9.17
2/13/2024	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Nfhsntwrk* C77023b22eu	Refund of subscription	-83.51
2/16/2024	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Laz Parking M26222-Phub	Parking at Ball Arena for State Wrestling	20
2/16/2024	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Ball Arena Club Level	Lunch at State Wrestling	26.2
2/17/2024	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	McDonalds F15661	Breakfast at State Wrestling	7.21
2/17/2024	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Laz Parking M26222-Phub	Parking at Ball Arena for State Wrestling	20
2/17/2024	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Tst* Arvada Tavern	Dinner at State Wrestling	42.62
2/18/2024	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Saltgrass Westminister	Dinner at State Wrestling	39.11
2/18/2024	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Hilton Garden Inn	Hotel at State Wrestling	336.19
2/21/2024	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Ekahi Grill And Catering	DAC meeting dinner	39.43
2/7/2024	XXXX-XXXX-XXXX-3724	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Shredder, signage, memory card	190.42
2/12/2024	XXXX-XXXX-XXXX-3724	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Card readers	115.85
2/5/2024	XXXX-XXXX-XXXX-5432	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Concessions	132.66
2/15/2024	XXXX-XXXX-XXXX-5432	EAGLE VALLEY HIGH SCHOOL	Nintendo Cb1153903962	eSports Nintendo subscription	32.24
2/15/2024	XXXX-XXXX-XXXX-5432	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Concessions	139.76
2/16/2024	XXXX-XXXX-XXXX-5432	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Concessions	189.48
2/22/2024	XXXX-XXXX-XXXX-5432	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Posterboard, craft paper, balloon tank regulator	193.75
2/26/2024	XXXX-XXXX-XXXX-5432	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Soccer goals, trivia questions, headphone adapter	289.7
2/4/2024	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Toner	33.83
2/15/2024	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Basketball bags	26.97
2/19/2024	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Erasers	5.98
2/19/2024	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Blocking pads	45.99
2/21/2024	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	Kum&go 0935r Gypsum	Gas for rental vehicle	61.5
2/22/2024	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	Phillips 66 - Jennys Mar	Gas for rental vehicle	54.5
2/23/2024	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Mouthguards	266.34
2/1/2024	XXXX-XXXX-XXXX-2730	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Parent Night	109.3
2/5/2024	XXXX-XXXX-XXXX-2730	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Cleaning wipes and signage	30.79
2/12/2024	XXXX-XXXX-XXXX-2730	EAGLE VALLEY HIGH SCHOOL	Amazon Ret* 114-322765	Baseball glove for student	133.32
2/21/2024	XXXX-XXXX-XXXX-2730	EAGLE VALLEY HIGH SCHOOL	Colorado Mountain College	CMC course adjustment refund	-45
2/7/2024	XXXX-XXXX-XXXX-0445	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*rb0t796j0	White-out	4.97
2/7/2024	XXXX-XXXX-XXXX-0445	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*rb9wf90u2	Construction paper	16.59
2/7/2024	XXXX-XXXX-XXXX-0445	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Stencils	24.98
2/7/2024	XXXX-XXXX-XXXX-0445	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*rb03v86l0	Pencil sharpener and pencils	37.62
2/11/2024	XXXX-XXXX-XXXX-0445	EAGLE VALLEY HIGH SCHOOL	City-Market #0426	Cooking demo supplies for Wellness Week	37.05
2/15/2024	XXXX-XXXX-XXXX-0445	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Construction paper	47.56
2/7/2024	XXXX-XXXX-XXXX-2177	EAGLE VALLEY HIGH SCHOOL	Petco 1446	Aquarium supplies	174.08
2/16/2024	XXXX-XXXX-XXXX-2177	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Unified Bowling	59.53
2/17/2024	XXXX-XXXX-XXXX-2177	EAGLE VALLEY HIGH SCHOOL	Chick-Fil-A #01691	Unified Bowling team meal	185.3
2/5/2024	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	21.97
2/5/2024	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	23.68
2/5/2024	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	58.92
2/5/2024	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Teachers lunches	109.27
2/6/2024	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	1.51
2/6/2024	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0426	Food	11.36
2/12/2024	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	24.95
2/12/2024	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	268.43
2/13/2024	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	17.13
2/19/2024	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	15.67
2/19/2024	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Teachers lunches	62.56
2/19/2024	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Teachers lunches	233.55

2/20/2024	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	85.32
2/21/2024	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	10.71
2/13/2024	XXXX-XXXX-XXXX-4593	EAGLE VALLEY HIGH SCHOOL	City-Market #0426	Flowers	28
2/12/2024	XXXX-XXXX-XXXX-1039	EAGLE VALLEY HIGH SCHOOL	Colorado Soccer Assoca	Coaching clinic	100
2/5/2024	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Markers, paper, binder clips	102.72
2/6/2024	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Ballot box	16.59
2/6/2024	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	The Australian Food Sh	Life Savers for classroom lesson	42.76
2/10/2024	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Returned item	-17.48
2/9/2024	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Donuts	20
2/14/2024	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	J.W. Pepper	Sheet music	50
2/16/2024	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	J.W. Pepper	Sheet music	50
2/23/2024	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Donuts	31.97
2/23/2024	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Roper Music Sales & Servi	Viola rental	75
2/23/2024	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Roper Music Sales & Servi	Instrument repairs	421.35
2/29/2024	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	J.W. Pepper	Extra scores	21.99
2/10/2024	XXXX-XXXX-XXXX-1115	EAGLE VALLEY HIGH SCHOOL	Gypsum Car Wash	Purchase Gypsum Car Wash	15
2/22/2024	XXXX-XXXX-XXXX-1115	EAGLE VALLEY HIGH SCHOOL	Mfac, Llc	Purchase Mfac, Llc	660.5
2/5/2024	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	Vrd Sports	Home race course fee	650
2/6/2024	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	Ls Boulder Cycle Sport	Ski wax	130
2/13/2024	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	Jenson Usa	Bike shock	20
2/22/2024	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	Sq *east Grand School Dis	Nordic entry fees for State	504
2/22/2024	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	Kum&go 0909r Kremmlin	Fuel for Nordic vehicle	21.26
2/22/2024	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	Smr Lodging & Programs	Nordic lodging at State	81.14
2/22/2024	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	Smr Lodging & Programs	Nordic lodging at State	81.14
2/22/2024	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	Smr Lodging & Programs	Nordic lodging at State	81.14
2/22/2024	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	Smr Lodging & Programs	Nordic lodging at State	81.14
2/22/2024	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	Smr Lodging & Programs	Nordic lodging at State	81.14
2/22/2024	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	Hernandos Pizza Pub	Team meal	235.25
2/24/2024	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	Sq *seagulls Cycles	Bike tools	300
2/19/2024	XXXX-XXXX-XXXX-4593	EAGLE VALLEY HIGH SCHOOL	Sq *boba Sports Llc	Hoodies	1,648.00
2/12/2024	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Banquet supplies	221.85
2/14/2024	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Pens	24.99
2/29/2024	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Stapleton Residence In	Tax refund	-21.58
2/29/2024	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Stapleton Residence In	Tax refund	-24.57
2/29/2024	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Stapleton Residence In	Tax refund	-24.57
2/29/2024	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Stapleton Residence In	Tax refund	-24.57
2/2/2024	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Fat Cats Westminster	Bowling outing at State	1,271.56
2/4/2024	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Residence Inn Longmont	Lodging for State	150
2/4/2024	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Residence Inn Longmont	Lodging for State	166.08
2/4/2024	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Residence Inn Longmont	Lodging for State	198
2/4/2024	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Residence Inn Longmont	Lodging for State	198
2/4/2024	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Residence Inn Longmont	Lodging for State	198
2/4/2024	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Residence Inn Longmont	Lodging for State	198
2/4/2024	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Residence Inn Longmont	Lodging for State	298
2/4/2024	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Residence Inn Longmont	Lodging for State	298
2/4/2024	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Residence Inn Longmont	Lodging for State	298
2/4/2024	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Residence Inn Longmont	Lodging for State	298
2/13/2024	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Champ-Debate-Resources	Debate resources	29.99
2/13/2024	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Champ-Debate-Resources	Debate resources	29.99
2/14/2024	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Vrbo Ha72760139576408	Lodging for Nationals	1,591.52
1/31/2024	XXXX-XXXX-XXXX-7289	EAGLE VALLEY HIGH SCHOOL	Holiday Inn	Hotel-Thornton, CO	129
2/3/2024	XXXX-XXXX-XXXX-7289	EAGLE VALLEY HIGH SCHOOL	Tst* Romanos Macaroni Gr	Regionals team meal	390
2/3/2024	XXXX-XXXX-XXXX-7289	EAGLE VALLEY HIGH SCHOOL	Springhill Suites Denv	Hotel-Westminster, CO	246.1
2/3/2024	XXXX-XXXX-XXXX-7289	EAGLE VALLEY HIGH SCHOOL	Springhill Suites Denv	Hotel-Westminster, CO	246.1
2/3/2024	XXXX-XXXX-XXXX-7289	EAGLE VALLEY HIGH SCHOOL	Springhill Suites Denv	Hotel-Westminster, CO	270.1
2/3/2024	XXXX-XXXX-XXXX-7289	EAGLE VALLEY HIGH SCHOOL	Springhill Suites Denv	Hotel-Westminster, CO	270.1
2/9/2024	XXXX-XXXX-XXXX-7289	EAGLE VALLEY HIGH SCHOOL	Comfort Inns	Wrestling Regionals hotel	160.85
2/9/2024	XXXX-XXXX-XXXX-7289	EAGLE VALLEY HIGH SCHOOL	Comfort Inns	Wrestling Regionals hotel	161.8

2/9/2024	XXXX-XXXX-XXXX-7289	EAGLE VALLEY HIGH SCHOOL	Comfort Inns	Wrestling Regionals hotel	161.8
2/9/2024	XXXX-XXXX-XXXX-7289	EAGLE VALLEY HIGH SCHOOL	Comfort Inns	Wrestling Regionals hotel	161.8
2/9/2024	XXXX-XXXX-XXXX-7289	EAGLE VALLEY HIGH SCHOOL	Comfort Inns	Wrestling Regionals hotel	161.8
2/9/2024	XXXX-XXXX-XXXX-7289	EAGLE VALLEY HIGH SCHOOL	Comfort Inns	Wrestling Regionals hotel	161.8
2/15/2024	XXXX-XXXX-XXXX-7289	EAGLE VALLEY HIGH SCHOOL	The Curtis	Wrestling State hotel	258.13
2/17/2024	XXXX-XXXX-XXXX-7289	EAGLE VALLEY HIGH SCHOOL	Kukulski Brothers Inc	State patches	155
2/17/2024	XXXX-XXXX-XXXX-7289	EAGLE VALLEY HIGH SCHOOL	The Curtis	Wrestling State hotel	381.98
2/17/2024	XXXX-XXXX-XXXX-7289	EAGLE VALLEY HIGH SCHOOL	The Curtis	Wrestling State hotel	400.59
2/17/2024	XXXX-XXXX-XXXX-7289	EAGLE VALLEY HIGH SCHOOL	The Curtis	Wrestling State hotel	400.59
2/17/2024	XXXX-XXXX-XXXX-7289	EAGLE VALLEY HIGH SCHOOL	The Curtis	Wrestling State hotel	411.71
2/17/2024	XXXX-XXXX-XXXX-7289	EAGLE VALLEY HIGH SCHOOL	The Curtis	Wrestling State hotel	434.08
2/21/2024	XXXX-XXXX-XXXX-7289	EAGLE VALLEY HIGH SCHOOL	The Curtis	Tax refund	-35.13
2/21/2024	XXXX-XXXX-XXXX-7289	EAGLE VALLEY HIGH SCHOOL	The Curtis	Tax refund	-51.98
2/21/2024	XXXX-XXXX-XXXX-7289	EAGLE VALLEY HIGH SCHOOL	The Curtis	Tax refund	-54.51
2/21/2024	XXXX-XXXX-XXXX-7289	EAGLE VALLEY HIGH SCHOOL	The Curtis	Tax refund	-54.51
2/21/2024	XXXX-XXXX-XXXX-7289	EAGLE VALLEY HIGH SCHOOL	The Curtis	Tax refund	-56.02
2/21/2024	XXXX-XXXX-XXXX-7289	EAGLE VALLEY HIGH SCHOOL	The Curtis	Tax refund	-59.08
2/1/2024	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	PD Book, "Amazing Schools"	22.98
2/1/2024	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	8th STEM Supplies	23.96
2/1/2024	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	8th STEM Supplies	104.83
2/2/2024	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*r27oo6w90	Note Pads	10.88
2/2/2024	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Pizza for WIDA Testing	89.55
2/5/2024	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*r22211bm1	AVID Classroom Supplies	5.03
2/5/2024	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	AVID Classroom Supplies	29.32
2/5/2024	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*r23w38hf1	Pencils for 7th Grade	53.8
2/6/2024	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Wal-Mart #1199	8th grade STEM Supplies	127.76
2/9/2024	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	6th Grade Girls BB Lunch	39.8
2/9/2024	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Monitors for Office	699.98
2/12/2024	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Young Americans Center -	7th Grade ITown	250
2/13/2024	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Mouth piece cleaner	18.99
2/13/2024	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Mouth Piece Cleaner	31.9
2/13/2024	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Paper, glue, envelopes, etc for teachers	117.84
2/14/2024	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amazon Ret* 113-043138	Replacement reeds	134.96
2/14/2024	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Student Chargers	149.25
2/16/2024	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Wal-Mart #1199	STEAM Special Class Supplies	33.97
2/20/2024	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	STEAM Special Supplies	8.09
2/20/2024	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*rw96c2f72	STEAM Supplies	11.43
2/21/2024	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Sp Bambulab.Us	8th Grade STEM 3D Printer	373.99
2/22/2024	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	STEAM Special Supplies	224.25
2/24/2024	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*rw75r1832	InterOffice Envelopes	33.9
2/26/2024	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*rw0ee5u52	8th STEM Supplies	11.47
2/26/2024	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Computer Case	20.89
2/26/2024	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	8th STEM Supplies	70.05
2/26/2024	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*rw4848031	Art Stools	115.46
2/27/2024	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Wireless Keyboard	20.89
2/8/2024	XXXX-XXXX-XXXX-4671	EAGLE VALLEY MIDDLE SCHOOL	Festivals Of Music	Band Music in the Park Down Payment	100
2/8/2024	XXXX-XXXX-XXXX-4671	EAGLE VALLEY MIDDLE SCHOOL	Chsaa	Festival @BMHS	205
2/12/2024	XXXX-XXXX-XXXX-4671	EAGLE VALLEY MIDDLE SCHOOL	Broadway Media	Spring Performance Rights	450
2/22/2024	XXXX-XXXX-XXXX-2672	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	8th Grade ELA Teacher Plan	3.3
2/5/2024	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	STUCO VDay Flwrs	126.77
2/6/2024	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*r29rl1s71	STUCO Pens	6.17
2/6/2024	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	STUCO Vday Flwrs	18.79
2/6/2024	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	STUCO Vday Flwrs	63.29
2/20/2024	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Biaggis Ristorante	Conference Dinner	39.5
2/22/2024	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Smiling Moose- Evergreen	Conference Lunch	18.39
2/22/2024	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Springhill Suites	Winter Case Lodging	350
2/23/2024	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Tst* Sweet Coloradough Ea	Staff Appreciation	34.5

2/26/2024	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Uccs Bookstore Pos	CU Pennant for Wall	19.99
2/16/2024	XXXX-XXXX-XXXX-1948	EAGLE VALLEY MIDDLE SCHOOL	Dominos 8656	7th Girl BB Post Lunch	68.19
2/20/2024	XXXX-XXXX-XXXX-1948	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Exploratory Game Night	99.5
2/13/2024	XXXX-XXXX-XXXX-4048	EARLY CHILDHOOD	Village Market	EELC flowers for staff	70.98
2/14/2024	XXXX-XXXX-XXXX-4048	EARLY CHILDHOOD	Sq *yetis Grind	EELC breakfast for staff	41.86
2/14/2024	XXXX-XXXX-XXXX-4048	EARLY CHILDHOOD	City-Market #0426	EELC flowers for staff	44
2/17/2024	XXXX-XXXX-XXXX-6201	EARLY CHILDHOOD	Amzn Mktp Us	EELC book repair glue	17.8
2/25/2024	XXXX-XXXX-XXXX-6201	EARLY CHILDHOOD	Amzn Mktp Us	EELC book tape to repair books	22.5
2/1/2024	XXXX-XXXX-XXXX-3094	EARLY CHILDHOOD	Amazon.Com*r22ur01g2	GES door alarms for child safety	16.41
2/1/2024	XXXX-XXXX-XXXX-3094	EARLY CHILDHOOD	Amazon.Com*r22eo0cf1	GES easel paper	84.99
2/5/2024	XXXX-XXXX-XXXX-3094	EARLY CHILDHOOD	Amzn Mktp Us	GES valentine stickers paper bags large jars for crafting	80.9
2/15/2024	XXXX-XXXX-XXXX-3094	EARLY CHILDHOOD	Amzn Mktp Us	GES sunscreen	58.24
2/21/2024	XXXX-XXXX-XXXX-3094	EARLY CHILDHOOD	Amzn Mktp Us	GES laminating sheets dry erase parent calendar and safety latches for doors	83.12
2/1/2024	XXXX-XXXX-XXXX-0518	EARLY CHILDHOOD	Amzn Mktp Us	Self care staff items	87.24
2/5/2024	XXXX-XXXX-XXXX-0518	EARLY CHILDHOOD	Costco Whse #0637	snacks for green classroom student	22.97
2/1/2024	XXXX-XXXX-XXXX-9827	EARLY CHILDHOOD	Wal-Mart #1199	Billed to Early Head Start	66.93
2/1/2024	XXXX-XXXX-XXXX-9827	EARLY CHILDHOOD	Wal-Mart #1199	EVE PK laminating sheets kinetic sand and tissue	164.85
2/1/2024	XXXX-XXXX-XXXX-9827	EARLY CHILDHOOD	Wal-Mart #1199	EVE I/T laundry soap broom and pan and tshirts	120.26
2/4/2024	XXXX-XXXX-XXXX-9827	EARLY CHILDHOOD	Wal-Mart #1199	EVE I/T tshirt return	-10.44
2/4/2024	XXXX-XXXX-XXXX-9827	EARLY CHILDHOOD	Wal-Mart #1199	Billed to Early Head Start	-39.77
2/4/2024	XXXX-XXXX-XXXX-9827	EARLY CHILDHOOD	Wm Supercenter #1199	EVE I/T pampers and tshirts	59.68
2/4/2024	XXXX-XXXX-XXXX-9827	EARLY CHILDHOOD	The Home Depot #1525	EVE PK sand	5.97
2/4/2024	XXXX-XXXX-XXXX-9827	EARLY CHILDHOOD	Wal-Mart #1199	EVE PK clipboards	26.96
2/15/2024	XXXX-XXXX-XXXX-9827	EARLY CHILDHOOD	Wal-Mart #1199	EVE PK swiffer sweeper magnets and water colors	74
2/15/2024	XXXX-XXXX-XXXX-9827	EARLY CHILDHOOD	Wal-Mart #1199	Billed to Early Head Start	152.22
2/22/2024	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Amzn Mktp Us	EELC PK 2 outer space and stacking puzzle and felt story board	68.82
2/8/2024	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Discountsch 8006272829	Paper and colored tape and paint	436.02
2/15/2024	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Co Govt Services	Background checks for ECE preschool staff	31.44
2/12/2024	XXXX-XXXX-XXXX-3229	EARLY CHILDHOOD	Wal-Mart #1199	HPS gorilla glue and air dry clay	18.11
2/6/2024	XXXX-XXXX-XXXX-0161	EARLY CHILDHOOD	National Head Start Asso	ERSEA training Rocio	350
2/20/2024	XXXX-XXXX-XXXX-0161	EARLY CHILDHOOD	Costco Whse #0637	Diapers and wipes and meeting food	146.94
2/5/2024	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	Amzn Mktp Us	Return storage bins	-37.21
2/7/2024	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	Amzn Mktp Us	Return broken items	-18.59
2/7/2024	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	City-Market #0434	Shaving cream baking soda corn starch sugar and baking items	49.64
2/12/2024	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amzn Mktp Us	Adaptor for Brenda S docking station	7.94
2/13/2024	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Eagle Co Environmental He	EELC childcare annual inspection fee	62
2/13/2024	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Eagle Co Environmental He	EELC Infant Toddler inspection fee for licensing	62
2/15/2024	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Paypal	FSC Track 26 Head Start Engagement training for 7 staff	6,344.10
2/22/2024	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Eagle Co Environmental He	EVE annual childcare inspection fee	62
2/22/2024	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	The Webstaurant Store Inc	Food service gloves for all sites	96.64
2/22/2024	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Star Autism Support Inc	4 STAR Level 1 kits and 1 STAR Level 2 kit for ECE	2,326.50
2/5/2024	XXXX-XXXX-XXXX-7797	EARLY CHILDHOOD	Wal-Mart #1199	EELC PK 3 tape books playdoh and sensory toys	87.66
2/29/2024	XXXX-XXXX-XXXX-7797	EARLY CHILDHOOD	Wal-Mart #1199	EELC PK 3 credit for return	-20.14
2/29/2024	XXXX-XXXX-XXXX-7797	EARLY CHILDHOOD	Wal-Mart #1199	EELC PK 3 books trucks tape and drawers	169.19
2/10/2024	XXXX-XXXX-XXXX-0801	EARLY CHILDHOOD	City-Market #0434	Food for new hire health training	17.86
2/4/2024	XXXX-XXXX-XXXX-3168	EARLY CHILDHOOD	Wal-Mart #1199 Se2	Billed to Early Head Start	-39.77
2/4/2024	XXXX-XXXX-XXXX-3168	EARLY CHILDHOOD	Wal-Mart #1199	Early Head Start supplies and kleenex laminating pouches lable machine and tape for Infant Toddler c *	160.97
2/11/2024	XXXX-XXXX-XXXX-3168	EARLY CHILDHOOD	Wal-Mart #1199	Laundry detergent and sheet protectors	63.79
2/11/2024	XXXX-XXXX-XXXX-3168	EARLY CHILDHOOD	Wal-Mart #1199	Billed to Early Head Start	104.07
2/20/2024	XXXX-XXXX-XXXX-3168	EARLY CHILDHOOD	City-Market #0434	Billed to Early Head Start	34.98
2/2/2024	XXXX-XXXX-XXXX-1278	EARLY CHILDHOOD	Wal-Mart #1199	RHES Sequins flour salt feathers for classroom projects	85.3
2/16/2024	XXXX-XXXX-XXXX-1278	EARLY CHILDHOOD	Costco Whse #0637	RHES ketchup	24.98
2/16/2024	XXXX-XXXX-XXXX-1278	EARLY CHILDHOOD	City-Market #0434	RHES food for making pizzas for students	44.72
2/2/2024	XXXX-XXXX-XXXX-2983	EARLY CHILDHOOD	Wm Supercenter #1199	RHES hand soap and cotton balls for classrooms	49.81
2/11/2024	XXXX-XXXX-XXXX-2983	EARLY CHILDHOOD	Target 00020297	RHES kinetic sand and fidget boxes	34.89
2/21/2024	XXXX-XXXX-XXXX-8167	EARLY CHILDHOOD	Wal-Mart #1199	RSES soap kinetic sand flowers playdoh wet foam	213.73
2/1/2024	XXXX-XXXX-XXXX-8332	EARLY CHILDHOOD	Benderz Burgers	Working lunch for FSC's	70.52

2/8/2024	XXXX-XXXX-XXXX-9944	EARLY CHILDHOOD	Amzn Mktp Us	Credit for order that was not received.	-5.99
2/15/2024	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	Sq *pizzaone	Policy Council food	31.47
2/28/2024	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	Smk	Program for staff and family surveys	468
2/29/2024	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	Becln_cel	Shelley Buell Early Childhood Leaders Conference	75
2/29/2024	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	Marriott Westminster	Hotel for Shelley and Jody CDE state meeting	129
2/1/2024	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Village Market	fsc breakfast meeting snacks	49.11
2/2/2024	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Trick Threads, Llc	missing XXL vests	55.98
2/2/2024	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	City-Market #0426	plc meeting snacks	61
2/9/2024	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Wm Supercenter #1199	rockstar meeting snacks	140.08
2/15/2024	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Village Market	fsc breakfast meeting snacks	61.9
2/15/2024	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Etown	Purchase Etown dinner for policy council meeting - parents and staff and babysitter and children of *	167.44
2/16/2024	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	City-Market #0426	plc meeting snacks	74.53
2/20/2024	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Amzn Mktp Us	coffee cups and paper plates for dept meetings	43.87
2/21/2024	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Qdoba 2700	Downvalley CLASS training dinner	745.45
2/7/2024	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	Wal-Mart #1199	EELC PK 2 shaving cream ziplocs bubbles stickers and foam hearts	60.47
2/7/2024	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	Wal-Mart #1199	EELC PK 2 laminate paper facial tissue sensory toys bubbles and contact paper	95.9
2/21/2024	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	Amzn Mktp Us	EELC PK 2 kinetic sand markers puffy sand	39.26
2/22/2024	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	Wm Supercenter #1199	EELC PK 2 aquarium gravel	20.4
2/6/2024	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Wm Supercenter #1199	EELC PK 3 sand for sensory tables soap sponges and tape	97.28
2/8/2024	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Amzn Mktp Us	EELC PK 3 themed stickers for classroom	7.99
2/14/2024	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Amazon Ret* 112-690775	EELC PK 3 books for classroom theme	23.97
2/18/2024	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Wm Supercenter #1199	EELC PK 3 glitter glue paint paint brushes clay and foil for classroom project	29.13
2/22/2024	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Amzn Mktp Us	EELC PK 3 chewies for students	17.98
2/13/2024	XXXX-XXXX-XXXX-9520	EARLY CHILDHOOD	City-Market #0434	GES snacks for valentines	53.72
2/2/2024	XXXX-XXXX-XXXX-8247	EDUCATOR QUALITY	Wal-Mart #1199	PAINTERS TAPE FOR SCHEDULEFEST POSTERS	10.74
2/5/2024	XXXX-XXXX-XXXX-8247	EDUCATOR QUALITY	Amzn Mktp Us	COUNSELOR APPRECIATION GIFTS	65.26
2/7/2024	XXXX-XXXX-XXXX-8247	EDUCATOR QUALITY	Sq *red Canyon Cafe	LUNCH FOR CURRICULUM TEAM MIDDLE SCHOOL SS & ELA JAIME KELLOGG, AMY MCGRATH, HOLLI BISHOP, MATT JONE *	55.2
2/7/2024	XXXX-XXXX-XXXX-8247	EDUCATOR QUALITY	Costco Whse #0637	DINNER FOR BOTH NEI NIGHTS	175.93
2/8/2024	XXXX-XXXX-XXXX-8247	EDUCATOR QUALITY	Amzn Mktp Us	COUNSELOR APPRECIATION GIFTS	86.37
2/8/2024	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Colorado Assoc School Exe	Winter Case Conference	715
2/22/2024	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Courtyard By Marriott	Winter Case Conference Lodging	322.65
2/7/2024	XXXX-XXXX-XXXX-7307	EDUCATOR QUALITY	Colorado Assoc School Exe	Winter CASE Conference for Ashley	485
2/7/2024	XXXX-XXXX-XXXX-7307	EDUCATOR QUALITY	Colorado Assoc School Exe	CASE membership for Ashley	680
2/20/2024	XXXX-XXXX-XXXX-7307	EDUCATOR QUALITY	Pf Changs #9981 Pat	Dinner at CASE conference for Ashley	30.5
2/20/2024	XXXX-XXXX-XXXX-7307	EDUCATOR QUALITY	Candlewood Suites	CASE Conference - Candlewood Suites	168.82
2/22/2024	XXXX-XXXX-XXXX-7307	EDUCATOR QUALITY	Courtyard By Marriott	CASE Conference lodging Courtyard By Marriott	318.3
2/7/2024	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Wal-Mart #1199	Health and Wellness lesson	16.08
2/14/2024	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Amzn Mktp Us	Recess supplies	51.99
2/15/2024	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Wm Supercenter #1199	AR party supplies	29.04
2/12/2024	XXXX-XXXX-XXXX-1674	EDWARDS ELEMENTARY	Wm Supercenter #1199	Magic sand play-doh	16.24
2/12/2024	XXXX-XXXX-XXXX-1674	EDWARDS ELEMENTARY	Wal-Mart #1199	Magic sand play-doh	17.79
2/12/2024	XXXX-XXXX-XXXX-1674	EDWARDS ELEMENTARY	Wm Supercenter #1199	Credit for Magic sand play-doh	-17.79
2/13/2024	XXXX-XXXX-XXXX-8605	EDWARDS ELEMENTARY	Wm Supercenter #1199	Pancake breakfast	56.17
2/20/2024	XXXX-XXXX-XXXX-8605	EDWARDS ELEMENTARY	Amz*evan-Moor Corpor	Spelling resources for reading groups	33.96
2/25/2024	XXXX-XXXX-XXXX-8605	EDWARDS ELEMENTARY	Amzn Mktp Us	Paint brushes and colored pencils for Art	53.05
2/26/2024	XXXX-XXXX-XXXX-8605	EDWARDS ELEMENTARY	Amazon.Com*rz81r3qw0	Posterboard for Art	26.57
2/1/2024	XXXX-XXXX-XXXX-9019	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Class craft lesson	1.99
2/9/2024	XXXX-XXXX-XXXX-9019	EDWARDS ELEMENTARY	Wal-Mart #1199	Valentine's Day Celebration	9.82
2/29/2024	XXXX-XXXX-XXXX-6013	EDWARDS ELEMENTARY	Amazon.Com*rn1rr5420	Book for class	10.36
2/5/2024	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Safeway #0631	Lunch for LTS teachers in Vail	84.16
2/8/2024	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Amzn Mktp Us	Candy canes for AR party	22.99
2/8/2024	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Amzn Mktp Us	Hershey's milk chocolate for AR party	27.22
2/8/2024	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Amzn Mktp Us	Snowpaint for AR party	116.01
2/9/2024	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Questions for Battle of the Books	1
2/9/2024	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Amzn Mktp Us	Sticks for marshmallows for AR party	17.99
2/12/2024	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Amazon.Com*ri8xr9ce2	Graham crackers for AR party	4.68

2/15/2024	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Amzn Mktp Us	Battle of the Books prizes	95.15
2/19/2024	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Safeway #0631	Graham crackers for AR party	12.98
2/6/2024	XXXX-XXXX-XXXX-8969	EDWARDS ELEMENTARY	Town Of Vail-Parking	LTS parking	30
2/5/2024	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	Town Of Vail-Parking	LTS parking	30
2/3/2024	XXXX-XXXX-XXXX-4158	EDWARDS ELEMENTARY	Amzn Mktp Us	Materials for Valentine's Day Celebration	20.56
2/21/2024	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amazon.Com*rw4mo7nm2	Book for Book club	6.69
2/24/2024	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amazon.Com*rw1vu8qj2	Dr Seuss book for Read Across America Day	9.84
2/20/2024	XXXX-XXXX-XXXX-9272	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Language arts lesson	5.23
2/13/2024	XXXX-XXXX-XXXX-3524	EDWARDS ELEMENTARY	Wal-Mart #1199	Mini donuts muffins and valentine's day cupcakes	15
2/13/2024	XXXX-XXXX-XXXX-3524	EDWARDS ELEMENTARY	City-Market #0426	Cupcakes for Valentine's Day	18.79
2/16/2024	XXXX-XXXX-XXXX-0296	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Geometry lesson	5
2/6/2024	XXXX-XXXX-XXXX-1536	EDWARDS ELEMENTARY	Town Of Vail-Parking	Parking for LTS	30
2/8/2024	XXXX-XXXX-XXXX-1536	EDWARDS ELEMENTARY	City-Market #0434	Pancake breakfast supplies	39.83
2/8/2024	XXXX-XXXX-XXXX-1536	EDWARDS ELEMENTARY	Costco Whse #0637	Pancake breakfast supplies	164.6
2/7/2024	XXXX-XXXX-XXXX-6526	EDWARDS ELEMENTARY	Village Market	French around the world Literacy unit	53.54
2/23/2024	XXXX-XXXX-XXXX-6526	EDWARDS ELEMENTARY	In *starting Hearts	First Aid CPR class for Rollins	79
2/8/2024	XXXX-XXXX-XXXX-0520	EDWARDS ELEMENTARY	Amazon Ret* 113-065362	Organic pops for Candy Grams	29.99
2/2/2024	XXXX-XXXX-XXXX-0882	EDWARDS ELEMENTARY	Wm Supercenter #1199	Snacks for LTS	11.94
2/2/2024	XXXX-XXXX-XXXX-0882	EDWARDS ELEMENTARY	Sq *youth Closet And Toy	Gloves and snowpants for students LTS	18
2/7/2024	XXXX-XXXX-XXXX-0882	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Growth mindset lesson	3.19
2/8/2024	XXXX-XXXX-XXXX-0882	EDWARDS ELEMENTARY	Amzn Mktp Us	Face paing and stencils for AR party	23.72
2/21/2024	XXXX-XXXX-XXXX-0882	EDWARDS ELEMENTARY	Amzn Mktp Us	Games for Family game night	1,144.84
2/22/2024	XXXX-XXXX-XXXX-0882	EDWARDS ELEMENTARY	Weddingstar Inc	EES playing cards for family game night	284.25
2/1/2024	XXXX-XXXX-XXXX-8993	EDWARDS ELEMENTARY	Sp Wipebook Corp.	Wipebook flipchart	81.98
2/1/2024	XXXX-XXXX-XXXX-1088	FOOD SERVICES	Amzn Mktp Us	Office supplies.	9.99
2/5/2024	XXXX-XXXX-XXXX-1088	FOOD SERVICES	Amazon.Com	Credit for office supplies purchase.	-174.18
2/14/2024	XXXX-XXXX-XXXX-1088	FOOD SERVICES	Wm Supercenter #1199	Office supplies.	54.52
2/16/2024	XXXX-XXXX-XXXX-1088	FOOD SERVICES	The Webstaurant Store Inc	School supplies.	254.38
2/19/2024	XXXX-XXXX-XXXX-1088	FOOD SERVICES	Amzn Mktp Us	Desk name credit.	-33.84
2/21/2024	XXXX-XXXX-XXXX-1088	FOOD SERVICES	Amzn Mktp Us	Office supplies.	35.56
2/29/2024	XXXX-XXXX-XXXX-1088	FOOD SERVICES	Amzn Mktp Us	Kitchen supplies.	91.9
2/1/2024	XXXX-XXXX-XXXX-2201	FOOD SERVICES	Amzn Mktp Us	Office supplies.	59.39
2/10/2024	XXXX-XXXX-XXXX-2201	FOOD SERVICES	Amzn Mktp Us	Kitchen supplies.	91.9
2/14/2024	XXXX-XXXX-XXXX-2201	FOOD SERVICES	Anfp	Study book for Chris.	154
2/21/2024	XXXX-XXXX-XXXX-2201	FOOD SERVICES	Amzn Mktp Us	Refund for Foodservice Management study book.	-231.22
2/6/2024	XXXX-XXXX-XXXX-7102	FOOD SERVICES	City-Market #0434	Catering food.	30.64
2/7/2024	XXXX-XXXX-XXXX-7102	FOOD SERVICES	Ntlrest Servsafe	ServSafe Course and exam.	179
2/26/2024	XXXX-XXXX-XXXX-1567	GYPSUM CREEK MIDDLE SCHOOL	Maneuvering The Middle	6th Grade MTM All Access-classroom material Adrian Grant from PTO	184
2/9/2024	XXXX-XXXX-XXXX-5471	GYPSUM CREEK MIDDLE SCHOOL	Family Dollar #8539	funky plush med astd x 2. med big head heart eyes plush x 13. skittles theater box x 8. trolli sour *	98.16
2/22/2024	XXXX-XXXX-XXXX-5471	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	picnic pack. ks hot dogs x 4. hot dog buns x 9-6th grd hot dog party per STUCO	108.42
2/16/2024	XXXX-XXXX-XXXX-0240	GYPSUM CREEK MIDDLE SCHOOL	Dbc	Student grd tempera pk of 6. watercolor pans x 6 watercolor pan master class pk. prang watercolor r *	274.36
2/20/2024	XXXX-XXXX-XXXX-0240	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	tiramisu x 2. solo forks-Staff February Birthdays	46.97
2/22/2024	XXXX-XXXX-XXXX-0240	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	post-it super sticky easel pad x 2. scotch packing tape 6 rolls. lichamp masking tape 10 pk-staff cl *	135.97
2/2/2024	XXXX-XXXX-XXXX-2714	GYPSUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	tax refund-classroom material	-0.3
2/14/2024	XXXX-XXXX-XXXX-2714	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	post-it super sticky easel pad. hyperlink volume control. wyoming pennant full size felt. delaware f *	90.18
2/20/2024	XXXX-XXXX-XXXX-2714	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	tax total reimbursement-classroom material	-15.29
2/12/2024	XXXX-XXXX-XXXX-2235	GYPSUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Andrew Jackson's Life-Classroom material	3.3
2/20/2024	XXXX-XXXX-XXXX-4240	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Metal jewelry box ring . lights for bedroom x 2. lockport black gaffers 4 pk-EVHS transaction	59.2
2/25/2024	XXXX-XXXX-XXXX-4240	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	finger wave wig-EVHS transaction	28.88
2/20/2024	XXXX-XXXX-XXXX-9058	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Madisi wood-cased #2 pencils. post-it sticky easel pad x 2. dry erase markers bulk-classroom materia *	156.07
2/5/2024	XXXX-XXXX-XXXX-6997	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Fake mini tangerine orange. beistle sports cutouts. 260 sports bulletin board letters, 189 pcs clas *	43.69
2/1/2024	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Amazon.Com*r23q55su0	highland sticky notes- supply closet items	8.15
2/1/2024	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Gainhope 3 pk collapsible storage crates-classroom materials	49.98
2/6/2024	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	microwave splatter cover 2 pk. LuckyGuard wheel rubber eraser. Bissell Featherweight lightweight vac *	71.45
2/9/2024	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Disguises	Theatre costuming set. credit card fee-Drama club production Finding Nemo Jr	1,050.50
2/12/2024	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	plastic push pins x 2-office supplies. AFMAT electric sharpener-Dr Murri classroom supply. Rainbow c *	300.36

2/14/2024	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Coffee Shop	45 Breakfast burritos-All staff breakfast on Feb 14 2024	383.68
2/17/2024	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Amazon.Com*rw4sr6lf0	BIC Wite-Out Brand EX Correct Correction Tape-supply closet items	16.39
2/19/2024	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Amazon.Com*ri0v34g41	Amazon basic white board erasers 8 pk	8.39
2/23/2024	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Amazon.Com*rz08q2ow0	Rainbow Craft roll Royal blue	74.45
2/29/2024	XXXX-XXXX-XXXX-4625	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	GSi kids play parachute rainbow toy tent. YORTOT 16" digital wall clock gym timer-PE classroom mater *	109.98
2/1/2024	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Otc Brands Inc	Credit	-23.82
2/2/2024	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Rock paper scissors master novelity tee-pep fest items	15.99
2/5/2024	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	UltraOutlet 12x16" lrg clear resealable cellphone bags-STUCO	20.88
2/5/2024	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Crown awards gold cup trophies-STUCO pep fest	23.73
2/5/2024	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Valentines day lollipops 250 ct. 400 pcs silver charms for jewelry making. 500 pcs mardi gras beads- *	133.94
2/8/2024	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	libima 6 pcs multi sport ball set x 3. liberty imports 12 pk plastic flying sports discs.-Student We *	175.68
2/12/2024	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	rock paper scissors war!. Rock paper scissors world champion-STUCO pep fest	13.15
2/13/2024	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	deluxe bunch x 4. rf roses x 5. liq creamer. bobos cc/lmn. pac gld vty. kdp vp 72 ct-Valegram sales	211.17
2/14/2024	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Libima 6 pcs multi sport ball set-Student Wellness	49.99
2/21/2024	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Ridleys 1137	powerade 28 oz. ppowerage fruit punch x 6. powerade lemon x 7. powerade mtn berry x 6-STUCO	14.63
2/23/2024	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Ridleys 1137	40cm 12 stem farm ch. lifelong love 9 stem-STUCO	37.98
2/26/2024	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Hotelscom7205321854751	Room 1. Room 2. taxes and fees-La Quinta Inn Recruitment in KS	215.88
2/9/2024	XXXX-XXXX-XXXX-6450	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	whole pizza-personal transaction-reimbursement ck#388 for 10.69	10.69
2/7/2024	XXXX-XXXX-XXXX-8423	GYPSUM CREEK MIDDLE SCHOOL	J.W. Pepper	Lions Pride eprint. Pokemon theme eprint. March of the Hyperion Guard e print. Armory eprint. Guardi *	340.99
2/10/2024	XXXX-XXXX-XXXX-8423	GYPSUM CREEK MIDDLE SCHOOL	J.W. Pepper	Up, Up, and Away SCORE-classroom music	36
1/31/2024	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	United	United Airlines ticket DEN to San Diego, CA; San Diego, CA to DEN, DEN to Vail-Restorative Justice T *	496.5
2/7/2024	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	City-Market #0434	Frito lay snacks. kro peppers mini. dris strawberry. prsl cby jck. kro gr appl antb. celery. kro san *	16.39
2/13/2024	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	gatorade-G bball party	15.99
2/13/2024	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Wh pepperoni x 4. whole cheese x 2-G bball team party	59.7
2/14/2024	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Crown Awards Inc	2" Captain Wrestling GD x 28. 2" Shiny captain wrestling SV x 28. 2" Shiny captain wrestling BZ x 28 *	307.82
2/19/2024	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Madisi wood-cased #2 pencils 1000 ct-testing material	59.98
2/19/2024	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Wrestling ankle brands 2 pairs. Hampton Adams 32 pk white bulk athletic tape. Amazon basics cotton b *	89.75
2/23/2024	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	orgheal thmix. zach's chips. ks snack nut. ks kettle. wheat bread. oroweat 2/32. artesano 2 pk. dave *	567.63
2/1/2024	XXXX-XXXX-XXXX-0023	GYPSUM CREEK MIDDLE SCHOOL	Prime Video	Life is Beautiful-classroom material	16.1
2/3/2024	XXXX-XXXX-XXXX-0023	GYPSUM CREEK MIDDLE SCHOOL	Hilton Garden Inn	Highland Ranch guest room-Track	127.31
2/3/2024	XXXX-XXXX-XXXX-0023	GYPSUM CREEK MIDDLE SCHOOL	Hilton Garden Inn	Credit Voucher Hilton Garden Inn	-127.31
2/19/2024	XXXX-XXXX-XXXX-0023	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Plutreas 100 pk spiral binding codes	13.99
2/13/2024	XXXX-XXXX-XXXX-8321	GYPSUM CREEK MIDDLE SCHOOL	City-Market #0434	grape tomato x 2. variety 6ct cpck. frito lay snacks. coke zero 12pk. puffs tissues.-snack cart item *	26.34
2/19/2024	XXXX-XXXX-XXXX-8321	GYPSUM CREEK MIDDLE SCHOOL	Pink Cat Studio	1 yr subscription to pink cat studio-classroom material	49.99
2/20/2024	XXXX-XXXX-XXXX-8321	GYPSUM CREEK MIDDLE SCHOOL	City-Market #0434	Betty Crkr ckie mix. crbl cheese sticks-SSN snack cart items	8.91
2/5/2024	XXXX-XXXX-XXXX-0841	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	240 pcs valentine's day glitter tattoos. 20 sheets valentine's day temp tattoos-classroom materials	14.88
2/1/2024	XXXX-XXXX-XXXX-0155	GYPSUM ELEMENTARY	Amazon.Com*r24rs6kl0	books	34.53
2/5/2024	XXXX-XXXX-XXXX-0155	GYPSUM ELEMENTARY	Teacherspayteachers.Com	dictionary	3.75
2/5/2024	XXXX-XXXX-XXXX-0155	GYPSUM ELEMENTARY	Teacherspayteachers.Com	dictionary presentation	4.75
2/13/2024	XXXX-XXXX-XXXX-0155	GYPSUM ELEMENTARY	Amzn Mktp Us	book tub	55.44
2/14/2024	XXXX-XXXX-XXXX-9256	GYPSUM ELEMENTARY	Sp Diane Alber	flashcards	22.63
2/14/2024	XXXX-XXXX-XXXX-9256	GYPSUM ELEMENTARY	Sp Diane Alber	feelings and emotions	27.99
2/1/2024	XXXX-XXXX-XXXX-0650	GYPSUM ELEMENTARY	Amzn Mktp Us	organizer	19.98
2/2/2024	XXXX-XXXX-XXXX-0650	GYPSUM ELEMENTARY	Amazon.Com*r23ko27b0	scissors	8.42
2/7/2024	XXXX-XXXX-XXXX-0650	GYPSUM ELEMENTARY	Teacherspayteachers.Com	valentine's craft	8.38
2/1/2024	XXXX-XXXX-XXXX-9033	GYPSUM ELEMENTARY	Teacherspayteachers.Com	Math tubs	2.73
2/1/2024	XXXX-XXXX-XXXX-9033	GYPSUM ELEMENTARY	Teacherspayteachers.Com	Awards	4.38
2/1/2024	XXXX-XXXX-XXXX-9033	GYPSUM ELEMENTARY	Teacherspayteachers.Com	Math Centers	10.94
2/1/2024	XXXX-XXXX-XXXX-9033	GYPSUM ELEMENTARY	Teacherspayteachers.Com	Fractions	16.43
2/6/2024	XXXX-XXXX-XXXX-9033	GYPSUM ELEMENTARY	Target 00020297	Classroom Supplies	20
2/19/2024	XXXX-XXXX-XXXX-9033	GYPSUM ELEMENTARY	Teacherspayteachers.Com	Letter formation	5.26
2/8/2024	XXXX-XXXX-XXXX-7155	GYPSUM ELEMENTARY	Teacherspayteachers.Com	phonics	14.51
2/7/2024	XXXX-XXXX-XXXX-1419	GYPSUM ELEMENTARY	Amzn Mktp Us	glow sticks for valentine's party	16.82
2/12/2024	XXXX-XXXX-XXXX-1419	GYPSUM ELEMENTARY	Amazon.Com*rb1nz8vv1	Valentine's party	12.48
2/12/2024	XXXX-XXXX-XXXX-1419	GYPSUM ELEMENTARY	Amazon.Com*rb91l5vu1	Valentine's party	14.4
2/19/2024	XXXX-XXXX-XXXX-1419	GYPSUM ELEMENTARY	Amazon.Com*rw1oe6x30	Measurement tool	1.49
2/22/2024	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Chick-Fil-A #04746	CASE lunch	18.3

2/22/2024	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Springhill Suites	CASE	298
2/22/2024	XXXX-XXXX-XXXX-1164	GYPSUM ELEMENTARY	Teacherspayteachers.Com	phonics	3.5
2/2/2024	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Costco Whse #0637	Bouquet for long term sub	16.99
2/2/2024	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Til*rz Creek Side Gril	Team lunch	196.02
2/5/2024	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Costco Whse #0637	flowers	16.98
2/9/2024	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	In *dual Language Educati	La Cosecha- Laura Castillon	890
2/15/2024	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Amzn Mktp Us	Soar tickets	26.85
2/15/2024	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Costco Whse #0637	creamer	52.96
2/16/2024	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Amzn Mktp Us	Soar Store	124.01
2/20/2024	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Amzn Mktp Us	Soar Store	80.13
2/20/2024	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Amzn Mktp Us	ink	6.88
2/21/2024	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Amzn Mktp Us	Soar Store	33.46
2/13/2024	XXXX-XXXX-XXXX-8761	GYPSUM ELEMENTARY	Teacherspayteachers.Com	bookmarks	2
2/4/2024	XXXX-XXXX-XXXX-5627	GYPSUM ELEMENTARY	Target 00020297	Classroom Supplies	23.39
2/14/2024	XXXX-XXXX-XXXX-5627	GYPSUM ELEMENTARY	Amzn Mktp Us	Classroom Supplies	99.38
2/23/2024	XXXX-XXXX-XXXX-5627	GYPSUM ELEMENTARY	Amzn Mktp Us	Stickers	21.93
2/27/2024	XXXX-XXXX-XXXX-5627	GYPSUM ELEMENTARY	Amzn Mktp Us	Classroom Supplies	35.9
2/12/2024	XXXX-XXXX-XXXX-0189	GYPSUM ELEMENTARY	Costco Whse #0637	valentines party soups	11.49
2/1/2024	XXXX-XXXX-XXXX-5924	GYPSUM ELEMENTARY	Teacherspayteachers.Com	math centers	4.29
2/5/2024	XXXX-XXXX-XXXX-5924	GYPSUM ELEMENTARY	Teacherspayteachers.Com	task cards	2
2/5/2024	XXXX-XXXX-XXXX-5924	GYPSUM ELEMENTARY	Teacherspayteachers.Com	character hats	3.5
2/19/2024	XXXX-XXXX-XXXX-5924	GYPSUM ELEMENTARY	Amzn Mktp Us	Classroom supplies	21.83
2/20/2024	XXXX-XXXX-XXXX-5924	GYPSUM ELEMENTARY	Teacherspayteachers.Com	Math Centers	3.5
2/2/2024	XXXX-XXXX-XXXX-5817	GYPSUM ELEMENTARY	United	Recruiting in Mexico	288.14
2/24/2024	XXXX-XXXX-XXXX-5817	GYPSUM ELEMENTARY	Rest Hacienda Campestr	Recruiting in Mexico	108.17
2/23/2024	XXXX-XXXX-XXXX-5817	GYPSUM ELEMENTARY	Tailwind Ege	Recruiting in Mexico	89.69
2/24/2024	XXXX-XXXX-XXXX-5817	GYPSUM ELEMENTARY	Bp*operadora De Restauran	Purchase (MXN 1849.20) Bp*operadora De Restauran	108.37
2/26/2024	XXXX-XXXX-XXXX-5817	GYPSUM ELEMENTARY	Starbucks Aero Gdl	Recruiting in Mexico	61.36
2/27/2024	XXXX-XXXX-XXXX-5817	GYPSUM ELEMENTARY	Wingstop Valladolid	Recruiting in Mexico	67.07
2/27/2024	XXXX-XXXX-XXXX-5817	GYPSUM ELEMENTARY	Rest Cafe Plaza H G	Purchase (MXN 920.00) Rest Cafe Plaza H G	53.87
2/12/2024	XXXX-XXXX-XXXX-0205	GYPSUM ELEMENTARY	Bucket Drumming	Bucket Drumming	19.95
2/1/2024	XXXX-XXXX-XXXX-0148	GYPSUM ELEMENTARY	Ridleys 1137	classroom supplies	12.08
2/13/2024	XXXX-XXXX-XXXX-0148	GYPSUM ELEMENTARY	Walmart.Com	Classroom supplies	34.76
2/26/2024	XXXX-XXXX-XXXX-0148	GYPSUM ELEMENTARY	El Califa Reforma	Recruiting trip in Mexico- Dinner	95.93
2/6/2024	XXXX-XXXX-XXXX-3300	GYPSUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	24.1
2/13/2024	XXXX-XXXX-XXXX-9941	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	CARD BOX- LOTION-CARDSTOCK- FOIL STARS-KEY TAG-INK	33.38
2/2/2024	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	HEART WINDOW DECAL	16.62
2/5/2024	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	HEALTH ROOM WALL DECOR	9.99
2/5/2024	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	INSPIRATION CARDS-WALL QUOTES WALL STICKERS-CARDSTOCK	54.47
2/7/2024	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	CHIPS SNACKS-CANDY- CUTLERY-PAPERCLIPS-PAPER STOCK-CARDS	92.18
2/12/2024	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Corporate Translate	translate services	164.79
2/14/2024	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	COFFEE FILTERS- VASE-COFFEE-CREAMERS	45.63
2/15/2024	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Mw *lake County School Di	BOYS BASKETBALL TOURNAMENT FEE	100
2/19/2024	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	AIRPOD KEY FINDER- AIRPOD CASE SG	26.88
2/19/2024	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	BAG- CANDY- PISTACHIOS- CHIPS- POPCORN-FLORAL-FEBREZE AIR FRESHNER-BRILL PAD-SPONGES	67.18
2/20/2024	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	SNACKS-CHIPS-MESH CLIPS-AIR DUSTERS-MERCHANDISE	58.44
2/21/2024	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	WATERBOTTLES-SOARSTORE-HEX KEYS-KEY TAGS-	161.83
2/22/2024	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	BINGO NIGHT - CANDY-RED VINES- LEMONADE	25.9
2/22/2024	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amazon Ret* 114-032398	XACTO PAPER CUTTER-LIBRARY	46.83
2/23/2024	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	CALCULATORS	30.98
2/23/2024	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Mountain Communications	2 WAY RADIO HEADPHONES	66
2/5/2024	XXXX-XXXX-XXXX-5906	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	WHITEBOARD ERASERS	6.99
2/4/2024	XXXX-XXXX-XXXX-2087	HOMESTAKE PEAK SCHOOL	Target 00015008	CANDY- SCRUNCHY-ECO TOOLS-OFFICE SUPPLIES- YARN	84.55
2/4/2024	XXXX-XXXX-XXXX-2087	HOMESTAKE PEAK SCHOOL	Target 00015008	REFUND FOR TAX	-97.32
2/5/2024	XXXX-XXXX-XXXX-1344	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	electronic timer, sheet protectors, index card dividers, dry erase markers, magnetic hooks	69.8
2/23/2024	XXXX-XXXX-XXXX-2864	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	ice cream	16.08
2/1/2024	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	CONCESSIONS GATORADE- WATER- COKE- JALAPENO-SAUCE-BUNS-TORTS-MEAT FRANKS-	146.28

2/6/2024	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	DRINKS- HOT DOGS-CHIPS-BUNS	99.21
2/8/2024	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	THANK YOU CARDS- NOTEBOOKS-PLASTIC SHEET PROTECTORS	20.21
2/26/2024	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Signupgenius	SIGN UP GENIUS PRO SUBSCRIPTIONS	107.89
2/27/2024	XXXX-XXXX-XXXX-0460	HOMESTAKE PEAK SCHOOL	Jumbo Limonar Premier	CHICKEN-SODA BAG-CANDY	6.87
2/27/2024	XXXX-XXXX-XXXX-0460	HOMESTAKE PEAK SCHOOL	Redh Palmaseca	DANA HARRISON -AES PRINICPAL LUGGAGE	39.91
2/27/2024	XXXX-XXXX-XXXX-0460	HOMESTAKE PEAK SCHOOL	Wompi Farallones Gro	CAR RENTAL	425.39
2/28/2024	XXXX-XXXX-XXXX-0460	HOMESTAKE PEAK SCHOOL	Eds Biomax El Overo	GAS	46.15
2/28/2024	XXXX-XXXX-XXXX-0460	HOMESTAKE PEAK SCHOOL	Natalia Jaramillo Rend	DINNER- HANBURGERS-RIBS-CHICKEN- DRINKS-DIEGO GOMEZ-STEPHANIA GIRALDO- DANA HARRISON- DAVID RUSSELL	90.25
2/11/2024	XXXX-XXXX-XXXX-0361	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	WOOD DOWELS-AIR DRYER CLAY -PAINT	44.94
2/19/2024	XXXX-XXXX-XXXX-8891	HOMESTAKE PEAK SCHOOL	Mentimeter	EDUCATION BASIC MEMBERSHIP	107.88
2/19/2024	XXXX-XXXX-XXXX-8894	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	STRESS BALLS	29.99
2/1/2024	XXXX-XXXX-XXXX-9246	HOMESTAKE PEAK SCHOOL	Iirp	CONFERENCE FOR RESTORATIVE PRACTICES MARCH 11-12	450
2/1/2024	XXXX-XXXX-XXXX-9246	HOMESTAKE PEAK SCHOOL	Iirp	CONFERENCE FOR RESTORATIVE PRACTICES MARCH 13-14	450
2/1/2024	XXXX-XXXX-XXXX-9246	HOMESTAKE PEAK SCHOOL	Southwes	CONFERENCE FOR RESTORATIVE PRACTICES FLIGHTS TAX INCLUDED	410.97
2/21/2024	XXXX-XXXX-XXXX-9246	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	ATHLETICS- PIZZA	184.27
2/21/2024	XXXX-XXXX-XXXX-9246	HOMESTAKE PEAK SCHOOL	Dominos 6277	GLUTEN FREE PIZZA HAWAIIAN	24.26
2/23/2024	XXXX-XXXX-XXXX-9246	HOMESTAKE PEAK SCHOOL	McDonalds F28832	KIDS MEALS REWARD- BIG MAC MEAL-QR MEAL- CHICKEN NUGGET MEAL- SPICY CHICK MEAL-	61.04
2/11/2024	XXXX-XXXX-XXXX-2136	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	TAPE- GEMS	7.69
2/11/2024	XXXX-XXXX-XXXX-2136	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	REFUNDED DUE TO NO TAX	-8.42
2/11/2024	XXXX-XXXX-XXXX-2136	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	TAPE GEMS NO TAX WAS REFUNDED	8.42
2/19/2024	XXXX-XXXX-XXXX-2136	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	CLASSROOM WORKSHEETS	3
2/8/2024	XXXX-XXXX-XXXX-7441	HOMESTAKE PEAK SCHOOL	Aep Connections Llc	FOSTERING INDEPENDENT FUNCTIONING SKILLS COURSE	175
2/16/2024	XXXX-XXXX-XXXX-7441	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	BOOKS-SUCKERS-CANDY WORMS	37.52
2/11/2024	XXXX-XXXX-XXXX-6368	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	PLANTERS-SPANISH MOSS- PLANT FOOD-STEM BUSH-BOXWOOD-KNIFE-COOKIE CUTTER-STICKS-PEPPER-TOMATO SEEDS- *	103.1
2/21/2024	XXXX-XXXX-XXXX-6368	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	PENCILS- FRISBEE-BOOM RACKET-BAG FEE	7.68
2/7/2024	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	City-Market #0434	DISTRICT OFFICE SUPPLY. COFFEE CREAMER. AIR FRESHNERS. BAKING SODA.	66.86
2/8/2024	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	Amzn Mktp Us	HR SUPPLY. LARGE POSTER POST ITS. DAILY TO DO LIST NOTEBOOK.	55.77
2/9/2024	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	Sq *biometric Impressions	EARLY CHILDHOOD EMPLOYEE OUT OF STATE BACKGROUND CHECK WITH THE STATE OF ILLINOIS	30
2/11/2024	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	Amzn Mktp Us	CLEAR PLASTICS SIGN HOLDERS	21.45
2/11/2024	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	Amzn Mktp Us	WIRELESS MOUSE AND KEYBOARD	29.95
2/13/2024	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	Amazon.Com*ri78u7zm2	GEL INK JOY COLOR PENS	41.94
2/19/2024	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	Costco Whse #0637	DISTRICT OFFICE FRONT DESK CANDY	198.34
2/19/2024	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	Costco Whse #0637	HR ORIENTATION. SITE/SCHOOL VIST. GUEST TEACHER ORIENTATION SNACKS.	323.03
2/22/2024	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	Amzn Mktp Us	SILICON DISH DRYING MAT	12.99
2/22/2024	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	Amazon.Com*ri6lx6901	INTERDEPARTMENTAL MAIL ENVELOPES	33.9
2/27/2024	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	Llbean-Direct	6 PLAID FLANNELS WITH ECSD LOGO	369.65
2/13/2024	XXXX-XXXX-XXXX-0791	HUMAN RESOURCES	Careereco	Teacher Diversity Virutal Fair	395
2/14/2024	XXXX-XXXX-XXXX-0791	HUMAN RESOURCES	Emporia State Marketplace	Emporia State job career fai registration	200
2/15/2024	XXXX-XXXX-XXXX-0791	HUMAN RESOURCES	Www.Teacherjobfairs.Or	virtual job fair registrations, early childhood	712.38
2/16/2024	XXXX-XXXX-XXXX-0791	HUMAN RESOURCES	Sq *belmont Deli	meals for guest teacher trainings 2/16	192.37
2/19/2024	XXXX-XXXX-XXXX-0791	HUMAN RESOURCES	Amzn Mktp Us	plastic casing sleeves for qr codes	10.99
2/19/2024	XXXX-XXXX-XXXX-0791	HUMAN RESOURCES	United	bags for KC, KS	30
2/19/2024	XXXX-XXXX-XXXX-0791	HUMAN RESOURCES	United	Bags for KC, KS	30
2/19/2024	XXXX-XXXX-XXXX-0791	HUMAN RESOURCES	United	flights to KC Emporia State	210.11
2/19/2024	XXXX-XXXX-XXXX-0791	HUMAN RESOURCES	United	Flights to KC, KS Emporia State	210.11
2/20/2024	XXXX-XXXX-XXXX-0791	HUMAN RESOURCES	City-Market #0434	supplies for schwag, ziplocks, tape, markers sticky notes	38.95
2/20/2024	XXXX-XXXX-XXXX-0791	HUMAN RESOURCES	United	pay for the seat, for the flight	17
2/20/2024	XXXX-XXXX-XXXX-0791	HUMAN RESOURCES	United	seat selection	17
2/20/2024	XXXX-XXXX-XXXX-0791	HUMAN RESOURCES	United	seat selection	22
2/20/2024	XXXX-XXXX-XXXX-0791	HUMAN RESOURCES	United	seat purchase for flight	22
2/20/2024	XXXX-XXXX-XXXX-0791	HUMAN RESOURCES	United	bags for flight	30
2/20/2024	XXXX-XXXX-XXXX-0791	HUMAN RESOURCES	United	bag purchase	30
2/20/2024	XXXX-XXXX-XXXX-0791	HUMAN RESOURCES	United	the return of the bags because of flight change	-30
2/20/2024	XXXX-XXXX-XXXX-0791	HUMAN RESOURCES	United	bags for flight	30
2/20/2024	XXXX-XXXX-XXXX-0791	HUMAN RESOURCES	United	return on the bags, different flight was choosen	-30
2/20/2024	XXXX-XXXX-XXXX-0791	HUMAN RESOURCES	United	bags	30
2/20/2024	XXXX-XXXX-XXXX-0791	HUMAN RESOURCES	United	Flight for Neucasha Green to KC	363.6

2/20/2024	XXXX-XXXX-XXXX-0791	HUMAN RESOURCES	United	roundtrip flight for Kelli Adrian to KC, KS	363.6
2/21/2024	XXXX-XXXX-XXXX-0791	HUMAN RESOURCES	United	flight cancelation	-210.11
2/21/2024	XXXX-XXXX-XXXX-0791	HUMAN RESOURCES	United	canceled flight	-210.11
2/26/2024	XXXX-XXXX-XXXX-0791	HUMAN RESOURCES	Unc Online Career	University of Northern Colorado Teacher job fair registration	150
2/26/2024	XXXX-XXXX-XXXX-0791	HUMAN RESOURCES	Cmu General	Mesa State registration	200
2/9/2024	XXXX-XXXX-XXXX-3243	MULTILINGUAL EDUCATION	Costco Whse #0637	PD wrksp lunch	158.42
2/20/2024	XXXX-XXXX-XXXX-3243	MULTILINGUAL EDUCATION	Eb Literacy Conferenc	ELL confre	885
2/2/2024	XXXX-XXXX-XXXX-2623	MULTILINGUAL EDUCATION	Expedia 72750822989093	Hotel for Lizbeth R.L & Karen O.K	272.29
2/2/2024	XXXX-XXXX-XXXX-2623	MULTILINGUAL EDUCATION	Expedia 72750821294402	Hotel for JM & Erin S.	490.06
2/7/2024	XXXX-XXXX-XXXX-2623	MULTILINGUAL EDUCATION	City-Market #0434	MLE mtg bkfst supplies	10.98
2/12/2024	XXXX-XXXX-XXXX-2623	MULTILINGUAL EDUCATION	Hotel Hampton Inn Gdl	Hotel for Karen Orihuela K.	268.89
2/12/2024	XXXX-XXXX-XXXX-2623	MULTILINGUAL EDUCATION	Hotel Hampton Inn Gdl	Hotel for Jessica Martinez	268.89
2/12/2024	XXXX-XXXX-XXXX-2623	MULTILINGUAL EDUCATION	Hotel Hampton Inn Gdl	Hotel For Erin Street	268.89
2/12/2024	XXXX-XXXX-XXXX-2623	MULTILINGUAL EDUCATION	Hotel Hampton Inn Gdl	Hotel for Lizbeth Resendez L.	268.89
2/15/2024	XXXX-XXXX-XXXX-2623	MULTILINGUAL EDUCATION	City-Market #0434	Bkfst supplies for MLE Contact mtg x23	35.76
2/15/2024	XXXX-XXXX-XXXX-2623	MULTILINGUAL EDUCATION	City-Market #0426	Lunch supplies for MLE Contact mtg x23	244.99
2/14/2024	XXXX-XXXX-XXXX-2623	MULTILINGUAL EDUCATION	Paypal	Recruitment supplies	142.22
2/23/2024	XXXX-XXXX-XXXX-2623	MULTILINGUAL EDUCATION	American Air	Baggage check for JM HR trip	30
2/24/2024	XXXX-XXXX-XXXX-2623	MULTILINGUAL EDUCATION	Paypal	Tax exempt reimbursement for HR supplies	-12.22
2/25/2024	XXXX-XXXX-XXXX-2623	MULTILINGUAL EDUCATION	Aeromexico C	Carry on for JM Recruitment flight	29.2
2/26/2024	XXXX-XXXX-XXXX-2623	MULTILINGUAL EDUCATION	Casa Hidalgo	HR Trip Lunch x4 people	104.62
2/28/2024	XXXX-XXXX-XXXX-2623	MULTILINGUAL EDUCATION	El Fogoncito Sala B	HR Trip lunch x3 people	59.4
2/28/2024	XXXX-XXXX-XXXX-2623	MULTILINGUAL EDUCATION	Rest Cafe Plaza H G	HR Trip Bkfst x3 people	36.16
2/2/2024	XXXX-XXXX-XXXX-0620	MULTILINGUAL EDUCATION	In *og Printer Inc	Business cards for Sandra R.D.	38.65
2/6/2024	XXXX-XXXX-XXXX-0620	MULTILINGUAL EDUCATION	Costco Whse #0637	Lunch supplies for MLE Leadershp mtg	119.38
2/12/2024	XXXX-XXXX-XXXX-0620	MULTILINGUAL EDUCATION	Amzn Mktp Us	MLE events name tags	5.99
2/12/2024	XXXX-XXXX-XXXX-0620	MULTILINGUAL EDUCATION	American Translators	Web. training Maria Ruiz	45
2/12/2024	XXXX-XXXX-XXXX-0620	MULTILINGUAL EDUCATION	American Translators	Web. training Ashley J-L.	45
2/12/2024	XXXX-XXXX-XXXX-0620	MULTILINGUAL EDUCATION	American Translators	Online membership for translators training	306
2/1/2024	XXXX-XXXX-XXXX-3219	RED CANYON HIGH SCHOOL	Renaissance Denver Cc	ANDERSON SCIENCE CONFERENCE HOTEL ROOM	639.81
2/15/2024	XXXX-XXXX-XXXX-3219	RED CANYON HIGH SCHOOL	Amzn Mktp Us	MIRRORS FOR SCIENCE CLASS	19.98
2/7/2024	XXXX-XXXX-XXXX-1179	RED CANYON HIGH SCHOOL	Village Market	POPCORN AND CANDY	63.01
2/7/2024	XXXX-XXXX-XXXX-1179	RED CANYON HIGH SCHOOL	Ncs*ged Exam	GED PRACTICE TEST 15 @ 6.99	104.85
2/7/2024	XXXX-XXXX-XXXX-9751	RED CANYON HIGH SCHOOL	Amzn Mktp Us	LEMON GRASS OIL	9.99
2/11/2024	XXXX-XXXX-XXXX-9751	RED CANYON HIGH SCHOOL	Amzn Mktp Us	DANIELS FRIDAY CLASS BEESWAX PELLETS AND OILS AND CANDLE WICKS	80.72
2/15/2024	XXXX-XXXX-XXXX-9751	RED CANYON HIGH SCHOOL	Amzn Mktp Us	BALLOONS FOR SCIENCE CLASS	6.59
2/4/2024	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amazon.Com*r21m04kd2	MECHANICAL PENCILS 3 @ 6.62 EACH	19.86
2/5/2024	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amzn Mktp Us	BADGE HOLDERS	8.89
2/6/2024	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amzn Mktp Us	PHONE CORD AND BADGE HOLDERS	28.4
2/12/2024	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	In *world Class Distribut	WATER COOLER AND WATER FOR EDWARDS CAMPUS	129.04
2/15/2024	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Usps Po Boxes Online	PO BOX 1411 BOX RENTAL FOR RCHS	72
2/16/2024	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Quill Corporation	Purchase Quill Corporation	309.05
2/7/2024	XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	Prime Video	THE SHAWSHANK REDEMPTION MOVIE AND TAX .38	4.37
2/15/2024	XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	City-Market #0434	MUSTARD, BAKING SODA AND BROWN SUGAR AND FLOUR	14.64
2/6/2024	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Copyleaks Technologies	WA COPYLEAK PROGRAM FOR PLAGIARISM	167.88
2/7/2024	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Audible	AUDIO BOOK	8.7
2/7/2024	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Amzn Mktp Us	LEADERSHIP PLANNING BOOKS	111.57
2/14/2024	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Amazon.Com*ri04x0e22	CANDY FOR THE CLASSROOM	14.95
2/22/2024	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	2
2/22/2024	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Teacherspayteachers.Com	THE HOLOCAUST WORKSHEET	3
2/5/2024	XXXX-XXXX-XXXX-9165	RED CANYON HIGH SCHOOL	Alpine Eagle	CONSTRUCTION CLASS WOOD	11.29
2/5/2024	XXXX-XXXX-XXXX-9165	RED CANYON HIGH SCHOOL	The Home Depot #1525	CAREER CLASS WOOD AND STAIN	25.46
2/8/2024	XXXX-XXXX-XXXX-9165	RED CANYON HIGH SCHOOL	Gypsum Eagle Ace Hardwar	CONSTRUTION CLASS DRILL, BLADE, BRUSHES	128.72
2/2/2024	XXXX-XXXX-XXXX-0692	RED CANYON HIGH SCHOOL	Safeway #0631	YAMS, VINEGAR, BAKING SODA , MEAT, CHEESE FOR FRIDAY CLASS WITH HIGGINS	96.92
2/13/2024	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amzn Mktp Us	TINT FOR OFFICE WINDOWS	9.99
2/1/2024	XXXX-XXXX-XXXX-3334	RED CANYON HIGH SCHOOL	Teacherspayteachers.Com	JURY IMPEACHMENT WORKSHEET	1.5

2/13/2024	XXXX-XXXX-XXXX-3334	RED CANYON HIGH SCHOOL	Teacherspayteachers.Com	THE UNFAIR GAME WORLD WAR 11 WORKSHEET	4
2/14/2024	XXXX-XXXX-XXXX-3334	RED CANYON HIGH SCHOOL	Teacherspayteachers.Com	THE IMPEACHMENT DEPOSITION WORKSHEET	1.5
2/15/2024	XXXX-XXXX-XXXX-3334	RED CANYON HIGH SCHOOL	Teacherspayteachers.Com	CAUSES OF WORLD WAR 11 WORKSHEET	1.88
2/20/2024	XXXX-XXXX-XXXX-3334	RED CANYON HIGH SCHOOL	Teacherspayteachers.Com	US ENTRY INTO WORLD WAR 11 WORKSHEET	2
2/6/2024	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Allsides	Credit Voucher Allsides	-2.5
2/13/2024	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	City-Market #0434	RICHARDS SNACKS ORANGES, CHOCHLATE, SKINNY POPCORN FOR CLASS SNACKS	26.44
2/28/2024	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Amzn Mktp Us	RICHARDS SNAKCS THAT PERTAIN TO UNIT WORKING ON IN SS CLASS CHIPS MIX, BOARD GAME	64.98
2/28/2024	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	The Bookworm Of Edwards	EFEC LIBRARY GRANT HERTSTOPPER VOLUME, ALL THE LIVING AND THE DEAD, CRAVE BOOK SETS	200.57
2/29/2024	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Amzn Mktp Us	PEANUT CANDY	7.9
2/1/2024	XXXX-XXXX-XXXX-1476	RED CANYON HIGH SCHOOL	Prime Video	CHARLIE AND THE CHOC FACTORY MOVIE	4.15
2/1/2024	XXXX-XXXX-XXXX-1476	RED CANYON HIGH SCHOOL	Family Dollar #8539	RIVERA CLASS MISC CRACKERS, CANDY. CHIPS	19.05
2/5/2024	XXXX-XXXX-XXXX-1476	RED CANYON HIGH SCHOOL	Prime Video	CHARLIE AND THE CHOC FACTORY MOVIE	4.15
2/12/2024	XXXX-XXXX-XXXX-1476	RED CANYON HIGH SCHOOL	Prime Video	UNDER THE SAME MOON VIDEO	4.15
2/15/2024	XXXX-XXXX-XXXX-1450	RED CANYON HIGH SCHOOL	Amzn Mktp Us	RULON MATH DEPT DRY ERASE MARKERS AND ERASER	16.19
2/15/2024	XXXX-XXXX-XXXX-1450	RED CANYON HIGH SCHOOL	Amzn Mktp Us	MATH DEPT , RULON PENCIL HOLDERS AND DRY ERASE MARKERS	35.98
2/1/2024	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	City-Market #0442	SCHRADER FRIDAY HEALTH CLASS VEGETABLE OIL, SALT, FLOUR	24.03
2/1/2024	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-26.95
2/3/2024	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Wal-Mart #1199	SCHRADER NEW TOTES DUE TO STORAGE ROOF LEAK	13.96
2/5/2024	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-27.96
2/6/2024	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	DRAGON DAY PRPOJECT FUNWAY STREAMERS, PING PONG BALLS. RIBBONE, BALLOONS	49.48
2/7/2024	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Sq *smashit Ltd	SCHRADER FRIDAY CLASS SMASH IT ROOM ENTRANCE PLUS TAX	27.64
2/7/2024	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-30.71
2/9/2024	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Sq *smashit Ltd	FRIDAY SCHRADER SMASH IT ROOM ENTRY 10 PEOPLE	144.98
2/23/2024	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Village Market	SCHRADER FRIDAY SPINACH AND CHEESE FOR FOOD CLASS	9.98
2/29/2024	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amzn Mktp Us	SCHRADER WATER DAMAGE ITEMS REPLACED POTTING MILK, WOODEN BLOCKS, VINEGAR	58.8
2/6/2024	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amzn Mktp Us	PAINTERS TAPE AND TAPE DISPENSER	35.99
2/6/2024	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Meow Wolf	MEOW WOLF MUSUEM ENTRY 50 TICKETS @ 15 EACH	750
2/23/2024	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amazon Ret* 113-650769	BLUE ACRYLIC PAINT	20.24
2/1/2024	XXXX-XXXX-XXXX-9769	RED CANYON HIGH SCHOOL	Audible	AUDIO BOOKS WITH TAX	16.06
2/14/2024	XXXX-XXXX-XXXX-9769	RED CANYON HIGH SCHOOL	Amzn Mktp Us	BOOK	14.14
2/20/2024	XXXX-XXXX-XXXX-9769	RED CANYON HIGH SCHOOL	Sq *bookworm Of Edwards	BOOKS HOUSE THE SCORPIO, REZ ROLLS, INHERITANCE GAMES, CALLING FOR A A BLANKE	135.9
2/21/2024	XXXX-XXXX-XXXX-5572	RED HILL ELEMENTARY	Www.Mathrecovery.Org	MEMBERSHIP RENEWAL	60
2/6/2024	XXXX-XXXX-XXXX-7066	RED HILL ELEMENTARY	Amzn Mktp Us	ANIMAL ERASERS	12.98
2/20/2024	XXXX-XXXX-XXXX-9514	RED HILL ELEMENTARY	Amzn Mktp Us	SLIP SPLASH AND SLIDE BODYBOARDS;SOAKER VBALL;WOMENS SOCKS;	77.96
2/1/2024	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Amzn Mktp Us	RUBBER CEMENT GLUE	21.34
2/9/2024	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Www Schoolmate Com	PLANNERS FOR 2ND GRADE	211.75
2/21/2024	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Amzn Mktp Us	BINDER DIVIDERS;2ND GRADE	42.92
2/22/2024	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Amzn Mktp Us	CLASSROOM SUPPLIES FOR 2ND GRADE TEACHER;NOTEBOOKS;BINDERS;PACKAGING TAPE;WHITEBOARDS;JOURNAL;PENCIL *	272.34
2/23/2024	XXXX-XXXX-XXXX-9034	RED HILL ELEMENTARY	Etsy, Inc.	BINGO FOR DEN	3.92
2/1/2024	XXXX-XXXX-XXXX-9694	RED HILL ELEMENTARY	Costco Whse #0637	SNACKS FOR PLC	335.86
2/14/2024	XXXX-XXXX-XXXX-9694	RED HILL ELEMENTARY	Amzn Mktp Us	FOAM MATS INTERLOCKING	223.92
2/20/2024	XXXX-XXXX-XXXX-9694	RED HILL ELEMENTARY	Pf Changs #9981 Pat	CASE CONFERENCE;DINNER	43.2
2/22/2024	XXXX-XXXX-XXXX-9694	RED HILL ELEMENTARY	Hampton Inns	CASE CONFERENCE	270
2/2/2024	XXXX-XXXX-XXXX-2094	RED HILL ELEMENTARY	Teacherspayteachers.Com	4TH GRADE MATH CURRICULUM;DIVISION;ADD AND SUBRACT;FRACTIONS	74.97
2/3/2024	XXXX-XXXX-XXXX-2094	RED HILL ELEMENTARY	Amzn Mktp Us	WALL FILE ORGANIZER;CHART TABLET;DRY ERASE MARKERS;TEACHER STAMPS	40.98
2/5/2024	XXXX-XXXX-XXXX-2094	RED HILL ELEMENTARY	Amazon.Com*rb9gk4od2	PENCIL SHARPENER	38.49
2/20/2024	XXXX-XXXX-XXXX-2094	RED HILL ELEMENTARY	Amzn Mktp Us	MECHANICAL PENCILS	8.63
2/6/2024	XXXX-XXXX-XXXX-1633	RED HILL ELEMENTARY	Amzn Mktp Us	SELF INKING STAMPS	59.6
2/7/2024	XXXX-XXXX-XXXX-1633	RED HILL ELEMENTARY	Amzn Mktp Us	SELF INKING STAMP;STAR STICKERS;STAPLES;ERASERS;BOOKMARKS;CARDS;TREASURE BOX;STICKERS;	165.08
2/19/2024	XXXX-XXXX-XXXX-1633	RED HILL ELEMENTARY	Amzn Mktp Us	ERASABLE GELL PENS	22.94
2/21/2024	XXXX-XXXX-XXXX-0602	RED HILL ELEMENTARY	Adams State University	ASU ONLINE COURSE	55
2/22/2024	XXXX-XXXX-XXXX-0602	RED HILL ELEMENTARY	Adams State University	ASU ONLINE COURSE	110
2/1/2024	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amazon.Com*r28r41ca1	SHARPIES;TWO SETS	16.32
2/7/2024	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amazon Ret* 112-317131	BOOK FOR ART	12.45
2/16/2024	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	TEMPERA PAINT	39.49
2/16/2024	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	CONSTRUCTION PAPER;PAINT;PAINT BRUSHES;COLOR STREAMERS	73.18
2/6/2024	XXXX-XXXX-XXXX-2433	RED HILL ELEMENTARY	Amzn Mktp Us	THERMAL LAMINATING;GLUE STICKS;GLOVES	136.81

2/21/2024	XXXX-XXXX-XXXX-2433	RED HILL ELEMENTARY	Amzn Mktp Us	SAND TIMER	15.99
2/22/2024	XXXX-XXXX-XXXX-4042	RED HILL ELEMENTARY	Amzn Mktp Us	HEAVY DUTY THREE HOLE PUNCH	31.99
2/8/2024	XXXX-XXXX-XXXX-2144	RED HILL ELEMENTARY	Amazon Ret* 112-628117	MATH NIGHT;MATH COUNTERS;COLORED CARDSTOCK;WHITE CAR	45.6
2/20/2024	XXXX-XXXX-XXXX-0270	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Beach balls, dance ribbons, jump ropes, ball game, lacrosse, lanyards - PE	178.13
2/5/2024	XXXX-XXXX-XXXX-1765	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	Sight words reading intervention	4
2/17/2024	XXXX-XXXX-XXXX-1765	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	bubble wands 18each	18
2/7/2024	XXXX-XXXX-XXXX-2756	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	protections plan for lights STEM	15.38
2/8/2024	XXXX-XXXX-XXXX-2756	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Growing lights for indoor plants STEM	119.98
2/19/2024	XXXX-XXXX-XXXX-2756	RED SANDSTONE ELEMENTARY	The Home Depot #1525	Seeds and pot for STEM	172.71
2/9/2024	XXXX-XXXX-XXXX-4241	RED SANDSTONE ELEMENTARY	Dbc	Clay for art	152.85
2/3/2024	XXXX-XXXX-XXXX-1104	RED SANDSTONE ELEMENTARY	Costco Whse #0637	snack for MW	19.55
2/13/2024	XXXX-XXXX-XXXX-1104	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Stickers for PAW Points party	14.48
2/12/2024	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	City-Market #0442	Reeses treats for class	8.57
2/19/2024	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	white board erasers	12.99
2/1/2024	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	TPT reflection worksheets for office	1.5
2/6/2024	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Walmart.Com 8009666546	copier paper	46.44
2/7/2024	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amazon Ret* 113-101753	coffee for workroom	61.96
2/7/2024	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amazon.Com*rb6j42ev2	copier paper	303.92
2/13/2024	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Prime Video	movie for PAW party	4.37
2/15/2024	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Walmart.Com	packing tape	26.97
2/19/2024	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Carolina Biologic Supply	fern life cycle - Carolina Biologic Supply	127.77
2/21/2024	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Wall hooks for classroom	15.8
2/26/2024	XXXX-XXXX-XXXX-6799	RED SANDSTONE ELEMENTARY	Bookworm Of Edwards	Classroom books from Bookworm	71.91
2/17/2024	XXXX-XXXX-XXXX-1336	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	LEGOs and slime for SPED	38.26
2/5/2024	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Classroom timer, magnets, command hang strips	37.03
2/21/2024	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	Narrative writing, Motivational and Inspirtational quotes - TPT	2.5
2/2/2024	XXXX-XXXX-XXXX-4012	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	10 drawer rolling cart	109.98
2/3/2024	XXXX-XXXX-XXXX-4012	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	10 min sand timers	24.82
2/28/2024	XXXX-XXXX-XXXX-4012	RED SANDSTONE ELEMENTARY	Ikea Centennial	rug and stuffies for classroom	29.98
2/6/2024	XXXX-XXXX-XXXX-5791	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Rubik's race, chess strategies, Wordly Wise test booklet	95.51
2/2/2024	XXXX-XXXX-XXXX-2490	SPECIAL EDUCATION	Amzn Mktp Us	Materials for GT	35.97
2/22/2024	XXXX-XXXX-XXXX-2490	SPECIAL EDUCATION	Amzn Mktp Us	Materials for GT	92
2/3/2024	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Amzn Mktp Us	Materials for Transition	29
2/10/2024	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Amazon.Com*rb9eo53y1	Materials for Transition class	22.77
2/13/2024	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Amazon Ret* 112-686397	Materials forTransition Class	43.37
2/16/2024	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Pongo.Com 866-486-4660	Materials for Transition Class	59.95
2/19/2024	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Village Market	Supplies for Transition Class	8.49
2/22/2024	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Amazon.Com*rw4605p92	Materials for Transition	24.21
2/22/2024	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Amazon Ret* 112-750097	Materials for Transition	33.64
2/9/2024	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Inn At Riverwalk	Deposit for lodging for Trainers coming in April	143.1
2/19/2024	XXXX-XXXX-XXXX-1260	SPECIAL EDUCATION	Amzn Mktp Us	Materials for Health Offices	11.99
2/20/2024	XXXX-XXXX-XXXX-1260	SPECIAL EDUCATION	Amzn Mktp Us	Materials for Health Offices	16.94
2/20/2024	XXXX-XXXX-XXXX-1260	SPECIAL EDUCATION	Amzn Mktp Us	Health Office supplies	65.36
2/23/2024	XXXX-XXXX-XXXX-1260	SPECIAL EDUCATION	Amzn Mktp Us	Materials for Health Office	6.92
2/27/2024	XXXX-XXXX-XXXX-2169	SPECIAL EDUCATION	Sandboxx	SWAP supplies	8.61
2/2/2024	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Amzn Mktp Us	Credit for returned materials	-12.99
2/2/2024	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Amazon Ret* 112-915238	Credit for returned materials	-12.99
2/2/2024	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Amzn Mktp Us	Materials for GT	24.74
2/3/2024	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Amzn Mktp Us	Materials for GT	32.82
2/7/2024	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Amazon.Com*r26093io1	Materials for GT	10.08
2/7/2024	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Paypal	Materials for GT	21.25
2/8/2024	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Amazon Ret* 112-680040	Materials for GT	13.3
2/8/2024	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Amzn Mktp Us	Materials for GT	15.22
2/8/2024	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Amzn Mktp Us	Materials for GT	26.46
2/9/2024	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Intl Acad Competitions	Materials for GT	48.88
2/9/2024	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Intl Acad Competitions	Materials for GT	48.88

2/10/2024	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Amzn Mktp Us	Materials for GT	18.85
2/12/2024	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Wal-Mart #1199	Materials for GT	23.64
2/14/2024	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Amzn Mktp Us	Materials for GT	32.82
2/14/2024	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Dominos 6277	Purchase Dominos 6277	61.38
2/9/2024	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Drury Denver Tech	Tax Credit on lodging	-8.23
2/9/2024	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Drury Denver Tech	Tax credit on lodging	-10.66
2/15/2024	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Dominos 6277	GT Meeting	34.1
2/19/2024	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Intl Acad Competitions	Registrations for Students	97.76
2/20/2024	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Amzn Mktp Us	Materials for GT	8.99
2/20/2024	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Westin (Westin Hotels)	Lodging for Competition	110.09
2/21/2024	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Amzn Mktp Us	GT Materials	15.98
2/23/2024	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Pnf At Park Dia	Purchase Pnf At Park Dia	61.52
2/13/2024	XXXX-XXXX-XXXX-2482	SPECIAL EDUCATION	Uep*little Dragon Cafe	SSN Cohort Dinner	101.08
2/6/2024	XXXX-XXXX-XXXX-1017	SPECIAL EDUCATION	City-Market #0434	Materials for Health Offices	17.13
2/13/2024	XXXX-XXXX-XXXX-1017	SPECIAL EDUCATION	Amazon.Com*ri9017hg0	Materials for Health Offices	6.59
2/14/2024	XXXX-XXXX-XXXX-1017	SPECIAL EDUCATION	Amzn Mktp Us	Materials for Health Office	11.66
2/14/2024	XXXX-XXXX-XXXX-1017	SPECIAL EDUCATION	Amzn Mktp Us	Materials for Health Office	21.74
2/19/2024	XXXX-XXXX-XXXX-1017	SPECIAL EDUCATION	City-Market #0434	Materials for Health Offices	24.5
2/21/2024	XXXX-XXXX-XXXX-1017	SPECIAL EDUCATION	Amzn Mktp Us	Health Offices materials	49.95
2/21/2024	XXXX-XXXX-XXXX-1017	SPECIAL EDUCATION	Amzn Mktp Us	Materials for Health Offices	73.89
2/7/2024	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Sp Mhs: Multi Health	Protocols for Psychs	142.5
2/7/2024	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Chick-Fil-A #01691	Meal during training	12.55
2/8/2024	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Hampton Inns	Medicaid Training Lodging	133.83
2/14/2024	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	Bike pedals for BCES student	19.87
2/14/2024	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Sp Mhs: Multi Health	Testing materials for psychs	237.5
2/15/2024	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Awl*pearson Education	Testing materials for Psychs	137.5
2/16/2024	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Western Psychological Ser	Testing Forms for Psychs	313
2/20/2024	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Sp Mhs: Multi Health	Online testing forms	370
2/6/2024	XXXX-XXXX-XXXX-1294	SPECIAL EDUCATION	Qbs Llc	Safety Care License	700
2/2/2024	XXXX-XXXX-XXXX-8787	SPECIAL EDUCATION	Wm Supercenter #1199	Supplies for PLC Meeting	66.05
2/9/2024	XXXX-XXXX-XXXX-8787	SPECIAL EDUCATION	Micro Plastics Inc	Awards for Spelling Bee	174.96
2/13/2024	XXXX-XXXX-XXXX-8787	SPECIAL EDUCATION	City-Market #0426	Food for Spelling Bee Coaches and Judges	28.08
2/13/2024	XXXX-XXXX-XXXX-8787	SPECIAL EDUCATION	Sq *belmont Deli	Food for Spelling Bee Coaches and Judges	88.8
2/18/2024	XXXX-XXXX-XXXX-8787	SPECIAL EDUCATION	Denver Post Cmty Found-2	State Spelling Bee	105
2/23/2024	XXXX-XXXX-XXXX-8787	SPECIAL EDUCATION	Hawthorne Educational Ser	Materials for GT	192
2/28/2024	XXXX-XXXX-XXXX-8787	SPECIAL EDUCATION	Canva* I04075-70154165	Materials for GT	14.99
2/1/2024	XXXX-XXXX-XXXX-7284	SPECIAL EDUCATION	Costco Whse #0637	Supplies for Team Meeting	38.33
2/22/2024	XXXX-XXXX-XXXX-7284	SPECIAL EDUCATION	Sq *boardroom Market And	Lunch for training	192
2/14/2024	XXXX-XXXX-XXXX-7920	SPECIAL EDUCATION	Costco Whse #0637	Materials for GT	53.43
2/5/2024	XXXX-XXXX-XXXX-9363	SPECIAL EDUCATION	Amazon.Com*r24lc2ht1	Materials for Health Office	9.88
2/5/2024	XXXX-XXXX-XXXX-9363	SPECIAL EDUCATION	Amzn Mktp Us	Arterial Thermometer for EVMS Health Office	401.1
2/9/2024	XXXX-XXXX-XXXX-9363	SPECIAL EDUCATION	Paypal	Materials for SLPs	20
2/7/2024	XXXX-XXXX-XXXX-0999	SPECIAL EDUCATION	Amzn Mktp Us	Materials for Health Offices	46.02
2/7/2024	XXXX-XXXX-XXXX-0999	SPECIAL EDUCATION	Amzn Mktp Us	Materials for Health Offices	59.76
2/8/2024	XXXX-XXXX-XXXX-0999	SPECIAL EDUCATION	Nasn	NASN Dues	165
2/8/2024	XXXX-XXXX-XXXX-0999	SPECIAL EDUCATION	William V Macgill & Co	Materials for Health Offices	248
2/12/2024	XXXX-XXXX-XXXX-0999	SPECIAL EDUCATION	Amazon.Com*ri5yr3vv0	Materials for Health Offices	17.85
2/12/2024	XXXX-XXXX-XXXX-0999	SPECIAL EDUCATION	Amzn Mktp Us	Materials for Health Offices	107.2
2/14/2024	XXXX-XXXX-XXXX-0999	SPECIAL EDUCATION	Amzn Mktp Us	Office Chair	113.96
2/14/2024	XXXX-XXXX-XXXX-0999	SPECIAL EDUCATION	Amazon.Com*ri6ot8ax2	Materials for Health Office	17.7
2/16/2024	XXXX-XXXX-XXXX-0999	SPECIAL EDUCATION	Amazon Ret* 111-854776	Materials for Health Offices	12.45
2/4/2024	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Apple.Com/Bill	Storage	2.99
2/7/2024	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	City-Market #0434	Interview supplies	49.31
2/8/2024	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Sq *red Canyon Cafe	Interview Committee Lunch	142.2
2/14/2024	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	City-Market #0434	BoE Meeting Supplies	94.07
2/14/2024	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Ekahi Grill And Catering	Purchase Ekahi Grill And Catering - BoE Meeting Dinner	751.2
2/5/2024	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Kns Broadcasting	Kinder Info Meeting Radio Ads	946

2/6/2024	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Alwaysmountaintime	Kinder info Meeting Radio Ads	774
2/12/2024	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Alwaysmountaintime	Kinder Info Meetings Radio Ads	430
2/5/2024	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Costco Whse #0637	YES Snacks	157.4
2/7/2024	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Tst* Capitol Public House	Luck, Natia Meal Feb	146.7
2/7/2024	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Dominos 8656	YES Dinner	875.77
2/9/2024	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Colorado Assoc School Exe	CASE Memb Dues	175
2/20/2024	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Pf Changs #9981 Pat	Case Dinner	18.91
2/22/2024	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Amzn Mktp Us	School Office Supplies	28.2
2/22/2024	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Loveland Embassy Suite	Loveland Embassy Suite	328
2/12/2024	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Nicebadge.Com	Name tag Tad Degen	16.16
2/12/2024	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	City-Market #0434	Supplies	32.47
2/15/2024	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Adobe Inc.	Images Subscription	29.99
2/21/2024	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Dri*nextdayflyers	Business Cards	95.4
2/27/2024	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Dropbox 6fsxwnvf7d1t	File&Image Subscription	11.99
1/30/2024	XXXX-XXXX-XXXX-8498	SUPERINTENDENT	Paypal	Ad Team Hats	1,080.00
2/16/2024	XXXX-XXXX-XXXX-8498	SUPERINTENDENT	Efec	Purchase Efec - Extra ticket	46.63
2/22/2024	XXXX-XXXX-XXXX-8498	SUPERINTENDENT	Bonefish 6604	Ad Team Dinner @ CASE - Bonefish 6604	368.61
2/22/2024	XXXX-XXXX-XXXX-8498	SUPERINTENDENT	Tst* El Segundo Eagle	El Segundo Eagle - Retirement Gathering	185.4
2/22/2024	XXXX-XXXX-XXXX-8498	SUPERINTENDENT	Loveland Embassy Suite	CASE Hotel Accomodations	328
2/3/2024	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Zoom.Us 888-799-9666	Zoom Subscription	15.99
2/5/2024	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Ramirez Pacheco Fam Clothing	35.96
2/9/2024	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Moreno Gomez L Clothing	39.9
2/9/2024	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amazon.Com*rb6lg1wv0	Moreno Gomez L Clothing	43.84
2/9/2024	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Moreno Gomez L Clothiing	68.96
2/11/2024	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Mendez Navarro B Clothing	88.86
2/12/2024	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amazon Ret* 112-975065	Mendez Navarro B Cloting	29.98
2/12/2024	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Cota Montoya A Clothing	47.98
2/12/2024	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	MendezNavarro B Clothing	49.9
2/14/2024	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Cota Montoya A Clothing	117
2/16/2024	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Secretstories-	VCA Secret Stories Kit	241.98
2/23/2024	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Sanchez Lozano S Clothing	54.99
2/24/2024	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Sanchez Lopez S Supplies	30.09
2/16/2024	XXXX-XXXX-XXXX-7201	SUPPORT SERVICES	Usps Po 0741040561	Truancy Summons	17.46
2/22/2024	XXXX-XXXX-XXXX-7201	SUPPORT SERVICES	Usps Po 0741040561	Truancy Summons	17.46
2/22/2024	XXXX-XXXX-XXXX-7201	SUPPORT SERVICES	City-Market #0434	Tech. supplies	59.41
1/31/2024	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Southwes	Troy Dudley flight to Restorative Practices Training	235.98
1/31/2024	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Southwes	Candace Eves flight from Restorative Practices Training	318.98
2/1/2024	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	American Air	Jenny Bloess flights Restorative Practices Training	748.21
2/1/2024	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Iirp	Candace Eves registration Restorative Practices Training	900
2/1/2024	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Iirp	J Bloess registration Restorative Practices Training	900
2/5/2024	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Iirp	W Kirwan registration Restorative Practices Training	450
2/5/2024	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Hazelden Publishing 2	Curriculum for prevention specialists	1,433.32
2/6/2024	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Sp Prime For Life	Training for Prevention Specialists	895
2/9/2024	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Amzn Mktp Us	Staff Books for restorative practices/student behaviors	10.18
2/10/2024	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Amazon Ret* 113-051164	Staff Books for restorative practices/student behaviors	661.7
2/16/2024	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Amazon Ret* 113-629384	Staff Books for restorative practices/student behaviors	199
2/27/2024	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Sq *high Alpine Brewery	Dinner Trauma Management Systems training	67.2
2/28/2024	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Sq *tributary Coffee Roas	Lunch Trauma Management Systems training	19.98
2/28/2024	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Sherpa Cafe	Dinner Trauma Management Systems training	78
2/29/2024	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Ol Miner Steakhouse	Dinner Trauma Management Systems training	78
2/1/2024	XXXX-XXXX-XXXX-1310	SUPPORT SERVICES	Iirp	Purchase Abby Wiens. RJ training- Session 2.	450
2/1/2024	XXXX-XXXX-XXXX-1310	SUPPORT SERVICES	Iirp	Iirp Restor training- Abby Wiens. RJ training- Session 1.	450
2/1/2024	XXXX-XXXX-XXXX-1310	SUPPORT SERVICES	American Air	Purchase American Air Wanita Kirwan flight to San Diego.	748.21
2/4/2024	XXXX-XXXX-XXXX-1310	SUPPORT SERVICES	Expedia 72752668893496	Purchase Expedia. Melisa Hotel March 11th though March 15th.	785.72
2/7/2024	XXXX-XXXX-XXXX-1310	SUPPORT SERVICES	Iirp	Restorative Session. Melisa	450
2/2/2024	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Gourmet China	lunch for support services team meeting - Holly Asmus, Melisa Rewold-Thuon, Lisa Pisciotta,	39.16
2/3/2024	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Expedia 72751935134077	Purchase Expedia 72751935134077 - travel insurance for airline ticket for Restorative Practices trai *	37.68

2/3/2024	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	American Air	Purchase American Air tickets for the Restorative Practices training in San Diego 3/10-3/16	486.21
2/1/2024	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Sp Image Pro	Poster paper	221.16
2/5/2024	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Mouse for J. Rios	17.18
2/6/2024	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Maintenance tanks for printer	99.74
2/6/2024	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Usps Po 0741040561	Truancy summons	17.46
2/7/2024	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Pretty Petals	flowers for funeral	100.26
2/8/2024	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Amazon Ret* 114-434542	Whiteboard supplies	5.25
2/9/2024	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Whiteboard supplies	23.83
2/12/2024	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Costco Whse #0637	Office supplies	44.96
2/15/2024	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Ccsi Efax Corporate	Fax maintenance	449.75
2/23/2024	XXXX-XXXX-XXXX-1120	TECHNOLOGY DEPARTMENT	Iste	ISTE conference	385
2/1/2024	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Google *cloud Bfd4xl	Google software	0.02
2/23/2024	XXXX-XXXX-XXXX-6104	TECHNOLOGY DEPARTMENT	Iste	ISTE conference	555
2/19/2024	XXXX-XXXX-XXXX-1187	TECHNOLOGY DEPARTMENT	Medieval Times	Dinner & show at PS conference	134.18
2/28/2024	XXXX-XXXX-XXXX-1187	TECHNOLOGY DEPARTMENT	Notta	Software	89.09
2/19/2024	XXXX-XXXX-XXXX-2698	TECHNOLOGY DEPARTMENT	Pf Changs #9981 Pat	Dinner for CASE conference	30
2/22/2024	XXXX-XXXX-XXXX-2698	TECHNOLOGY DEPARTMENT	Springhill Suites	Hotel for CASE conference	503.22
2/22/2024	XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	Iste	ISTE membership	85
2/23/2024	XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	Iste	ISTE conference	385
2/6/2024	XXXX-XXXX-XXXX-3796	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Desk supplies	49.99
2/16/2024	XXXX-XXXX-XXXX-1138	TECHNOLOGY DEPARTMENT	Iste	Iste	95
2/23/2024	XXXX-XXXX-XXXX-1138	TECHNOLOGY DEPARTMENT	Iste	Iste conference	555
2/28/2024	XXXX-XXXX-XXXX-8497	TECHNOLOGY DEPARTMENT	Name-Cheap.Com* 8v7kbt	Software maintenance	20.98
2/9/2024	XXXX-XXXX-XXXX-2599	TECHNOLOGY DEPARTMENT	Usps Po 0726100536	Stamps for transcripts	68
2/1/2024	XXXX-XXXX-XXXX-8365	TECHNOLOGY DEPARTMENT	Gypsum Eagle Ace Hardwar	Wall plate	0.99
2/6/2024	XXXX-XXXX-XXXX-8365	TECHNOLOGY DEPARTMENT	The Home Depot #1525	Network supplies	57.83
2/29/2024	XXXX-XXXX-XXXX-8365	TECHNOLOGY DEPARTMENT	Gypsum Eagle Ace Hardwar	Network supplies	9.59
2/1/2024	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Costco Whse #0637	LCD's for RCHS & EVES	1,919.96
2/11/2024	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Adapter for Secondary ED.	8.99
2/11/2024	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	USB charger for HPS	14.99
2/14/2024	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Grasshopper.Com	Help Desk phone lines	123.47
2/18/2024	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amazon.Com*rw13u90g0	Touchpads and keyboards for BMHS	44
2/20/2024	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Powerstrips for Tech	111.96
2/22/2024	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Costco Whse #0637	Charging totes	17.99
2/23/2024	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Costco Whse #0637	LCD for Technology	399.99
2/28/2024	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	HDMI cable for BCES	9.99
2/28/2024	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amazon.Com*rw9sf6sm1	Touchpad for VSSA	22
2/28/2024	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	3 pack HDMI cables for GCMS	62.54
2/29/2024	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Supplies	18.58
2/6/2024	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Oreilly 4957	TREAD KIT	64.99
2/7/2024	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Amzn Mktp Us	TRASH BAGS FOR BUSES 150 COUNT AND CAR WASH MEDIUM BRUSH	47.97
2/7/2024	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Amzn Mktp Us	RAPID CHARGER FOR MOTOROLA HANDHELD	124.27
2/9/2024	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Amzn Mktp Us	SILICONE DISH DRYING MAT AGUA FRIDGE WATER JUG AND CHEFMAN SINGLE COFFEE MAKER KCUPS	63.15
2/10/2024	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Amazon.Com*ri11l3z10	DURACELL AAA AND AA BATTERIES	35.78
2/14/2024	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Amzn Mktp Us	4PK OF PLASTIC SPRAY BOTTLES	15.64
2/14/2024	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Amazon.Com*ri7iu1ac2	PISTON PUMP DETERGENTS	28.04
2/22/2024	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Amzn Mktp Us	BUS BOTTLE HOLDERS AND 2 WITH CELL PHONE AND KEY HOLDER	39.97
2/23/2024	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Amzn Mktp Us	24PK OF PLASTIC STORAGE BINS	30.18
2/23/2024	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Amazon.Com*rw6270mx2	2 24PK SELF STORAGE BINS	26.42
2/23/2024	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Amazon.Com*rw0dq7mh2	12PK PLASTIC STORAGE BIN	48.57
2/29/2024	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Amazon Ret* 111-761714	COFFEE KCUP PODS AND 1 CASE OF 36 BOXESS KLEENEX	94.7
3/1/2024	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Amzn Mktp Us	FLOGERS GROUND COFFEE 2PK	38.03
2/14/2024	XXXX-XXXX-XXXX-1179	TRANSPORTATION	City-Market #0434	TREATS AND DRINKS FOR STAFF TEAM BUILDING MEETING	41.94
2/15/2024	XXXX-XXXX-XXXX-1179	TRANSPORTATION	Tu Casa Mexican Restaura	LUNCH FOR TRANSPORTATION TEAM BUILDING MEETING TACO BAR FOR 25 PERSONS	425
2/23/2024	XXXX-XXXX-XXXX-1179	TRANSPORTATION	Costco Whse #0637	6 PKS OF 40 BOTTLED WATERS PAPER PLATES AND BOWLS 2 DAWN LIQUID SOAP 2 SWEET AND SALTY BARS 1 PK OF *	132.36
2/5/2024	XXXX-XXXX-XXXX-8514	TRANSPORTATION	Indeed 88515763	JANUARY 2024 SPONSORED JOBS	97.83

2/7/2024	XXXX-XXXX-XXXX-8514	TRANSPORTATION	Wm Supercenter #1199	CANDY FOR POSITIVE BEHAVIOR RT 20 B HILL AND FOR DRIVERS	78.73
2/3/2024	XXXX-XXXX-XXXX-1270	TRANSPORTATION	Phillips 66 - Alta Conven	FUEL TRIP BMHS HOCKEY 33880 TO DURANGO	300
2/1/2024	XXXX-XXXX-XXXX-1781	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*r21e681l2	commercial stapler	14.16
2/1/2024	XXXX-XXXX-XXXX-1781	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*r22hz0182	Glue Sticks	22.99
2/8/2024	XXXX-XXXX-XXXX-1781	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Printer labels	10.65
2/10/2024	XXXX-XXXX-XXXX-1781	VAIL SKI & SNOWBOARD ACAD	The Ups Store 0534	Shipping	132.39
2/12/2024	XXXX-XXXX-XXXX-1781	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Bouncy Balls	25.79
2/20/2024	XXXX-XXXX-XXXX-1781	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Brain teasers	8.18
2/20/2024	XXXX-XXXX-XXXX-1781	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Wire cutters	30.08
2/26/2024	XXXX-XXXX-XXXX-1781	VAIL SKI & SNOWBOARD ACAD	Lulzbot	Printer Repair	130.33
2/14/2024	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Nature themes	4.99
2/15/2024	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*ri8i56g22	handwritting textbook	9.99
2/19/2024	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	logical fallacies	3.99
2/21/2024	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Ret* 111-605922	Frankenstein	101.83
2/22/2024	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*rw9vk7w30	File folders	14.96
2/2/2024	XXXX-XXXX-XXXX-1757	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Candy snacks disenfectant	62.6
2/7/2024	XXXX-XXXX-XXXX-1757	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	disposable gloves	27.15
2/12/2024	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Cardstock	39.99
2/12/2024	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Feathers Starch glue	45.48
2/12/2024	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	Ebay O*26-11164-01274	Hot wheels cars	55.71
2/12/2024	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*rb1xd0wj2	Locitie Adhesive	59.8
2/21/2024	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Paper	52.3
2/7/2024	XXXX-XXXX-XXXX-3486	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	30 0z Container	11.98
2/8/2024	XXXX-XXXX-XXXX-7854	VAIL SKI & SNOWBOARD ACAD	Lowes #03206	Stoves Dishwasher for Rm 105	3,829.85
2/2/2024	XXXX-XXXX-XXXX-9801	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	snacks Gatorade for classroom	148.52
2/20/2024	XXXX-XXXX-XXXX-9801	VAIL SKI & SNOWBOARD ACAD	Bookworm Of Edwards	Books for classroom	52.15
2/5/2024	XXXX-XXXX-XXXX-9579	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Sub plans	3
2/5/2024	XXXX-XXXX-XXXX-9579	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Math	8
2/20/2024	XXXX-XXXX-XXXX-9579	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	equations	3.25
2/21/2024	XXXX-XXXX-XXXX-9579	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Quiz	2
2/2/2024	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Chocolate Mix	78.46
2/5/2024	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Coffee mate Candy	50.92
2/5/2024	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Fruit Leather	55.88
2/8/2024	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*r25tn8yt1	Clorax Wipes	11.53
2/8/2024	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Packing tape	25.99
2/8/2024	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Paper Clips	30.86
2/8/2024	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Air Freshener Stain remover	43.2
2/9/2024	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Plastic Forks	24
2/9/2024	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*rb1zl5b12	Sheet Protectors	36.9
2/16/2024	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Basketball nets	14.99
2/20/2024	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*rw9pk1fw2	Ream of legal paper	52.24
2/19/2024	XXXX-XXXX-XXXX-3063	VAIL SKI & SNOWBOARD ACAD	Barnes&noble Papersource	Tax refund	-0.98
2/1/2024	XXXX-XXXX-XXXX-0338	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Valentines and Heart Boxes	9.98
2/11/2024	XXXX-XXXX-XXXX-0338	VAIL SKI & SNOWBOARD ACAD	Costco Whse #0637	snacks for class	109.95
2/13/2024	XXXX-XXXX-XXXX-0338	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Golf Pencils	21.02
2/3/2024	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Mailchimp	Newsletter	26.5
2/5/2024	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Valentines Day Craft kit	42.68
2/6/2024	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Tennis Balls Pickle ball supplies	89.76
2/8/2024	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Basketballs	62.85
2/19/2024	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Sq *4 Eagle Ranch	Graduation	2,000.00
2/26/2024	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*rw1ix7ua2	Interoffice envelopes	33.9
2/23/2024	XXXX-XXXX-XXXX-4489	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Magnetic Clips	42.42
2/16/2024	XXXX-XXXX-XXXX-8258	VAIL SKI & SNOWBOARD ACAD	- Asca -	Membership	129
				Debit Total	200,405.89
				Credit Total	-2,889.92
				Total	197,515.97