

Eagle County School District  
Master Transaction Consolidation

Transaction Search - Company

UMB Bank, Statement Period 05/02/2023 to 06/01/2023

Mapped Cards

| Tran Date | Account             | Company Unit    | Supplier                  | Narrative Details  | Amount USD |
|-----------|---------------------|-----------------|---------------------------|--|------------|
| 5/9/2023  | XXXX-XXXX-XXXX-1154 | -               | Amzn Mktp Us              | SPIRAL NOTEBOOK  | 59.51      |
| 5/10/2023 | XXXX-XXXX-XXXX-1154 | -               | Amzn Mktp Us              | MAGNETIC MONTHLY CALENDAR  | 9.99       |
| 5/10/2023 | XXXX-XXXX-XXXX-1154 | -               | Amzn Mktp Us              | PAPER;PEPPERELL;BULLETIN BOARD DECORATION;MARKERS;BLANK CANVAS   | 114.37     |
| 5/12/2023 | XXXX-XXXX-XXXX-1154 | -               | Amzn Mktp Us              | MARKERS  | 11.85      |
| 5/3/2023  | XXXX-XXXX-XXXX-3193 | -               | Amzn Mktp Us              | Purchase Amzn Mktp Us  | 17.58      |
| 5/3/2023  | XXXX-XXXX-XXXX-3193 | -               | Amazon.Com*vy17h5bh3 Amzn | Purchase Amazon.Com*vy17h5bh3 Amzn   | 400.93     |
| 5/3/2023  | XXXX-XXXX-XXXX-3193 | -               | Lowes #01905              | Purchase Lowes #01905  | 79.19      |
| 5/10/2023 | XXXX-XXXX-XXXX-3193 | -               | Wal-Mart #1199            | Purchase Wal-Mart #1199  | 67.12      |
| 5/10/2023 | XXXX-XXXX-XXXX-3193 | -               | Amzn Mktp Us              | Purchase Amzn Mktp Us  | 77.76      |
| 5/17/2023 | XXXX-XXXX-XXXX-3193 | -               | Amazon.Com Amzn.Com/bill  | Returned item  | -232.71    |
| 5/17/2023 | XXXX-XXXX-XXXX-3193 | -               | Amazon.Com Amzn.Com/bill  | Credit Voucher Amazon.Com Amzn.Com/Bill  | -6.56      |
| 5/17/2023 | XXXX-XXXX-XXXX-3193 | -               | Amzn Mktp Us              | Purchase Amzn Mktp Us  | 24.99      |
| 5/18/2023 | XXXX-XXXX-XXXX-3193 | -               | Ridleys 1137              | Purchase Ridleys 1137  | 7.98       |
| 5/31/2023 | XXXX-XXXX-XXXX-3193 | -               | Amzn Mktp Us              | Purchase Amzn Mktp Us  | 8.46       |
| 5/31/2023 | XXXX-XXXX-XXXX-3193 | -               | Wal-Mart #1199            | Purchase Wal-Mart #1199  | 11.18      |
| 5/2/2023  | XXXX-XXXX-XXXX-9280 | -               | Amzn Mktp Us              | Return-classroom materials   | -61.98     |
| 5/3/2023  | XXXX-XXXX-XXXX-9280 | -               | Amzn Mktp Us              | BOSOBO Paint Brushes set 2 pk 20 pcs. milo acrylic paint set 8 colors. liquitex gesso surface prep. *  | 51.93      |
| 5/3/2023  | XXXX-XXXX-XXXX-9280 | -               | Amzn Mktp Us              | U.S. Art supply 18x48 stretched canvas 6pk- M Term classroom material                                  | 89.99      |
| 5/4/2023  | XXXX-XXXX-XXXX-9280 | -               | Amzn Mktp Us              | command lrg pic hanging strips x 3. lwr crafts mini streched canvas 3 X 5 pack of 6 x 3. Fixshith st * | 111.54     |
| 5/10/2023 | XXXX-XXXX-XXXX-9280 | -               | Teacherspayteachers.Com   | electric circuits activity-breakout escape rm- classroom material                                      | 4          |
| 5/12/2023 | XXXX-XXXX-XXXX-9280 | -               | Amazon.Com*jb2hg5hf3      | The Reverse Coloring book- M Term classrm material   | 11.39      |
| 5/12/2023 | XXXX-XXXX-XXXX-9280 | -               | Amzn Mktp Us              | liquitex basics gesso prep med x 2. acrylic paint set 36 colors. fixsmith white blank canvas 8 x10 *   | 95.48      |
| 5/1/2023  | XXXX-XXXX-XXXX-0581 | AVON ELEMENTARY | City-Market #0426         | CTB Teacher appreciation   | 19.98      |
| 5/1/2023  | XXXX-XXXX-XXXX-0581 | AVON ELEMENTARY | Wal-Mart #1199            | supplies for breakroom   | 20.73      |
| 5/9/2023  | XXXX-XXXX-XXXX-0581 | AVON ELEMENTARY | Wal-Mart #1199            | school year planners   | 16.82      |
| 5/12/2023 | XXXX-XXXX-XXXX-0581 | AVON ELEMENTARY | The Home Depot #1525      | field day supplies   | 57.76      |
| 5/12/2023 | XXXX-XXXX-XXXX-0581 | AVON ELEMENTARY | Amzn Mktp Us              | kinder caps  | 127.65     |
| 5/25/2023 | XXXX-XXXX-XXXX-0581 | AVON ELEMENTARY | Amazon.Com*fn33z7a03      | toner for printer  | 55.3       |
| 5/30/2023 | XXXX-XXXX-XXXX-0581 | AVON ELEMENTARY | Wm Supercenter #1199      | manila envelopes   | 49.17      |
| 5/31/2023 | XXXX-XXXX-XXXX-0581 | AVON ELEMENTARY | Amzn Mktp Us              | Credit Voucherkinder caps  | -127.38    |
| 5/11/2023 | XXXX-XXXX-XXXX-0106 | AVON ELEMENTARY | Amzn Mktp Us              | cable wire ties  | 10.34      |
| 5/11/2023 | XXXX-XXXX-XXXX-0106 | AVON ELEMENTARY | Amazon.Com*5x5od5mq3      | dodgeball set  | 17.79      |
| 5/18/2023 | XXXX-XXXX-XXXX-9116 | AVON ELEMENTARY | Amzn Mktp Us              | Credit Voucher Amzn Mktp Us  | -56.36     |
| 5/1/2023  | XXXX-XXXX-XXXX-3655 | AVON ELEMENTARY | Wal-Mart #1199            | neon label   | 4.56       |
| 5/1/2023  | XXXX-XXXX-XXXX-3655 | AVON ELEMENTARY | Sq *sgvailvalley          | continuation picture frame   | 110        |
| 5/2/2023  | XXXX-XXXX-XXXX-3655 | AVON ELEMENTARY | Amzn Mktp Us              | plastic organizer  | 14.99      |
| 5/3/2023  | XXXX-XXXX-XXXX-3655 | AVON ELEMENTARY | City-Market #0426         | teacher appreciation week flowers  | 8.8        |
| 5/5/2023  | XXXX-XXXX-XXXX-3655 | AVON ELEMENTARY | Sq *chroma Apparel        | fifth grade t- shirts for challenge  | 776        |
| 5/9/2023  | XXXX-XXXX-XXXX-3655 | AVON ELEMENTARY | City-Market #0426         | teacher appreciation week balloons   | 11.94      |
| 5/9/2023  | XXXX-XXXX-XXXX-3655 | AVON ELEMENTARY | City-Market #0426         | teacher appreciation week  | 182.41     |
| 5/10/2023 | XXXX-XXXX-XXXX-3655 | AVON ELEMENTARY | Wm Supercenter #1199      | classroom supplies xacto knife, transfer tape  | 60.57      |
| 5/10/2023 | XXXX-XXXX-XXXX-3655 | AVON ELEMENTARY | Amzn Mktp Us              | workbooks, pens  | 242.16     |
| 5/16/2023 | XXXX-XXXX-XXXX-3655 | AVON ELEMENTARY | Amzn Mktp Us              | PBIS store ticket redemptions  | 29.07      |
| 5/17/2023 | XXXX-XXXX-XXXX-3655 | AVON ELEMENTARY | Amzn Mktp Us              | cellophane bags  | 8.98       |
| 5/17/2023 | XXXX-XXXX-XXXX-3655 | AVON ELEMENTARY | Amzn Mktp Us              | PBIS store student ticket redemption   | 39.54      |
| 5/17/2023 | XXXX-XXXX-XXXX-3655 | AVON ELEMENTARY | Amzn Mktp Us              | PBIS store ticket student redemption   | 123.58     |

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| 5/19/2023 | XXXX-XXXX-XXXX-3655 | AVON ELEMENTARY           | Paypal                    | Materials  | 289.68  |
| 5/22/2023 | XXXX-XXXX-XXXX-3655 | AVON ELEMENTARY           | Amzn Mktp Us              | general school supplies markers, whiteboard  | 387.75  |
| 5/23/2023 | XXXX-XXXX-XXXX-3655 | AVON ELEMENTARY           | Amzn Mktp Us              | Credit Voucher Amzn Mktp Us  | -14.99  |
| 5/25/2023 | XXXX-XXXX-XXXX-3655 | AVON ELEMENTARY           | Wal-Mart #1199            | student treasure spin the wheel winners  | 99.51   |
| 5/26/2023 | XXXX-XXXX-XXXX-3655 | AVON ELEMENTARY           | Amzn Mktp Us              | Credit Voucher Amzn Mktp Us  | -29.07  |
| 5/26/2023 | XXXX-XXXX-XXXX-3655 | AVON ELEMENTARY           | Dominos 6277              | classroom teasure spin the wheel winner 2nd grade  | 30.76   |
| 5/26/2023 | XXXX-XXXX-XXXX-3655 | AVON ELEMENTARY           | Amzn Mktp Us              | Credit Voucher Amzn Mktp Us  | -53.79  |
| 5/26/2023 | XXXX-XXXX-XXXX-3655 | AVON ELEMENTARY           | Sq *5280 Creations By Ang | teacher appreciation t-shirts  | 246     |
| 5/26/2023 | XXXX-XXXX-XXXX-3655 | AVON ELEMENTARY           | Sq *kiwi International De | staff and teacher appreciation treat   | 302.5   |
| 5/31/2023 | XXXX-XXXX-XXXX-3655 | AVON ELEMENTARY           | Wilsonlangu               | Carla Camino Foundations Level 1 virtual wrkshp  | 299     |
| 5/1/2023  | XXXX-XXXX-XXXX-1971 | AVON ELEMENTARY           | Amzn Mktp Us              | readers, step -into reading  | 66.95   |
| 5/4/2023  | XXXX-XXXX-XXXX-0965 | AVON ELEMENTARY           | Wm Supercenter #1199      | office supplies  | 4.58    |
| 5/10/2023 | XXXX-XXXX-XXXX-0965 | AVON ELEMENTARY           | Wm Supercenter #1199      | cake for staff   | 48.16   |
| 5/16/2023 | XXXX-XXXX-XXXX-0965 | AVON ELEMENTARY           | Wal-Mart #1199            | field day supplies   | 115.73  |
| 5/2/2023  | XXXX-XXXX-XXXX-2367 | AVON ELEMENTARY           | Amzn Mktp Us              | magnets for whiteboard   | 9.99    |
| 5/2/2023  | XXXX-XXXX-XXXX-2367 | AVON ELEMENTARY           | Amzn Mktp Us              | sponge blocks, pencil sharpener  | 70.87   |
| 5/23/2023 | XXXX-XXXX-XXXX-3201 | BATTLE MOUNTAIN HIGH SCHL | Bookworm Of Edwards       | lg petalo de mar   | 15.3    |
| 5/8/2023  | XXXX-XXXX-XXXX-0718 | BATTLE MOUNTAIN HIGH SCHL | Edpuzzle Pro Teacher      | monthly subscription   | 12.5    |
| 5/22/2023 | XXXX-XXXX-XXXX-0718 | BATTLE MOUNTAIN HIGH SCHL | Wal-Mart #1199            | pens erasers and tissues   | 140.07  |
| 5/8/2023  | XXXX-XXXX-XXXX-3359 | BATTLE MOUNTAIN HIGH SCHL | Amazon.Com*g36x73w23      | journey is everything  | 37.5    |
| 5/8/2023  | XXXX-XXXX-XXXX-3359 | BATTLE MOUNTAIN HIGH SCHL | Amazon.Com*ob4rj8n63      | 1st year composition, 2- beyond library analysis, 2- image grammar 2nd edition, classroom strategie *  | 250.16  |
| 5/8/2023  | XXXX-XXXX-XXXX-3359 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | teaching students to write an essay  | 22.81   |
| 5/9/2023  | XXXX-XXXX-XXXX-3359 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | flag   | 6.99    |
| 5/9/2023  | XXXX-XXXX-XXXX-3359 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | sd card  | 11.99   |
| 5/9/2023  | XXXX-XXXX-XXXX-3359 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | security camera  | 39.96   |
| 5/11/2023 | XXXX-XXXX-XXXX-3359 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | return   | -39.96  |
| 5/18/2023 | XXXX-XXXX-XXXX-3359 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | tape   | 15.98   |
| 5/18/2023 | XXXX-XXXX-XXXX-3359 | BATTLE MOUNTAIN HIGH SCHL | Amazon.Com*fW1js58y3 Amzn | american born chinese, when stars are scattered, march: book 1, i was their american dream, they cal * | 106.76  |
| 5/18/2023 | XXXX-XXXX-XXXX-3359 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | 3 self inking stamps   | 33.3    |
| 5/18/2023 | XXXX-XXXX-XXXX-3359 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | starburst candy  | 37.98   |
| 5/18/2023 | XXXX-XXXX-XXXX-3359 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | books, colored pencils, note cards, tape, glue sticks, self inking stamps, spiral notebooks, scissor * | 538.49  |
| 5/19/2023 | XXXX-XXXX-XXXX-3359 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | dry erase markers  | 50.94   |
| 5/20/2023 | XXXX-XXXX-XXXX-3359 | BATTLE MOUNTAIN HIGH SCHL | Amazon.Com*6n77h3qe3      | sharpies   | 53.67   |
| 5/21/2023 | XXXX-XXXX-XXXX-3359 | BATTLE MOUNTAIN HIGH SCHL | Amazon.Com*cv67t6tj3      | tissue   | 54.96   |
| 5/23/2023 | XXXX-XXXX-XXXX-3359 | BATTLE MOUNTAIN HIGH SCHL | Amazon.Com*g21dc4g53      | teaching arguments   | 35.74   |
| 5/24/2023 | XXXX-XXXX-XXXX-3359 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | close reading and writing from sources   | 5.99    |
| 5/26/2023 | XXXX-XXXX-XXXX-3359 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | advanced placment english comp   | 56.55   |
| 5/26/2023 | XXXX-XXXX-XXXX-3359 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | refund   | -170.71 |
| 5/27/2023 | XXXX-XXXX-XXXX-3359 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | pencils with erasers   | 19.96   |
| 5/29/2023 | XXXX-XXXX-XXXX-3359 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | dry erase notecards  | 23.98   |
| 5/29/2023 | XXXX-XXXX-XXXX-3359 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | 4- born a crime, weare liars, steno notebooks, comp books, scissors and notebooks                      | 220.12  |
| 5/6/2023  | XXXX-XXXX-XXXX-2476 | BATTLE MOUNTAIN HIGH SCHL | Amazon.Com*e28i87ej3      | hot glue gun sticks  | 12.66   |
| 5/6/2023  | XXXX-XXXX-XXXX-2476 | BATTLE MOUNTAIN HIGH SCHL | Amazon.Com*n62ye22c3      | AAA batteries  | 23.28   |
| 5/6/2023  | XXXX-XXXX-XXXX-2476 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | dry erase markers  | 62.06   |
| 5/7/2023  | XXXX-XXXX-XXXX-2476 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | pencil dispenser   | 25.95   |
| 5/7/2023  | XXXX-XXXX-XXXX-2476 | BATTLE MOUNTAIN HIGH SCHL | Amazon.Com*7p1f72lq3      | notebooks  | 26.99   |
| 5/7/2023  | XXXX-XXXX-XXXX-2476 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | dry erase markers  | 59.96   |
| 5/9/2023  | XXXX-XXXX-XXXX-2476 | BATTLE MOUNTAIN HIGH SCHL | Amazon.Com*121kv94e3 Amzn | AAAA batteries   | 4.64    |
| 5/10/2023 | XXXX-XXXX-XXXX-2476 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | wireless mouse   | 9.89    |
| 5/11/2023 | XXXX-XXXX-XXXX-2476 | BATTLE MOUNTAIN HIGH SCHL | Amazon.Com*ll3rm8jb3 Amzn | pens   | 8.74    |
| 5/13/2023 | XXXX-XXXX-XXXX-2476 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | tissue   | 74.9    |
| 5/14/2023 | XXXX-XXXX-XXXX-2476 | BATTLE MOUNTAIN HIGH SCHL | Amazon.Com*dq89k5823      | pens   | 5.49    |
| 5/14/2023 | XXXX-XXXX-XXXX-2476 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | pens   | 11.91   |
| 5/4/2023  | XXXX-XXXX-XXXX-0288 | BATTLE MOUNTAIN HIGH SCHL | Amazon.Com*bf2zv7d43      | 2 mod podge puzzle saver   | 17.44   |

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| 5/8/2023  | XXXX-XXXX-XXXX-0288 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | disposable dusters refills  | 21.98   |
| 5/17/2023 | XXXX-XXXX-XXXX-0288 | BATTLE MOUNTAIN HIGH SCHL | Amazon.Com*y85m04nb3      | air pods  | 199.99  |
| 5/2/2023  | XXXX-XXXX-XXXX-0676 | BATTLE MOUNTAIN HIGH SCHL | Wal-Mart #1199            | cough drops and candy   | 53.08   |
| 5/3/2023  | XXXX-XXXX-XXXX-0676 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | snacks for summer school  | 392.42  |
| 5/3/2023  | XXXX-XXXX-XXXX-0676 | BATTLE MOUNTAIN HIGH SCHL | Pp*smiling Moose - Sherma | planning meeting and safety fair sales tax attached   | 98.33   |
| 5/4/2023  | XXXX-XXXX-XXXX-0676 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | 2-planners  | 22.34   |
| 5/6/2023  | XXXX-XXXX-XXXX-0676 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | disposable gloves   | 23.74   |
| 5/8/2023  | XXXX-XXXX-XXXX-0676 | BATTLE MOUNTAIN HIGH SCHL | Cherry Creek High School  | AP Summer institute...Roberts   | 725     |
| 5/9/2023  | XXXX-XXXX-XXXX-0676 | BATTLE MOUNTAIN HIGH SCHL | Tst* Village Bagel        | all staff wellness breakfast  | 180.86  |
| 5/10/2023 | XXXX-XXXX-XXXX-0676 | BATTLE MOUNTAIN HIGH SCHL | Tst* Village Bagel        | all staff wellness breakfast  | 84.34   |
| 5/10/2023 | XXXX-XXXX-XXXX-0676 | BATTLE MOUNTAIN HIGH SCHL | Tst* Village Bagel        | all staff wellness breakfast  | 21.6    |
| 5/10/2023 | XXXX-XXXX-XXXX-0676 | BATTLE MOUNTAIN HIGH SCHL | Starbucks Store 06615     | all staff wellness breakfast  | 100     |
| 5/11/2023 | XXXX-XXXX-XXXX-0676 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | planner NEHS graduation cords   | 89.79   |
| 5/11/2023 | XXXX-XXXX-XXXX-0676 | BATTLE MOUNTAIN HIGH SCHL | Qdoba 2700                | teacher/staff appreciation week lunch   | 975.37  |
| 5/22/2023 | XXXX-XXXX-XXXX-0676 | BATTLE MOUNTAIN HIGH SCHL | Wal-Mart #1199            | cards, tissue & bags for going away staff....refunded because of sales tax                          | 107.76  |
| 5/31/2023 | XXXX-XXXX-XXXX-0676 | BATTLE MOUNTAIN HIGH SCHL | Wal-Mart #1199            | cards, tissue & bags for going away staff   | 98.37   |
| 5/31/2023 | XXXX-XXXX-XXXX-0676 | BATTLE MOUNTAIN HIGH SCHL | Wal-Mart #1199 Se2        | cards, tissue & bags for going away staff....refunded because of sales tax                          | -107.76 |
| 5/8/2023  | XXXX-XXXX-XXXX-2276 | BATTLE MOUNTAIN HIGH SCHL | Wal-Mart #1199            | sd cards  | 51.96   |
| 5/8/2023  | XXXX-XXXX-XXXX-2276 | BATTLE MOUNTAIN HIGH SCHL | The Home Depot 1525       | washers and wrenchs   | 99.11   |
| 5/9/2023  | XXXX-XXXX-XXXX-2276 | BATTLE MOUNTAIN HIGH SCHL | Wm Supercenter #1199      | pb blaster  | 5.97    |
| 5/10/2023 | XXXX-XXXX-XXXX-2276 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | corn hole bags  | 65.85   |
| 5/23/2023 | XXXX-XXXX-XXXX-6930 | BATTLE MOUNTAIN HIGH SCHL | Village Market            | food class supplies   | 40.41   |
| 5/25/2023 | XXXX-XXXX-XXXX-6930 | BATTLE MOUNTAIN HIGH SCHL | Walmart.Com 8009666546    | food class supplies   | 230.06  |
| 5/3/2023  | XXXX-XXXX-XXXX-1553 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | flash drive and glue sticks   | 39.68   |
| 5/7/2023  | XXXX-XXXX-XXXX-1553 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | pencils   | 6.98    |
| 5/7/2023  | XXXX-XXXX-XXXX-1553 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | erasers   | 7.99    |
| 5/9/2023  | XXXX-XXXX-XXXX-1553 | BATTLE MOUNTAIN HIGH SCHL | Prime Video               | the monuments men sales tax attached  | 14.68   |
| 5/21/2023 | XXXX-XXXX-XXXX-1553 | BATTLE MOUNTAIN HIGH SCHL | The Home Depot 1525       | bucket, staples grout brushes   | 87.21   |
| 5/24/2023 | XXXX-XXXX-XXXX-2284 | BATTLE MOUNTAIN HIGH SCHL | Bookworm Of Edwards       | journalssales tax attached  | 21.96   |
| 5/12/2023 | XXXX-XXXX-XXXX-0395 | BATTLE MOUNTAIN HIGH SCHL | Denver Botanic Gardens Ga | 26 tickets into Denver Botanic Gardens  | 233     |
| 5/17/2023 | XXXX-XXXX-XXXX-0668 | BATTLE MOUNTAIN HIGH SCHL | Village Market            | donutssales tax attached  | 5.97    |
| 5/5/2023  | XXXX-XXXX-XXXX-2656 | BATTLE MOUNTAIN HIGH SCHL | Fsp*chipeta Golf Course   | 4 tees and 4 ball marksales tax attached  | 20      |
| 5/5/2023  | XXXX-XXXX-XXXX-2656 | BATTLE MOUNTAIN HIGH SCHL | Fsp*chipeta Golf Course   | golf round  | 40      |
| 5/6/2023  | XXXX-XXXX-XXXX-2656 | BATTLE MOUNTAIN HIGH SCHL | Fiestas Cafe & Cantina    | burritos for banquet, reimbursed by Hoevel...check has been deposited                               | 179     |
| 5/8/2023  | XXXX-XXXX-XXXX-2656 | BATTLE MOUNTAIN HIGH SCHL | Yampa Valley Golf Course  | bulldog open entry  | 96.63   |
| 5/13/2023 | XXXX-XXXX-XXXX-2656 | BATTLE MOUNTAIN HIGH SCHL | Fsp*eagle Ranch Golf Club | 18 holes of golf  | 65      |
| 5/15/2023 | XXXX-XXXX-XXXX-2656 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | balloon project   | 37.23   |
| 5/15/2023 | XXXX-XXXX-XXXX-2656 | BATTLE MOUNTAIN HIGH SCHL | Kaymont.Com               | balloons for balloon project  | 90      |
| 5/15/2023 | XXXX-XXXX-XXXX-2656 | BATTLE MOUNTAIN HIGH SCHL | Hico Distributing Of Co   | helium for balloon project  | 122     |
| 5/17/2023 | XXXX-XXXX-XXXX-2656 | BATTLE MOUNTAIN HIGH SCHL | Sp Buddy Rc Ohio          | battery for balloon project   | 32.53   |
| 5/17/2023 | XXXX-XXXX-XXXX-2656 | BATTLE MOUNTAIN HIGH SCHL | Sp High Altitude Sci      | Purchase Sp High Altitude Sci   | 132.83  |
| 5/19/2023 | XXXX-XXXX-XXXX-2656 | BATTLE MOUNTAIN HIGH SCHL | Adafruit Industries       | gas & pressure sensor for the balloon project   | 50.55   |
| 5/24/2023 | XXXX-XXXX-XXXX-2656 | BATTLE MOUNTAIN HIGH SCHL | Wm Supercenter #1199      | balloon project supplies  | 96.84   |
| 5/11/2023 | XXXX-XXXX-XXXX-9811 | BATTLE MOUNTAIN HIGH SCHL | Wal-Mart #1199            | candy treats for m-term class   | 31.44   |
| 5/15/2023 | XXXX-XXXX-XXXX-9811 | BATTLE MOUNTAIN HIGH SCHL | Vvc Thrifty Shop -Edwa    | purchased used skateboards for m-term class   | 75.53   |
| 5/18/2023 | XXXX-XXXX-XXXX-9811 | BATTLE MOUNTAIN HIGH SCHL | Masabi Ecotransit         | tickets for eco transit for m-terms class   | 4       |
| 5/18/2023 | XXXX-XXXX-XXXX-9811 | BATTLE MOUNTAIN HIGH SCHL | Masabi Ecotransit         | tickets for eco transit to skatepark for m-term   | 4       |
| 5/18/2023 | XXXX-XXXX-XXXX-9811 | BATTLE MOUNTAIN HIGH SCHL | Masabi Ecotransit         | tickets for eco transit to skateboard park for m-term class   | 4       |
| 5/18/2023 | XXXX-XXXX-XXXX-9811 | BATTLE MOUNTAIN HIGH SCHL | Prime Video               | sports video for m-term   | 14.92   |
| 5/18/2023 | XXXX-XXXX-XXXX-9811 | BATTLE MOUNTAIN HIGH SCHL | Masabi Ecotransit         | tickets for eco transit to skatebord park   | 32      |
| 5/19/2023 | XXXX-XXXX-XXXX-9811 | BATTLE MOUNTAIN HIGH SCHL | Transition Sports Inc     | supplies for skateboards.Sand master footbag, dirtbag classicAssorted footbag stellar staller , m * | 34      |
| 5/4/2023  | XXXX-XXXX-XXXX-3110 | BATTLE MOUNTAIN HIGH SCHL | J.W. Pepper               | afterburn eprint  | 3       |
| 5/7/2023  | XXXX-XXXX-XXXX-3110 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | drum practice pad and drum stick 3-pk   | 273.53  |
| 5/9/2023  | XXXX-XXXX-XXXX-3110 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | awards  | 77.83   |
| 5/9/2023  | XXXX-XXXX-XXXX-3110 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | ear plugs, snark tuner & pens   | 81.52   |

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|           |                     |                           |                           |   |          |
|-----------|---------------------|---------------------------|---------------------------|---|----------|
| 5/16/2023 | XXXX-XXXX-XXXX-3110 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | guitar capo   | 23.92    |
| 5/17/2023 | XXXX-XXXX-XXXX-3110 | BATTLE MOUNTAIN HIGH SCHL | Walgreens #15101          | photofinishing  | 81.29    |
| 5/18/2023 | XXXX-XXXX-XXXX-3110 | BATTLE MOUNTAIN HIGH SCHL | Amazon.Com*ko69y37e3 Amzn | Purchase Amazon.Com*ko69y37e3 Amzn                                    | 52.99    |
| 5/25/2023 | XXXX-XXXX-XXXX-3110 | BATTLE MOUNTAIN HIGH SCHL | Tst* Village Bagel        | Bagelssales tax refund issued   | 201.44   |
| 5/25/2023 | XXXX-XXXX-XXXX-3110 | BATTLE MOUNTAIN HIGH SCHL | Tst* Village Bagel        | sales tax refund  | -9.44    |
| 5/24/2023 | XXXX-XXXX-XXXX-0585 | BATTLE MOUNTAIN HIGH SCHL | City-Market #0442         | kit katssales tax attached  | 14.28    |
| 5/26/2023 | XXXX-XXXX-XXXX-9710 | BATTLE MOUNTAIN HIGH SCHL | Sq *copy Copy Avon        | graduation programs   | 1,018.00 |
| 5/1/2023  | XXXX-XXXX-XXXX-6716 | BATTLE MOUNTAIN HIGH SCHL | Beaver Run Resort         | Gentry conference   | 368.1    |
| 5/8/2023  | XXXX-XXXX-XXXX-6716 | BATTLE MOUNTAIN HIGH SCHL | Dominos 6277              | post soccer meeting with coaches                                      | 59.2     |
| 5/8/2023  | XXXX-XXXX-XXXX-6716 | BATTLE MOUNTAIN HIGH SCHL | Courtyard Grand Juncti    | Track & Field   | 2,580.00 |
| 5/9/2023  | XXXX-XXXX-XXXX-6716 | BATTLE MOUNTAIN HIGH SCHL | Beaver Run Resort         | conference gentry   | 117.82   |
| 5/17/2023 | XXXX-XXXX-XXXX-6716 | BATTLE MOUNTAIN HIGH SCHL | Fairfield Inn & Suites    | T&F lodging   | 104.97   |
| 5/17/2023 | XXXX-XXXX-XXXX-6716 | BATTLE MOUNTAIN HIGH SCHL | Fairfield Inn & Suites    | T&F lodging   | 467      |
| 5/17/2023 | XXXX-XXXX-XXXX-6716 | BATTLE MOUNTAIN HIGH SCHL | Fairfield Inn & Suites    | T&F lodging   | 467      |
| 5/17/2023 | XXXX-XXXX-XXXX-6716 | BATTLE MOUNTAIN HIGH SCHL | Fairfield Inn & Suites    | T&F lodging   | 467      |
| 5/21/2023 | XXXX-XXXX-XXXX-6716 | BATTLE MOUNTAIN HIGH SCHL | Courtyard Grand Juncti    | girls golf lodging  | 129      |
| 5/21/2023 | XXXX-XXXX-XXXX-6716 | BATTLE MOUNTAIN HIGH SCHL | Courtyard Grand Juncti    | girls golf lodging  | 129      |
| 5/2/2023  | XXXX-XXXX-XXXX-3078 | BATTLE MOUNTAIN HIGH SCHL | Zoom.Us 888-799-9666      | created a zoom account for meetings Mills is conducting               | 157.25   |
| 5/18/2023 | XXXX-XXXX-XXXX-3078 | BATTLE MOUNTAIN HIGH SCHL | Etsy.Com - Byblueridgeeng | going away gifts for staff...refund                                   | -80.12   |
| 5/18/2023 | XXXX-XXXX-XXXX-3078 | BATTLE MOUNTAIN HIGH SCHL | Etsy.Com - Byblueridgeeng | going away gifts for staff...refund                                   | 1,715.26 |
| 5/19/2023 | XXXX-XXXX-XXXX-3078 | BATTLE MOUNTAIN HIGH SCHL | Fairfield Inn & Suites    | T&F lodging   | 362.03   |
| 5/19/2023 | XXXX-XXXX-XXXX-3078 | BATTLE MOUNTAIN HIGH SCHL | Fairfield Inn & Suites    | T&F lodging   | 516.04   |
| 5/19/2023 | XXXX-XXXX-XXXX-3078 | BATTLE MOUNTAIN HIGH SCHL | Fairfield Inn & Suites    | T&F lodging   | 516.04   |
| 5/19/2023 | XXXX-XXXX-XXXX-3078 | BATTLE MOUNTAIN HIGH SCHL | Fairfield Inn & Suites    | T&F lodging   | 516.04   |
| 5/19/2023 | XXXX-XXXX-XXXX-3078 | BATTLE MOUNTAIN HIGH SCHL | Fairfield Inn & Suites    | T&F lodging   | 516.04   |
| 5/19/2023 | XXXX-XXXX-XXXX-3078 | BATTLE MOUNTAIN HIGH SCHL | Fairfield Inn & Suites    | T&F lodging   | 516.04   |
| 5/20/2023 | XXXX-XXXX-XXXX-3078 | BATTLE MOUNTAIN HIGH SCHL | Fairfield Inn & Suites    | T&F lodging...sales tax credit  | -49.04   |
| 5/20/2023 | XXXX-XXXX-XXXX-3078 | BATTLE MOUNTAIN HIGH SCHL | Fairfield Inn & Suites    | T&F lodging...sales tax credit  | -49.04   |
| 5/20/2023 | XXXX-XXXX-XXXX-3078 | BATTLE MOUNTAIN HIGH SCHL | Fairfield Inn & Suites    | T&F lodging...sales tax credit  | -49.04   |
| 5/20/2023 | XXXX-XXXX-XXXX-3078 | BATTLE MOUNTAIN HIGH SCHL | Fairfield Inn & Suites    | T&F lodging...sales tax credit  | -49.04   |
| 5/20/2023 | XXXX-XXXX-XXXX-3078 | BATTLE MOUNTAIN HIGH SCHL | Fairfield Inn & Suites    | T&F lodging...sales tax credit  | -49.04   |
| 5/20/2023 | XXXX-XXXX-XXXX-3078 | BATTLE MOUNTAIN HIGH SCHL | Fairfield Inn & Suites    | T&F lodging...sales tax credit  | -49.04   |
| 5/21/2023 | XXXX-XXXX-XXXX-3078 | BATTLE MOUNTAIN HIGH SCHL | Fairfield Inn & Suites    | T&F lodging...sales tax credit  | 467      |
| 5/21/2023 | XXXX-XXXX-XXXX-3078 | BATTLE MOUNTAIN HIGH SCHL | Fairfield Inn & Suites    | T&F lodging...sales tax credit  | 467      |
| 5/23/2023 | XXXX-XXXX-XXXX-3078 | BATTLE MOUNTAIN HIGH SCHL | Etsy.Com - Byblueridgeeng | going away gifts for staff...refund                                   | -579.9   |
| 5/23/2023 | XXXX-XXXX-XXXX-3078 | BATTLE MOUNTAIN HIGH SCHL | Benderz Burgers           | tip for the lunch for the AP proctorslist on the missing receipt form | 10       |
| 5/23/2023 | XXXX-XXXX-XXXX-3078 | BATTLE MOUNTAIN HIGH SCHL | Benderz Burgers           | Lunch for the AP Proctorslist on the receipt                          | 90       |
| 5/24/2023 | XXXX-XXXX-XXXX-3078 | BATTLE MOUNTAIN HIGH SCHL | Etsy.Com - Byblueridgeeng | Credit Voucher Etsy.Com - Byblueridgeeng                              | -155.23  |
| 5/30/2023 | XXXX-XXXX-XXXX-3078 | BATTLE MOUNTAIN HIGH SCHL | Pay*town Of Avon Rec Ctr  | staff wellness rec pass   | 55       |
| 5/30/2023 | XXXX-XXXX-XXXX-3078 | BATTLE MOUNTAIN HIGH SCHL | Pay*town Of Avon Rec Ctr  | staff wellness rec pass   | 55       |
| 5/30/2023 | XXXX-XXXX-XXXX-3078 | BATTLE MOUNTAIN HIGH SCHL | Wm Supercenter #1199      | staff wellness breakfast and snacks                                   | 271.54   |
| 5/30/2023 | XXXX-XXXX-XXXX-3078 | BATTLE MOUNTAIN HIGH SCHL | Dramatists Play Serv      | Crucible production package   | 1,225.00 |
| 5/31/2023 | XXXX-XXXX-XXXX-3078 | BATTLE MOUNTAIN HIGH SCHL | City-Market #0426         | staff wellness prizes   | 24.48    |
| 5/31/2023 | XXXX-XXXX-XXXX-3078 | BATTLE MOUNTAIN HIGH SCHL | Transition Sports Inc     | staff wellness door prizes  | 46.81    |
| 5/31/2023 | XXXX-XXXX-XXXX-3078 | BATTLE MOUNTAIN HIGH SCHL | Bubblesdayspa             | staff wellness door prize   | 119      |
| 5/3/2023  | XXXX-XXXX-XXXX-2607 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | dye fixer and ureasales tax attached                                  | 12.89    |
| 5/3/2023  | XXXX-XXXX-XXXX-2607 | BATTLE MOUNTAIN HIGH SCHL | Grateful Dyes Inc         | magnesium ribbon  | 46.51    |
| 5/9/2023  | XXXX-XXXX-XXXX-2607 | BATTLE MOUNTAIN HIGH SCHL | The Home Depot #1525      | buckets and digging shovel...green team tree plant                    | 77.8     |
| 5/26/2023 | XXXX-XXXX-XXXX-2607 | BATTLE MOUNTAIN HIGH SCHL | Flinn Scientific Inc      | calcium & sodium carbonate, lithium chloride and sodium hydroxide     | 71.42    |
| 5/2/2023  | XXXX-XXXX-XXXX-0577 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | prom supplies   | 8.54     |
| 5/3/2023  | XXXX-XXXX-XXXX-0577 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | prom supplies   | 428.95   |
| 5/5/2023  | XXXX-XXXX-XXXX-0577 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | prom supplies   | 67.98    |
| 5/10/2023 | XXXX-XXXX-XXXX-0577 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | prom supplies   | 33.99    |
| 5/13/2023 | XXXX-XXXX-XXXX-0577 | BATTLE MOUNTAIN HIGH SCHL | Wal-Mart #1199            | prom supplies   | 10.67    |
| 5/13/2023 | XXXX-XXXX-XXXX-0577 | BATTLE MOUNTAIN HIGH SCHL | Wal-Mart #1199            | prom supplies   | 113.1    |
| 5/25/2023 | XXXX-XXXX-XXXX-0577 | BATTLE MOUNTAIN HIGH SCHL | Costco Whse #0637         | pizza for stucco  | 149.25   |

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| 5/2/2023  | XXXX-XXXX-XXXX-7912 | BATTLE MOUNTAIN HIGH SCHL | Tst* Riverwalk Theater    | 50 tickets for students   | 300    |
| 5/5/2023  | XXXX-XXXX-XXXX-7912 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | ice maker   | 109.99 |
| 5/8/2023  | XXXX-XXXX-XXXX-7912 | BATTLE MOUNTAIN HIGH SCHL | Wal-Mart #1199            | supplies  | 21.34  |
| 5/9/2023  | XXXX-XXXX-XXXX-7912 | BATTLE MOUNTAIN HIGH SCHL | Teacherspayteachers.Com   | ap pacing guide, syllabus, gas light practice problems and self checking                          | 8.19   |
| 5/13/2023 | XXXX-XXXX-XXXX-7912 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | ballons   | 11.95  |
| 5/15/2023 | XXXX-XXXX-XXXX-7912 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | chang, chemistry  | 8.99   |
| 5/31/2023 | XXXX-XXXX-XXXX-7912 | BATTLE MOUNTAIN HIGH SCHL | Wal-Mart #1199            | tape  | 5.76   |
| 5/3/2023  | XXXX-XXXX-XXXX-7003 | BATTLE MOUNTAIN HIGH SCHL | In *slick Rock Campus Sup | gold honor cords  | 155.95 |
| 5/6/2023  | XXXX-XXXX-XXXX-7003 | BATTLE MOUNTAIN HIGH SCHL | Paper Direct              | certificate paper and seals   | 360.92 |
| 5/6/2023  | XXXX-XXXX-XXXX-7003 | BATTLE MOUNTAIN HIGH SCHL | Quill Corporation         | air wick scented oil  | 24.29  |
| 5/6/2023  | XXXX-XXXX-XXXX-7003 | BATTLE MOUNTAIN HIGH SCHL | Quill Corporation         | tissue, envelopes, post-its, markers, sharpener   | 182.42 |
| 5/11/2023 | XXXX-XXXX-XXXX-7003 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | name plate  | 47.28  |
| 5/18/2023 | XXXX-XXXX-XXXX-0791 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | wool yarn   | 37.98  |
| 5/16/2023 | XXXX-XXXX-XXXX-0589 | BATTLE MOUNTAIN HIGH SCHL | Fh* Zip Adventures Of     | outdoor rec zip lining  | 385    |
| 5/17/2023 | XXXX-XXXX-XXXX-0589 | BATTLE MOUNTAIN HIGH SCHL | Fh* Zip Adventures Of     | outdoor rec zip lining  | 374    |
| 5/2/2023  | XXXX-XXXX-XXXX-0403 | BATTLE MOUNTAIN HIGH SCHL | J.W. Pepper               | lean on me eprint   | 21.5   |
| 5/17/2023 | XXXX-XXXX-XXXX-0403 | BATTLE MOUNTAIN HIGH SCHL | Tst* Markos Pizza         | pizza for choir students  | 309.77 |
| 5/30/2023 | XXXX-XXXX-XXXX-0403 | BATTLE MOUNTAIN HIGH SCHL | Pp*smiling Moose - Sherma | lunch for class   | 117.79 |
| 5/2/2023  | XXXX-XXXX-XXXX-0688 | BATTLE MOUNTAIN HIGH SCHL | Walmart.Com               | foods class supplies  | 282.94 |
| 5/3/2023  | XXXX-XXXX-XXXX-0688 | BATTLE MOUNTAIN HIGH SCHL | Village Market            | foods class supplies  | 25.63  |
| 5/4/2023  | XXXX-XXXX-XXXX-0688 | BATTLE MOUNTAIN HIGH SCHL | Village Market            | foods class supplies  | 69.23  |
| 5/4/2023  | XXXX-XXXX-XXXX-0688 | BATTLE MOUNTAIN HIGH SCHL | Walmart.Com               | foods class supplies  | 110.16 |
| 5/8/2023  | XXXX-XXXX-XXXX-0688 | BATTLE MOUNTAIN HIGH SCHL | Walmart.Com 8009666546    | foods class supplies  | 427.62 |
| 5/15/2023 | XXXX-XXXX-XXXX-0688 | BATTLE MOUNTAIN HIGH SCHL | Village Market            | foods class supplies  | 134.51 |
| 5/15/2023 | XXXX-XXXX-XXXX-0688 | BATTLE MOUNTAIN HIGH SCHL | Walmart.Com 8009666546    | foods class supplies  | 408.54 |
| 5/22/2023 | XXXX-XXXX-XXXX-0688 | BATTLE MOUNTAIN HIGH SCHL | Village Market            | foods class supplies  | 159.27 |
| 5/23/2023 | XXXX-XXXX-XXXX-0688 | BATTLE MOUNTAIN HIGH SCHL | Walmart.Com               | foods class supplies  | 337.23 |
| 5/14/2023 | XXXX-XXXX-XXXX-1171 | BERRY CREEK MIDDLE SCHOOL | Wal-Mart #1199            | food for M-term class   | 92.37  |
| 5/29/2023 | XXXX-XXXX-XXXX-1171 | BERRY CREEK MIDDLE SCHOOL | City-Market #0426         | food for m-term class   | 17.01  |
| 5/3/2023  | XXXX-XXXX-XXXX-5064 | BERRY CREEK MIDDLE SCHOOL | Amzn Mktp Us              | Kleancolor neon colors collection of nail polish laquer for m-term class                          | 17.49  |
| 5/3/2023  | XXXX-XXXX-XXXX-5064 | BERRY CREEK MIDDLE SCHOOL | Amzn Mktp Us              | sally hanson nail polish set for M-term class   | 19.98  |
| 5/5/2023  | XXXX-XXXX-XXXX-5064 | BERRY CREEK MIDDLE SCHOOL | Amzn Mktp Us              | polish, plastic sample containers, oils, elastic hair loops, plastic bowls, etc for M-term class  | 274.39 |
| 5/6/2023  | XXXX-XXXX-XXXX-5064 | BERRY CREEK MIDDLE SCHOOL | Amzn Mktp Us              | silk hair scrunchies for m-terms calass   | 8.99   |
| 5/17/2023 | XXXX-XXXX-XXXX-5064 | BERRY CREEK MIDDLE SCHOOL | Wm Supercenter #1199      | treats food, donuts for m-term class  | 75.27  |
| 5/27/2023 | XXXX-XXXX-XXXX-5064 | BERRY CREEK MIDDLE SCHOOL | Costco Whse #0637         | gatorade for 7th grade m-term bike class  | 62.96  |
| 5/31/2023 | XXXX-XXXX-XXXX-5064 | BERRY CREEK MIDDLE SCHOOL | City-Market #0434         | ice cream for 7th grade class field day   | 43.38  |
| 5/31/2023 | XXXX-XXXX-XXXX-5064 | BERRY CREEK MIDDLE SCHOOL | Costco Whse #0637         | pizza for 7th grade class   | 159.2  |
| 5/13/2023 | XXXX-XXXX-XXXX-0627 | BERRY CREEK MIDDLE SCHOOL | Wm Supercenter #1199      | food for m-term cooking class.  | 30.64  |
| 5/16/2023 | XXXX-XXXX-XXXX-0627 | BERRY CREEK MIDDLE SCHOOL | Wal-Mart #1199            | food for m-term cooking class.  | 75.64  |
| 5/21/2023 | XXXX-XXXX-XXXX-0627 | BERRY CREEK MIDDLE SCHOOL | Wm Supercenter #1199      | food for m-term cooking class   | 18.1   |
| 5/22/2023 | XXXX-XXXX-XXXX-0627 | BERRY CREEK MIDDLE SCHOOL | Wm Supercenter #1199      | food for m-term cooking class   | 42.84  |
| 5/16/2023 | XXXX-XXXX-XXXX-5056 | BERRY CREEK MIDDLE SCHOOL | Wal-Mart #1199            | M-term supplies for class activitiesscale blow popswhipping creamstraws                           | 62.88  |
| 5/20/2023 | XXXX-XXXX-XXXX-5056 | BERRY CREEK MIDDLE SCHOOL | Amzn Mktp Us              | Watercolor artist tube paint  | 30.63  |
| 5/23/2023 | XXXX-XXXX-XXXX-6278 | BERRY CREEK MIDDLE SCHOOL | Wm Supercenter #1199      | tent for m-term fishing trip  | 39.97  |
| 5/23/2023 | XXXX-XXXX-XXXX-6278 | BERRY CREEK MIDDLE SCHOOL | Transition Sports Inc     | sleeping pads for tents for overnight fishing trip for m-term                                     | 59.98  |
| 5/24/2023 | XXXX-XXXX-XXXX-6278 | BERRY CREEK MIDDLE SCHOOL | Wm Supercenter #1199      | food for M-term fishing trip. Hamburger buns, hamburger, candy, condiments, supplies for smores!  | 66.11  |
| 5/16/2023 | XXXX-XXXX-XXXX-8704 | BERRY CREEK MIDDLE SCHOOL | Wm Supercenter #1199      | Baseball supplies for m-term class. baseballs, storage bag, basket                                | 66.84  |
| 5/18/2023 | XXXX-XXXX-XXXX-8704 | BERRY CREEK MIDDLE SCHOOL | Amzn Mktp Us              | paper airplane kitpencilorigami paperrainbow pattern origami sheets200 sheet tuttle origami pap * | 90.59  |
| 5/19/2023 | XXXX-XXXX-XXXX-8704 | BERRY CREEK MIDDLE SCHOOL | Amzn Mktp Us              | Astrobright color paper / 100 6x6 sheets for oragami. Mterm class                                 | 32.98  |
| 5/1/2023  | XXXX-XXXX-XXXX-7557 | BERRY CREEK MIDDLE SCHOOL | Teacherspayteachers.Com   | solar system cards, puzzle and worksheets for m-term class  | 29.86  |
| 5/2/2023  | XXXX-XXXX-XXXX-7557 | BERRY CREEK MIDDLE SCHOOL | Teacherspayteachers.Com   | M-term solar system project with math connection  | 5.19   |
| 5/3/2023  | XXXX-XXXX-XXXX-7557 | BERRY CREEK MIDDLE SCHOOL | Amazon.Com*z747228o3      | childcraft construction paper in black 500 sheets   | 13.49  |
| 5/6/2023  | XXXX-XXXX-XXXX-7557 | BERRY CREEK MIDDLE SCHOOL | Amazon.Com*bq65e5kd3 Amzn | wilson soccer ball  | 16.95  |
| 5/10/2023 | XXXX-XXXX-XXXX-7557 | BERRY CREEK MIDDLE SCHOOL | Walmart.Com 8009666546    | food for m-term class   | 6.51   |

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| 5/14/2023 | XXXX-XXXX-XXXX-7557 | BERRY CREEK MIDDLE SCHOOL | Walmart.Com               | Treats for 8th grade continuation class  | 104.75 |
| 5/19/2023 | XXXX-XXXX-XXXX-7557 | BERRY CREEK MIDDLE SCHOOL | Village Market            | Oreos for 8th grade class treat  | 4.99   |
| 5/19/2023 | XXXX-XXXX-XXXX-7557 | BERRY CREEK MIDDLE SCHOOL | Sp The Panic Room On      | On line panic room escape for m-term   | 9.5    |
| 5/19/2023 | XXXX-XXXX-XXXX-7557 | BERRY CREEK MIDDLE SCHOOL | Teacherspayteachers.Com   | trivia power point back to school game 8th grade class   | 9.82   |
| 5/24/2023 | XXXX-XXXX-XXXX-7557 | BERRY CREEK MIDDLE SCHOOL | Walmart.Com 8009666546    | continuation supplies  | 19.15  |
| 5/24/2023 | XXXX-XXXX-XXXX-7557 | BERRY CREEK MIDDLE SCHOOL | Walmart.Com 8009666546    | 8th grade continuation supplies  | 64.22  |
| 5/31/2023 | XXXX-XXXX-XXXX-7557 | BERRY CREEK MIDDLE SCHOOL | Wm Supercenter #1199      | continuation supplies  | 46.58  |
| 5/2/2023  | XXXX-XXXX-XXXX-9712 | BERRY CREEK MIDDLE SCHOOL | Wm Supercenter #1199      | gift bag, chocolate, colored tissue paper for gift bag, ribbon   | 20.48  |
| 5/2/2023  | XXXX-XXXX-XXXX-9712 | BERRY CREEK MIDDLE SCHOOL | Alpine Arts Center        | art field trip   | 210    |
| 5/4/2023  | XXXX-XXXX-XXXX-9712 | BERRY CREEK MIDDLE SCHOOL | Graduateink               | printed 8th grade certificate  | 19.38  |
| 5/12/2023 | XXXX-XXXX-XXXX-9712 | BERRY CREEK MIDDLE SCHOOL | 4imprint, Inc             | Wildcat banner   | 146.35 |
| 5/23/2023 | XXXX-XXXX-XXXX-9712 | BERRY CREEK MIDDLE SCHOOL | Columbine Cafe & Bakery   | fruit torte  | 44.95  |
| 5/23/2023 | XXXX-XXXX-XXXX-9712 | BERRY CREEK MIDDLE SCHOOL | Roper Music               | instrument repair  | 119.32 |
| 5/31/2023 | XXXX-XXXX-XXXX-9712 | BERRY CREEK MIDDLE SCHOOL | Amzn Mktp Us              | gold foil certificate seals  | 27.76  |
| 5/31/2023 | XXXX-XXXX-XXXX-9712 | BERRY CREEK MIDDLE SCHOOL | Amzn Mktp Us              | certificate of achievement awards  | 43.88  |
| 5/31/2023 | XXXX-XXXX-XXXX-9712 | BERRY CREEK MIDDLE SCHOOL | Sq *museum At Dinosaur Ju | Field trip to Dinosaur Museum 6th grade  | 83     |
| 5/16/2023 | XXXX-XXXX-XXXX-3945 | BERRY CREEK MIDDLE SCHOOL | Wal-Mart #1199            | flowers  | 65.84  |
| 5/24/2023 | XXXX-XXXX-XXXX-3945 | BERRY CREEK MIDDLE SCHOOL | Amzn Mktp Us              | Ribbon twill tape natural webbing for sewing class - mterm   | 8.99   |
| 5/31/2023 | XXXX-XXXX-XXXX-3945 | BERRY CREEK MIDDLE SCHOOL | Wm Supercenter #1199      | flowers  | 9.97   |
| 5/2/2023  | XXXX-XXXX-XXXX-9753 | BERRY CREEK MIDDLE SCHOOL | Amzn Mktp Us              | STUCO treat  | 15.72  |
| 5/3/2023  | XXXX-XXXX-XXXX-9753 | BERRY CREEK MIDDLE SCHOOL | Amzn Mktp Us              | ocean Luau party sunglasses, tropical fancy dress props, summer kids party favors for end of year      | 61.66  |
| 5/4/2023  | XXXX-XXXX-XXXX-9753 | BERRY CREEK MIDDLE SCHOOL | Wm Supercenter #1199      | fruit snacks, cream, cake, supplies for field day  | 204.81 |
| 5/11/2023 | XXXX-XXXX-XXXX-9753 | BERRY CREEK MIDDLE SCHOOL | Etown                     | English Language Development acct.   | 411.69 |
| 5/12/2023 | XXXX-XXXX-XXXX-9753 | BERRY CREEK MIDDLE SCHOOL | Northside Coffee & Kitche | donuts for staff   | 73.86  |
| 5/15/2023 | XXXX-XXXX-XXXX-9753 | BERRY CREEK MIDDLE SCHOOL | City-Market #0426         | Purchase City-Market #0426   | 26.58  |
| 5/15/2023 | XXXX-XXXX-XXXX-9753 | BERRY CREEK MIDDLE SCHOOL | Costco Whse #0637         | M-term supplies goldfish, granola bars, etc.   | 73.59  |
| 5/15/2023 | XXXX-XXXX-XXXX-9753 | BERRY CREEK MIDDLE SCHOOL | Costco Whse #0637         | refund   | -106.3 |
| 5/15/2023 | XXXX-XXXX-XXXX-9753 | BERRY CREEK MIDDLE SCHOOL | Costco Whse #0637         | used wrong card - refund attached  | 106.3  |
| 5/17/2023 | XXXX-XXXX-XXXX-9753 | BERRY CREEK MIDDLE SCHOOL | Pay*town Of Avon Rec Ctr  | swimming for m-term class  | 115    |
| 5/3/2023  | XXXX-XXXX-XXXX-1132 | BERRY CREEK MIDDLE SCHOOL | Amzn Mktp Us              | fiberglass mesh(refund)glovestransparency filmcyanotype paper A5 sunprintSupplies for M-Term clas *    | 76.15  |
| 5/16/2023 | XXXX-XXXX-XXXX-1132 | BERRY CREEK MIDDLE SCHOOL | The Home Depot #1525      | quickrete concrete mix for M-term class  | 32.33  |
| 5/17/2023 | XXXX-XXXX-XXXX-1132 | BERRY CREEK MIDDLE SCHOOL | Amzn Mktp Us              | Permanent white marker paint pens used for m-term classes  | 6.99   |
| 5/17/2023 | XXXX-XXXX-XXXX-1132 | BERRY CREEK MIDDLE SCHOOL | Amzn Mktp Us              | Permanent black paint pens for M-term class  | 6.99   |
| 5/17/2023 | XXXX-XXXX-XXXX-1132 | BERRY CREEK MIDDLE SCHOOL | Amzn Mktp Us              | Lanyani 1600 pieces of vibrant mixed glass mosaic tiles used for m-term classes students covered and * | 25.98  |
| 5/6/2023  | XXXX-XXXX-XXXX-8696 | BERRY CREEK MIDDLE SCHOOL | Amzn Mktp Us              | supplies for m term class42 color sewing threadpigipig scratch paper art for kidsplastic pro prem *    | 5.59   |
| 5/7/2023  | XXXX-XXXX-XXXX-8696 | BERRY CREEK MIDDLE SCHOOL | Amzn Mktp Us              | glad food wrapscratch art papersewing threadm-term supplies  | 31.37  |
| 5/7/2023  | XXXX-XXXX-XXXX-8696 | BERRY CREEK MIDDLE SCHOOL | Amzn Mktp Us              | mterm class supplieslittle crafties assorted yarn skeinsneenah premium card stockwashable white g *    | 198.71 |
| 5/14/2023 | XXXX-XXXX-XXXX-8696 | BERRY CREEK MIDDLE SCHOOL | Amzn Mktp Us              | pipe cleaners for crafts   | 4.99   |
| 5/14/2023 | XXXX-XXXX-XXXX-8696 | BERRY CREEK MIDDLE SCHOOL | Amzn Mktp Us              | clay kits, oven bake clay model clay   | 23.99  |
| 5/21/2023 | XXXX-XXXX-XXXX-8696 | BERRY CREEK MIDDLE SCHOOL | Amzn Mktp Us              | key chain clips lanyardshookssupplies for m term class   | 6.99   |
| 5/21/2023 | XXXX-XXXX-XXXX-8696 | BERRY CREEK MIDDLE SCHOOL | Amzn Mktp Us              | sewing needleembroidery flossmterm sewing class  | 13.98  |
| 5/21/2023 | XXXX-XXXX-XXXX-8696 | BERRY CREEK MIDDLE SCHOOL | Amzn Mktp Us              | large eye sewing needlesfriendship bracelet string kits  | 19.97  |
| 5/17/2023 | XXXX-XXXX-XXXX-2631 | BERRY CREEK MIDDLE SCHOOL | Amzn Mktp Us              | dodgeballs   | 39.08  |
| 5/17/2023 | XXXX-XXXX-XXXX-2631 | BERRY CREEK MIDDLE SCHOOL | Wm Supercenter #1199      | volleyballsEZ disctennis balls for m-term classes  | 57.07  |
| 5/14/2023 | XXXX-XXXX-XXXX-3169 | BERRY CREEK MIDDLE SCHOOL | City-Market #0442         | muffinstomatoesolivesdressingrotini teasupplies for m term cooking class                               | 101.05 |
| 5/19/2023 | XXXX-XXXX-XXXX-3169 | BERRY CREEK MIDDLE SCHOOL | Wm Supercenter #1199      | plates, bowls, tumblers for m term cooking class   | 24.14  |
| 5/21/2023 | XXXX-XXXX-XXXX-3169 | BERRY CREEK MIDDLE SCHOOL | Wm Supercenter #1199      | supplies for mterm cooking classpotatoes steakbutter onions etc.                                       | 54.28  |
| 5/24/2023 | XXXX-XXXX-XXXX-6294 | BERRY CREEK MIDDLE SCHOOL | Wm Supercenter #1199      | white tees, fabric paint, multi color dye. Supplies for m-term class                                   | 58.76  |
| 5/3/2023  | XXXX-XXXX-XXXX-1831 | BERRY CREEK MIDDLE SCHOOL | Safe Sitter Inc           | safesitter booklets, facilitator guidesupplies for m term babysitting class                            | 287.5  |
| 5/7/2023  | XXXX-XXXX-XXXX-0878 | BERRY CREEK MIDDLE SCHOOL | Amzn Mktp Us              | wall calendar  | 8.99   |
| 5/7/2023  | XXXX-XXXX-XXXX-0878 | BERRY CREEK MIDDLE SCHOOL | Amazon.Com*pa9n98jv3      | two academic year teacher monthly wall calendars   | 29.98  |
| 5/11/2023 | XXXX-XXXX-XXXX-0878 | BERRY CREEK MIDDLE SCHOOL | Amzn Mktp Us              | 8 pcs Clarinet Swab cleaning cloth pull through  | 59.96  |
| 5/11/2023 | XXXX-XXXX-XXXX-0878 | BERRY CREEK MIDDLE SCHOOL | Amzn Mktp Us              | Al Cass fast valve oil   | 60.1   |
| 5/12/2023 | XXXX-XXXX-XXXX-0878 | BERRY CREEK MIDDLE SCHOOL | Amzn Mktp Us              | cork grease for clarinet flute   | 6.99   |
| 5/12/2023 | XXXX-XXXX-XXXX-0878 | BERRY CREEK MIDDLE SCHOOL | Amazon.Com*472mx3b73 Amzn | proMark drum sticks  | 15.99  |

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| 5/24/2023 | XXXX-XXXX-XXXX-0878 | BERRY CREEK MIDDLE SCHOOL | Teacherspayteachers.Com  | french project for her M-term french class  | 3.56   |
| 5/31/2023 | XXXX-XXXX-XXXX-0510 | BERRY CREEK MIDDLE SCHOOL | Wm Supercenter #1199     | 6th grade ice cream party   | 112.66 |
| 5/6/2023  | XXXX-XXXX-XXXX-0886 | BERRY CREEK MIDDLE SCHOOL | Wm Supercenter #1199     | fishing lure, fishhook, egg sinker, fire balls supplies for m-term fishing class                    | 77.54  |
| 5/8/2023  | XXXX-XXXX-XXXX-0886 | BERRY CREEK MIDDLE SCHOOL | Amzn Mktp Us             | performance too W3205 precision blade for m-term fishing class                                      | 11.21  |
| 5/9/2023  | XXXX-XXXX-XXXX-0886 | BERRY CREEK MIDDLE SCHOOL | Amzn Mktp Us             | Hemostat set of 6 piece tools electronics, fishing and taxidermyBad azz color liquid bait 3 bottles | 94.77  |
| 5/31/2023 | XXXX-XXXX-XXXX-0886 | BERRY CREEK MIDDLE SCHOOL | Wm Supercenter #1199     | Chocolate treats for studentschalksupplies for m-term class   | 70.82  |
| 5/15/2023 | XXXX-XXXX-XXXX-3952 | BERRY CREEK MIDDLE SCHOOL | Teacherspayteachers.Com  | LEGO challenge task cards for mterm class   | 8.46   |
| 5/17/2023 | XXXX-XXXX-XXXX-3952 | BERRY CREEK MIDDLE SCHOOL | Wm Supercenter #1199     | treat / candy for m-term class  | 41.77  |
| 5/17/2023 | XXXX-XXXX-XXXX-3952 | BERRY CREEK MIDDLE SCHOOL | Amzn Mktp Us             | Japanese candy assortmentroasted Japanese green teaM-term class supplies                            | 52.15  |
| 5/18/2023 | XXXX-XXXX-XXXX-3952 | BERRY CREEK MIDDLE SCHOOL | Prime Video              | video on Japan for M-term class   | 4.19   |
| 5/18/2023 | XXXX-XXXX-XXXX-3952 | BERRY CREEK MIDDLE SCHOOL | Amzn Mktp Us             | refund  | -30    |
| 5/21/2023 | XXXX-XXXX-XXXX-3952 | BERRY CREEK MIDDLE SCHOOL | Amzn Mktp Us             | Japanese snack assortment with Samurai kid stickerSupplies for M-term class                         | 23.98  |
| 5/22/2023 | XXXX-XXXX-XXXX-3952 | BERRY CREEK MIDDLE SCHOOL | Teacherspayteachers.Com  | Feudal Japan Lesson plan for m-term class   | 3.99   |
| 5/22/2023 | XXXX-XXXX-XXXX-3952 | BERRY CREEK MIDDLE SCHOOL | Prime Video              | Karate kid video for m-term class   | 4.71   |
| 5/26/2023 | XXXX-XXXX-XXXX-3952 | BERRY CREEK MIDDLE SCHOOL | Masabi Ecotransit        | tickets for eco bus m-term field trip   | 4      |
| 5/26/2023 | XXXX-XXXX-XXXX-3952 | BERRY CREEK MIDDLE SCHOOL | Masabi Ecotransit        | M-term field trip   | 8      |
| 5/26/2023 | XXXX-XXXX-XXXX-3952 | BERRY CREEK MIDDLE SCHOOL | Masabi Ecotransit        | m-term field trip for m-term class  | 8      |
| 5/3/2023  | XXXX-XXXX-XXXX-8712 | BERRY CREEK MIDDLE SCHOOL | Amzn Mktp Us             | Simple green industrial cleaner   | 20.99  |
| 5/4/2023  | XXXX-XXXX-XXXX-8712 | BERRY CREEK MIDDLE SCHOOL | Amzn Mktp Us             | mtn bike inner tube for M-term biking class   | 35.33  |
| 5/4/2023  | XXXX-XXXX-XXXX-8712 | BERRY CREEK MIDDLE SCHOOL | Amzn Mktp Us             | CO2 cartridgesBike wash cleaner 1 literSupplies for m-term class                                    | 55.97  |
| 5/5/2023  | XXXX-XXXX-XXXX-8712 | BERRY CREEK MIDDLE SCHOOL | Wal-Mart #1199           | snack for m-term Mtn. bike class  | 33.03  |
| 5/16/2023 | XXXX-XXXX-XXXX-8712 | BERRY CREEK MIDDLE SCHOOL | Wm Supercenter #1199     | nozzle for hosebike supplies for m-term class   | 28.88  |
| 5/22/2023 | XXXX-XXXX-XXXX-8712 | BERRY CREEK MIDDLE SCHOOL | Kind Bikes And Skis      | 26 inch bike tube   | 15.32  |
| 5/3/2023  | XXXX-XXXX-XXXX-1807 | BERRY CREEK MIDDLE SCHOOL | Village Market           | gifts   | 53.94  |
| 5/10/2023 | XXXX-XXXX-XXXX-1807 | BERRY CREEK MIDDLE SCHOOL | Amzn Mktp Us             | natural eye cream for m-term beauty class   | 17.99  |
| 5/10/2023 | XXXX-XXXX-XXXX-1807 | BERRY CREEK MIDDLE SCHOOL | Amzn Mktp Us             | Gainwell facial sponges for cleansinglip masks lip care gel pads                                    | 19.87  |
| 5/10/2023 | XXXX-XXXX-XXXX-1807 | BERRY CREEK MIDDLE SCHOOL | Amzn Mktp Us             | supplies for an M-term class  | 80.54  |
| 5/10/2023 | XXXX-XXXX-XXXX-1807 | BERRY CREEK MIDDLE SCHOOL | Wal-Mart #1199           | teacher swag for teacher appreciation   | 370.52 |
| 5/14/2023 | XXXX-XXXX-XXXX-1807 | BERRY CREEK MIDDLE SCHOOL | Amzn Mktp Us             | eye cream masksmall plastic containers for m-term classes   | 11.9   |
| 5/22/2023 | XXXX-XXXX-XXXX-1807 | BERRY CREEK MIDDLE SCHOOL | Tst* Moes Original Bbq - | luncheon for staff  | 587.38 |
| 5/22/2023 | XXXX-XXXX-XXXX-1807 | BERRY CREEK MIDDLE SCHOOL | Tst* Moes Original Bbq - | Credit Voucher Tst* Moes Original Bbq -   | -44.88 |
| 5/30/2023 | XXXX-XXXX-XXXX-1815 | BERRY CREEK MIDDLE SCHOOL | Costco Whse #0637        | Purchase Costco Whse #0637  | 378.96 |
| 5/4/2023  | XXXX-XXXX-XXXX-2185 | BRUSH CREEK ELEMENTARY    | Amazon.Com*uc9f99uu3     | Bubble Fish Aquarium  | 89.99  |
| 5/4/2023  | XXXX-XXXX-XXXX-2185 | BRUSH CREEK ELEMENTARY    | Amzn Mktp Us             | Building Set, EXPO Markers, Weighted Blanket, STEM Building Toys                                    | 197.22 |
| 5/8/2023  | XXXX-XXXX-XXXX-2185 | BRUSH CREEK ELEMENTARY    | Sq *red Canyon Cafe      | Principal Appreciation Lunch  | 59.25  |
| 5/8/2023  | XXXX-XXXX-XXXX-2185 | BRUSH CREEK ELEMENTARY    | Sp History Colorado      | 4th Grade History Colorado Final Bill   | 71     |
| 5/10/2023 | XXXX-XXXX-XXXX-2185 | BRUSH CREEK ELEMENTARY    | Sq *crawlin To A Cure    | Trophies for Chess Club   | 35     |
| 5/12/2023 | XXXX-XXXX-XXXX-2185 | BRUSH CREEK ELEMENTARY    | Amzn Mktp Us             | Sewing kit for front office   | 4.52   |
| 5/12/2023 | XXXX-XXXX-XXXX-2185 | BRUSH CREEK ELEMENTARY    | Amzn Mktp Us             | American Flag   | 50.98  |
| 5/16/2023 | XXXX-XXXX-XXXX-2185 | BRUSH CREEK ELEMENTARY    | Amazon.Com*hb9z58ra3     | Tape Refills  | 11.66  |
| 5/17/2023 | XXXX-XXXX-XXXX-2185 | BRUSH CREEK ELEMENTARY    | Sp Leading Edge          | Laminating Film   | 139.96 |
| 5/22/2023 | XXXX-XXXX-XXXX-2185 | BRUSH CREEK ELEMENTARY    | Amzn Mktp Us             | Seeds for Sue   | 7.99   |
| 5/22/2023 | XXXX-XXXX-XXXX-2185 | BRUSH CREEK ELEMENTARY    | Amzn Mktp Us             | Journals, Ballpoint Pens, Picture Frames, Erasers   | 75.94  |
| 5/25/2023 | XXXX-XXXX-XXXX-2185 | BRUSH CREEK ELEMENTARY    | Amzn Mktp Us             | Trays, Beads, Scissors, Dots, Glue sticks, Sunglasses, Heart Beads                                  | 169.11 |
| 5/26/2023 | XXXX-XXXX-XXXX-2185 | BRUSH CREEK ELEMENTARY    | Amzn Mktp Us             | Magnets, Bracelet String, Beads   | 34.96  |
| 5/30/2023 | XXXX-XXXX-XXXX-2185 | BRUSH CREEK ELEMENTARY    | City-Market #0434        | 3rd Grade Smores Party Supplies   | 149.93 |
| 5/2/2023  | XXXX-XXXX-XXXX-6815 | BRUSH CREEK ELEMENTARY    | Western Slope Beverage   | Water Delivery  | 157.2  |
| 5/2/2023  | XXXX-XXXX-XXXX-6815 | BRUSH CREEK ELEMENTARY    | Mountain Waste           | Compost   | 13.31  |
| 5/5/2023  | XXXX-XXXX-XXXX-6815 | BRUSH CREEK ELEMENTARY    | Treering                 | Yearbooks   | 59.9   |
| 5/9/2023  | XXXX-XXXX-XXXX-6815 | BRUSH CREEK ELEMENTARY    | Costco Whse #0637        | Student Snacks and Teacher Coffee   | 111.95 |
| 5/11/2023 | XXXX-XXXX-XXXX-6815 | BRUSH CREEK ELEMENTARY    | City-Market #0434        | Teacher Snacks  | 23.32  |
| 5/11/2023 | XXXX-XXXX-XXXX-6815 | BRUSH CREEK ELEMENTARY    | Amzn Mktp Us             | FujiFilm for Instant Camera   | 42.25  |
| 5/15/2023 | XXXX-XXXX-XXXX-6815 | BRUSH CREEK ELEMENTARY    | Amzn Mktp Us             | Name Tags for Kinder Roundup  | 7.98   |
| 5/16/2023 | XXXX-XXXX-XXXX-6815 | BRUSH CREEK ELEMENTARY    | City-Market #0434        | ELL Student EOY Party Snacks  | 36.31  |

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| 5/17/2023 | XXXX-XXXX-XXXX-6815 | BRUSH CREEK ELEMENTARY | Costco Whse #0637         | ELL Students EOY Party Izzys                                  | 19.38  |
| 5/17/2023 | XXXX-XXXX-XXXX-6815 | BRUSH CREEK ELEMENTARY | Costco Whse #0637         | ELL Students EOY Party Pizza                                  | 19.9   |
| 5/18/2023 | XXXX-XXXX-XXXX-6815 | BRUSH CREEK ELEMENTARY | Amzn Mktp Us              | Earpods & Daffodils   | 45.96  |
| 5/2/2023  | XXXX-XXXX-XXXX-0783 | BRUSH CREEK ELEMENTARY | Quality Logo Products     | Wellness- Brain Stress Reliever                               | 326.32 |
| 5/2/2023  | XXXX-XXXX-XXXX-3101 | BRUSH CREEK ELEMENTARY | Amazon.Com*3d3rm1k03      | Spiral Notebooks  | 9.4    |
| 5/3/2023  | XXXX-XXXX-XXXX-3101 | BRUSH CREEK ELEMENTARY | Treering                  | Yearbook Purchase   | 75     |
| 5/4/2023  | XXXX-XXXX-XXXX-3101 | BRUSH CREEK ELEMENTARY | City-Market #0434         | PLC Meeting Food  | 44.95  |
| 5/9/2023  | XXXX-XXXX-XXXX-3101 | BRUSH CREEK ELEMENTARY | Colorado Assoc School Exe | CASE Admin Conference   | 405    |
| 5/10/2023 | XXXX-XXXX-XXXX-3101 | BRUSH CREEK ELEMENTARY | City-Market #0434         | Staff Meeting Breakfast                                       | 30.96  |
| 5/11/2023 | XXXX-XXXX-XXXX-3101 | BRUSH CREEK ELEMENTARY | Colorado Department Of E  | DJ License - Ok Per Brooke Cole                               | 93.6   |
| 5/18/2023 | XXXX-XXXX-XXXX-3101 | BRUSH CREEK ELEMENTARY | Sq *red Canyon Cafe       | ILT Retreat Breakfast   | 71.3   |
| 5/19/2023 | XXXX-XXXX-XXXX-3101 | BRUSH CREEK ELEMENTARY | Sq *red Canyon Cafe       | Kinder Round Up Lunch   | 127.65 |
| 5/23/2023 | XXXX-XXXX-XXXX-3101 | BRUSH CREEK ELEMENTARY | Nytimes                   | NY Times Subscription   | 25.16  |
| 5/24/2023 | XXXX-XXXX-XXXX-3101 | BRUSH CREEK ELEMENTARY | City-Market #0434         | Positive Paws Breakfast                                       | 44.64  |
| 5/25/2023 | XXXX-XXXX-XXXX-3101 | BRUSH CREEK ELEMENTARY | Costco Whse #0637         | Positive Paws Breakfast                                       | 323.83 |
| 5/1/2023  | XXXX-XXXX-XXXX-4919 | BRUSH CREEK ELEMENTARY | Amzn Mktp Us              | Smart Ruled Sentence Strips                                   | 25.04  |
| 5/2/2023  | XXXX-XXXX-XXXX-4919 | BRUSH CREEK ELEMENTARY | Amzn Mktp Us              | 80 Words Self-Correcting Spelling Puzzles                     | 11.99  |
| 5/2/2023  | XXXX-XXXX-XXXX-4919 | BRUSH CREEK ELEMENTARY | Amzn Mktp Us              | Learning Journey International Match It                       | 56.95  |
| 5/1/2023  | XXXX-XXXX-XXXX-2409 | BRUSH CREEK ELEMENTARY | Amzn Mktp Us              | Black Pipe Cleaners and Pom Poms                              | 20.17  |
| 5/1/2023  | XXXX-XXXX-XXXX-2409 | BRUSH CREEK ELEMENTARY | Amzn Mktp Us              | Modeling Clay, Painters Tape & Scotch Tape                    | 159.87 |
| 5/2/2023  | XXXX-XXXX-XXXX-2409 | BRUSH CREEK ELEMENTARY | Amzn Mktp Us              | Construction Paper  | 54.6   |
| 5/1/2023  | XXXX-XXXX-XXXX-2409 | BRUSH CREEK ELEMENTARY | The Home Depot #1525      | Goof Off, Clamps, Silicone, Bushing, Prime KD                 | 49.56  |
| 5/2/2023  | XXXX-XXXX-XXXX-2409 | BRUSH CREEK ELEMENTARY | Amzn Mktp Us              | Wind Chimes, Googly Eyes                                      | 27.57  |
| 5/2/2023  | XXXX-XXXX-XXXX-2409 | BRUSH CREEK ELEMENTARY | Amzn Mktp Us              | Hot Glue, Marble Run, Rock Collection                         | 117.13 |
| 5/3/2023  | XXXX-XXXX-XXXX-2409 | BRUSH CREEK ELEMENTARY | Amazon.Com*hm0mx98t1      | Prang Tempura Paint   | 28     |
| 5/19/2023 | XXXX-XXXX-XXXX-0957 | BRUSH CREEK ELEMENTARY | Amzn Mktp Us              | Watermelon Drinking Straws                                    | 15.49  |
| 5/19/2023 | XXXX-XXXX-XXXX-0957 | BRUSH CREEK ELEMENTARY | Amzn Mktp Us              | Popcorn Snack Packs and Watermelon Drinking Straws            | 26.36  |
| 5/22/2023 | XXXX-XXXX-XXXX-0957 | BRUSH CREEK ELEMENTARY | Amzn Mktp Us              | Watermelon candies, cups, cookies & chips                     | 69.97  |
| 5/24/2023 | XXXX-XXXX-XXXX-0957 | BRUSH CREEK ELEMENTARY | Amzn Mktp Us              | Return of Drinking Straws                                     | -15.49 |
| 5/27/2023 | XXXX-XXXX-XXXX-0957 | BRUSH CREEK ELEMENTARY | Amzn Mktp Us              | Return of cups  | -16.99 |
| 5/2/2023  | XXXX-XXXX-XXXX-0580 | BUILDINGS & GROUNDS    | Blinds.Com #2150          | Blinds for VSSA   | 135.85 |
| 5/2/2023  | XXXX-XXXX-XXXX-0580 | BUILDINGS & GROUNDS    | The Home Depot #1525      | Window Glazing, cable ties                                    | 22.52  |
| 5/4/2023  | XXXX-XXXX-XXXX-0580 | BUILDINGS & GROUNDS    | Amzn Mktp Us              | Suction cup glass handles                                     | 56.99  |
| 5/4/2023  | XXXX-XXXX-XXXX-0580 | BUILDINGS & GROUNDS    | McMaster-Carr             | GES gate arm  | 276.33 |
| 5/5/2023  | XXXX-XXXX-XXXX-0580 | BUILDINGS & GROUNDS    | The Home Depot #1525      | PPE safety Glasses  | 39.33  |
| 5/9/2023  | XXXX-XXXX-XXXX-0580 | BUILDINGS & GROUNDS    | Amsco                     | Window operators VSSA   | 407.07 |
| 5/9/2023  | XXXX-XXXX-XXXX-0580 | BUILDINGS & GROUNDS    | Peninsula Glass Co        | Window replacement HPS  | 241.27 |
| 5/10/2023 | XXXX-XXXX-XXXX-0580 | BUILDINGS & GROUNDS    | The Home Depot #1525      | Cabinet door pulls  | 60.83  |
| 5/12/2023 | XXXX-XXXX-XXXX-0580 | BUILDINGS & GROUNDS    | Amzn Mktp Us              | Tool Batteries  | 127.71 |
| 5/18/2023 | XXXX-XXXX-XXXX-0580 | BUILDINGS & GROUNDS    | The Home Depot #1525      | Jackhammer rental deposit                                     | 350    |
| 5/19/2023 | XXXX-XXXX-XXXX-0580 | BUILDINGS & GROUNDS    | The Home Depot #1525      | Extension cord  | 34.37  |
| 5/19/2023 | XXXX-XXXX-XXXX-0580 | BUILDINGS & GROUNDS    | The Home Depot 1525       | Credit from jackhammer deposit                                | -236   |
| 5/22/2023 | XXXX-XXXX-XXXX-0580 | BUILDINGS & GROUNDS    | The Home Depot #1525      | Concrete, rebar AES   | 190.56 |
| 5/24/2023 | XXXX-XXXX-XXXX-0580 | BUILDINGS & GROUNDS    | The Home Depot #1525      | Lumber for HPS window   | 74.93  |
| 5/25/2023 | XXXX-XXXX-XXXX-0580 | BUILDINGS & GROUNDS    | The Home Depot #1525      | Moulding HPS window   | 29.89  |
| 5/2/2023  | XXXX-XXXX-XXXX-1189 | BUILDINGS & GROUNDS    | Gypsum Eagle Ace Hardwar  | drawer cam lock.  | 6.99   |
| 5/5/2023  | XXXX-XXXX-XXXX-1189 | BUILDINGS & GROUNDS    | Gypsum Eagle Ace Hardwar  | reflective letters.   | 7.92   |
| 5/5/2023  | XXXX-XXXX-XXXX-1189 | BUILDINGS & GROUNDS    | The Home Depot 1525       | 2 , 6 foot step ladders.                                      | 258    |
| 5/18/2023 | XXXX-XXXX-XXXX-1189 | BUILDINGS & GROUNDS    | The Home Depot #1525      | extension cord.   | 38.97  |
| 5/24/2023 | XXXX-XXXX-XXXX-1189 | BUILDINGS & GROUNDS    | The Home Depot #1525      | straps for folding chairs.                                    | 30.96  |
| 5/26/2023 | XXXX-XXXX-XXXX-1189 | BUILDINGS & GROUNDS    | Decker Equipment          | partition door hinges.  | 121.85 |
| 5/31/2023 | XXXX-XXXX-XXXX-1189 | BUILDINGS & GROUNDS    | Napa Auto Parts Gypsum    | trailer coupler lock.   | 35.71  |
| 5/1/2023  | XXXX-XXXX-XXXX-1237 | BUILDINGS & GROUNDS    | Ferguson Ent 2779         | For AES. Parts to fix leak in class room sink 1 st floor east | 92.96  |
| 5/1/2023  | XXXX-XXXX-XXXX-1237 | BUILDINGS & GROUNDS    | Supplyhouse.Com           | For AES. 4 Zurn hosebib replacements.                         | 683.88 |



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| 5/2/2023  | XXXX-XXXX-XXXX-1237 | BUILDINGS & GROUNDS | The Home Depot #1525      | For plumbing truck 342. electric screw gun and bits  | 138.94   |
| 5/3/2023  | XXXX-XXXX-XXXX-1237 | BUILDINGS & GROUNDS | Ferguson Ent 2779         | For HPS. 1" PRV replacement and parts to reinstall restroom water closets, urinals and sinks | 267.76   |
| 5/3/2023  | XXXX-XXXX-XXXX-1237 | BUILDINGS & GROUNDS | The Home Depot #1525      | For plumbing truck 342. tools for truck  | 8.44     |
| 5/9/2023  | XXXX-XXXX-XXXX-1237 | BUILDINGS & GROUNDS | Gypsum Eagle Ace Hardwar  | For EVE. parts for Elkay bottle filler repair  | 3.38     |
| 5/9/2023  | XXXX-XXXX-XXXX-1237 | BUILDINGS & GROUNDS | Stax *appliance Guy       | For 25 Park place Maloit park. water filter refrigerator repair                              | 430      |
| 5/11/2023 | XXXX-XXXX-XXXX-1237 | BUILDINGS & GROUNDS | Ferguson Enterprises 913  | For EVM. parts and extra parts for heating repair  | 552.76   |
| 5/12/2023 | XXXX-XXXX-XXXX-1237 | BUILDINGS & GROUNDS | Ferguson Enterprises 913  | For EVM. parts for heating repair  | 76.81    |
| 5/16/2023 | XXXX-XXXX-XXXX-1237 | BUILDINGS & GROUNDS | Ferguson Enterprises 913  | For EVM. parts and transfer pump for heating repair  | 365.15   |
| 5/18/2023 | XXXX-XXXX-XXXX-1237 | BUILDINGS & GROUNDS | Ferguson Ent 2779         | For BCM. parts for resetting water closet  | 4.8      |
| 5/19/2023 | XXXX-XXXX-XXXX-1237 | BUILDINGS & GROUNDS | The Home Depot #1525      | For east bus barn unit B residence. I replaced garbage disposal                              | 124      |
| 5/23/2023 | XXXX-XXXX-XXXX-1237 | BUILDINGS & GROUNDS | Hajoca Dahl 184           | For BCM. parts for fixing steam unit BCM cafeteria kitchen                                   | 17.16    |
| 5/23/2023 | XXXX-XXXX-XXXX-1237 | BUILDINGS & GROUNDS | Ferguson Ent 2779         | For BCM. parts for urinal tune up  | 52.89    |
| 5/23/2023 | XXXX-XXXX-XXXX-1237 | BUILDINGS & GROUNDS | Hajoca Dahl 184           | for BCM. urinal repair, and steamer in kitchen repair  | 130.3    |
| 5/23/2023 | XXXX-XXXX-XXXX-1237 | BUILDINGS & GROUNDS | Hajoca Dahl 184           | For BMHS. replacement hand wash faucet. BMHS cafeteria kitchen                               | 269.15   |
| 5/23/2023 | XXXX-XXXX-XXXX-1237 | BUILDINGS & GROUNDS | Hajoca Dahl 184           | For HPS. water closet flush valve replacement for restrooms.                                 | 469.36   |
| 5/24/2023 | XXXX-XXXX-XXXX-1237 | BUILDINGS & GROUNDS | Hajoca Dahl 184           | For plumbing truck 342. Torch kit for soldering  | 382.43   |
| 5/24/2023 | XXXX-XXXX-XXXX-1237 | BUILDINGS & GROUNDS | The Home Depot #1525      | for BMHS. parts for hand wash sink cafeteria kitchen   | 48.76    |
| 5/31/2023 | XXXX-XXXX-XXXX-1237 | BUILDINGS & GROUNDS | Hajoca Dahl 184           | for RHE. Replacement part and next day air for backflow prevention device                    | 311.76   |
| 5/3/2023  | XXXX-XXXX-XXXX-2748 | BUILDINGS & GROUNDS | The Home Depot #1525      | playsand for HPS   | 107.46   |
| 5/4/2023  | XXXX-XXXX-XXXX-2748 | BUILDINGS & GROUNDS | Vail Lock Key & Safe      | keys for roll up doors   | 60       |
| 5/12/2023 | XXXX-XXXX-XXXX-2748 | BUILDINGS & GROUNDS | The Home Depot #1525      | pieces for grill at BMHS   | 9.28     |
| 5/24/2023 | XXXX-XXXX-XXXX-2748 | BUILDINGS & GROUNDS | The Home Depot #1525      | ratchet straps for chair moving  | 107.94   |
| 5/2/2023  | XXXX-XXXX-XXXX-3086 | BUILDINGS & GROUNDS | Amzn Mktp Us              | keys for pull station VSSA   | 32.31    |
| 5/2/2023  | XXXX-XXXX-XXXX-3086 | BUILDINGS & GROUNDS | Ces 584                   | Heat trace repair patt EVHS  | 123.74   |
| 5/2/2023  | XXXX-XXXX-XXXX-3086 | BUILDINGS & GROUNDS | Sq *rybb Fire Alarm, Inc. | Pull stations VSSA   | 180      |
| 5/9/2023  | XXXX-XXXX-XXXX-3086 | BUILDINGS & GROUNDS | Grainger                  | Push station stop RSES   | 34.34    |
| 5/9/2023  | XXXX-XXXX-XXXX-3086 | BUILDINGS & GROUNDS | Grainger                  | Definite purpose contactor RSES  | 232.42   |
| 5/9/2023  | XXXX-XXXX-XXXX-3086 | BUILDINGS & GROUNDS | Grainger                  | Safety switch RSES   | 331.62   |
| 5/12/2023 | XXXX-XXXX-XXXX-3086 | BUILDINGS & GROUNDS | Sq *rybb Fire Alarm, Inc. | Pull stations VSSA   | 270      |
| 5/15/2023 | XXXX-XXXX-XXXX-3086 | BUILDINGS & GROUNDS | Gypsum Eagle Ace Hardwar  | Electric tape truck stock 341  | 18.98    |
| 5/17/2023 | XXXX-XXXX-XXXX-3086 | BUILDINGS & GROUNDS | Ces 584                   | Sensor switch RHES   | 23.26    |
| 5/18/2023 | XXXX-XXXX-XXXX-3086 | BUILDINGS & GROUNDS | Ces 584                   | PVC parts BMHS   | 14.48    |
| 5/18/2023 | XXXX-XXXX-XXXX-3086 | BUILDINGS & GROUNDS | Ces 584                   | Photo electric switch BMHS   | 41       |
| 5/18/2023 | XXXX-XXXX-XXXX-3086 | BUILDINGS & GROUNDS | The Home Depot #1525      | Wire nuts  | 14.96    |
| 5/19/2023 | XXXX-XXXX-XXXX-3086 | BUILDINGS & GROUNDS | Gypsum Eagle Ace Hardwar  | Cable ties truck stock 341   | 4.99     |
| 5/21/2023 | XXXX-XXXX-XXXX-3086 | BUILDINGS & GROUNDS | Amzn Mktp Us              | LED lamps BMHS   | 39.99    |
| 5/10/2023 | XXXX-XXXX-XXXX-9967 | BUILDINGS & GROUNDS | The Home Depot 1525       | extension cords  | 96.97    |
| 5/1/2023  | XXXX-XXXX-XXXX-2763 | BUILDINGS & GROUNDS | In *sanitary Supply Corp. | BCM floor scrubber repair  | 1,202.98 |
| 5/3/2023  | XXXX-XXXX-XXXX-2763 | BUILDINGS & GROUNDS | Usa Clean By Jon-Don      | parts for karcher Ivacs cord assembly jets debris drawer solenoids side brush knobs          | 612.37   |
| 5/5/2023  | XXXX-XXXX-XXXX-2763 | BUILDINGS & GROUNDS | The Home Depot Pro        | extension cord elbow cuff for vacuum and aluminum wand                                       | 324.84   |
| 5/9/2023  | XXXX-XXXX-XXXX-2763 | BUILDINGS & GROUNDS | The Home Depot 1525       | oven cleaner lime away deck scrub brush rakes window scraper tool and blade                  | 213.14   |
| 5/23/2023 | XXXX-XXXX-XXXX-2763 | BUILDINGS & GROUNDS | Amzn Mktp Us              | Pump sprayers for summer deep cleaning   | 891.45   |
| 5/30/2023 | XXXX-XXXX-XXXX-2763 | BUILDINGS & GROUNDS | Costco Whse #0637         | Vinegar and work gloves  | 64.89    |
| 5/3/2023  | XXXX-XXXX-XXXX-6070 | BUILDINGS & GROUNDS | The Home Depot #1525      | Tax refund   | -19.74   |
| 5/4/2023  | XXXX-XXXX-XXXX-6070 | BUILDINGS & GROUNDS | In *thompson Welding Llc  | Plates for trailers  | 143.75   |
| 5/8/2023  | XXXX-XXXX-XXXX-6070 | BUILDINGS & GROUNDS | Grand Junction Pipe 2749  | EELC irrigation repair   | 64.46    |
| 5/9/2023  | XXXX-XXXX-XXXX-6070 | BUILDINGS & GROUNDS | Grand Junction Pipe 2749  | Heavy irrigation glue  | 32.96    |
| 5/9/2023  | XXXX-XXXX-XXXX-6070 | BUILDINGS & GROUNDS | Grand Junction Pipe 2749  | EVHS irrigation repair   | 121.9    |
| 5/9/2023  | XXXX-XXXX-XXXX-6070 | BUILDINGS & GROUNDS | Hajoca Dahl 184           | EELC new wye strainer install  | 176.15   |
| 5/9/2023  | XXXX-XXXX-XXXX-6070 | BUILDINGS & GROUNDS | The Home Depot #1525      | Nuts/bolts for trailer tie downs   | 23.04    |
| 5/11/2023 | XXXX-XXXX-XXXX-6070 | BUILDINGS & GROUNDS | Pumpservicenetwork.Com    | New vfd for GCMS   | 2,259.76 |
| 5/12/2023 | XXXX-XXXX-XXXX-6070 | BUILDINGS & GROUNDS | Grand Junction Pipe 2749  | EVHS irrigation repair   | 20.32    |
| 5/15/2023 | XXXX-XXXX-XXXX-6070 | BUILDINGS & GROUNDS | Gypsum Eagle Ace Hardwar  | Flow meter batteries   | 11.99    |
| 5/15/2023 | XXXX-XXXX-XXXX-6070 | BUILDINGS & GROUNDS | Grand Junction Pipe 2749  | EES irrigation   | 283.27   |
| 5/15/2023 | XXXX-XXXX-XXXX-6070 | BUILDINGS & GROUNDS | The Home Depot #1525      | Irrigation stock   | 30.23    |

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| 5/17/2023 | XXXX-XXXX-XXXX-6070 | BUILDINGS & GROUNDS | Grand Junction Pipe 2749  | EES irrigation repair  | 8.98     |
| 5/17/2023 | XXXX-XXXX-XXXX-6070 | BUILDINGS & GROUNDS | Gypsum Eagle Ace Hardwar  | Valve tool   | 9.99     |
| 5/17/2023 | XXXX-XXXX-XXXX-6070 | BUILDINGS & GROUNDS | Grand Junction Pipe 2749  | Irrigation repair parts  | 24.84    |
| 5/19/2023 | XXXX-XXXX-XXXX-6070 | BUILDINGS & GROUNDS | Grand Junction Pipe 2749  | EELC wye strainer drain  | 132.38   |
| 5/24/2023 | XXXX-XXXX-XXXX-6070 | BUILDINGS & GROUNDS | Grand Junction Pipe 2749  | EVHS irrigation repair   | 187.31   |
| 5/30/2023 | XXXX-XXXX-XXXX-6070 | BUILDINGS & GROUNDS | Grand Junction Pipe 2749  | SCC irrigation repair  | 18.32    |
| 5/30/2023 | XXXX-XXXX-XXXX-6070 | BUILDINGS & GROUNDS | Grand Junction Pipe 2749  | Irrigation tools   | 103.8    |
| 5/24/2023 | XXXX-XXXX-XXXX-9959 | BUILDINGS & GROUNDS | Gypsum Eagle Ace Hardwar  | tape gorrilla glue   | 79.54    |
| 4/25/2023 | XXXX-XXXX-XXXX-1106 | BUILDINGS & GROUNDS | Colorado Doorways Inc     | Credit Voucher Refund  | -70.98   |
| 5/5/2023  | XXXX-XXXX-XXXX-1106 | BUILDINGS & GROUNDS | Colorado Doorways Inc     | PINS And Hand Capping Pin  | 224.65   |
| 5/8/2023  | XXXX-XXXX-XXXX-1106 | BUILDINGS & GROUNDS | Colorado Doorways Inc     | refund   | -15      |
| 5/19/2023 | XXXX-XXXX-XXXX-1106 | BUILDINGS & GROUNDS | Grainger                  | grease gun truck supply 338  | 35.73    |
| 5/4/2023  | XXXX-XXXX-XXXX-2138 | BUILDINGS & GROUNDS | The Home Depot #1525      | EVHS TRACK REPAIR  | 59.42    |
| 5/5/2023  | XXXX-XXXX-XXXX-2138 | BUILDINGS & GROUNDS | Gypsum Eagle Ace Hardwar  | GES GUTTER REPAIR  | 41.98    |
| 5/5/2023  | XXXX-XXXX-XXXX-2138 | BUILDINGS & GROUNDS | Amzn Mktp Us              | GES DRAIN GRATE  | 54.68    |
| 5/5/2023  | XXXX-XXXX-XXXX-2138 | BUILDINGS & GROUNDS | Supplyhouse.Com           | EVHS HVAC PARTS  | 95.61    |
| 5/9/2023  | XXXX-XXXX-XXXX-2138 | BUILDINGS & GROUNDS | Amzn Mktp Us              | EVHS HVAC PARTS  | 18.98    |
| 5/9/2023  | XXXX-XXXX-XXXX-2138 | BUILDINGS & GROUNDS | Amzn Mktp Us              | GES REFLECTIVE TAPE  | 37.68    |
| 5/9/2023  | XXXX-XXXX-XXXX-2138 | BUILDINGS & GROUNDS | Amzn Mktp Us              | EVHS TABLE PEDISTAL  | 98       |
| 5/11/2023 | XXXX-XXXX-XXXX-2138 | BUILDINGS & GROUNDS | Gypsum Eagle Ace Hardwar  | GES GATE ARM NUTS N BOLTS  | 7.4      |
| 5/19/2023 | XXXX-XXXX-XXXX-2138 | BUILDINGS & GROUNDS | Gypsum Eagle Ace Hardwar  | GES GATE ARM WASHERS   | 4.18     |
| 5/30/2023 | XXXX-XXXX-XXXX-2138 | BUILDINGS & GROUNDS | Amzn Mktp Us              | CORDLESS HAMMER DRILL  | 99       |
| 5/30/2023 | XXXX-XXXX-XXXX-2138 | BUILDINGS & GROUNDS | Amzn Mktp Us              | H2 OVEN FILTER   | 270      |
| 5/30/2023 | XXXX-XXXX-XXXX-2138 | BUILDINGS & GROUNDS | The Home Depot #1525      | CORLESS GRINDER  | 189.47   |
| 5/2/2023  | XXXX-XXXX-XXXX-1195 | BUILDINGS & GROUNDS | Amzn Mktp Us              | BLACK INK FOR MAINTENANCE TECH PRINTER   | 247.45   |
| 5/3/2023  | XXXX-XXXX-XXXX-1195 | BUILDINGS & GROUNDS | City-Market #0434         | WEEKLY STAFF MEETINGS SNACKS   | 40.23    |
| 5/10/2023 | XXXX-XXXX-XXXX-1195 | BUILDINGS & GROUNDS | Costco Whse #0637         | WEEKLY STAFF MEETING SNACKS & SUPPLIES   | 137.2    |
| 5/17/2023 | XXXX-XXXX-XXXX-1195 | BUILDINGS & GROUNDS | Amzn Mktp Us              | PARKING VIOLATION WINDOW STICKERS  | 79.56    |
| 5/22/2023 | XXXX-XXXX-XXXX-1195 | BUILDINGS & GROUNDS | Amazon.Com*r71gj55h3 Amzn | OFFICE COPY PAPER  | 45       |
| 5/24/2023 | XXXX-XXXX-XXXX-1195 | BUILDINGS & GROUNDS | City-Market #0434         | STAFF WEEKLY MEETING SUPPLIES  | 28.4     |
| 5/26/2023 | XXXX-XXXX-XXXX-1195 | BUILDINGS & GROUNDS | Trick Threads, Llc        | STAFF CLOTHING - HOODIE AND SHITS  | 249.91   |
| 5/18/2023 | XXXX-XXXX-XXXX-2771 | BUILDINGS & GROUNDS | Sherwin Williams 727545   | Purchase Sherwin Williams 727545 1 maskeadora 2 mask tape 36mm 1 bag of 5 minutes                    | 68.75    |
| 5/25/2023 | XXXX-XXXX-XXXX-2771 | BUILDINGS & GROUNDS | Sherwin Williams 727545   | spray machine for paint  | 2,380.00 |
| 5/5/2023  | XXXX-XXXX-XXXX-0502 | BUILDINGS & GROUNDS | The Home Depot #1525      | mop refill bucket simple green lemon scent   | 44.36    |
| 5/18/2023 | XXXX-XXXX-XXXX-1112 | BUILDINGS & GROUNDS | Costco Whse #0637         | Activity Account, Employee Party *****   | 90.51    |
| 5/19/2023 | XXXX-XXXX-XXXX-1112 | BUILDINGS & GROUNDS | Costco Whse #0637         | Activity Account, Employee Party *****   | 11.95    |
| 5/19/2023 | XXXX-XXXX-XXXX-1112 | BUILDINGS & GROUNDS | Costco Whse #0637         | Activity Account Employee Party *****  | 1,539.82 |
| 5/2/2023  | XXXX-XXXX-XXXX-1054 | BUILDINGS & GROUNDS | Sherwin Williams 727545   | Purchase Sherwin Williams 727545 1 gallon of paint 1 roll of 99 plastic A small dough bag Eagle Va * | 96.81    |
| 5/4/2023  | XXXX-XXXX-XXXX-1054 | BUILDINGS & GROUNDS | The Paint Bucket - Eagle  | Purchase The Paint Bucket - Eagle 1 gallon of paint Gypsum Creek Middle School                       | 33.04    |
| 5/4/2023  | XXXX-XXXX-XXXX-1054 | BUILDINGS & GROUNDS | Sherwin Williams 727545   | Purchase Sherwin Williams 727545 1 gallon of paint 5 gallon of paint 2 paint knives Gypsum Cre *     | 268.39   |
| 5/8/2023  | XXXX-XXXX-XXXX-1054 | BUILDINGS & GROUNDS | Sherwin Williams 727545   | Purchase Sherwin Williams 727545 1 gallon of paint *   | 646.6    |
| 5/11/2023 | XXXX-XXXX-XXXX-1054 | BUILDINGS & GROUNDS | The Paint Bucket - Eagle  | Purchase The Paint Bucket - Eagle 5 gallon of paint Gypsum Creek Middle School                       | 227.49   |
| 5/18/2023 | XXXX-XXXX-XXXX-1054 | BUILDINGS & GROUNDS | Sherwin Williams 707370   | Purchase Sherwin Williams 707370 1 gallon of paint some plastic coverA bag of dough Eagle Va *       | 66.06    |
| 5/22/2023 | XXXX-XXXX-XXXX-1054 | BUILDINGS & GROUNDS | Sherwin Williams 727545   | Purchase Sherwin Williams 727545 5 gallon of paint 2 masktape white 2 roll of plastic 99 inche *     | 283.46   |
| 5/23/2023 | XXXX-XXXX-XXXX-1054 | BUILDINGS & GROUNDS | Sherwin Williams 727545   | Purchase Sherwin Williams 727545 5 gallon of paint 2 roll of mask paper Eagle Valley Middle Sc *     | 360.18   |
| 5/26/2023 | XXXX-XXXX-XXXX-1054 | BUILDINGS & GROUNDS | Sherwin Williams 727545   | Purchase Sherwin Williams 727545 5 gallon of paint 1 roll of 9 inches 1 roll of 14 inches Bru *      | 234.65   |
| 5/26/2023 | XXXX-XXXX-XXXX-1054 | BUILDINGS & GROUNDS | Sherwin Williams 707370   | Purchase Sherwin Williams 707370 1 gallon of paint 5 galllon of paint Avon Elementary Schoo *        | 262.01   |
| 5/30/2023 | XXXX-XXXX-XXXX-1054 | BUILDINGS & GROUNDS | Sherwin Williams 707370   | Purchase Sherwin Williams 707370 5 gallon Of paint Berry Creek Middle School                         | 202.3    |
| 5/30/2023 | XXXX-XXXX-XXXX-1054 | BUILDINGS & GROUNDS | The Home Depot #1525      | Purchase The Home Depot #1525 A bag of dough # 332   | 20.3     |
| 5/1/2023  | XXXX-XXXX-XXXX-3367 | BUILDINGS & GROUNDS | The Home Depot #1525      | wire nuts  | 5.98     |
| 5/3/2023  | XXXX-XXXX-XXXX-3367 | BUILDINGS & GROUNDS | Homedepot.Com             | thermostat covers for HPS  | 48.92    |
| 5/10/2023 | XXXX-XXXX-XXXX-3367 | BUILDINGS & GROUNDS | Supplyhouse.Com           | Allen wrench's for thermostats   | 24.29    |
| 5/10/2023 | XXXX-XXXX-XXXX-3367 | BUILDINGS & GROUNDS | Hesco                     | backpack vacuum motor for HPS  | 107.51   |
| 5/10/2023 | XXXX-XXXX-XXXX-3367 | BUILDINGS & GROUNDS | The Home Depot #1525      | roof sealer for EELC   | 74.17    |
| 5/15/2023 | XXXX-XXXX-XXXX-3367 | BUILDINGS & GROUNDS | The Home Depot #1525      | spray paint and fasteners  | 16.43    |

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| 5/16/2023 | XXXX-XXXX-XXXX-3367 | BUILDINGS & GROUNDS      | The Home Depot 1525       | Shelving for EELC   | 253.32   |
| 5/18/2023 | XXXX-XXXX-XXXX-3367 | BUILDINGS & GROUNDS      | The Home Depot #1525      | toilet repair parts for HPS   | 10.12    |
| 5/18/2023 | XXXX-XXXX-XXXX-3367 | BUILDINGS & GROUNDS      | The Home Depot #1525      | toilet repair parts for HPS   | 14.1     |
| 5/19/2023 | XXXX-XXXX-XXXX-3367 | BUILDINGS & GROUNDS      | The Home Depot #1525      | wax ring for toilet repair at HPS   | 8.76     |
| 5/19/2023 | XXXX-XXXX-XXXX-3367 | BUILDINGS & GROUNDS      | Trademark Hardware        | door sweeps for HPS and EELC  | 190.74   |
| 5/19/2023 | XXXX-XXXX-XXXX-3367 | BUILDINGS & GROUNDS      | Chemworld                 | 55 gallon drum of Glycol for shop   | 1,499.99 |
| 5/24/2023 | XXXX-XXXX-XXXX-3367 | BUILDINGS & GROUNDS      | Rc Repairclinic.Com       | repair part for washing machine at EELC   | 97.77    |
| 5/3/2023  | XXXX-XXXX-XXXX-4760 | BUILDINGS & GROUNDS      | The Home Depot #1525      | 22 ft. 5 in 1 Gorilla ladder for VSSA.  | 199      |
| 5/9/2023  | XXXX-XXXX-XXXX-4760 | BUILDINGS & GROUNDS      | United Refrig Br #g3      | Thermostat for and time delay control for walk-in freezer at EVES.                            | 216.81   |
| 5/12/2023 | XXXX-XXXX-XXXX-4760 | BUILDINGS & GROUNDS      | Grainger                  | Refrigerant holster strap for van #413  | 43.47    |
| 5/12/2023 | XXXX-XXXX-XXXX-4760 | BUILDINGS & GROUNDS      | All Points Foodservice P  | Temperature control for True refrigerator at RHES in gym concession stand.                    | 89.75    |
| 5/14/2023 | XXXX-XXXX-XXXX-4760 | BUILDINGS & GROUNDS      | Taqueria Nopal            | Personal lunch purchase, I will reimburse this amount to Angelica over in finance department. | 36.16    |
| 5/15/2023 | XXXX-XXXX-XXXX-4760 | BUILDINGS & GROUNDS      | Lowes #01905              | Safety goggles, tool pouch and knife.   | 54.94    |
| 5/15/2023 | XXXX-XXXX-XXXX-4760 | BUILDINGS & GROUNDS      | Grainger                  | 4 jug refrigerant standing rack for van #413  | 393.1    |
| 5/16/2023 | XXXX-XXXX-XXXX-4760 | BUILDINGS & GROUNDS      | The Home Depot #1525      | Maintenance supplies for closet door at EBB Apt B in Eagle Vail                               | 18.91    |
| 5/17/2023 | XXXX-XXXX-XXXX-4760 | BUILDINGS & GROUNDS      | United Refrig Br #g3      | 1 jug of r404a refrigerant for BMHS Freezer   | 480      |
| 5/17/2023 | XXXX-XXXX-XXXX-4760 | BUILDINGS & GROUNDS      | The Home Depot #1525      | Maintenance supplies for EBB Apt B in Eagle Vail  | 14.8     |
| 5/27/2023 | XXXX-XXXX-XXXX-4760 | BUILDINGS & GROUNDS      | Hvacr Intl                | Bearings, clamp holsters, blower adapter pulley for heating unit in gym unit at AES.          | 664.69   |
| 5/31/2023 | XXXX-XXXX-XXXX-4760 | BUILDINGS & GROUNDS      | Hvacr Intl                | Blower shaft for heating supply unit for Gym at AES, which was special ordered.               | 1,043.50 |
| 5/5/2023  | XXXX-XXXX-XXXX-2427 | BUSINESS SERVICES        | Outback #0626             | Purchase Outback #0626 ColoTrust  | 18.98    |
| 5/9/2023  | XXXX-XXXX-XXXX-2427 | BUSINESS SERVICES        | Etown                     | Purchase Etown - Principal appreciation   | 220.61   |
| 5/11/2023 | XXXX-XXXX-XXXX-2427 | BUSINESS SERVICES        | Etown                     | Purchase Etown - interview Director of Finance  | 133.35   |
| 5/13/2023 | XXXX-XXXX-XXXX-2427 | BUSINESS SERVICES        | Ua Inflt                  | Purchase Ua Inflt GFOA conference flight  | 8        |
| 5/13/2023 | XXXX-XXXX-XXXX-2427 | BUSINESS SERVICES        | Ua Inflt                  | Purchase Ua Inflt GFOA conference flight  | 8        |
| 5/13/2023 | XXXX-XXXX-XXXX-2427 | BUSINESS SERVICES        | United                    | Purchase United GFOA conference flight  | 25       |
| 5/13/2023 | XXXX-XXXX-XXXX-2427 | BUSINESS SERVICES        | United                    | Purchase United GFOA conference flight  | 25       |
| 5/13/2023 | XXXX-XXXX-XXXX-2427 | BUSINESS SERVICES        | United                    | Purchase United GFOA conference flight  | 526.8    |
| 5/14/2023 | XXXX-XXXX-XXXX-2427 | BUSINESS SERVICES        | Sq *wood & Steel Ax       | Support staff party   | 1,250.00 |
| 5/16/2023 | XXXX-XXXX-XXXX-2427 | BUSINESS SERVICES        | Sq *red Canyon Cafe       | Purchase Sq *red Canyon Cafe - Negotiations   | 51.46    |
| 5/18/2023 | XXXX-XXXX-XXXX-2427 | BUSINESS SERVICES        | Disguises                 | Purchase Disguises - Jack Sparrow Support Staff celebration                                   | 95       |
| 5/20/2023 | XXXX-XXXX-XXXX-2427 | BUSINESS SERVICES        | United                    | Purchase United - GFOA conference flight  | 35       |
| 5/21/2023 | XXXX-XXXX-XXXX-2427 | BUSINESS SERVICES        | Cha Cha Cha Taqueria Casc | Purchase Cha Cha Cha Taqueria Casc - GFOA conference meals                                    | 5.75     |
| 5/21/2023 | XXXX-XXXX-XXXX-2427 | BUSINESS SERVICES        | Cha Cha Cha Taqueria Casc | Purchase Cha Cha Cha Taqueria Casc - GFOA conference meals                                    | 19.2     |
| 5/21/2023 | XXXX-XXXX-XXXX-2427 | BUSINESS SERVICES        | Dan & Louis Oyster Bar    | Purchase Dan & Louis Oyster Bar - GFOA conference meals                                       | 31       |
| 5/21/2023 | XXXX-XXXX-XXXX-2427 | BUSINESS SERVICES        | Courtyard Lloyd           | GFOA conference meals   | 14.4     |
| 5/22/2023 | XXXX-XXXX-XXXX-2427 | BUSINESS SERVICES        | Sq *wood & Steel Ax       | Purchase Sq *wood & Steel Ax - Support Staff Celebration                                      | 625      |
| 5/22/2023 | XXXX-XXXX-XXXX-2427 | BUSINESS SERVICES        | Courtyard Lloyd           | GFOA Conference meals   | 27       |
| 5/23/2023 | XXXX-XXXX-XXXX-2427 | BUSINESS SERVICES        | Tst* Habaneros Portland   | Purchase Tst* Habaneros Portland GFOA conference meals  | 23.14    |
| 5/23/2023 | XXXX-XXXX-XXXX-2427 | BUSINESS SERVICES        | Courtyard Lloyd           | GFOA Conference meals   | 24       |
| 5/23/2023 | XXXX-XXXX-XXXX-2427 | BUSINESS SERVICES        | Courtyard Lloyd           | GFOA conference meals   | 24       |
| 5/20/2023 | XXXX-XXXX-XXXX-2427 | BUSINESS SERVICES        | Courtyard Lloyd           | Purchase Courtyard Lloyd - GFOA conference hotel room   | 3,339.99 |
| 5/24/2023 | XXXX-XXXX-XXXX-2427 | BUSINESS SERVICES        | Courtyard Lloyd           | GFOA conference meals   | 21       |
| 5/1/2023  | XXXX-XXXX-XXXX-0025 | CURRICULUM & INSTRUCTION | Amzn Mktp Us              | J Rafael Melchor Clothing   | 144.05   |
| 5/2/2023  | XXXX-XXXX-XXXX-0025 | CURRICULUM & INSTRUCTION | Amzn Mktp Us              | J Rafael Melchor Clothing   | 20.77    |
| 5/2/2023  | XXXX-XXXX-XXXX-0025 | CURRICULUM & INSTRUCTION | Amzn Mktp Us              | Sifuentes Cabral Family Clothing  | 22.98    |
| 5/3/2023  | XXXX-XXXX-XXXX-0025 | CURRICULUM & INSTRUCTION | Amzn Mktp Us              | Sifuentes Cabral Family Clothing  | 16.98    |
| 5/3/2023  | XXXX-XXXX-XXXX-0025 | CURRICULUM & INSTRUCTION | Amazon.Com*7jzw2gd3 Amzn  | Sifuentes Cabral Family Clothing  | 10.39    |
| 5/3/2023  | XXXX-XXXX-XXXX-0025 | CURRICULUM & INSTRUCTION | Amzn Mktp Us              | E Hernandez Sanchez Clothing  | -22.39   |
| 5/3/2023  | XXXX-XXXX-XXXX-0025 | CURRICULUM & INSTRUCTION | Zoom.us 888-799-9666      | Zoom Subscription   | 64.99    |
| 5/3/2023  | XXXX-XXXX-XXXX-0025 | CURRICULUM & INSTRUCTION | Amzn Mktp Us              | Sifuentes Cabral Family Clothing  | 306.21   |
| 5/4/2023  | XXXX-XXXX-XXXX-0025 | CURRICULUM & INSTRUCTION | Amzn Mktp Us              | Sifuentes Cabral Family Clothing  | 15.98    |
| 5/4/2023  | XXXX-XXXX-XXXX-0025 | CURRICULUM & INSTRUCTION | Amazon.Com*111117fd3 Amzn | E Hernandez Sanchez Clothing  | 22.39    |
| 5/5/2023  | XXXX-XXXX-XXXX-0025 | CURRICULUM & INSTRUCTION | Aaite                     | Eli Ruiz Conf Reg   | 50       |

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| 5/10/2023 | XXXX-XXXX-XXXX-0025 | CURRICULUM & INSTRUCTION | Amzn Mktp Us              | Borrero Vasquez Family Clothing  | 55     |
| 5/11/2023 | XXXX-XXXX-XXXX-0025 | CURRICULUM & INSTRUCTION | Amzn Mktp Us              | Borrero Vasquez Family Clothing  | 229.3  |
| 5/16/2023 | XXXX-XXXX-XXXX-0025 | CURRICULUM & INSTRUCTION | Renaissance Learning Inc  | Star 360 Additional Licenses   | 241.8  |
| 5/24/2023 | XXXX-XXXX-XXXX-0025 | CURRICULUM & INSTRUCTION | Amzn Mktp Us              | FabrizioB Return   | -28.98 |
| 5/24/2023 | XXXX-XXXX-XXXX-0025 | CURRICULUM & INSTRUCTION | Amzn Mktp Us              | Borrero Vasquez Family Clothing  | 30.99  |
| 5/25/2023 | XXXX-XXXX-XXXX-0025 | CURRICULUM & INSTRUCTION | Ventris Learning          | Teacher Manuals for HPS  | 451.5  |
| 5/10/2023 | XXXX-XXXX-XXXX-1153 | CURRICULUM & INSTRUCTION | Ridleys 1137              | Purchase Ridleys for Advisory Council Meeting  | 28.86  |
| 5/2/2023  | XXXX-XXXX-XXXX-1161 | CURRICULUM & INSTRUCTION | Cmu Catering              | AVID Field Trip. GCMS and EVMS lunch on campus. Students   | 380    |
| 5/3/2023  | XXXX-XXXX-XXXX-1161 | CURRICULUM & INSTRUCTION | Sq *gracies Coffee Llc    | AVID -Jenn Mtz and Shannon Grant. AVID at RHES.  | 12     |
| 5/4/2023  | XXXX-XXXX-XXXX-1161 | CURRICULUM & INSTRUCTION | Starbucks Store 06615     | Thank you gift for Xello work. Julia Shafer, Michele Barber, Shannon Grant                             | 19.15  |
| 5/8/2023  | XXXX-XXXX-XXXX-1161 | CURRICULUM & INSTRUCTION | Amzn Mktp Us              | Office Supplies  | 19.99  |
| 5/8/2023  | XXXX-XXXX-XXXX-1161 | CURRICULUM & INSTRUCTION | Amzn Mktp Us              | Order never received --- requested refund.   | -77.96 |
| 5/15/2023 | XXXX-XXXX-XXXX-1161 | CURRICULUM & INSTRUCTION | Tst* Theoneyard           | Quarterly District Site Team Mtg -Katie, Kylan, Abby, Shannon, Mitch, Dana, Julian                     | 46.2   |
| 5/15/2023 | XXXX-XXXX-XXXX-1161 | CURRICULUM & INSTRUCTION | Etown                     | Wrap up for Career X. Lunch -- Ellen, Tsveti, and Shannon  | 71     |
| 5/22/2023 | XXXX-XXXX-XXXX-1161 | CURRICULUM & INSTRUCTION | Wal-Mart #1199            | Supplies for Students --AVID, CareerWise, and PTECH  | 71.31  |
| 5/25/2023 | XXXX-XXXX-XXXX-1161 | CURRICULUM & INSTRUCTION | Tst* Theoneyard           | PLCR Wrap up mtg. Katie, Shannon, Trisha, Ellen, Tsveti, and Jim                                       | 49.96  |
| 5/26/2023 | XXXX-XXXX-XXXX-1161 | CURRICULUM & INSTRUCTION | Costco Whse #0637         | Drinks/treats for students in CareerWise   | 15.98  |
| 5/30/2023 | XXXX-XXXX-XXXX-1161 | CURRICULUM & INSTRUCTION | The Drunken Goat          | Working lunch with VVP regarding CareerWise Bootcamp and Luncheon                                      | 87     |
| 5/14/2023 | XXXX-XXXX-XXXX-1211 | CURRICULUM & INSTRUCTION | Amazon.Com*3r9nu92z3      | Purchase Amazon.Com*3r9nu92z3  | 168.87 |
| 5/15/2023 | XXXX-XXXX-XXXX-1211 | CURRICULUM & INSTRUCTION | Costco Whse #0637         | Purchase Costco Whse #0637   | 488.44 |
| 5/18/2023 | XXXX-XXXX-XXXX-1211 | CURRICULUM & INSTRUCTION | Amazon.Com*nx0tg2mr3 Amzn | Purchase Amazon.Com*nx0tg2mr3 Amzn   | 11.99  |
| 5/23/2023 | XXXX-XXXX-XXXX-1211 | CURRICULUM & INSTRUCTION | Amazon.Com*f70vz5a03      | Purchase Amazon.Com*f70vz5a03  | 220.83 |
| 5/30/2023 | XXXX-XXXX-XXXX-1211 | CURRICULUM & INSTRUCTION | Amazon.Com*zn6np0lo3 Amzn | Purchase Amazon.Com*zn6np0lo3 Amzn   | 12.98  |
| 5/31/2023 | XXXX-XXXX-XXXX-1211 | CURRICULUM & INSTRUCTION | Amazon.Com*4685165q3 Amzn | Purchase Amazon.Com*4685165q3 Amzn   | 13.59  |
| 5/31/2023 | XXXX-XXXX-XXXX-1211 | CURRICULUM & INSTRUCTION | 4imprint, Inc             | Purchase 4imprint, Inc   | 237.79 |
| 5/4/2023  | XXXX-XXXX-XXXX-8662 | CURRICULUM & INSTRUCTION | Costco Whse #0637         | Purchase Costco Whse #0637   | 46.41  |
| 5/15/2023 | XXXX-XXXX-XXXX-8662 | CURRICULUM & INSTRUCTION | City-Market #0434         | Purchase City-Market #0434   | 45.14  |
| 5/8/2023  | XXXX-XXXX-XXXX-2336 | CURRICULUM & INSTRUCTION | Ridleys 1137              | Purchase Ridleys 1137  | 8.26   |
| 5/8/2023  | XXXX-XXXX-XXXX-2336 | CURRICULUM & INSTRUCTION | Dominos 8656              | Purchase Dominos 8656  | 35.68  |
| 5/11/2023 | XXXX-XXXX-XXXX-7144 | CURRICULUM & INSTRUCTION | Amzn Mktp Us              | Teacher Appreciation Week Gifts  | 19.89  |
| 5/11/2023 | XXXX-XXXX-XXXX-7144 | CURRICULUM & INSTRUCTION | Amzn Mktp Us              | Teacher Appreciation Week Gifts  | 332.24 |
| 5/11/2023 | XXXX-XXXX-XXXX-7144 | CURRICULUM & INSTRUCTION | Amzn Mktp Us              | Teachere Appreciation Week Gifts   | 654.84 |
| 5/19/2023 | XXXX-XXXX-XXXX-9850 | EAGLE VALLEY ELEMENTARY  | Teacherspayteachers.Com   | Spanish Calm Corner Classroom Decor Calming Down Sign  | 118.18 |
| 5/22/2023 | XXXX-XXXX-XXXX-9850 | EAGLE VALLEY ELEMENTARY  | Amzn Mktp Us              | Feelings Wheel English and Spanish Bilingual Posters   | 270.36 |
| 5/22/2023 | XXXX-XXXX-XXXX-9850 | EAGLE VALLEY ELEMENTARY  | Committee For Children    | Purchase Committee For Children  | 288    |
| 5/26/2023 | XXXX-XXXX-XXXX-9850 | EAGLE VALLEY ELEMENTARY  | Amzn Mktp Us              | Feelings Wheel in English and Spanish - Poster. Paid for with Wellness Grant.                          | 269.91 |
| 5/30/2023 | XXXX-XXXX-XXXX-9850 | EAGLE VALLEY ELEMENTARY  | City-Market #0434         | Food for Hope Squad breakfast.   | 30.34  |
| 5/4/2023  | XXXX-XXXX-XXXX-8845 | EAGLE VALLEY ELEMENTARY  | The Home Depot #1525      | Flower pots and potting mix for Mother's Day gifts.  | 20.88  |
| 5/30/2023 | XXXX-XXXX-XXXX-7276 | EAGLE VALLEY ELEMENTARY  | Costco Whse #0637         | Ketchup for Field Day  | 13.17  |
| 5/14/2023 | XXXX-XXXX-XXXX-3326 | EAGLE VALLEY ELEMENTARY  | Amzn Mktp Us              | White sticker paper  | 6.95   |
| 5/24/2023 | XXXX-XXXX-XXXX-3326 | EAGLE VALLEY ELEMENTARY  | Tst* Wild Sage            | Dinner for Phil Qualman, Valentina Gerdes, Tia Luck - to be charged to Tia Luck's account - 3-10-62 *  | 105.93 |
| 5/2/2023  | XXXX-XXXX-XXXX-1930 | EAGLE VALLEY ELEMENTARY  | City-Market #0434         | Vegetables, spices, plates, other supplies for a science lesson.                                       | 34.07  |
| 5/2/2023  | XXXX-XXXX-XXXX-1930 | EAGLE VALLEY ELEMENTARY  | City-Market #0434         | Refund of tax incorrectly charged.   | -1.68  |
| 5/2/2023  | XXXX-XXXX-XXXX-3465 | EAGLE VALLEY ELEMENTARY  | City-Market #0434         | Cuties and granola bars for the 5th grade field trip   | 56.81  |
| 5/2/2023  | XXXX-XXXX-XXXX-3465 | EAGLE VALLEY ELEMENTARY  | Costco Whse #0676         | Pizza for the 5th grade field trip   | 199    |
| 5/10/2023 | XXXX-XXXX-XXXX-3465 | EAGLE VALLEY ELEMENTARY  | Amzn Mktp Us              | White sticker paper  | 6.95   |
| 5/10/2023 | XXXX-XXXX-XXXX-3465 | EAGLE VALLEY ELEMENTARY  | Amzn Mktp Us              | Inkjet transfer paper for Exhibition signs   | 45.99  |
| 5/17/2023 | XXXX-XXXX-XXXX-8936 | EAGLE VALLEY ELEMENTARY  | Amzn Mktp Us              | Assorted punching balloons   | 16.99  |
| 5/19/2023 | XXXX-XXXX-XXXX-8936 | EAGLE VALLEY ELEMENTARY  | Bookworm Of Edwards       | Books for the library.   | 43.17  |
| 5/22/2023 | XXXX-XXXX-XXXX-8936 | EAGLE VALLEY ELEMENTARY  | Vail Valley Pharmacy      | Cards for departing staff members.   | 29.22  |
| 5/24/2023 | XXXX-XXXX-XXXX-8936 | EAGLE VALLEY ELEMENTARY  | Walgreens #15101          | Photo for a going away gift.   | 3.99   |
| 5/17/2023 | XXXX-XXXX-XXXX-9892 | EAGLE VALLEY ELEMENTARY  | Amzn Mktp Us              | Bulletin board border strips   | 4.74   |
| 5/17/2023 | XXXX-XXXX-XXXX-9892 | EAGLE VALLEY ELEMENTARY  | Amzn Mktp Us              | Throw pillows for the classroom  | 33.28  |
| 5/18/2023 | XXXX-XXXX-XXXX-9892 | EAGLE VALLEY ELEMENTARY  | Amzn Mktp Us              | Items for the classroom - Scavenger Hunt game, door sign, Spanish welcome poster, 100 piece push pin * | 32.92  |

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|-----------|---------------------|-------------------------|---------------------------|--|----------|
| 5/18/2023 | XXXX-XXXX-XXXX-9892 | EAGLE VALLEY ELEMENTARY | Amzn Mktp Us              | Items for the classroom - bulletin board borders, Picture Hunt game in Spanish, pillows for the read * | 84.53    |
| 5/19/2023 | XXXX-XXXX-XXXX-9892 | EAGLE VALLEY ELEMENTARY | Amzn Mktp Us              | 60 feet bulletin board borders   | 7.99     |
| 5/12/2023 | XXXX-XXXX-XXXX-1856 | EAGLE VALLEY ELEMENTARY | Teacherspayteachers.Com   | Digital download - How to Debate Teaching Resources and Activities                                     | 2        |
| 5/1/2023  | XXXX-XXXX-XXXX-6864 | EAGLE VALLEY ELEMENTARY | Jones School Supply Co.,  | Medals and awards for Battle of the Books  | 109.64   |
| 5/12/2023 | XXXX-XXXX-XXXX-6864 | EAGLE VALLEY ELEMENTARY | City-Market #0434         | Donuts for the Battle of the Books participants breakfast  | 17.98    |
| 5/12/2023 | XXXX-XXXX-XXXX-6864 | EAGLE VALLEY ELEMENTARY | City-Market #0434         | Donuts and fruit for the Battle of the Books participants breakfast                                    | 24.9     |
| 5/2/2023  | XXXX-XXXX-XXXX-1898 | EAGLE VALLEY ELEMENTARY | Natural Grocers Gs        | Food for Wondrous Wednesday cooking class  | 38.44    |
| 5/3/2023  | XXXX-XXXX-XXXX-1898 | EAGLE VALLEY ELEMENTARY | City-Market #0434         | Food for Wondrous Wednesday cooking class  | 24.76    |
| 5/9/2023  | XXXX-XXXX-XXXX-1898 | EAGLE VALLEY ELEMENTARY | City-Market #0434         | Strawberries, watermelon, apple juice, donuts, grapes for Wondrous Wednesday cooking class             | 55.14    |
| 5/12/2023 | XXXX-XXXX-XXXX-1898 | EAGLE VALLEY ELEMENTARY | Amzn Mktp Us              | Large garden tub and a garden cart for the playground garden.  | 101.89   |
| 5/12/2023 | XXXX-XXXX-XXXX-1898 | EAGLE VALLEY ELEMENTARY | Amzn Mktp Us              | Gardening gloves and a heavy duty mesh steel cart for the playground garden.                           | 181.93   |
| 5/24/2023 | XXXX-XXXX-XXXX-7367 | EAGLE VALLEY ELEMENTARY | Amzn Mktp Us              | Spanish Literacy Wiz Fun Game - Flash CardsWord Builder Desktop Pocket Chart                           | 34.08    |
| 5/30/2023 | XXXX-XXXX-XXXX-7367 | EAGLE VALLEY ELEMENTARY | Amzn Mktp Us              | Meditation Chimes and Fly swatters   | 17.97    |
| 5/14/2023 | XXXX-XXXX-XXXX-7961 | EAGLE VALLEY ELEMENTARY | Teacherspayteachers.Com   | Digital downloads - Interactive Unit 7 Math Review for 3rd GradeSpot the Unicorn Grammar Review Esc *  | 10       |
| 5/22/2023 | XXXX-XXXX-XXXX-7961 | EAGLE VALLEY ELEMENTARY | Amzn Mktp Us              | Planner stickers   | 22.5     |
| 5/2/2023  | XXXX-XXXX-XXXX-7268 | EAGLE VALLEY ELEMENTARY | Walmart.Com               | School supplies - Ticonderoga pencils  | 139.6    |
| 5/3/2023  | XXXX-XXXX-XXXX-7268 | EAGLE VALLEY ELEMENTARY | Best Western Executive R  | Hotel room for the bus driver for the 5th grade overnight trip to the Denver Museum of Nature and Sc * | 120.95   |
| 5/4/2023  | XXXX-XXXX-XXXX-7268 | EAGLE VALLEY ELEMENTARY | Amzn Mktp Us              | Colored card stock   | 16.49    |
| 5/4/2023  | XXXX-XXXX-XXXX-7268 | EAGLE VALLEY ELEMENTARY | Amazon.Com*bw4j60tp3 Amzn | Fine point EXPO markers  | 19.86    |
| 5/4/2023  | XXXX-XXXX-XXXX-7268 | EAGLE VALLEY ELEMENTARY | Amzn Mktp Us              | Silverware   | 55.96    |
| 5/4/2023  | XXXX-XXXX-XXXX-7268 | EAGLE VALLEY ELEMENTARY | Amzn Mktp Us              | Spoons for the cafeteria, manila file folders, business envelopes, white card stock                    | 140.32   |
| 5/4/2023  | XXXX-XXXX-XXXX-7268 | EAGLE VALLEY ELEMENTARY | Primo Water               | 5 gallon water delivery and cooler rental for staff  | 165.68   |
| 5/8/2023  | XXXX-XXXX-XXXX-7268 | EAGLE VALLEY ELEMENTARY | Amzn Mktp Us              | Pink cardstock.  | 16.49    |
| 5/8/2023  | XXXX-XXXX-XXXX-7268 | EAGLE VALLEY ELEMENTARY | Amazon.Com*cb7402h33 Amzn | EXPO Markers - School Supplies   | 150.12   |
| 5/9/2023  | XXXX-XXXX-XXXX-7268 | EAGLE VALLEY ELEMENTARY | Amazon.Com*kt6sw36y3 Amzn | Cardstock for IB brochures.  | 13.41    |
| 5/10/2023 | XXXX-XXXX-XXXX-7268 | EAGLE VALLEY ELEMENTARY | Amzn Mktp Us              | Double sided tape, duct tape, glue sticks for Free Inquiry on Wondrous Wednesday.                      | 70.69    |
| 5/16/2023 | XXXX-XXXX-XXXX-7268 | EAGLE VALLEY ELEMENTARY | Amzn Mktp Us              | White boards and clipboards for 1st grade.   | 65.94    |
| 5/18/2023 | XXXX-XXXX-XXXX-7268 | EAGLE VALLEY ELEMENTARY | Amzn Mktp Us              | School supplies - clear plastic rulers   | 18.58    |
| 5/18/2023 | XXXX-XXXX-XXXX-7268 | EAGLE VALLEY ELEMENTARY | Amzn Mktp Us              | School supplies - Composition notebooks, monitor stand   | 246.49   |
| 5/23/2023 | XXXX-XXXX-XXXX-7268 | EAGLE VALLEY ELEMENTARY | Amzn Mktp Us              | Serving trays and tongs  | 32.66    |
| 5/23/2023 | XXXX-XXXX-XXXX-7268 | EAGLE VALLEY ELEMENTARY | Costco Whse #0637         | Coffee creamer for staff lounge, Kleenex (School supplies), cookies and soda water for Graduates vis * | 134.91   |
| 5/24/2023 | XXXX-XXXX-XXXX-7268 | EAGLE VALLEY ELEMENTARY | Amazon.Com*d18qg2np3      | School supplies - highlighters for 4th grade   | 21.35    |
| 5/24/2023 | XXXX-XXXX-XXXX-7268 | EAGLE VALLEY ELEMENTARY | Sq *sgvailvalley          | Sign for 5th Grade Continuation  | 98       |
| 5/25/2023 | XXXX-XXXX-XXXX-7268 | EAGLE VALLEY ELEMENTARY | Amzn Mktp Us              | Post-it Super Sticky Easel Pads  | 90.49    |
| 5/25/2023 | XXXX-XXXX-XXXX-7268 | EAGLE VALLEY ELEMENTARY | Amzn Mktp Us              | School supplies - post it notes, Expo markers, composition notebooks, labels                           | 101.95   |
| 5/25/2023 | XXXX-XXXX-XXXX-7268 | EAGLE VALLEY ELEMENTARY | Amzn Mktp Us              | School supplies - Post-it notes, EXPO markers  | 113.76   |
| 5/25/2023 | XXXX-XXXX-XXXX-7268 | EAGLE VALLEY ELEMENTARY | Amzn Mktp Us              | Instructional supplies - plastic cups, poster markers, colored index cardsWondrous Wednesday suppli *  | 252.32   |
| 5/25/2023 | XXXX-XXXX-XXXX-7268 | EAGLE VALLEY ELEMENTARY | Amzn Mktp Us              | School supplies - scissors, composition notebooks, post-it notes, note cards, red pens, graph paper, * | 364.41   |
| 5/26/2023 | XXXX-XXXX-XXXX-7268 | EAGLE VALLEY ELEMENTARY | Amzn Mktp Us              | Post-it correction and labeling tape for teachers  | 11.87    |
| 5/26/2023 | XXXX-XXXX-XXXX-7268 | EAGLE VALLEY ELEMENTARY | Amzn Mktp Us              | School supplies - rubber bands   | 20.97    |
| 5/26/2023 | XXXX-XXXX-XXXX-7268 | EAGLE VALLEY ELEMENTARY | Amzn Mktp Us              | School supplies - modeling clay  | 25.77    |
| 5/26/2023 | XXXX-XXXX-XXXX-7268 | EAGLE VALLEY ELEMENTARY | Amzn Mktp Us              | Post-it Super Sticky Graph flip chart paper  | 132      |
| 5/26/2023 | XXXX-XXXX-XXXX-7268 | EAGLE VALLEY ELEMENTARY | Walmart.Com               | School supplies - Ticonderoga pencils  | 137.9    |
| 5/26/2023 | XXXX-XXXX-XXXX-7268 | EAGLE VALLEY ELEMENTARY | Amzn Mktp Us              | School supplies - mini dry erase erasers, 8-tab binder dividers, pink erasers                          | 163.36   |
| 5/26/2023 | XXXX-XXXX-XXXX-7268 | EAGLE VALLEY ELEMENTARY | Amzn Mktp Us              | School supplies - 3 ring binders for 5th grade   | 171.96   |
| 5/26/2023 | XXXX-XXXX-XXXX-7268 | EAGLE VALLEY ELEMENTARY | Sp Cotopaxi               | Staff bags   | 3,159.21 |
| 5/27/2023 | XXXX-XXXX-XXXX-7268 | EAGLE VALLEY ELEMENTARY | School Specialty Ecomm    | School supplies - pocket folders, filler paper, spiral notebooks                                       | 253.54   |
| 5/30/2023 | XXXX-XXXX-XXXX-7268 | EAGLE VALLEY ELEMENTARY | Amzn Mktp Us              | School supplies - Black polka dots name tags/labels  | 7.58     |
| 5/30/2023 | XXXX-XXXX-XXXX-7268 | EAGLE VALLEY ELEMENTARY | Amzn Mktp Us              | School supplies - 6 pack Plastic small mini multi colorful crayon boxes for Kinder glue boxes          | 45.8     |
| 5/30/2023 | XXXX-XXXX-XXXX-7268 | EAGLE VALLEY ELEMENTARY | Vistaprint                | Class assignment postcards   | 92.98    |
| 5/30/2023 | XXXX-XXXX-XXXX-7268 | EAGLE VALLEY ELEMENTARY | Amzn Mktp Us              | School supplies - disposable cups, brass fasteners, Mr. Sketch Markers, Elmer's Glue Sticks            | 106.71   |
| 5/30/2023 | XXXX-XXXX-XXXX-7268 | EAGLE VALLEY ELEMENTARY | Amazon.Com*2k6752dw3 Amzn | School supplies - EXPO Markers   | 152.76   |
| 5/30/2023 | XXXX-XXXX-XXXX-7268 | EAGLE VALLEY ELEMENTARY | School Specialty Ecomm    | School Supplies - pony beads, pipe cleaners, crayola markers, crayola crayons                          | 376.13   |
| 5/30/2023 | XXXX-XXXX-XXXX-7268 | EAGLE VALLEY ELEMENTARY | Amzn Mktp Us              | School supplies - plastic colored file folders, Elmer's liquid glue, scissors                          | 411.85   |
| 5/31/2023 | XXXX-XXXX-XXXX-7268 | EAGLE VALLEY ELEMENTARY | City-Market #0434         | Food for 5th Grade Continuation breakfast  | 21.56    |

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| 5/31/2023 | XXXX-XXXX-XXXX-7268 | EAGLE VALLEY ELEMENTARY  | City-Market #0434         | Food and flowers for 5th Grade Continuation breakfast  | 26.63    |
| 5/31/2023 | XXXX-XXXX-XXXX-7268 | EAGLE VALLEY ELEMENTARY  | Amzn Mktp Us              | School supplies - composition notebooks  | 55.95    |
| 5/31/2023 | XXXX-XXXX-XXXX-7268 | EAGLE VALLEY ELEMENTARY  | Amzn Mktp Us              | Elmer's Glue sticks - school supplies  | 83.1     |
| 5/31/2023 | XXXX-XXXX-XXXX-7268 | EAGLE VALLEY ELEMENTARY  | In *og Printer Inc        | Custom EVES envelopes  | 112.5    |
| 5/31/2023 | XXXX-XXXX-XXXX-7268 | EAGLE VALLEY ELEMENTARY  | Costco Whse #0637         | Food and paper goods for 5th Grade Continuation breakfast, Spindrift drinks for year end staff party   | 115.9    |
| 5/31/2023 | XXXX-XXXX-XXXX-7268 | EAGLE VALLEY ELEMENTARY  | Amzn Mktp Us              | School supplies - masking tape, scissors, pencil pouches, Mead primary composition notebooks, whiteb * | 372.3    |
| 5/3/2023  | XXXX-XXXX-XXXX-9660 | EAGLE VALLEY ELEMENTARY  | Costco Whse #0637         | Supplies for Family Game Night.  | 37.98    |
| 5/10/2023 | XXXX-XXXX-XXXX-9660 | EAGLE VALLEY ELEMENTARY  | Amzn Mktp Us              | Tibetan Singing Bowls for class quieting - all classrooms  | 426.6    |
| 5/11/2023 | XXXX-XXXX-XXXX-9660 | EAGLE VALLEY ELEMENTARY  | Ventris Learning          | Math intervention materials  | 160      |
| 5/17/2023 | XXXX-XXXX-XXXX-9660 | EAGLE VALLEY ELEMENTARY  | Carson Dellosa Education  | Number line bulletin board sets, Hundred board pocket charts - enough for all classrooms               | 279.68   |
| 5/25/2023 | XXXX-XXXX-XXXX-9660 | EAGLE VALLEY ELEMENTARY  | Costco Whse #0637         | Ice cream bars for City Park celebration day.  | 38.07    |
| 5/28/2023 | XXXX-XXXX-XXXX-9660 | EAGLE VALLEY ELEMENTARY  | The Home Depot #1525      | Farewell planters for the teachers who are leaving.  | 109.94   |
| 5/9/2023  | XXXX-XXXX-XXXX-0917 | EAGLE VALLEY ELEMENTARY  | Follett School Solutions  | IB stickers  | 26.26    |
| 5/18/2023 | XXXX-XXXX-XXXX-0917 | EAGLE VALLEY ELEMENTARY  | Copy Plus Inc             | Card stock for Wondrous Wednesday Exhibition program   | 14.4     |
| 5/25/2023 | XXXX-XXXX-XXXX-0917 | EAGLE VALLEY ELEMENTARY  | City-Market #0434         | Cinnamon rolls, pans, fruit for Ambassador's Year End Breakfast  | 93.1     |
| 5/30/2023 | XXXX-XXXX-XXXX-0917 | EAGLE VALLEY ELEMENTARY  | Amzn Mktp Us              | Journals for Wondrous Wednesday  | 145.72   |
| 5/30/2023 | XXXX-XXXX-XXXX-0917 | EAGLE VALLEY ELEMENTARY  | Amzn Mktp Us              | Painting canvases for Wondrous Wednesday   | 209.93   |
| 5/31/2023 | XXXX-XXXX-XXXX-0917 | EAGLE VALLEY ELEMENTARY  | Amzn Mktp Us              | Nubee Acrylic Sign Holders for the IB POI  | 51.79    |
| 5/18/2023 | XXXX-XXXX-XXXX-1880 | EAGLE VALLEY ELEMENTARY  | Glenwood Music Inc        | Contribution towards a Hohner Accordion that was purchased for a student by Vail Jazz.                 | 149.99   |
| 5/30/2023 | XXXX-XXXX-XXXX-1880 | EAGLE VALLEY ELEMENTARY  | Glenwood Music Inc        | Farewell gift for Mr. Melgarejo  | 45.95    |
| 5/15/2023 | XXXX-XXXX-XXXX-4406 | EAGLE VALLEY ELEMENTARY  | City-Market #0434         | Broccoli, carrots, spinach, lettuce, salad dressing, sunflower seeds, celery                           | 45.23    |
| 5/1/2023  | XXXX-XXXX-XXXX-8670 | EAGLE VALLEY HIGH SCHOOL | Colorado Council On High  | Membership   | 50       |
| 5/2/2023  | XXXX-XXXX-XXXX-8670 | EAGLE VALLEY HIGH SCHOOL | Flesher-Hinton Music C    | Rental and shipping  | 62       |
| 5/9/2023  | XXXX-XXXX-XXXX-8670 | EAGLE VALLEY HIGH SCHOOL | Amazon.Com*k79kj9ws3      | Security envelopes   | 20.29    |
| 5/9/2023  | XXXX-XXXX-XXXX-8670 | EAGLE VALLEY HIGH SCHOOL | Sq *wellness Training Spe | Wellness conference registration   | 618      |
| 5/10/2023 | XXXX-XXXX-XXXX-8670 | EAGLE VALLEY HIGH SCHOOL | Amazon.Com*0j8d30by3      | Book   | 14.95    |
| 5/10/2023 | XXXX-XXXX-XXXX-8670 | EAGLE VALLEY HIGH SCHOOL | Musicnotes.Com            | Sheet music  | 36.72    |
| 5/11/2023 | XXXX-XXXX-XXXX-8670 | EAGLE VALLEY HIGH SCHOOL | The Instrumentalist Award | Pins and certificates  | 43       |
| 5/12/2023 | XXXX-XXXX-XXXX-8670 | EAGLE VALLEY HIGH SCHOOL | The Instrumentalist Award | Shipping credit  | -11.5    |
| 5/12/2023 | XXXX-XXXX-XXXX-8670 | EAGLE VALLEY HIGH SCHOOL | Crown Awards Inc          | Awards   | 40.22    |
| 5/16/2023 | XXXX-XXXX-XXXX-8670 | EAGLE VALLEY HIGH SCHOOL | The Webstaurant Store Inc | DE Culinary  | 1,068.80 |
| 5/17/2023 | XXXX-XXXX-XXXX-8670 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | DE Biology   | 19.99    |
| 5/17/2023 | XXXX-XXXX-XXXX-8670 | EAGLE VALLEY HIGH SCHOOL | Amazon.Com*tm8yu5y13 Amzn | DE Biology   | 149.95   |
| 5/17/2023 | XXXX-XXXX-XXXX-8670 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | DE Biology   | 385.51   |
| 5/17/2023 | XXXX-XXXX-XXXX-8670 | EAGLE VALLEY HIGH SCHOOL | Uk Debate                 | Digital Tournament fees  | 150      |
| 5/19/2023 | XXXX-XXXX-XXXX-8670 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | DE English   | 14.38    |
| 5/19/2023 | XXXX-XXXX-XXXX-8670 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | DE English   | 16.95    |
| 5/19/2023 | XXXX-XXXX-XXXX-8670 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | DE English   | 17.98    |
| 5/21/2023 | XXXX-XXXX-XXXX-8670 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | DE English   | 7.19     |
| 5/22/2023 | XXXX-XXXX-XXXX-8670 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | DE English   | 6.68     |
| 5/22/2023 | XXXX-XXXX-XXXX-8670 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | DE English   | 7.19     |
| 5/22/2023 | XXXX-XXXX-XXXX-8670 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | DE English   | 7.19     |
| 5/22/2023 | XXXX-XXXX-XXXX-8670 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | DE English   | 13.99    |
| 5/22/2023 | XXXX-XXXX-XXXX-8670 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | DE English   | 13.99    |
| 5/22/2023 | XXXX-XXXX-XXXX-8670 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | DE English   | 27.97    |
| 5/22/2023 | XXXX-XXXX-XXXX-8670 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | DE English   | 33.97    |
| 5/22/2023 | XXXX-XXXX-XXXX-8670 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | DE English   | 61.08    |
| 5/22/2023 | XXXX-XXXX-XXXX-8670 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | DE English   | 67.9     |
| 5/23/2023 | XXXX-XXXX-XXXX-8670 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | DE English   | 12.99    |
| 5/23/2023 | XXXX-XXXX-XXXX-8670 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | DE English   | 103.64   |
| 5/23/2023 | XXXX-XXXX-XXXX-8670 | EAGLE VALLEY HIGH SCHOOL | Trophies By Edco Inc      | Awards   | 140.84   |
| 5/25/2023 | XXXX-XXXX-XXXX-8670 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | DE English   | 20.34    |
| 5/25/2023 | XXXX-XXXX-XXXX-8670 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | DE English   | 57.99    |
| 5/26/2023 | XXXX-XXXX-XXXX-8670 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | DE English   | 9.1      |

Eagle County School District  
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| 5/30/2023 | XXXX-XXXX-XXXX-8670 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us             | DE English                     | 31.92    |
| 5/5/2023  | XXXX-XXXX-XXXX-1065 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us             | AP testing supplies            | 23.98    |
| 5/19/2023 | XXXX-XXXX-XXXX-1065 | EAGLE VALLEY HIGH SCHOOL | Cherry Creek High School | AP Summer Institute            | 700      |
| 5/23/2023 | XXXX-XXXX-XXXX-1032 | EAGLE VALLEY HIGH SCHOOL | Chsca                    | CHSCA membership               | 75       |
| 5/2/2023  | XXXX-XXXX-XXXX-3342 | EAGLE VALLEY HIGH SCHOOL | Honors Graduation        | Honor cords                    | 154      |
| 5/3/2023  | XXXX-XXXX-XXXX-3342 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us             | Senior graduation              | 118.83   |
| 5/4/2023  | XXXX-XXXX-XXXX-3342 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us             | Office supplies                | 53.15    |
| 5/4/2023  | XXXX-XXXX-XXXX-3342 | EAGLE VALLEY HIGH SCHOOL | Bsn Sports Llc           | Jerseys and shorts             | 1,436.96 |
| 5/6/2023  | XXXX-XXXX-XXXX-3342 | EAGLE VALLEY HIGH SCHOOL | Sq *pickups Pizza Compan | Chaperones meal                | 272.71   |
| 5/7/2023  | XXXX-XXXX-XXXX-3342 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us             | Office supplies                | 38.97    |
| 5/8/2023  | XXXX-XXXX-XXXX-3342 | EAGLE VALLEY HIGH SCHOOL | Spotify Usa              | DJ music                       | 10.73    |
| 5/8/2023  | XXXX-XXXX-XXXX-3342 | EAGLE VALLEY HIGH SCHOOL | Copy Plus Inc            | Shipping for speaker repair    | 275.37   |
| 5/11/2023 | XXXX-XXXX-XXXX-3342 | EAGLE VALLEY HIGH SCHOOL | Costco Whse #0637        | Senior tailgate                | 79.92    |
| 5/12/2023 | XXXX-XXXX-XXXX-3342 | EAGLE VALLEY HIGH SCHOOL | Chsca                    | State game fees                | 100      |
| 5/16/2023 | XXXX-XXXX-XXXX-3342 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us             | Senior tailgate                | 188.97   |
| 5/17/2023 | XXXX-XXXX-XXXX-3342 | EAGLE VALLEY HIGH SCHOOL | Costco Whse #0637        | Office supplies                | 40.79    |
| 5/18/2023 | XXXX-XXXX-XXXX-3342 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us             | Curriculum                     | 15.91    |
| 5/18/2023 | XXXX-XXXX-XXXX-3342 | EAGLE VALLEY HIGH SCHOOL | Sp X Training Equipm     | Weights                        | 279.9    |
| 5/19/2023 | XXXX-XXXX-XXXX-3342 | EAGLE VALLEY HIGH SCHOOL | Titan Distributors Inc   | Weight rack                    | 195.97   |
| 5/22/2023 | XXXX-XXXX-XXXX-3342 | EAGLE VALLEY HIGH SCHOOL | Gypsum Eagle Ace Hardwar | Paint                          | 41.84    |
| 5/22/2023 | XXXX-XXXX-XXXX-3342 | EAGLE VALLEY HIGH SCHOOL | Costco Whse #0637        | Storage rack                   | 653.94   |
| 5/24/2023 | XXXX-XXXX-XXXX-3342 | EAGLE VALLEY HIGH SCHOOL | Chsca                    | Coaches fees                   | 75       |
| 5/24/2023 | XXXX-XXXX-XXXX-3342 | EAGLE VALLEY HIGH SCHOOL | Rogue                    | Weight rack                    | 115.95   |
| 5/24/2023 | XXXX-XXXX-XXXX-3342 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us             | Weights                        | 207.97   |
| 5/25/2023 | XXXX-XXXX-XXXX-3342 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us             | Decorations                    | 40.99    |
| 5/30/2023 | XXXX-XXXX-XXXX-3342 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us             | Patch                          | 6.49     |
| 5/30/2023 | XXXX-XXXX-XXXX-3342 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us             | Senior awards                  | 8.99     |
| 5/30/2023 | XXXX-XXXX-XXXX-3342 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us             | Weights                        | 119.24   |
| 5/6/2023  | XXXX-XXXX-XXXX-9686 | EAGLE VALLEY HIGH SCHOOL | Apple.Com/Bill           | Attendance app                 | 1.99     |
| 5/15/2023 | XXXX-XXXX-XXXX-9686 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us             | Awards                         | 44.95    |
| 5/17/2023 | XXXX-XXXX-XXXX-9686 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us             | Awards                         | 74.68    |
| 5/11/2023 | XXXX-XXXX-XXXX-0976 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us             | Graduation                     | 6.94     |
| 5/11/2023 | XXXX-XXXX-XXXX-0976 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us             | Graduation                     | 64.95    |
| 5/21/2023 | XXXX-XXXX-XXXX-0976 | EAGLE VALLEY HIGH SCHOOL | Amazon.Com*f22u1m43 Amzn | Graduation                     | 42.46    |
| 5/3/2023  | XXXX-XXXX-XXXX-2466 | EAGLE VALLEY HIGH SCHOOL | Wm Supercenter #1199     | popcorn                        | 7.92     |
| 5/15/2023 | XXXX-XXXX-XXXX-2466 | EAGLE VALLEY HIGH SCHOOL | Wm Supercenter #1199     | Adapter 30z team               | 36.93    |
| 5/25/2023 | XXXX-XXXX-XXXX-2466 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us             | Speaker Cables                 | 78.99    |
| 5/2/2023  | XXXX-XXXX-XXXX-6591 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us             | Lab supplies                   | 11.98    |
| 5/2/2023  | XXXX-XXXX-XXXX-6591 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us             | Lab supplies                   | 39.99    |
| 5/9/2023  | XXXX-XXXX-XXXX-6591 | EAGLE VALLEY HIGH SCHOOL | Vwr International Inc    | Beetle lab                     | 73.93    |
| 5/10/2023 | XXXX-XXXX-XXXX-6591 | EAGLE VALLEY HIGH SCHOOL | City-Market #0434        | Flower lab                     | 27       |
| 5/16/2023 | XXXX-XXXX-XXXX-6591 | EAGLE VALLEY HIGH SCHOOL | City-Market #0434        | End of year snacks             | 42.94    |
| 5/20/2023 | XXXX-XXXX-XXXX-6591 | EAGLE VALLEY HIGH SCHOOL | Vwr International Inc    | Blood pressure cuffs           | 188.32   |
| 5/25/2023 | XXXX-XXXX-XXXX-6591 | EAGLE VALLEY HIGH SCHOOL | Vwr International Inc    | Anatomy blood lab              | 123.7    |
| 5/25/2023 | XXXX-XXXX-XXXX-6591 | EAGLE VALLEY HIGH SCHOOL | Carolina Biologic Supply | Microscope                     | 922.44   |
| 5/26/2023 | XXXX-XXXX-XXXX-6591 | EAGLE VALLEY HIGH SCHOOL | City-Market #0434        | Cleaning supplies              | 14.95    |
| 5/27/2023 | XXXX-XXXX-XXXX-6591 | EAGLE VALLEY HIGH SCHOOL | City-Market #0434        | End of year snacks             | 17.98    |
| 5/8/2023  | XXXX-XXXX-XXXX-1443 | EAGLE VALLEY HIGH SCHOOL | Shutterfly, Inc.         | Athlete photos                 | 45.1     |
| 5/9/2023  | XXXX-XXXX-XXXX-1443 | EAGLE VALLEY HIGH SCHOOL | Shutterfly, Inc.         | Personal-paid back to District | 31.65    |
| 5/9/2023  | XXXX-XXXX-XXXX-1443 | EAGLE VALLEY HIGH SCHOOL | Shutterfly, Inc.         | Personal-paid back to District | 32.04    |
| 5/1/2023  | XXXX-XXXX-XXXX-8456 | EAGLE VALLEY HIGH SCHOOL | Art Of Coaching          | Subscription                   | 350      |
| 5/4/2023  | XXXX-XXXX-XXXX-8456 | EAGLE VALLEY HIGH SCHOOL | Customink Llc            | Banner                         | 221.72   |
| 5/5/2023  | XXXX-XXXX-XXXX-8456 | EAGLE VALLEY HIGH SCHOOL | Bt Unco Vball Camps      | Camp registration              | 1,263.00 |
| 5/17/2023 | XXXX-XXXX-XXXX-8456 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us             | Practice net                   | 399.99   |
| 5/15/2023 | XXXX-XXXX-XXXX-1005 | EAGLE VALLEY HIGH SCHOOL | Tst* The Boneyard        | Team meal                      | 188.92   |

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| 5/16/2023 | XXXX-XXXX-XXXX-1005 | EAGLE VALLEY HIGH SCHOOL | City-Market #0434         | Banquet                           | 68.47    |
| 5/18/2023 | XXXX-XXXX-XXXX-1005 | EAGLE VALLEY HIGH SCHOOL | 10thmtnlax                | Donation                          | 518      |
| 5/18/2023 | XXXX-XXXX-XXXX-1005 | EAGLE VALLEY HIGH SCHOOL | 10thmtnlax                | Donation                          | 1,035.00 |
| 5/1/2023  | XXXX-XXXX-XXXX-7060 | EAGLE VALLEY HIGH SCHOOL | Fsp*eagle Ranch Golf Club | Girls golf greens fee             | 20       |
| 5/2/2023  | XXXX-XXXX-XXXX-7060 | EAGLE VALLEY HIGH SCHOOL | Tiara Rado Golf Course    | Girls golf greens fee             | 30       |
| 5/8/2023  | XXXX-XXXX-XXXX-7060 | EAGLE VALLEY HIGH SCHOOL | Yampa Valley Golf Course  | Girls golf greens fee             | 30.9     |
| 5/21/2023 | XXXX-XXXX-XXXX-7060 | EAGLE VALLEY HIGH SCHOOL | The Bookcliff Country Clu | Girls golf greens fee             | 100      |
| 5/21/2023 | XXXX-XXXX-XXXX-7060 | EAGLE VALLEY HIGH SCHOOL | Enzos Ristorante Italian  | Girls golf team meal at Regionals | 277.72   |
| 5/22/2023 | XXXX-XXXX-XXXX-7060 | EAGLE VALLEY HIGH SCHOOL | Doubletree Hotel Grand Ju | Girls golf Regionals hotel        | 119      |
| 5/22/2023 | XXXX-XXXX-XXXX-7060 | EAGLE VALLEY HIGH SCHOOL | Doubletree Hotel Grand Ju | Girls golf Regionals hotel        | 119      |
| 5/22/2023 | XXXX-XXXX-XXXX-7060 | EAGLE VALLEY HIGH SCHOOL | Doubletree Hotel Grand Ju | Girls golf Regionals hotel        | 119      |
| 5/4/2023  | XXXX-XXXX-XXXX-0429 | EAGLE VALLEY HIGH SCHOOL | Ridleys 1137              | Daredevil Film Festival food      | 46.15    |
| 5/4/2023  | XXXX-XXXX-XXXX-0429 | EAGLE VALLEY HIGH SCHOOL | Dominos 8656              | Dominos                           | 52.26    |
| 5/5/2023  | XXXX-XXXX-XXXX-0429 | EAGLE VALLEY HIGH SCHOOL | Costco Whse #0637         | Daredevil Film Festival food      | 70.65    |
| 5/15/2023 | XXXX-XXXX-XXXX-0429 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Gift                              | 19.98    |
| 5/15/2023 | XXXX-XXXX-XXXX-0429 | EAGLE VALLEY HIGH SCHOOL | Amazon.Com*s76os3ej3 Amzn | Colored pencils                   | 45.76    |
| 5/15/2023 | XXXX-XXXX-XXXX-0429 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Camera monopod                    | 91.96    |
| 5/15/2023 | XXXX-XXXX-XXXX-0429 | EAGLE VALLEY HIGH SCHOOL | Amazon.Com*6j94u1gv3      | Headphones and memory card        | 148.99   |
| 5/15/2023 | XXXX-XXXX-XXXX-0429 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Signage                           | 234.8    |
| 5/3/2023  | XXXX-XXXX-XXXX-9217 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Whiteboard for classroom          | 229.99   |
| 5/16/2023 | XXXX-XXXX-XXXX-9217 | EAGLE VALLEY HIGH SCHOOL | Costco Whse #0637         | Staff breakfast                   | 71.95    |
| 5/4/2023  | XXXX-XXXX-XXXX-2392 | EAGLE VALLEY HIGH SCHOOL | Popeyes 12075             | Lunch                             | 14.07    |
| 5/5/2023  | XXXX-XXXX-XXXX-2392 | EAGLE VALLEY HIGH SCHOOL | McDonalds F7780           | Breakfast at Track meet           | 12.88    |
| 5/5/2023  | XXXX-XXXX-XXXX-2392 | EAGLE VALLEY HIGH SCHOOL | Freddys 63-0001           | Lunch at Track meet               | 14.96    |
| 5/5/2023  | XXXX-XXXX-XXXX-2392 | EAGLE VALLEY HIGH SCHOOL | Tst* Ale House - Grand Ju | Personal-paid back to District    | 31.83    |
| 5/6/2023  | XXXX-XXXX-XXXX-2392 | EAGLE VALLEY HIGH SCHOOL | Bostons Pizza 1502 Gra    | Lunch at Track meet               | 18.19    |
| 5/6/2023  | XXXX-XXXX-XXXX-2392 | EAGLE VALLEY HIGH SCHOOL | Doubletree Hotel Grand Ju | Hotel for League Track meet       | 419.37   |
| 5/10/2023 | XXXX-XXXX-XXXX-2392 | EAGLE VALLEY HIGH SCHOOL | Rvt*st. Vrain Valley Sd   | Track meet                        | 300      |
| 5/11/2023 | XXXX-XXXX-XXXX-2392 | EAGLE VALLEY HIGH SCHOOL | Jones School Supply Co.,  | Lapel pins                        | 54.75    |
| 5/18/2023 | XXXX-XXXX-XXXX-2392 | EAGLE VALLEY HIGH SCHOOL | Tst* Moes Original Bbq -  | Food for meeting                  | 100.29   |
| 5/18/2023 | XXXX-XXXX-XXXX-2392 | EAGLE VALLEY HIGH SCHOOL | Hampton Inn               | State Track hotel                 | 149      |
| 5/20/2023 | XXXX-XXXX-XXXX-2392 | EAGLE VALLEY HIGH SCHOOL | Hampton Inn               | State Track hotel                 | 298      |
| 5/20/2023 | XXXX-XXXX-XXXX-2392 | EAGLE VALLEY HIGH SCHOOL | Hampton Inn               | State Track hotel                 | 447      |
| 5/3/2023  | XXXX-XXXX-XXXX-1617 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | EOY Party and office supplies     | 184.32   |
| 5/12/2023 | XXXX-XXXX-XXXX-1617 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | EOY Party flowers                 | 109.99   |
| 5/12/2023 | XXXX-XXXX-XXXX-1617 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | EOY Party gift                    | 9.88     |
| 5/12/2023 | XXXX-XXXX-XXXX-1617 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | EOY Party gifts                   | 306.96   |
| 5/13/2023 | XXXX-XXXX-XXXX-1617 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | EOY Party decorations             | 22.99    |
| 5/16/2023 | XXXX-XXXX-XXXX-1617 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | EOY Party gifts                   | 13.3     |
| 5/16/2023 | XXXX-XXXX-XXXX-1617 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | EOY Party gift                    | 14.95    |
| 5/16/2023 | XXXX-XXXX-XXXX-1617 | EAGLE VALLEY HIGH SCHOOL | Amazon.Com*za7710hk3 Amzn | EOY Party gifts                   | 16.97    |
| 5/17/2023 | XXXX-XXXX-XXXX-1617 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | EOY Party gifts                   | 31.74    |
| 5/17/2023 | XXXX-XXXX-XXXX-1617 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | EOY Party gifts                   | 39.98    |
| 5/23/2023 | XXXX-XXXX-XXXX-1617 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | EOY Party gifts                   | 19.69    |
| 5/25/2023 | XXXX-XXXX-XXXX-1617 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | EOY Party cards                   | 9.99     |
| 5/25/2023 | XXXX-XXXX-XXXX-1617 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Health & Wellness Party           | 25.97    |
| 5/25/2023 | XXXX-XXXX-XXXX-1617 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | EOY Party decorations             | 211.83   |
| 5/26/2023 | XXXX-XXXX-XXXX-1617 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Health & Wellness Party           | 264.68   |
| 5/28/2023 | XXXX-XXXX-XXXX-1617 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Health & Wellness Party           | 6.95     |
| 5/28/2023 | XXXX-XXXX-XXXX-1617 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | EOY Party tickets                 | 11.99    |
| 5/28/2023 | XXXX-XXXX-XXXX-1617 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | EOY Party gifts                   | 50.78    |
| 5/3/2023  | XXXX-XXXX-XXXX-9423 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Concessions                       | 30.95    |
| 5/3/2023  | XXXX-XXXX-XXXX-9423 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Decorations                       | 89.97    |
| 5/3/2023  | XXXX-XXXX-XXXX-9423 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Party favors                      | 325.19   |
| 5/3/2023  | XXXX-XXXX-XXXX-9423 | EAGLE VALLEY HIGH SCHOOL | Costco Whse #0637         | Food                              | 384.33   |



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| 5/4/2023  | XXXX-XXXX-XXXX-9423 | EAGLE VALLEY HIGH SCHOOL | Costco Whse #0637         | Food                               | 661.05 |
| 5/6/2023  | XXXX-XXXX-XXXX-9423 | EAGLE VALLEY HIGH SCHOOL | City-Market #0434         | Food                               | 35.93  |
| 5/6/2023  | XXXX-XXXX-XXXX-9423 | EAGLE VALLEY HIGH SCHOOL | Wm Supercenter #1199      | Food supplies                      | 253.36 |
| 5/6/2023  | XXXX-XXXX-XXXX-9423 | EAGLE VALLEY HIGH SCHOOL | Costco Whse #0637         | Desserts                           | 549.44 |
| 5/6/2023  | XXXX-XXXX-XXXX-9423 | EAGLE VALLEY HIGH SCHOOL | Northside Coffee & Kitche | Donuts                             | 119.81 |
| 5/8/2023  | XXXX-XXXX-XXXX-9423 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Graduation flowers                 | 89.7   |
| 5/9/2023  | XXXX-XXXX-XXXX-9423 | EAGLE VALLEY HIGH SCHOOL | Costco Whse #0637         | Staff breakfast                    | 163.82 |
| 5/15/2023 | XXXX-XXXX-XXXX-9423 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Teacher gifts                      | 61.94  |
| 5/15/2023 | XXXX-XXXX-XXXX-9423 | EAGLE VALLEY HIGH SCHOOL | Sq *sweet Mustache        | Cupcakes                           | 500    |
| 5/16/2023 | XXXX-XXXX-XXXX-9423 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Concessions                        | 65.49  |
| 5/17/2023 | XXXX-XXXX-XXXX-9423 | EAGLE VALLEY HIGH SCHOOL | Amazon.Com*3w77j8dk3 Amzn | Cardstock                          | 44.98  |
| 5/22/2023 | XXXX-XXXX-XXXX-9423 | EAGLE VALLEY HIGH SCHOOL | Sq *kona Ice Of Peaks And | Senior Tailgate                    | 200    |
| 5/22/2023 | XXXX-XXXX-XXXX-9423 | EAGLE VALLEY HIGH SCHOOL | Costco Whse #0637         | Senior Tailgate                    | 398.16 |
| 5/23/2023 | XXXX-XXXX-XXXX-9423 | EAGLE VALLEY HIGH SCHOOL | Costco Whse #0637         | Senior Tailgate                    | 74.45  |
| 5/23/2023 | XXXX-XXXX-XXXX-9423 | EAGLE VALLEY HIGH SCHOOL | Costco Whse #0637         | Senior Tailgate                    | 99.92  |
| 5/23/2023 | XXXX-XXXX-XXXX-9423 | EAGLE VALLEY HIGH SCHOOL | Costco Whse #0637         | Senior Tailgate                    | 532.86 |
| 5/24/2023 | XXXX-XXXX-XXXX-9423 | EAGLE VALLEY HIGH SCHOOL | Costco Whse #0637         | Senior Tailgate                    | 28.72  |
| 5/25/2023 | XXXX-XXXX-XXXX-9423 | EAGLE VALLEY HIGH SCHOOL | Ekahi Grill And Catering  | Awards night dinner                | 94.71  |
| 5/26/2023 | XXXX-XXXX-XXXX-9423 | EAGLE VALLEY HIGH SCHOOL | Costco Whse #0637         | Graduation flowers                 | 379.62 |
| 5/30/2023 | XXXX-XXXX-XXXX-9423 | EAGLE VALLEY HIGH SCHOOL | Costco Whse #0637         | Facial tissue                      | 7.98   |
| 5/30/2023 | XXXX-XXXX-XXXX-9423 | EAGLE VALLEY HIGH SCHOOL | Costco Whse #0637         | Staff breakfast                    | 225.66 |
| 5/3/2023  | XXXX-XXXX-XXXX-2730 | EAGLE VALLEY HIGH SCHOOL | Masabi Ecotransit         | Student bus pass                   | 25     |
| 5/3/2023  | XXXX-XXXX-XXXX-2730 | EAGLE VALLEY HIGH SCHOOL | Eagle Cty School Dist 5   | Prom tickets for Comunidad Latina  | 500    |
| 5/10/2023 | XXXX-XXXX-XXXX-2730 | EAGLE VALLEY HIGH SCHOOL | Eagle Cty School Dist 5   | Unused prom tickets                | -100   |
| 5/2/2023  | XXXX-XXXX-XXXX-2177 | EAGLE VALLEY HIGH SCHOOL | Gopher Family Brands      | AMP gym equipment                  | 500    |
| 5/1/2023  | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Engraved To Last          | Awards                             | 274.65 |
| 5/2/2023  | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Ridleys 1137              | Food                               | 3.39   |
| 5/2/2023  | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Ridleys 1137              | Team meal                          | 15.49  |
| 5/2/2023  | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Ridleys 1137              | Food                               | 59.82  |
| 5/2/2023  | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Costco Whse #0637         | Senior Luncheon                    | 127.44 |
| 5/3/2023  | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Ridleys 1137              | Food                               | 5.58   |
| 5/5/2023  | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Costco Whse #0637         | Team snacks                        | 39.47  |
| 5/2/2023  | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Quality Inns              | Tax refund on Baseball hotel rooms | -32.55 |
| 5/8/2023  | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Costco Whse #0637         | Team meal                          | 64.12  |
| 5/8/2023  | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Costco Whse #0637         | Senior Luncheon                    | 154.49 |
| 5/9/2023  | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Food                               | 18     |
| 5/9/2023  | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | City-Market #0434         | Teacher Lunches                    | 192.93 |
| 5/10/2023 | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Ridleys 1137              | Food                               | 1.29   |
| 5/11/2023 | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Ridleys 1137              | Food                               | 7.48   |
| 5/12/2023 | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Costco Whse #0637         | Senior Luncheon                    | 115.91 |
| 5/15/2023 | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Ridleys 1137              | Food                               | 2.38   |
| 5/15/2023 | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Ridleys 1137              | Food                               | 28.32  |
| 5/15/2023 | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | City-Market #0434         | Teacher Lunches                    | 99.71  |
| 5/15/2023 | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Costco Whse #0637         | PLC Breakfast                      | 108.44 |
| 5/16/2023 | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Ridleys 1137              | PLC Breakfast                      | 16.27  |
| 5/16/2023 | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | City-Market #0434         | Teacher Lunches                    | 123.11 |
| 5/17/2023 | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Ridleys 1137              | Food                               | 3.19   |
| 5/17/2023 | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Ridleys 1137              | Senior Tailgate                    | 7.38   |
| 5/17/2023 | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Ridleys 1137              | Food                               | 25.47  |
| 5/18/2023 | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Ridleys 1137              | Food                               | 5.82   |
| 5/18/2023 | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Ridleys 1137              | Food                               | 48.63  |
| 5/18/2023 | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Costco Whse #0637         | Senior Luncheon                    | 156.92 |
| 5/19/2023 | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Ridleys 1137              | Food                               | 19.15  |
| 5/23/2023 | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Ridleys 1137              | Food                               | 13.55  |
| 5/23/2023 | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Costco Whse #0637         | Food                               | 130.53 |

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| 5/24/2023 | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL   | Ridleys 1137              | Senior Tailgate  | 7.93     |
| 5/25/2023 | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL   | Ridleys 1137              | Food   | 28.14    |
| 5/25/2023 | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL   | Ridleys 1137              | Food   | 50.03    |
| 5/25/2023 | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL   | Costco Whse #0637         | 2013 Reunion   | 135.46   |
| 5/26/2023 | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL   | City-Market #0434         | 2013 Reunion   | 32.94    |
| 5/30/2023 | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL   | Ridleys 1137              | End of Year party  | 32.64    |
| 5/30/2023 | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL   | City-Market #0434         | Food   | 44.49    |
| 5/30/2023 | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL   | Costco Whse #0637         | Food   | 120.3    |
| 5/30/2023 | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL   | Costco Whse #0637         | Food   | 150.59   |
| 5/30/2023 | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL   | Costco Whse #0637         | End of Year party  | 339.46   |
| 5/31/2023 | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL   | Wm Supercenter #1199      | End of Year party  | 37.32    |
| 5/1/2023  | XXXX-XXXX-XXXX-8852 | EAGLE VALLEY HIGH SCHOOL   | Amzn Mktp Us              | Altimeter  | 79.95    |
| 5/1/2023  | XXXX-XXXX-XXXX-7011 | EAGLE VALLEY HIGH SCHOOL   | Paramount+                | Personal charge-paid back to District  | 4.99     |
| 5/2/2023  | XXXX-XXXX-XXXX-7011 | EAGLE VALLEY HIGH SCHOOL   | Amzn Mktp Us              | Pins for Seniors   | 9.97     |
| 5/4/2023  | XXXX-XXXX-XXXX-7011 | EAGLE VALLEY HIGH SCHOOL   | Amzn Mktp Us              | Homeroom folders   | 17.98    |
| 5/4/2023  | XXXX-XXXX-XXXX-7011 | EAGLE VALLEY HIGH SCHOOL   | Cafepress                 | Psychology awards  | 145.47   |
| 5/17/2023 | XXXX-XXXX-XXXX-7011 | EAGLE VALLEY HIGH SCHOOL   | Amzn Mktp Us              | Confetti poppers   | 284.7    |
| 5/30/2023 | XXXX-XXXX-XXXX-7011 | EAGLE VALLEY HIGH SCHOOL   | Usps Po 0797920897        | Psychology letters   | 35.43    |
| 5/5/2023  | XXXX-XXXX-XXXX-1115 | EAGLE VALLEY HIGH SCHOOL   | Ramada By Wyndham Gran    | Track hotel  | 1,962.00 |
| 5/13/2023 | XXXX-XXXX-XXXX-1115 | EAGLE VALLEY HIGH SCHOOL   | Safeway Fuel1116          | Fuel for ECSD suburban   | 29.14    |
| 5/13/2023 | XXXX-XXXX-XXXX-1115 | EAGLE VALLEY HIGH SCHOOL   | Safeway #1116             | Team snacks  | 60.93    |
| 5/13/2023 | XXXX-XXXX-XXXX-1115 | EAGLE VALLEY HIGH SCHOOL   | Candlewood Suites         | Track hotel  | 229.99   |
| 5/13/2023 | XXXX-XXXX-XXXX-1115 | EAGLE VALLEY HIGH SCHOOL   | Candlewood Suites         | Track hotel  | 229.99   |
| 5/13/2023 | XXXX-XXXX-XXXX-1115 | EAGLE VALLEY HIGH SCHOOL   | Candlewood Suites         | Track hotel  | 229.99   |
| 5/14/2023 | XXXX-XXXX-XXXX-1115 | EAGLE VALLEY HIGH SCHOOL   | Conoco - Loaf N Jug 47    | Fuel for coach's car   | 45       |
| 5/16/2023 | XXXX-XXXX-XXXX-1115 | EAGLE VALLEY HIGH SCHOOL   | Micro Plastics Inc        | Awards   | 122      |
| 5/18/2023 | XXXX-XXXX-XXXX-1115 | EAGLE VALLEY HIGH SCHOOL   | Zsk*ce Boondock Ng Pos    | Team activity  | 400      |
| 5/19/2023 | XXXX-XXXX-XXXX-1115 | EAGLE VALLEY HIGH SCHOOL   | Shell Oil 57443810601     | Fuel for coaches car   | 35.38    |
| 5/19/2023 | XXXX-XXXX-XXXX-1115 | EAGLE VALLEY HIGH SCHOOL   | Shell Oil 57443810601     | Fuel for ECSD bus  | 73       |
| 5/20/2023 | XXXX-XXXX-XXXX-1115 | EAGLE VALLEY HIGH SCHOOL   | Hampton Inn               | Track hotel for State competition  | 447      |
| 5/20/2023 | XXXX-XXXX-XXXX-1115 | EAGLE VALLEY HIGH SCHOOL   | Hampton Inn               | Track hotel for State competition  | 447      |
| 5/20/2023 | XXXX-XXXX-XXXX-1115 | EAGLE VALLEY HIGH SCHOOL   | Hampton Inn               | Track hotel for State competition  | 447      |
| 5/20/2023 | XXXX-XXXX-XXXX-1115 | EAGLE VALLEY HIGH SCHOOL   | Hampton Inn               | Track hotel for State competition  | 447      |
| 5/20/2023 | XXXX-XXXX-XXXX-1115 | EAGLE VALLEY HIGH SCHOOL   | Hampton Inn               | Track hotel for State competition  | 447      |
| 5/4/2023  | XXXX-XXXX-XXXX-0825 | EAGLE VALLEY HIGH SCHOOL   | Sq *sgvailvalley          | Outdoor sign   | 75       |
| 5/5/2023  | XXXX-XXXX-XXXX-0825 | EAGLE VALLEY HIGH SCHOOL   | Family Dollar #8539       | Snacks   | 12.6     |
| 5/21/2023 | XXXX-XXXX-XXXX-0825 | EAGLE VALLEY HIGH SCHOOL   | Costco Whse #0637         | Beverages  | 47.91    |
| 5/24/2023 | XXXX-XXXX-XXXX-0825 | EAGLE VALLEY HIGH SCHOOL   | Ridleys 1137              | Food   | 15.06    |
| 5/17/2023 | XXXX-XXXX-XXXX-1252 | EAGLE VALLEY HIGH SCHOOL   | Amazon.Com*nd8548fv3 Amzn | Glue sticks  | 3.52     |
| 5/17/2023 | XXXX-XXXX-XXXX-1252 | EAGLE VALLEY HIGH SCHOOL   | Amzn Mktp Us              | Stickers   | 6.95     |
| 5/17/2023 | XXXX-XXXX-XXXX-1252 | EAGLE VALLEY HIGH SCHOOL   | Amzn Mktp Us              | Gifts  | 17.98    |
| 5/17/2023 | XXXX-XXXX-XXXX-1252 | EAGLE VALLEY HIGH SCHOOL   | Amzn Mktp Us              | Gifts  | 25.43    |
| 5/19/2023 | XXXX-XXXX-XXXX-1252 | EAGLE VALLEY HIGH SCHOOL   | Lfi Shooting Sports       | Backpacks  | 583      |
| 5/19/2023 | XXXX-XXXX-XXXX-1252 | EAGLE VALLEY HIGH SCHOOL   | Pazzos Pizzeria Eagle     | Team meal  | 8.75     |
| 5/19/2023 | XXXX-XXXX-XXXX-1252 | EAGLE VALLEY HIGH SCHOOL   | Pazzos Pizzeria Eagle     | Team meal  | 55.15    |
| 5/25/2023 | XXXX-XXXX-XXXX-1252 | EAGLE VALLEY HIGH SCHOOL   | Uda Camps & Competitions  | Camp registrations   | 700      |
| 5/31/2023 | XXXX-XXXX-XXXX-1252 | EAGLE VALLEY HIGH SCHOOL   | Uda Camps & Competitions  | Camp registrations   | 2,527.00 |
| 5/15/2023 | XXXX-XXXX-XXXX-3409 | EAGLE VALLEY HIGH SCHOOL   | Champ-Debate-Resources    | Debate resources   | 29.99    |
| 5/31/2023 | XXXX-XXXX-XXXX-3409 | EAGLE VALLEY HIGH SCHOOL   | Expedia 72571089973885    | Rental cars for Nationals  | 329.08   |
| 5/31/2023 | XXXX-XXXX-XXXX-3409 | EAGLE VALLEY HIGH SCHOOL   | Expedia 72571084402077    | Rental cars for Nationals  | 449.36   |
| 5/12/2023 | XXXX-XXXX-XXXX-0569 | EAGLE VALLEY HIGH SCHOOL   | Nassp Product & Service   | Membership pins  | 72.49    |
| 5/4/2023  | XXXX-XXXX-XXXX-9587 | EAGLE VALLEY MIDDLE SCHOOL | Amzn Mktp Us              | 8th Grade Dance supplies:Sea shells, 100 piecesRoyal Blue Party Balloons, 100 pack                 | 19.88    |
| 5/4/2023  | XXXX-XXXX-XXXX-9587 | EAGLE VALLEY MIDDLE SCHOOL | Amzn Mktp Us              | 8th Grade Dance supplies:30 gallons of bubblesNeon red wristbands, 500 count                       | 37.83    |
| 5/4/2023  | XXXX-XXXX-XXXX-9587 | EAGLE VALLEY MIDDLE SCHOOL | Amzn Mktp Us              | 8th Grade Dance Supplies:Professional Bubble MachineRainbow Beach Balls, 18 packBlue Crepe Paper * | 139.61   |

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| 5/10/2023 | XXXX-XXXX-XXXX-9587 | EAGLE VALLEY MIDDLE SCHOOL | Amzn Mktp Us              | 8th Grade Gift supplies:100 pieces, clear treat bags72 pieces, vinyl glitter sticky hands               | 14.98    |
| 5/10/2023 | XXXX-XXXX-XXXX-9587 | EAGLE VALLEY MIDDLE SCHOOL | Amzn Mktp Us              | 8th grade gift:Smarties candy rolls, 5 pound bagLifesavers candy, 50 ounce party size bag2 of: Na *     | 166.44   |
| 5/15/2023 | XXXX-XXXX-XXXX-9587 | EAGLE VALLEY MIDDLE SCHOOL | Amzn Mktp Us              | Drama supplies: Cupid costume   | 38.08    |
| 5/16/2023 | XXXX-XXXX-XXXX-9587 | EAGLE VALLEY MIDDLE SCHOOL | Amzn Mktp Us              | 8th grade gift:2 of: plastic sunglasses, 24 pairs, black  | 51.98    |
| 5/17/2023 | XXXX-XXXX-XXXX-9587 | EAGLE VALLEY MIDDLE SCHOOL | Amzn Mktp Us              | \$5.89 Drama cupid costume heart headband and glasses\$20.86 Office supplies, 2 of: 16 rolls of trans * | 26.75    |
| 5/17/2023 | XXXX-XXXX-XXXX-9587 | EAGLE VALLEY MIDDLE SCHOOL | Amzn Mktp Us              | \$14.99 Office Supplies, staples, 10 pack\$32.46 Drama costumes, shirt and leg warmers                  | 47.45    |
| 5/22/2023 | XXXX-XXXX-XXXX-9587 | EAGLE VALLEY MIDDLE SCHOOL | Amzn Mktp Us              | Drama costumes: t-shirt and leg warmers, returned   | -14.99   |
| 5/22/2023 | XXXX-XXXX-XXXX-9587 | EAGLE VALLEY MIDDLE SCHOOL | Amzn Mktp Us              | 8th grade gift: sunglasses returned   | -51.98   |
| 5/22/2023 | XXXX-XXXX-XXXX-9587 | EAGLE VALLEY MIDDLE SCHOOL | Copy Plus Inc             | Achievement certificates for all grades   | 42.5     |
| 5/22/2023 | XXXX-XXXX-XXXX-9587 | EAGLE VALLEY MIDDLE SCHOOL | Sq *sgvailvalley          | Sign for: "Congrats 8th Graders" on 5/31  | 98       |
| 5/22/2023 | XXXX-XXXX-XXXX-9587 | EAGLE VALLEY MIDDLE SCHOOL | Sq *sgvailvalley          | Sign for: "Congrats on Academic Achievement" on 5/25  | 98       |
| 5/24/2023 | XXXX-XXXX-XXXX-9587 | EAGLE VALLEY MIDDLE SCHOOL | Amzn Mktp Us              | 8th Grade Gift:Mentos Mints, 150 packs  | 10.37    |
| 5/24/2023 | XXXX-XXXX-XXXX-9587 | EAGLE VALLEY MIDDLE SCHOOL | Amzn Mktp Us              | 8th Grade Gift:72 piece glitter sticky hands100 piece, treat bags                                       | 14.98    |
| 5/24/2023 | XXXX-XXXX-XXXX-9587 | EAGLE VALLEY MIDDLE SCHOOL | Amzn Mktp Us              | 4 of: Nabisco variety packs, 30 countSour patch kids, 240 count box2 of: Charms blow pops, 48 coun *    | 123.19   |
| 5/1/2023  | XXXX-XXXX-XXXX-8688 | EAGLE VALLEY MIDDLE SCHOOL | City-Market #0434         | Stem class supplies: straws, gum, twine, water, candy   | 27.64    |
| 5/4/2023  | XXXX-XXXX-XXXX-8688 | EAGLE VALLEY MIDDLE SCHOOL | Amzn Mktp Us              | 7th grade supplies:Book : Tangerine3 of: Assorted color paper, pack of 25                               | 63.32    |
| 5/4/2023  | XXXX-XXXX-XXXX-8688 | EAGLE VALLEY MIDDLE SCHOOL | Colorado Assoc School Exe | CASE 2023 Full Convention - wed/thurs/fri - Eric Mandeville   | 320      |
| 5/8/2023  | XXXX-XXXX-XXXX-8688 | EAGLE VALLEY MIDDLE SCHOOL | Otc Brands Inc            | Dance supplies: cocktail umbrella picks, 200 piece lei assortment, beverage napkins, plastic cups, t *  | 392.96   |
| 5/11/2023 | XXXX-XXXX-XXXX-8688 | EAGLE VALLEY MIDDLE SCHOOL | Costco Whse #0637         | \$29.85 - Band - 3 pizzas\$337.33 - Office supplies - 4 in 1 Hand truck, Drinks for the dance\$68.97 *  | 436.15   |
| 5/12/2023 | XXXX-XXXX-XXXX-8688 | EAGLE VALLEY MIDDLE SCHOOL | Amzn Mktp Us              | 7th grade supplies: 1000 piece, bulk half pencils   | 45.99    |
| 5/17/2023 | XXXX-XXXX-XXXX-8688 | EAGLE VALLEY MIDDLE SCHOOL | City-Market #0434         | \$22.40 - Math supplies: colored pencils, and markers\$22.25 - Office supplies: food for students: OJ * | 44.65    |
| 5/17/2023 | XXXX-XXXX-XXXX-8688 | EAGLE VALLEY MIDDLE SCHOOL | Costco Whse #0637         | All School barbeque staff food: fruit trays, propane, veggie trays, beyond burgersOffice Supplies: *    | 183.79   |
| 5/23/2023 | XXXX-XXXX-XXXX-8688 | EAGLE VALLEY MIDDLE SCHOOL | City-Market #0434         | Band barbeque: veggie burgers   | 9.98     |
| 5/23/2023 | XXXX-XXXX-XXXX-8688 | EAGLE VALLEY MIDDLE SCHOOL | Costco Whse #0637         | \$19.90 - Counseling groups: 2 pizzas\$62.83 - Band barbeque: water bottles, condiments, plates, plas * | 82.73    |
| 5/24/2023 | XXXX-XXXX-XXXX-8688 | EAGLE VALLEY MIDDLE SCHOOL | City-Market #0434         | Treats for Academic Achievement Awards: popsicles and ice cream sandwiches for students                 | 114.68   |
| 5/26/2023 | XXXX-XXXX-XXXX-8688 | EAGLE VALLEY MIDDLE SCHOOL | Costco Whse #0637         | Counseling group: 2 pizzas  | 19.9     |
| 5/26/2023 | XXXX-XXXX-XXXX-8688 | EAGLE VALLEY MIDDLE SCHOOL | City-Market #0434         | Exploratory class: ice cream and popsicle treats  | 35.95    |
| 5/30/2023 | XXXX-XXXX-XXXX-8688 | EAGLE VALLEY MIDDLE SCHOOL | Copy Plus Inc             | Paper for staff certificates  | 12       |
| 5/30/2023 | XXXX-XXXX-XXXX-8688 | EAGLE VALLEY MIDDLE SCHOOL | Costco Whse #0637         | 7th and 8th grade end of year picnic supplies: drink (water, izee, capri suns) popsicles, rice krisp *  | 215.83   |
| 5/30/2023 | XXXX-XXXX-XXXX-8688 | EAGLE VALLEY MIDDLE SCHOOL | Costco Whse #0637         | 23 pizzas for 8th grade end of year picnic  | 228.85   |
| 5/31/2023 | XXXX-XXXX-XXXX-8688 | EAGLE VALLEY MIDDLE SCHOOL | Costco Whse #0637         | 21 pizzas for 7th grade end of year picnic  | 208.95   |
| 5/31/2023 | XXXX-XXXX-XXXX-8688 | EAGLE VALLEY MIDDLE SCHOOL | Tst* Stout House Coffee & | Staff end of year breakfast: 45 burritos  | 379.69   |
| 5/10/2023 | XXXX-XXXX-XXXX-2441 | EAGLE VALLEY MIDDLE SCHOOL | Costco Whse #0637         | Drama costumes: 6 packs of t-shirts   | 137.94   |
| 5/15/2023 | XXXX-XXXX-XXXX-2441 | EAGLE VALLEY MIDDLE SCHOOL | City-Market #0434         | Drama supplies for props and costumes: headbands, duct tape, scrunchies, glue, crayons, hot glue, po *  | 82.86    |
| 5/16/2023 | XXXX-XXXX-XXXX-2441 | EAGLE VALLEY MIDDLE SCHOOL | Gypsum Eagle Ace Hardwar  | Drama supplies for set building: HDMI splitter, painter's tape, safety pins, stencil brush wood 8 pa *  | 108.9    |
| 5/17/2023 | XXXX-XXXX-XXXX-2441 | EAGLE VALLEY MIDDLE SCHOOL | Batsons Corner Store      | Drama: costume supplies   | 63.82    |
| 5/18/2023 | XXXX-XXXX-XXXX-2441 | EAGLE VALLEY MIDDLE SCHOOL | Gypsum Eagle Ace Hardwar  | Drama supplies: AAA batteries, coupler swivel HDMI, battery lithium                                     | 66.55    |
| 5/13/2023 | XXXX-XXXX-XXXX-8209 | EAGLE VALLEY MIDDLE SCHOOL | Sage Publications         | Long-term Success Exp Multi 1E - invoice #839693KI  | 50.22    |
| 5/25/2023 | XXXX-XXXX-XXXX-2300 | EAGLE VALLEY MIDDLE SCHOOL | Amzn Mktp Us              | Class supplies:Mini glue gun2 of: Lithium button battery, 50 pieces 5 of: 20 piece, mini vibratio *     | 169.03   |
| 5/30/2023 | XXXX-XXXX-XXXX-2300 | EAGLE VALLEY MIDDLE SCHOOL | Amzn Mktp Us              | 10 colors, 400 pieces LED lights assorted kit pack  | 9.89     |
| 5/30/2023 | XXXX-XXXX-XXXX-2300 | EAGLE VALLEY MIDDLE SCHOOL | Amzn Mktp Us              | Class supplies:Masking tape, 10 packHeavy duty silver duct tape, 6 rollsClear packing tape, 12 ro *     | 61.67    |
| 5/4/2023  | XXXX-XXXX-XXXX-9330 | EAGLE VALLEY MIDDLE SCHOOL | Steve Spangler, Inc.      | Stem Starters subscription for Tanya DixonRegistrant ID 01GZKX7RTAN540GRZ4DOrder #STEMSTARTERS-NP0 *    | 39       |
| 5/5/2023  | XXXX-XXXX-XXXX-9330 | EAGLE VALLEY MIDDLE SCHOOL | Amzn Mktp Us              | 9 Square in the Air, game for staff and students  | 909.09   |
| 5/5/2023  | XXXX-XXXX-XXXX-9330 | EAGLE VALLEY MIDDLE SCHOOL | Festivals Of Music        | Band field trip to "Music in the Parks" at Elitch Gardens, for \$25 students                            | 1,672.00 |
| 5/9/2023  | XXXX-XXXX-XXXX-9330 | EAGLE VALLEY MIDDLE SCHOOL | Amzn Mktp Us              | 1 of: scissors 8", bulk 48 pack1 of: Newsprint packing paper, 500 sheets3 of: 12 pieces linoleum b *    | 140.17   |
| 5/10/2023 | XXXX-XXXX-XXXX-9330 | EAGLE VALLEY MIDDLE SCHOOL | Amzn Mktp Us              | Art supplies:2 of: Permanent markers bulk, 72 pack  | 47.58    |
| 5/11/2023 | XXXX-XXXX-XXXX-9330 | EAGLE VALLEY MIDDLE SCHOOL | Sq *red Canyon Cafe       | Lunch for 1 staff member during Staff Appreciation Week   | 12.65    |
| 5/11/2023 | XXXX-XXXX-XXXX-9330 | EAGLE VALLEY MIDDLE SCHOOL | Sq *red Canyon Cafe       | PTO sponsored lunch for 39 staff members during Staff Appreciation Week                                 | 478.23   |
| 5/16/2023 | XXXX-XXXX-XXXX-9330 | EAGLE VALLEY MIDDLE SCHOOL | Amazon.Com*9v9zf05j3      | 6th Grade Class Supplies:5 of: Books "Flush: La odisea de la playa" by Carl Hiaasen                     | 69.75    |
| 5/26/2023 | XXXX-XXXX-XXXX-9330 | EAGLE VALLEY MIDDLE SCHOOL | Amazon.Com*9f2oc09h3      | Crayola Broad line Markers, 256 count   | 64.98    |
| 5/19/2023 | XXXX-XXXX-XXXX-0946 | EAGLE VALLEY MIDDLE SCHOOL | Copy Plus Inc             | 8th grade Continuation Certificates   | 190.31   |
| 5/3/2023  | XXXX-XXXX-XXXX-1948 | EAGLE VALLEY MIDDLE SCHOOL | Colorado Assoc School Exe | 2022 - 2023 First Time Active Member CASE Dues  | 225      |
| 5/3/2023  | XXXX-XXXX-XXXX-1948 | EAGLE VALLEY MIDDLE SCHOOL | Colorado Assoc School Exe | 2023 CASE Full Convention - Wed/Thurs/Fri - Erin Street   | 420      |
| 5/7/2023  | XXXX-XXXX-XXXX-1948 | EAGLE VALLEY MIDDLE SCHOOL | Costco Whse #0637         | Snacks and drinks for staff during Staff Appreciation Week  | 311.28   |
| 5/31/2023 | XXXX-XXXX-XXXX-1948 | EAGLE VALLEY MIDDLE SCHOOL | City-Market #0434         | Balloons with helium and flower bouquets for 8th grade Continuation ceremony                            | 91.96    |

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| 5/31/2023 | XXXX-XXXX-XXXX-1948 | EAGLE VALLEY MIDDLE SCHOOL | Costco Whse #0637         | 8th grade last day of school picnic food: Capri Suns, popsicles8th grade Continuation: flower bouqu * | 185.84 |
| 5/15/2023 | XXXX-XXXX-XXXX-4048 | EARLY CHILDHOOD            | Amzn Mktp Us              | EELC PK Flag  | 50.49  |
| 5/18/2023 | XXXX-XXXX-XXXX-4048 | EARLY CHILDHOOD            | Walgreens #15101          | EELC PK Teacher pictures for yearbooks  | 1.48   |
| 5/18/2023 | XXXX-XXXX-XXXX-4048 | EARLY CHILDHOOD            | Wm Supercenter #1199      | EELC PK foil for kitchen and bubble sticks for end of year field day                                  | 32.78  |
| 5/31/2023 | XXXX-XXXX-XXXX-4048 | EARLY CHILDHOOD            | Amazon.Com*p98lm5ng3      | Space heater for front office   | 29.99  |
| 5/31/2023 | XXXX-XXXX-XXXX-4048 | EARLY CHILDHOOD            | Wm Supercenter #1199      | EELC PK sponges for field day and snacks for teachers   | 36.46  |
| 5/3/2023  | XXXX-XXXX-XXXX-2682 | EARLY CHILDHOOD            | Smiling Moose Deli - Edwa | EELC Certified teacher staff lunch  | 126.96 |
| 5/4/2023  | XXXX-XXXX-XXXX-2682 | EARLY CHILDHOOD            | Amzn Mktp Us              | EELC PK 2 play sand   | 159.96 |
| 5/7/2023  | XXXX-XXXX-XXXX-2682 | EARLY CHILDHOOD            | Amzn Mktp Us              | EELC PK children's hats for end of year celebrations  | 35.36  |
| 5/7/2023  | XXXX-XXXX-XXXX-2682 | EARLY CHILDHOOD            | Amzn Mktp Us              | EELC PK pop up bracelets and children sunglasses and bags and fabric markers for EOY celebration      | 146.24 |
| 5/7/2023  | XXXX-XXXX-XXXX-2682 | EARLY CHILDHOOD            | Amzn Mktp Us              | EELC kids baseball caps and bubble wands for EOY celebrations   | 178.83 |
| 5/10/2023 | XXXX-XXXX-XXXX-2682 | EARLY CHILDHOOD            | City-Market #0434         | EELC Flowers for teachers for teacher appreciation week   | 50     |
| 5/14/2023 | XXXX-XXXX-XXXX-2682 | EARLY CHILDHOOD            | Amzn Mktp Us              | EELC tissue paper for teacher gift bags   | 9.87   |
| 5/14/2023 | XXXX-XXXX-XXXX-2682 | EARLY CHILDHOOD            | Amzn Mktp Us              | EELC gift bags for teacher gifts  | 21.26  |
| 5/22/2023 | XXXX-XXXX-XXXX-2682 | EARLY CHILDHOOD            | Wm Supercenter #1199      | EELC EOY children shirts  | 47.9   |
| 5/24/2023 | XXXX-XXXX-XXXX-2682 | EARLY CHILDHOOD            | Wm Supercenter #1199      | EELC EOY celebration decorations  | 52.59  |
| 5/4/2023  | XXXX-XXXX-XXXX-2328 | EARLY CHILDHOOD            | Southside Benderz         | FSC team working lunch  | 115.69 |
| 5/9/2023  | XXXX-XXXX-XXXX-2328 | EARLY CHILDHOOD            | Costco Whse #0637         | EELC teacher appreciation breakfast supplies  | 242.37 |
| 5/31/2023 | XXXX-XXXX-XXXX-2328 | EARLY CHILDHOOD            | City-Market #0434         | EVE end of year staff celebration   | 129.72 |
| 5/31/2023 | XXXX-XXXX-XXXX-0518 | EARLY CHILDHOOD            | Costco Whse #0637         | GES PK end of year for staff  | 106.95 |
| 5/1/2023  | XXXX-XXXX-XXXX-1286 | EARLY CHILDHOOD            | Amzn Mktp Us              | EVE PK rhyming magnifiers and Geoboards   | 358.36 |
| 5/2/2023  | XXXX-XXXX-XXXX-1286 | EARLY CHILDHOOD            | Amzn Mktp Us              | EVE PK Kids spoons for students   | 192.68 |
| 5/8/2023  | XXXX-XXXX-XXXX-1286 | EARLY CHILDHOOD            | Amzn Mktp Us              | EVE PK floor mats   | 9.99   |
| 5/3/2023  | XXXX-XXXX-XXXX-9827 | EARLY CHILDHOOD            | City-Market #0434         | Early head start supply reimbursement   | 132.84 |
| 5/3/2023  | XXXX-XXXX-XXXX-8324 | EARLY CHILDHOOD            | Amzn Mktp Us              | EELC PK returned badge reels  | -11.99 |
| 5/4/2023  | XXXX-XXXX-XXXX-7821 | EARLY CHILDHOOD            | Amzn Mktp Us              | GES end of year student celebration supplies  | 23.5   |
| 5/4/2023  | XXXX-XXXX-XXXX-7821 | EARLY CHILDHOOD            | Amzn Mktp Us              | GES end of year student celebration supplies  | 116.85 |
| 5/5/2023  | XXXX-XXXX-XXXX-7821 | EARLY CHILDHOOD            | Amzn Mktp Us              | GES end of year student celebration supplies  | 25.98  |
| 5/8/2023  | XXXX-XXXX-XXXX-7821 | EARLY CHILDHOOD            | Wm Supercenter #1199      | End of year student celebration supplies  | 109.56 |
| 5/9/2023  | XXXX-XXXX-XXXX-7821 | EARLY CHILDHOOD            | Amzn Mktp Us              | GES end of year student celebration supplies  | 32.94  |
| 5/9/2023  | XXXX-XXXX-XXXX-7821 | EARLY CHILDHOOD            | Co Govt Services          | Background checks for ECE preschool staff   | 36.55  |
| 5/14/2023 | XXXX-XXXX-XXXX-7821 | EARLY CHILDHOOD            | Amzn Mktp Us              | GES end of year student celebration supplies  | 12.99  |
| 5/21/2023 | XXXX-XXXX-XXXX-7821 | EARLY CHILDHOOD            | Beckers School Supplies   | Staff mental health support and self care   | 77.57  |
| 5/22/2023 | XXXX-XXXX-XXXX-0161 | EARLY CHILDHOOD            | City-Market #0426         | EELC PK 3 vegetable soup supplies   | 4.49   |
| 5/22/2023 | XXXX-XXXX-XXXX-0161 | EARLY CHILDHOOD            | Wm Supercenter #1199      | EELC PK 3 vegetable soup supplies   | 99.62  |
| 5/2/2023  | XXXX-XXXX-XXXX-9389 | EARLY CHILDHOOD            | Amazon.Com*hm7my5hq1      | Butterfly nets  | 65.37  |
| 5/3/2023  | XXXX-XXXX-XXXX-9389 | EARLY CHILDHOOD            | Amzn Mktp Us              | Lady bug houses   | 29     |
| 5/5/2023  | XXXX-XXXX-XXXX-9389 | EARLY CHILDHOOD            | Amazon.Com*6i8gw1io3      | Lady bug larvae   | 16.41  |
| 5/5/2023  | XXXX-XXXX-XXXX-9389 | EARLY CHILDHOOD            | Wal-Mart #1199            | Art show materials and frames and tape  | 145.22 |
| 5/12/2023 | XXXX-XXXX-XXXX-9389 | EARLY CHILDHOOD            | Sp Insect Lore Educa      | Butterfly eggs  | 17.9   |
| 5/17/2023 | XXXX-XXXX-XXXX-9389 | EARLY CHILDHOOD            | City-Market #0434         | Potting soil  | 10.68  |
| 5/31/2023 | XXXX-XXXX-XXXX-9389 | EARLY CHILDHOOD            | City-Market #0434         | End of Year treats for students watermelon and ice pops   | 44.51  |
| 5/23/2023 | XXXX-XXXX-XXXX-6120 | EARLY CHILDHOOD            | Wm Supercenter #1199      | EELC PK 1 end of year student celebration supplies. Fruit and table cloths and cutlery.               | 197.52 |
| 5/2/2023  | XXXX-XXXX-XXXX-5908 | EARLY CHILDHOOD            | Wm Supercenter #1199      | EELC PK 1 ingredients for making banana bread   | 29.66  |
| 5/4/2023  | XXXX-XXXX-XXXX-5908 | EARLY CHILDHOOD            | Amzn Mktp Us              | RHES wagons to transport special needs students during fire drills                                    | 519.98 |
| 5/16/2023 | XXXX-XXXX-XXXX-5908 | EARLY CHILDHOOD            | Wm Supercenter #1199      | Infant formula EHS reimbursement  | 23.88  |
| 5/24/2023 | XXXX-XXXX-XXXX-5908 | EARLY CHILDHOOD            | Co Govt Services          | HPS annual daycare license renewal  | 271.73 |
| 5/24/2023 | XXXX-XXXX-XXXX-5908 | EARLY CHILDHOOD            | Co Govt Services          | RHES annual daycare license renewal   | 491.57 |
| 5/31/2023 | XXXX-XXXX-XXXX-5908 | EARLY CHILDHOOD            | Amzn Mktp Us              | Wall calendar for Rocio   | 9.45   |
| 5/8/2023  | XXXX-XXXX-XXXX-7797 | EARLY CHILDHOOD            | Amzn Mktp Us              | HPS arts and crafts and pompoms and glitter foam pieces and pony beads and ink pads                   | 75.06  |
| 5/8/2023  | XXXX-XXXX-XXXX-7797 | EARLY CHILDHOOD            | Amazon.Com*hk8n84gi3 Amzn | HPS summer activity books   | 105.8  |
| 5/9/2023  | XXXX-XXXX-XXXX-7797 | EARLY CHILDHOOD            | Amazon.Com*ao7vv4eh3 Amzn | HPS summer activity book  | 4.6    |
| 5/9/2023  | XXXX-XXXX-XXXX-7797 | EARLY CHILDHOOD            | Amzn Mktp Us              | HPS sand timers   | 45.18  |
| 5/9/2023  | XXXX-XXXX-XXXX-7797 | EARLY CHILDHOOD            | Amzn Mktp Us              | HPS ink pads and animal masks and scissors and grip tape  | 285.01 |

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| 5/30/2023 | XXXX-XXXX-XXXX-8332 | EARLY CHILDHOOD    | Pazzos Pizzeria Avon      | HPS Staff lunch  | 128.86   |
| 5/11/2023 | XXXX-XXXX-XXXX-8480 | EARLY CHILDHOOD    | Tu Casa Mexican Restaura  | Policy Council parent dinner   | 123      |
| 5/11/2023 | XXXX-XXXX-XXXX-8480 | EARLY CHILDHOOD    | City-Market #0434         | EOY appreciation for Rock Star staff team Burts bees renewal cream       | 124.75   |
| 5/24/2023 | XXXX-XXXX-XXXX-8480 | EARLY CHILDHOOD    | Grand Avenue Grill        | Lunch for new teacher meeting  | 62.75    |
| 5/31/2023 | XXXX-XXXX-XXXX-8480 | EARLY CHILDHOOD    | City-Market #0434         | Antonia H appreciation even 15 years                                     | 66.74    |
| 5/2/2023  | XXXX-XXXX-XXXX-9199 | EARLY CHILDHOOD    | Bookworm Of Edwards       | principal appreciation gift for Veronica                                 | 64.02    |
| 5/4/2023  | XXXX-XXXX-XXXX-9199 | EARLY CHILDHOOD    | Village Market            | Fsc meeting snacks   | 42.08    |
| 5/5/2023  | XXXX-XXXX-XXXX-9199 | EARLY CHILDHOOD    | City-Market #0426         | PLC meeting snacks   | 87.07    |
| 5/9/2023  | XXXX-XXXX-XXXX-9199 | EARLY CHILDHOOD    | Sq *el Bajon Lic          | El Bajon churro truck for teacher appreciation week at eelc              | 480      |
| 5/11/2023 | XXXX-XXXX-XXXX-9199 | EARLY CHILDHOOD    | Amzn Mktp Us              | Folders for Rocio to mailout documents to families                       | 23.99    |
| 5/12/2023 | XXXX-XXXX-XXXX-9199 | EARLY CHILDHOOD    | Village Market            | rockstar meeting snacks  | 48.48    |
| 5/18/2023 | XXXX-XXXX-XXXX-9199 | EARLY CHILDHOOD    | Village Market            | fsc meeting snacks   | 43.28    |
| 5/19/2023 | XXXX-XXXX-XXXX-9199 | EARLY CHILDHOOD    | Tst* Markos Pizza         | Lunch for PLC and specialists combined meeting                           | 327.35   |
| 5/5/2023  | XXXX-XXXX-XXXX-9678 | EARLY CHILDHOOD    | Wal-Mart #1199            | Hand soap and dish soap  | 9.75     |
| 5/12/2023 | XXXX-XXXX-XXXX-9678 | EARLY CHILDHOOD    | Wal-Mart #1199            | BCES acrylic paint   | 25.65    |
| 5/24/2023 | XXXX-XXXX-XXXX-9678 | EARLY CHILDHOOD    | Wm Supercenter #1199      | RSES card stock  | 7.22     |
| 5/24/2023 | XXXX-XXXX-XXXX-9678 | EARLY CHILDHOOD    | Wm Supercenter #1199      | Picture frames and easels and tape                                       | 92.3     |
| 5/26/2023 | XXXX-XXXX-XXXX-9678 | EARLY CHILDHOOD    | Local Joes Pizza          | RSES pizza party for all student families                                | 135.68   |
| 5/26/2023 | XXXX-XXXX-XXXX-9678 | EARLY CHILDHOOD    | Tst* Zino Ristorante      | RSES end of year staff dinner celebration                                | 240      |
|           |                     |                    |                           |  |          |
| 5/3/2023  | XXXX-XXXX-XXXX-0982 | EDUCATOR QUALITY   | Costco Whse #0637         | NEI End of Year Celebration  | 327.45   |
| 5/4/2023  | XXXX-XXXX-XXXX-0982 | EDUCATOR QUALITY   | Sq *color Coffee Roasters | NEI End of Year Celebration  | 15       |
| 5/10/2023 | XXXX-XXXX-XXXX-0982 | EDUCATOR QUALITY   | Sq *boardroom Market And  | TL PLC Planning Event  | 58.65    |
| 5/12/2023 | XXXX-XXXX-XXXX-0982 | EDUCATOR QUALITY   | Sq *red Canyon Cafe       | Teacher Leader Coaching Session-EVMS                                     | 47       |
|           |                     |                    |                           |  |          |
| 5/2/2023  | XXXX-XXXX-XXXX-1641 | EDWARDS ELEMENTARY | Costco Whse #0637         | Food for 4th grade Colorado National Monument trip                       | 584      |
| 5/4/2023  | XXXX-XXXX-XXXX-1641 | EDWARDS ELEMENTARY | Colorado National Monmt   | Tent sites for 4th grade National Monument trip                          | 396      |
| 5/9/2023  | XXXX-XXXX-XXXX-1641 | EDWARDS ELEMENTARY | Amzn Mktp Us              | Supplies for 4th grade camping trip                                      | 135.96   |
| 5/12/2023 | XXXX-XXXX-XXXX-1641 | EDWARDS ELEMENTARY | Amzn Mktp Us              | Case for MacBook   | 18.99    |
| 5/12/2023 | XXXX-XXXX-XXXX-1641 | EDWARDS ELEMENTARY | Amzn Mktp Us              | Medical kit for 4th grade Colorado National Monument trip                | 402.03   |
| 5/12/2023 | XXXX-XXXX-XXXX-1641 | EDWARDS ELEMENTARY | Costco Whse #0637         | Food for 4th grade National Monument trip                                | 779.94   |
| 5/12/2023 | XXXX-XXXX-XXXX-1641 | EDWARDS ELEMENTARY | Tst* The Rose             | Food for Chaperone and Teacher meeting                                   | 1,133.29 |
| 5/15/2023 | XXXX-XXXX-XXXX-1641 | EDWARDS ELEMENTARY | Munchies Pizza & Deli     | Pizza for students and chaperones  | 232.4    |
| 5/15/2023 | XXXX-XXXX-XXXX-1641 | EDWARDS ELEMENTARY | Wm Supercenter #1199      | Food for 4th grade trip  | 266.86   |
| 5/16/2023 | XXXX-XXXX-XXXX-1641 | EDWARDS ELEMENTARY | Amzn Mktp Us              | PLTW supplies  | 12.59    |
| 5/16/2023 | XXXX-XXXX-XXXX-1641 | EDWARDS ELEMENTARY | Wal-Mart #1199            | Ice  | 45.8     |
| 5/16/2023 | XXXX-XXXX-XXXX-1641 | EDWARDS ELEMENTARY | Tst* The Goat And Clover  | Lunch for Matt Julieta and Thomas setting up tents before student arrive | 58.65    |
| 5/16/2023 | XXXX-XXXX-XXXX-1641 | EDWARDS ELEMENTARY | Project Lead The Way, Inc | Refill kits for PLTW   | 1,125.25 |
| 5/16/2023 | XXXX-XXXX-XXXX-1641 | EDWARDS ELEMENTARY | Shell Oil 57444276505     | Ice  | 6.05     |
| 5/17/2023 | XXXX-XXXX-XXXX-1641 | EDWARDS ELEMENTARY | Amzn Mktp Us              | PLTW supplies  | 94.29    |
| 5/17/2023 | XXXX-XXXX-XXXX-1641 | EDWARDS ELEMENTARY | Qdoba 1911 Catering       | Dinner for students and chaperones                                       | 734.5    |
| 5/18/2023 | XXXX-XXXX-XXXX-1641 | EDWARDS ELEMENTARY | Sq *eureka! McConnell Sci | Student and Chaperone Entrance to Science Museum                         | 264      |
| 5/18/2023 | XXXX-XXXX-XXXX-1641 | EDWARDS ELEMENTARY | Comfort Inns              | Hotel for bus driver   | 300.08   |
| 5/19/2023 | XXXX-XXXX-XXXX-1641 | EDWARDS ELEMENTARY | Tst* Riverwalk Theater    | Colorado National Monument celebration                                   | 320      |
| 5/20/2023 | XXXX-XXXX-XXXX-1641 | EDWARDS ELEMENTARY | Amzn Mktp Us              | PLTW supplies  | 14.99    |
| 5/21/2023 | XXXX-XXXX-XXXX-1641 | EDWARDS ELEMENTARY | Amzn Mktp Us              | PLTW supplies  | 119.88   |
| 5/25/2023 | XXXX-XXXX-XXXX-1641 | EDWARDS ELEMENTARY | Project Lead The Way, Inc | PLTW supplies  | 121      |
| 5/26/2023 | XXXX-XXXX-XXXX-1641 | EDWARDS ELEMENTARY | Wal-Mart #1199            | PLTW supplies  | 307.49   |
| 5/1/2023  | XXXX-XXXX-XXXX-9480 | EDWARDS ELEMENTARY | Ptarmigan Sports          | Principal gift from EES Staff  | 89.95    |
| 5/4/2023  | XXXX-XXXX-XXXX-9480 | EDWARDS ELEMENTARY | Amzn Mktp Us              | Pencil sharpener for Dani A  | 20.99    |
| 5/6/2023  | XXXX-XXXX-XXXX-9480 | EDWARDS ELEMENTARY | Amzn Mktp Us              | Table cloths   | 67.12    |
| 5/8/2023  | XXXX-XXXX-XXXX-9480 | EDWARDS ELEMENTARY | Amzn Mktp Us              | Clear plastic envelopes for incoming Kindergarten students               | 33.99    |
| 5/9/2023  | XXXX-XXXX-XXXX-9480 | EDWARDS ELEMENTARY | Qdoba 2700                | Lunch for Staff appreciation   | 596.25   |
| 5/17/2023 | XXXX-XXXX-XXXX-9480 | EDWARDS ELEMENTARY | City-Market #0413         | Ice Cream for students after Colorado National Monument hike             | 10.47    |
| 5/23/2023 | XXXX-XXXX-XXXX-9480 | EDWARDS ELEMENTARY | Wal-Mart #1199            | Plants for volunteers- bags for gifts- chocolates and tissue paper       | 90.65    |

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| 5/9/2023  | XXXX-XXXX-XXXX-9019 | EDWARDS ELEMENTARY | Teacherspayteachers.Com   | Father's Day Craft   | 2.8    |
| 5/17/2023 | XXXX-XXXX-XXXX-9019 | EDWARDS ELEMENTARY | Amzn Mktp Us              | File holder for classroom  | 68.36  |
| 5/31/2023 | XXXX-XXXX-XXXX-6013 | EDWARDS ELEMENTARY | Wm Supercenter #1199      | Popsicles for field trip   | 12     |
| 5/2/2023  | XXXX-XXXX-XXXX-9860 | EDWARDS ELEMENTARY | Wm Supercenter #1199      | Tie dye project  | 10.98  |
| 5/7/2023  | XXXX-XXXX-XXXX-9860 | EDWARDS ELEMENTARY | Target 0000935            | Monument trip supplies   | 166.2  |
| 5/8/2023  | XXXX-XXXX-XXXX-9860 | EDWARDS ELEMENTARY | City-Market #0442         | Gifts for volunteers   | 16.5   |
| 5/8/2023  | XXXX-XXXX-XXXX-9860 | EDWARDS ELEMENTARY | Amzn Mktp Us              | Monument trip supplies   | 135.39 |
| 5/8/2023  | XXXX-XXXX-XXXX-9860 | EDWARDS ELEMENTARY | Sq *museum Of Western Col | Dinosaur Journey Museum  | 160    |
| 5/14/2023 | XXXX-XXXX-XXXX-9860 | EDWARDS ELEMENTARY | Wm Supercenter #1199      | Monument trip supplies   | 292.71 |
| 5/27/2023 | XXXX-XXXX-XXXX-9860 | EDWARDS ELEMENTARY | In *colorado Snowsports M | Gift for Alana   | 42.3   |
| 5/30/2023 | XXXX-XXXX-XXXX-9860 | EDWARDS ELEMENTARY | Village Market            | Flowers for Ms. Leslie   | 22.99  |
| 5/29/2023 | XXXX-XXXX-XXXX-9415 | EDWARDS ELEMENTARY | Wm Supercenter #1199      | Watermelons for Field Day  | 70.05  |
| 5/10/2023 | XXXX-XXXX-XXXX-0719 | EDWARDS ELEMENTARY | Amzn Mktp Us              | Labels for Library   | 14.99  |
| 5/10/2023 | XXXX-XXXX-XXXX-0719 | EDWARDS ELEMENTARY | Amzn Mktp Us              | Labels for Library   | 19.98  |
| 5/10/2023 | XXXX-XXXX-XXXX-0719 | EDWARDS ELEMENTARY | Amzn Mktp Us              | Labels for Library   | 26.5   |
| 5/12/2023 | XXXX-XXXX-XXXX-0719 | EDWARDS ELEMENTARY | Amzn Mktp Us              | Mesh bags for drying dishes at Colorado National Monument trip     | 19.99  |
| 5/24/2023 | XXXX-XXXX-XXXX-0719 | EDWARDS ELEMENTARY | City-Market #0434         | Soda and straws for AR party reward                                | 20.18  |
| 5/8/2023  | XXXX-XXXX-XXXX-3524 | EDWARDS ELEMENTARY | Amzn Mktp Us              | Refill pack for toss and catch sport game                          | 59.9   |
| 5/12/2023 | XXXX-XXXX-XXXX-1015 | EDWARDS ELEMENTARY | Wm Supercenter #1199      | Storage boxes to organize cafeteria closet and snacks for students | 173.3  |
| 5/18/2023 | XXXX-XXXX-XXXX-1015 | EDWARDS ELEMENTARY | Gw Caverns Retail         | 5th grade end of the year field trip                               | 768.5  |
| 5/22/2023 | XXXX-XXXX-XXXX-1015 | EDWARDS ELEMENTARY | Walgreens #15101          | Pictures from Colorado National Monument for volunteer gifts       | 56.33  |
| 5/23/2023 | XXXX-XXXX-XXXX-1015 | EDWARDS ELEMENTARY | Gw Caverns Retail         | 5th grade end of the year field trip                               | 710.5  |
| 5/26/2023 | XXXX-XXXX-XXXX-1015 | EDWARDS ELEMENTARY | Sq *the Grazing Fox       | End of the Year staff party charcuterie board                      | 275    |
| 5/3/2023  | XXXX-XXXX-XXXX-0296 | EDWARDS ELEMENTARY | Wal-Mart #1199            | Paint for class project  | 9.47   |
| 5/14/2023 | XXXX-XXXX-XXXX-0296 | EDWARDS ELEMENTARY | Wm Supercenter #1199      | 5th grade continuation supplies                                    | 111.97 |
| 5/15/2023 | XXXX-XXXX-XXXX-0296 | EDWARDS ELEMENTARY | Amazon.Com*vh5uz1yx3 Amzn | 5th grade continuation supplies                                    | 11.99  |
| 5/18/2023 | XXXX-XXXX-XXXX-0296 | EDWARDS ELEMENTARY | Amzn Mktp Us              | 5th grade continuation supplies                                    | 29.09  |
| 5/14/2023 | XXXX-XXXX-XXXX-1536 | EDWARDS ELEMENTARY | Amzn Mktp Us              | Headphones for students  | 136.25 |
| 5/15/2023 | XXXX-XXXX-XXXX-1536 | EDWARDS ELEMENTARY | Amzn Mktp Us              | Book How Things Work for a student and card game                   | 77.22  |
| 5/4/2023  | XXXX-XXXX-XXXX-6526 | EDWARDS ELEMENTARY | Alpine Arts Center        | 1st grade field trip   | 19     |
| 5/8/2023  | XXXX-XXXX-XXXX-0520 | EDWARDS ELEMENTARY | Amazon.Com*ha9ki5263 Amzn | Building thinking in classrooms in Mathematics book                | 35.05  |
| 5/10/2023 | XXXX-XXXX-XXXX-0520 | EDWARDS ELEMENTARY | Amzn Mktp Us              | 5th grade Continuation   | 11.99  |
| 5/10/2023 | XXXX-XXXX-XXXX-0520 | EDWARDS ELEMENTARY | Amzn Mktp Us              | 5th grade Continuation   | 31.49  |
| 5/11/2023 | XXXX-XXXX-XXXX-0520 | EDWARDS ELEMENTARY | Amzn Mktp Us              | 4th grade hat decorating paint                                     | 9.89   |
| 5/11/2023 | XXXX-XXXX-XXXX-0520 | EDWARDS ELEMENTARY | Amzn Mktp Us              | 4th grade hat decorating materials                                 | 22.45  |
| 5/14/2023 | XXXX-XXXX-XXXX-0520 | EDWARDS ELEMENTARY | Amazon.Com*7o4sb6eg3      | 4th and 5th grade movie day  | 14.49  |
| 5/28/2023 | XXXX-XXXX-XXXX-0520 | EDWARDS ELEMENTARY | In *elevated Engravings   | 5th grade Continuation   | 64.55  |
| 5/2/2023  | XXXX-XXXX-XXXX-0882 | EDWARDS ELEMENTARY | Amzn Mktp Us              | PLTW supplies  | 15.49  |
| 5/10/2023 | XXXX-XXXX-XXXX-0882 | EDWARDS ELEMENTARY | Amzn Mktp Us              | PLTW supplies  | 77.98  |
| 5/12/2023 | XXXX-XXXX-XXXX-0882 | EDWARDS ELEMENTARY | Amzn Mktp Us              | PLTW supplies  | 7.4    |
| 5/12/2023 | XXXX-XXXX-XXXX-0882 | EDWARDS ELEMENTARY | Amzn Mktp Us              | PLTW supplies  | 14.97  |
| 5/13/2023 | XXXX-XXXX-XXXX-0882 | EDWARDS ELEMENTARY | Amzn Mktp Us              | PLTW supplies  | 5.67   |
| 5/13/2023 | XXXX-XXXX-XXXX-0882 | EDWARDS ELEMENTARY | Amzn Mktp Us              | PLTW supplies  | 8.44   |
| 5/13/2023 | XXXX-XXXX-XXXX-0882 | EDWARDS ELEMENTARY | Amzn Mktp Us              | PLTW supplies  | 14.46  |
| 5/13/2023 | XXXX-XXXX-XXXX-0882 | EDWARDS ELEMENTARY | Amzn Mktp Us              | PLTW supplies  | 17.99  |
| 5/14/2023 | XXXX-XXXX-XXXX-0882 | EDWARDS ELEMENTARY | Amzn Mktp Us              | PLTW supplies  | 129.21 |
| 5/14/2023 | XXXX-XXXX-XXXX-0882 | EDWARDS ELEMENTARY | Amzn Mktp Us              | PLTW supplies  | 317.8  |
| 5/15/2023 | XXXX-XXXX-XXXX-0882 | EDWARDS ELEMENTARY | Teacherspayteachers.Com   | End of the year math review  | 3.25   |
| 5/15/2023 | XXXX-XXXX-XXXX-0882 | EDWARDS ELEMENTARY | Amzn Mktp Us              | PLTW supplies  | 7.99   |
| 5/15/2023 | XXXX-XXXX-XXXX-0882 | EDWARDS ELEMENTARY | Amzn Mktp Us              | PLTW supplies  | 8.9    |
| 5/15/2023 | XXXX-XXXX-XXXX-0882 | EDWARDS ELEMENTARY | Amzn Mktp Us              | PLTW supplies  | 13.75  |
| 5/15/2023 | XXXX-XXXX-XXXX-0882 | EDWARDS ELEMENTARY | Amzn Mktp Us              | PLTW supplies  | 59.7   |
| 5/16/2023 | XXXX-XXXX-XXXX-0882 | EDWARDS ELEMENTARY | Amzn Mktp Us              | PLTW supplies  | 74.99  |
| 5/16/2023 | XXXX-XXXX-XXXX-0882 | EDWARDS ELEMENTARY | Amzn Mktp Us              | PLTW supplies  | 13.99  |
| 5/17/2023 | XXXX-XXXX-XXXX-0882 | EDWARDS ELEMENTARY | Amzn Mktp Us              | PLTW supplies  | 33.08  |

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| 5/17/2023 | XXXX-XXXX-XXXX-0882 | EDWARDS ELEMENTARY         | Amzn Mktp Us              | PLTW supplies  | 166.42   |
| 5/27/2023 | XXXX-XXXX-XXXX-0882 | EDWARDS ELEMENTARY         | Amzn Mktp Us              | PLTW supplies  | 5.21     |
| 5/6/2023  | XXXX-XXXX-XXXX-9009 | EDWARDS ELEMENTARY         | Amzn Mktp Us              | Supplies for photo hanging picture frames  | 24.88    |
| 5/20/2023 | XXXX-XXXX-XXXX-9009 | EDWARDS ELEMENTARY         | Amzn Mktp Us              | Picture frames for students  | 108.64   |
| 5/8/2023  | XXXX-XXXX-XXXX-8993 | EDWARDS ELEMENTARY         | Amzn Mktp Us              | Wrong card used- will pay with personal card   | 29.99    |
| 5/11/2023 | XXXX-XXXX-XXXX-8993 | EDWARDS ELEMENTARY         | Teacherspayteachers.Com   | end of the year lesson   | 3.5      |
| 5/21/2023 | XXXX-XXXX-XXXX-1088 | FOOD SERVICES              | Uber Trip                 | Uber charged by mistake  | 19.91    |
| 5/21/2023 | XXXX-XXXX-XXXX-1088 | FOOD SERVICES              | Uber Trip                 | Uber charged by mistake.   | 20.91    |
| 5/21/2023 | XXXX-XXXX-XXXX-1088 | FOOD SERVICES              | Uber Trip                 | Uber charged by mistake  | 51.17    |
| 5/30/2023 | XXXX-XXXX-XXXX-1088 | FOOD SERVICES              | Uber Trip                 | Uber charged by mistake  | 23.9     |
| 5/10/2023 | XXXX-XXXX-XXXX-1070 | FOOD SERVICES              | School Nutrition Assoc    | Solveig and Tony Conference registration.  | 1,100.00 |
| 5/11/2023 | XXXX-XXXX-XXXX-1070 | FOOD SERVICES              | Amazon.Com*e80ab9i33 Amzn | Office supplies.   | 75.5     |
| 5/17/2023 | XXXX-XXXX-XXXX-1070 | FOOD SERVICES              | The Webstaurant Store Inc | Schools supplies.  | 295.5    |
| 5/22/2023 | XXXX-XXXX-XXXX-1070 | FOOD SERVICES              | City-Market #0434         | Staff birthday gifts.  | 144.93   |
| 5/24/2023 | XXXX-XXXX-XXXX-1070 | FOOD SERVICES              | Amzn Mktp Us              | Office Supplies.   | 7.91     |
| 5/24/2023 | XXXX-XXXX-XXXX-1070 | FOOD SERVICES              | Amzn Mktp Us              | Office Supplies.   | 37.98    |
| 5/8/2023  | XXXX-XXXX-XXXX-2201 | FOOD SERVICES              | School Nutrition Assoc    | SNA Annual Conference Registration   | 565      |
| 5/8/2023  | XXXX-XXXX-XXXX-2201 | FOOD SERVICES              | Ekahi Grill And Catering  | Support Staff Party.   | 4,956.00 |
| 5/10/2023 | XXXX-XXXX-XXXX-2201 | FOOD SERVICES              | City-Market #0434         | Tony's Birthday gift.  | 23.68    |
| 5/11/2023 | XXXX-XXXX-XXXX-2201 | FOOD SERVICES              | Courtyard By Marriott     | Chris Conference Hotel   | 1,503.34 |
| 5/13/2023 | XXXX-XXXX-XXXX-2201 | FOOD SERVICES              | Courtyard By Marriott     | Chris Conference Hotel.  | 339.7    |
| 5/19/2023 | XXXX-XXXX-XXXX-2201 | FOOD SERVICES              | Asian Fusion              | Lost receipt.  | 55.64    |
| 5/19/2023 | XXXX-XXXX-XXXX-2201 | FOOD SERVICES              | City-Market #0434         | Support Staff Party.   | 102.03   |
| 5/19/2023 | XXXX-XXXX-XXXX-2201 | FOOD SERVICES              | Costco Whse #0637         | Support Staff Party.   | 131.27   |
| 5/19/2023 | XXXX-XXXX-XXXX-7102 | FOOD SERVICES              | Costco Whse #0637         | Catering food.   | 160.72   |
| 5/30/2023 | XXXX-XXXX-XXXX-0240 | GYPSUM CREEK MIDDLE SCHOOL | Costco Whse #0637         | ks lemonade x 2. straw lem x 2. chinet cups. deluxe bunch x 3. strawberries. mini cookies. confetti *  | 134.75   |
| 5/31/2023 | XXXX-XXXX-XXXX-0240 | GYPSUM CREEK MIDDLE SCHOOL | Costco Whse #0637         | mix bouquet x 7. fresh roses. deluxe bouquet x 3- Continuation flowers                                 | 167.89   |
| 5/9/2023  | XXXX-XXXX-XXXX-2714 | GYPSUM CREEK MIDDLE SCHOOL | Sp Brown Dog Gadgets      | conductive threat 10 pk. white jumbo diffused LED chip 25 pk. Coin cell chip 25 pk- M Term classrm m * | 184.88   |
| 5/12/2023 | XXXX-XXXX-XXXX-2714 | GYPSUM CREEK MIDDLE SCHOOL | Amzn Mktp Us              | Nightkonic 50 pcs- M term classrm material   | 9.99     |
| 5/12/2023 | XXXX-XXXX-XXXX-2714 | GYPSUM CREEK MIDDLE SCHOOL | Amzn Mktp Us              | flic-flac 48 pcs. amazon basics woodcased pencils 150 bulk. Learning resources answer buzzers. lawei * | 162.07   |
| 5/14/2023 | XXXX-XXXX-XXXX-2714 | GYPSUM CREEK MIDDLE SCHOOL | Wal-Mart #1199            | schl bx x 6. 200ct cotton x 2. stone tub. findings. fab paint x 2. heandbands x 3. tape x 2. thread *  | 117.39   |
| 5/15/2023 | XXXX-XXXX-XXXX-2714 | GYPSUM CREEK MIDDLE SCHOOL | Vvc Thrifty Shop -Edwa    | 3 kids short sleeve red tag. 2 kids short sleeve yellow tag. 2 kids short sleeve ted tags. 1 kids mi * | 25       |
| 5/22/2023 | XXXX-XXXX-XXXX-2714 | GYPSUM CREEK MIDDLE SCHOOL | Wm Supercenter #1199      | fab glue. felt cashme x 2. ffeathred. emb floss- M term classrm material                               | 22.69    |
| 5/22/2023 | XXXX-XXXX-XXXX-2714 | GYPSUM CREEK MIDDLE SCHOOL | Vvc Thrifty Shop -Edwa    | 1 women short sleeve yellow tag. 2 womens short sleeve. 1 womens dress. 2 womens pants. 1 womens lon * | 87       |
| 5/25/2023 | XXXX-XXXX-XXXX-2714 | GYPSUM CREEK MIDDLE SCHOOL | Amazon.Com*bf1pi2x83 Amzn | Crayola brand line markers bulk supplies 256 ct- PTO new teacher grant                                 | 64.98    |
| 5/8/2023  | XXXX-XXXX-XXXX-2235 | GYPSUM CREEK MIDDLE SCHOOL | Amzn Mktp Us              | Refund- M Term   | -7.99    |
| 5/10/2023 | XXXX-XXXX-XXXX-2235 | GYPSUM CREEK MIDDLE SCHOOL | Amzn Mktp Us              | 15 pcs nail glue for acrylic nails- M term material  | 5.99     |
| 5/10/2023 | XXXX-XXXX-XXXX-2235 | GYPSUM CREEK MIDDLE SCHOOL | Amzn Mktp Us              | Una Gella Med false nails tiips 504 pcs. una Gella Gel x almond fake nail tip 216 pcs. UNA GELLA lon * | 36.64    |
| 5/11/2023 | XXXX-XXXX-XXXX-2235 | GYPSUM CREEK MIDDLE SCHOOL | Teacherspayteachers.Com   | girls group. worksheet-what are skin accessory structures. nail polish design. self esteem. social m * | 31.76    |
| 5/13/2023 | XXXX-XXXX-XXXX-2235 | GYPSUM CREEK MIDDLE SCHOOL | Wm Supercenter #1199      | 4x1 foam br. mp glss 16 oz- M Term materials   | 9.91     |
| 5/16/2023 | XXXX-XXXX-XXXX-2235 | GYPSUM CREEK MIDDLE SCHOOL | Amzn Mktp Us              | Nail files and Buffers set- M term materials   | 5.98     |
| 5/3/2023  | XXXX-XXXX-XXXX-2375 | GYPSUM CREEK MIDDLE SCHOOL | Amzn Mktp Us              | 14420 pcs clay beads bracelet making- M Term Classrm materials   | 18.99    |
| 5/3/2023  | XXXX-XXXX-XXXX-9058 | GYPSUM CREEK MIDDLE SCHOOL | Teacherspayteachers.Com   | End of yr Math activ 7th and 8th grd-classroom material  | 3.75     |
| 5/3/2023  | XXXX-XXXX-XXXX-9058 | GYPSUM CREEK MIDDLE SCHOOL | Teacherspayteachers.Com   | Team blding activ-classroom material   | 5        |
| 5/5/2023  | XXXX-XXXX-XXXX-9058 | GYPSUM CREEK MIDDLE SCHOOL | Amazon.Com*we69p0l53 Amzn | Amazon basics steno books 12 pk x 2-M Term materials   | 30.76    |
| 5/6/2023  | XXXX-XXXX-XXXX-9058 | GYPSUM CREEK MIDDLE SCHOOL | Costco Whse #0637         | 12 oz bowl. solo spoon. solo fork. lunch plate-M Term classrm materials                                | 55.46    |
| 5/10/2023 | XXXX-XXXX-XXXX-9058 | GYPSUM CREEK MIDDLE SCHOOL | Amzn Mktp Us              | Chalk City sidewlk chalk-M Term classrm material   | 9.89     |
| 5/12/2023 | XXXX-XXXX-XXXX-9058 | GYPSUM CREEK MIDDLE SCHOOL | Costco Whse #0637         | pumpkin flax. greek yogurt x 3. greek pita. blackberries x 2. strawberries x 2. chinet cups. blueber * | 70.38    |
| 5/12/2023 | XXXX-XXXX-XXXX-9058 | GYPSUM CREEK MIDDLE SCHOOL | City-Market #0434         | onions red. betty crkr cake mix. molv jalape. kro shred cheese. kraft deluxe. kro orig pancakes. pk *  | 126.43   |
| 5/18/2023 | XXXX-XXXX-XXXX-9058 | GYPSUM CREEK MIDDLE SCHOOL | City-Market #0434         | kro mayonnaise. kro olive oil. prsl sourdough- M Term classrm material                                 | 12.97    |
| 5/19/2023 | XXXX-XXXX-XXXX-9058 | GYPSUM CREEK MIDDLE SCHOOL | Ridleys 1137              | bc rainbow nonpareil. capullo canola oil. bc family size fudge x 2. doritos nacho cheese x 2. fd clb * | 86.63    |
| 5/20/2023 | XXXX-XXXX-XXXX-9058 | GYPSUM CREEK MIDDLE SCHOOL | City-Market #0434         | kro shred cheese. kro choc syrup x 2. pillsbury ckie dgh. tfyn pita bread. la bndta torilla-M Term c * | 24.54    |
| 5/22/2023 | XXXX-XXXX-XXXX-9058 | GYPSUM CREEK MIDDLE SCHOOL | Carniceria Cuauhtemoc     | Pickled pig skin. Japanese style peanuts-M Term classrm materials                                      | 18.42    |

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| 5/22/2023 | XXXX-XXXX-XXXX-9058 | GYP SUM CREEK MIDDLE SCHOOL | Ridleys 1137              | fd clb extra creamy. fd clb hazelnut choc. mg butter qrts. strawberries x 2-M Term classrm materials   | 21.35  |
| 5/26/2023 | XXXX-XXXX-XXXX-9058 | GYP SUM CREEK MIDDLE SCHOOL | City-Market #0434         | jicama. kro shred cheese. cacq cheese. kro dlx ice cream. cucumbers. onions white. kro baking chips. * | 124.24 |
| 5/31/2023 | XXXX-XXXX-XXXX-9058 | GYP SUM CREEK MIDDLE SCHOOL | Costco Whse #0637         | whole pepperoni x 9. whole cheese x 7- 8th grade end of yr lunch                                       | 173.69 |
| 5/1/2023  | XXXX-XXXX-XXXX-6997 | GYP SUM CREEK MIDDLE SCHOOL | Amzn Mktp Us              | EZ Faux decor peel and stick vinly sample pack- M Term classroom material                              | 6.9    |
| 5/2/2023  | XXXX-XXXX-XXXX-6997 | GYP SUM CREEK MIDDLE SCHOOL | Amazon.Com*rm80b3873 Amzn | School smart poster board 11 x14- classroom material   | 8.99   |
| 5/2/2023  | XXXX-XXXX-XXXX-6997 | GYP SUM CREEK MIDDLE SCHOOL | Amzn Mktp Us              | college flags and banners pennant- classroom material  | 12.95  |
| 5/2/2023  | XXXX-XXXX-XXXX-6997 | GYP SUM CREEK MIDDLE SCHOOL | Amzn Mktp Us              | Prismacolor Ebony graphite pencils bx of 12- M term classroom material                                 | 15.12  |
| 5/9/2023  | XXXX-XXXX-XXXX-0015 | GYP SUM CREEK MIDDLE SCHOOL | Wal-Mart #1199            | blupencil 50 x 2. 4 in a row x 4. shprnr. battleship. kids games x 2. Trouble. uno cards x 2. marker * | 283.28 |
| 5/15/2023 | XXXX-XXXX-XXXX-0015 | GYP SUM CREEK MIDDLE SCHOOL | City-Market #0434         | crayola clr pncl. crayola mini bus. kid scissors x 2- M term classroom materials                       | 7.96   |
| 5/15/2023 | XXXX-XXXX-XXXX-0015 | GYP SUM CREEK MIDDLE SCHOOL | Family Dollar #8539       | zipper binder pouch x 4- M Term classroom materials  | 5      |
| 5/22/2023 | XXXX-XXXX-XXXX-0908 | GYP SUM CREEK MIDDLE SCHOOL | Sq *sgvailley             | Congratulations Class of 2027 sign-  | 105    |
| 5/23/2023 | XXXX-XXXX-XXXX-0908 | GYP SUM CREEK MIDDLE SCHOOL | Wal-Mart #1199            | lime bulk. gv unsalted butter x 5. cake board x 3. gv honey grms. bulk lemons x 2. cool whip. granul * | 185.97 |
| 5/25/2023 | XXXX-XXXX-XXXX-0908 | GYP SUM CREEK MIDDLE SCHOOL | Ridleys 1137              | Dawn ultra x 2. sd aluminum foil x 2. sunup cage free lrg x 2- M Term classroom material               | 21.74  |
| 5/31/2023 | XXXX-XXXX-XXXX-0908 | GYP SUM CREEK MIDDLE SCHOOL | Tst* Moes Original Bbq -  | 12 lbs of pulled pork. 2 lbs of turkey- end of yr staff celebration                                    | 302.39 |
| 5/3/2023  | XXXX-XXXX-XXXX-2508 | GYP SUM CREEK MIDDLE SCHOOL | Amzn Mktp Us              | 100 pc self locking 2x2 plastic bags   | 3.47   |
| 5/3/2023  | XXXX-XXXX-XXXX-2508 | GYP SUM CREEK MIDDLE SCHOOL | Amzn Mktp Us              | plastic lanyard string for bracelets. 12 pk 5d diamond embroidery painting pen. 20 pcs plastic bead *  | 71.46  |
| 5/17/2023 | XXXX-XXXX-XXXX-2508 | GYP SUM CREEK MIDDLE SCHOOL | Amzn Mktp Us              | 50 pc Diamond painting pens kit. 60 pcs painting glue clay wax- M Term classroom material              | 9.98   |
| 5/17/2023 | XXXX-XXXX-XXXX-2508 | GYP SUM CREEK MIDDLE SCHOOL | Amzn Mktp Us              | 60 pc painting glue clay-M Term classroom materials  | 4.99   |
| 5/2/2023  | XXXX-XXXX-XXXX-6450 | GYP SUM CREEK MIDDLE SCHOOL | Amazon.Com*hm7r18hs1 Amzn | Amazon Basics Heavy Duty plastic folders x 2- classroom materials                                      | 23.98  |
| 5/6/2023  | XXXX-XXXX-XXXX-6450 | GYP SUM CREEK MIDDLE SCHOOL | Costco Whse #0637         | cookies 24ct. spindrift. classic blue-PTO M Term classroom snacks                                      | 49.47  |
| 5/9/2023  | XXXX-XXXX-XXXX-6450 | GYP SUM CREEK MIDDLE SCHOOL | Glenwood Adventure Co La  | Christmas Chaos Escape rm x 15. Elevator Escape Room x 14. The Serial Dr Escape Rm x 17. 7th AVID Fi * | 368    |
| 5/16/2023 | XXXX-XXXX-XXXX-6450 | GYP SUM CREEK MIDDLE SCHOOL | Amazon.Com*zg1sm0p43      | Gildan heavy duty cotton t-shirts white med- M Term classroom materials                                | 33.68  |
| 5/16/2023 | XXXX-XXXX-XXXX-6450 | GYP SUM CREEK MIDDLE SCHOOL | Amazon.Com*025ox1yb3      | Gildan Mens Heavy Cotton t-shirts white lrg-M Term classroom materials                                 | 34.33  |
| 5/16/2023 | XXXX-XXXX-XXXX-6450 | GYP SUM CREEK MIDDLE SCHOOL | City-Market #0434         | King soopers milk. krg old fash oats x 2. skpy peanut butter. sto trpl brry. kro honey bear. bobs r *  | 58.05  |
| 5/6/2023  | XXXX-XXXX-XXXX-8423 | GYP SUM CREEK MIDDLE SCHOOL | Paypal                    | 05-23-2023 GCMSW 25 students at Betty Ford Alpine Gardens-M Term Field Trip                            | 250    |
| 5/4/2023  | XXXX-XXXX-XXXX-0844 | GYP SUM CREEK MIDDLE SCHOOL | Colorado Assoc School Exe | 2023 Full Convention Wed. Thurs. Fri. -Admin wrkshp  | 420    |
| 5/8/2023  | XXXX-XXXX-XXXX-0844 | GYP SUM CREEK MIDDLE SCHOOL | City-Market #0434         | choc cupcakes x 4. vanilla cupcakes x 4.Twobte choco x 2. kr elegant Inch na. capri sun x 4- Seal Of * | 73.01  |
| 5/8/2023  | XXXX-XXXX-XXXX-0844 | GYP SUM CREEK MIDDLE SCHOOL | Costco Whse #0637         | ks water 8oz. gatorade x 2. ks micro pop. fbt3 flavor. gldfsh 45ct. welch snacks. motts medley. fri *  | 162.59 |
| 5/9/2023  | XXXX-XXXX-XXXX-0844 | GYP SUM CREEK MIDDLE SCHOOL | Jimmy Johns - 1849        | #1 Pepe Box x 8. Slim 1 box x 11. #5Vito box x 15. Slim 5 box x 3. #2 Big John x 4. Slim 2 box x 3. *  | 620.22 |
| 5/9/2023  | XXXX-XXXX-XXXX-0844 | GYP SUM CREEK MIDDLE SCHOOL | Glenwood Adventure Co La  | Christmas Chaos x 8. Elevator x 8. The Serial Doctor x 9-All Escape Rooms-7th AVID Field Trip          | 368    |
| 5/11/2023 | XXXX-XXXX-XXXX-0844 | GYP SUM CREEK MIDDLE SCHOOL | Costco Whse #0637         | 7 whole pepp pizzas. 1 whole cheese pizza-Band Concert Dinner for Students                             | 79.6   |
| 5/12/2023 | XXXX-XXXX-XXXX-0844 | GYP SUM CREEK MIDDLE SCHOOL | Amzn Mktp Us              | Chalk City Sidewalk chalk 136 ct x 2- M Term Art Class Special   | 35.78  |
| 5/12/2023 | XXXX-XXXX-XXXX-0844 | GYP SUM CREEK MIDDLE SCHOOL | Colorado Assoc School Exe | 2022-23 Active Full Membership pymnt-CASE  | 60     |
| 5/12/2023 | XXXX-XXXX-XXXX-0844 | GYP SUM CREEK MIDDLE SCHOOL | Amazon.Com*3j3vt9g13 Amzn | Rapid Care First Aid refill kit- Athletic Supplies   | 72.75  |
| 5/18/2023 | XXXX-XXXX-XXXX-0844 | GYP SUM CREEK MIDDLE SCHOOL | Wal-Mart #1199            | 24 ct seedpt x 2. J 12soil- Plant Identification M Term class material                                 | 17.73  |
| 5/19/2023 | XXXX-XXXX-XXXX-0844 | GYP SUM CREEK MIDDLE SCHOOL | Sq *red Canyon Cafe       | soda can x 6. chai drink x 2. brownie. iced latte. iced latte pink panther. Big B's. Scone- Blomquis * | 50.62  |
| 5/30/2023 | XXXX-XXXX-XXXX-0844 | GYP SUM CREEK MIDDLE SCHOOL | Costco Whse #0637         | nestle vrtx x 3. ks napkin. lunch plate. banana boat x 2. rojo corn. king hawaii x 4. ks tortilla. p * | 166.86 |
| 5/16/2023 | XXXX-XXXX-XXXX-2897 | GYP SUM CREEK MIDDLE SCHOOL | Eagle Airport Car And Min | milage chrg. rental rate. rental chrg. actual charges. environmental fee- M term classrm material      | 43.86  |
| 5/18/2023 | XXXX-XXXX-XXXX-2897 | GYP SUM CREEK MIDDLE SCHOOL | Costco Whse #0637         | SF Bay 1 cup coffee x 2- teacher lounge coffee   | 53.54  |
| 5/22/2023 | XXXX-XXXX-XXXX-2897 | GYP SUM CREEK MIDDLE SCHOOL | Eagle Airport Car And Min | Uhaul rental rate. rental charge. actual charge. environmental fee-Box truck rental for M term class   | 59.44  |
| 5/14/2023 | XXXX-XXXX-XXXX-2359 | GYP SUM CREEK MIDDLE SCHOOL | Wal-Mart #1199            | GV pwd 2lbs x 2. reeses milk. kitkat. gv lt br 2 x 2. gv parchment. hmk ss bag x 2. cndy mlt wht. cn * | 137.94 |
| 5/15/2023 | XXXX-XXXX-XXXX-2359 | GYP SUM CREEK MIDDLE SCHOOL | Wm Supercenter #1199      | Bams tthpcks. scrub sponge. dawn. dsp vnyl glv- Baking M Term  | 20.01  |
| 5/17/2023 | XXXX-XXXX-XXXX-2359 | GYP SUM CREEK MIDDLE SCHOOL | Rocky Mountain Chocolate  | Ice Cream Kids x 23. ice cream shake- Baking M term field trip   | 68.07  |
| 5/18/2023 | XXXX-XXXX-XXXX-2359 | GYP SUM CREEK MIDDLE SCHOOL | Wm Supercenter #1199      | GV a-p flour. gv whole. hershy cocoa. gv unsitd btr x 4. gold bkcup. silver bkcup. molina. dawn dsp *  | 44.94  |
| 5/21/2023 | XXXX-XXXX-XXXX-2359 | GYP SUM CREEK MIDDLE SCHOOL | Wm Supercenter #1199      | gv mini mrsh x 6. mom cereal x 2. bags- Baking M Term  | 26.52  |
| 5/11/2023 | XXXX-XXXX-XXXX-0023 | GYP SUM CREEK MIDDLE SCHOOL | Amzn Mktp Us              | Yes4AllEPP foam rollers x 8. STX lacrosse balls- M Term classroom materials                            | 106.56 |
| 5/15/2023 | XXXX-XXXX-XXXX-9611 | GYP SUM CREEK MIDDLE SCHOOL | Colorado Assoc School Exe | 2023 Full Convention-CASE  | 420    |
| 5/16/2023 | XXXX-XXXX-XXXX-9611 | GYP SUM CREEK MIDDLE SCHOOL | Sage Publications         | Tax refund   | -8.51  |
| 5/2/2023  | XXXX-XXXX-XXXX-0841 | GYP SUM CREEK MIDDLE SCHOOL | Costco Whse #0637         | bananas x 2. ks bacon. blueberries. org blues. org stwbry x 2. strawberries. kodiak cakes-Wellness B * | 66.11  |
| 5/2/2023  | XXXX-XXXX-XXXX-0841 | GYP SUM CREEK MIDDLE SCHOOL | City-Market #0434         | Tropicana OJ x 2. Coffeemate crmr. reddiwhip topngs x 2. JIF pntbtrr. sbux crmr. Wright bacon. vanit * | 125.82 |
| 5/2/2023  | XXXX-XXXX-XXXX-1526 | GYP SUM CREEK MIDDLE SCHOOL | Amzn Mktp Us              | Purchase Amzn Mktp Us  | 106.97 |
| 5/4/2023  | XXXX-XXXX-XXXX-0163 | GYP SUM ELEMENTARY          | Amazon.Com*4o9kr8ht3 Amzn | Books  | 32.06  |
| 5/5/2023  | XXXX-XXXX-XXXX-0163 | GYP SUM ELEMENTARY          | Amzn Mktp Us              | pencil box   | 11.99  |
| 5/31/2023 | XXXX-XXXX-XXXX-0163 | GYP SUM ELEMENTARY          | Amzn Mktp Us              | books and journals   | 209.61 |



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| 5/15/2023 | XXXX-XXXX-XXXX-0155 | GYP SUM ELEMENTARY | Teacherspayteachers.Com   | library templates                     | 25     |
| 5/15/2023 | XXXX-XXXX-XXXX-0155 | GYP SUM ELEMENTARY | City-Market #0434         | storage boxes                         | 29.83  |
| 5/18/2023 | XXXX-XXXX-XXXX-0155 | GYP SUM ELEMENTARY | Ridleys 1137              | cupcakes                              | 5.66   |
| 5/30/2023 | XXXX-XXXX-XXXX-0155 | GYP SUM ELEMENTARY | Amzn Mktp Us              | reading banner                        | 7.99   |
| 5/30/2023 | XXXX-XXXX-XXXX-0155 | GYP SUM ELEMENTARY | Amzn Mktp Us              | packing tape                          | 9.49   |
| 5/30/2023 | XXXX-XXXX-XXXX-0155 | GYP SUM ELEMENTARY | Amazon.Com*k22nt91x3 Amzn | index cards                           | 15.99  |
| 5/18/2023 | XXXX-XXXX-XXXX-9256 | GYP SUM ELEMENTARY | Amzn Mktp Us              | hot glue gun                          | 8.49   |
| 5/18/2023 | XXXX-XXXX-XXXX-9256 | GYP SUM ELEMENTARY | Amzn Mktp Us              | keychain                              | 10.99  |
| 5/18/2023 | XXXX-XXXX-XXXX-9256 | GYP SUM ELEMENTARY | Amzn Mktp Us              | cup                                   | 20.44  |
| 5/27/2023 | XXXX-XXXX-XXXX-0650 | GYP SUM ELEMENTARY | Bananas Fun Park          | 5th grade field trip Bananas Fun Park | 616.09 |
| 5/23/2023 | XXXX-XXXX-XXXX-1419 | GYP SUM ELEMENTARY | Amzn Mktp Us              | Purchase Amzn Mktp Us                 | 38.5   |
| 5/24/2023 | XXXX-XXXX-XXXX-1419 | GYP SUM ELEMENTARY | Amzn Mktp Us              | Animal shelter                        | 139.94 |
| 5/26/2023 | XXXX-XXXX-XXXX-1419 | GYP SUM ELEMENTARY | Amzn Mktp Us              | animal shelter                        | 120.32 |
| 5/4/2023  | XXXX-XXXX-XXXX-1263 | GYP SUM ELEMENTARY | Colorado Assoc School Exe | CASE                                  | 420    |
| 5/16/2023 | XXXX-XXXX-XXXX-1263 | GYP SUM ELEMENTARY | 1stplacespiritwear        | credit                                | -54.62 |
| 5/18/2023 | XXXX-XXXX-XXXX-1263 | GYP SUM ELEMENTARY | Etown                     | Teacher leader team meet              | 99.55  |
| 5/24/2023 | XXXX-XXXX-XXXX-1263 | GYP SUM ELEMENTARY | Amzn Mktp Us              | Legos                                 | 68.94  |
| 5/24/2023 | XXXX-XXXX-XXXX-1263 | GYP SUM ELEMENTARY | Amzn Mktp Us              | expo markers, color markers           | 108.53 |
| 5/25/2023 | XXXX-XXXX-XXXX-1263 | GYP SUM ELEMENTARY | Amzn Mktp Us              | Project lead the way supplies         | 983.19 |
| 5/25/2023 | XXXX-XXXX-XXXX-1263 | GYP SUM ELEMENTARY | Amzn Mktp Us              | wood building blocks                  | 29.99  |
| 5/26/2023 | XXXX-XXXX-XXXX-1263 | GYP SUM ELEMENTARY | Amzn Mktp Us              | PLTW                                  | 134.09 |
| 5/26/2023 | XXXX-XXXX-XXXX-1263 | GYP SUM ELEMENTARY | Colorado Assoc School Exe | CASE                                  | 550    |
| 5/28/2023 | XXXX-XXXX-XXXX-1263 | GYP SUM ELEMENTARY | Amzn Mktp Us              | PTLW                                  | 9.5    |
| 5/31/2023 | XXXX-XXXX-XXXX-1263 | GYP SUM ELEMENTARY | Amzn Mktp Us              | markers                               | 56.12  |
| 6/1/2023  | XXXX-XXXX-XXXX-1263 | GYP SUM ELEMENTARY | Amzn Mktp Us              | Purchase Amzn Mktp Us                 | 103.96 |
| 5/6/2023  | XXXX-XXXX-XXXX-1164 | GYP SUM ELEMENTARY | Scholastic, Inc.          | Scholastic                            | 26     |
| 5/11/2023 | XXXX-XXXX-XXXX-1164 | GYP SUM ELEMENTARY | Amzn Mktp Us              | Books                                 | 53.26  |
| 5/16/2023 | XXXX-XXXX-XXXX-1164 | GYP SUM ELEMENTARY | Amzn Mktp Us              | book                                  | 10.94  |
| 5/18/2023 | XXXX-XXXX-XXXX-1164 | GYP SUM ELEMENTARY | Teacherspayteachers.Com   | vowel reading passage                 | 1      |
| 5/1/2023  | XXXX-XXXX-XXXX-9348 | GYP SUM ELEMENTARY | Amzn Mktp Us              | PLTW                                  | 19.99  |
| 5/3/2023  | XXXX-XXXX-XXXX-9348 | GYP SUM ELEMENTARY | Costco Whse #0637         | teacher appreciation                  | 258.83 |
| 5/4/2023  | XXXX-XXXX-XXXX-9348 | GYP SUM ELEMENTARY | Wendys 8827               | lunch with the principal              | 23.56  |
| 5/4/2023  | XXXX-XXXX-XXXX-9348 | GYP SUM ELEMENTARY | Dominos 8656              | pizza                                 | 39.06  |
| 5/5/2023  | XXXX-XXXX-XXXX-9348 | GYP SUM ELEMENTARY | Costco Whse #0637         | pizza                                 | 29.85  |
| 5/6/2023  | XXXX-XXXX-XXXX-9348 | GYP SUM ELEMENTARY | Costco Whse #0637         | staff breakfast                       | 116.6  |
| 5/7/2023  | XXXX-XXXX-XXXX-9348 | GYP SUM ELEMENTARY | Ridleys 1137              | teacher appreciation                  | 30.85  |
| 5/7/2023  | XXXX-XXXX-XXXX-9348 | GYP SUM ELEMENTARY | Costco Whse #0637         | teacher lunch                         | 83.22  |
| 5/9/2023  | XXXX-XXXX-XXXX-9348 | GYP SUM ELEMENTARY | Amzn Mktp Us              | Graduation suckers                    | 36.13  |
| 5/9/2023  | XXXX-XXXX-XXXX-9348 | GYP SUM ELEMENTARY | Costco Whse #0637         | field day                             | 115.88 |
| 5/9/2023  | XXXX-XXXX-XXXX-9348 | GYP SUM ELEMENTARY | Amazon.Com*wp7bl3s13      | PLTW                                  | 131.98 |
| 5/11/2023 | XXXX-XXXX-XXXX-9348 | GYP SUM ELEMENTARY | Chco Ansch Gift Shop Np   | pizza                                 | 69.6   |
| 5/11/2023 | XXXX-XXXX-XXXX-9348 | GYP SUM ELEMENTARY | Costco Whse #0637         | Teacher appreciation                  | 318.33 |
| 5/12/2023 | XXXX-XXXX-XXXX-9348 | GYP SUM ELEMENTARY | 1stplacespiritwear        | staff shirts                          | 313.1  |
| 5/16/2023 | XXXX-XXXX-XXXX-9348 | GYP SUM ELEMENTARY | 1stplacespiritwear        | credit                                | -13.2  |
| 5/18/2023 | XXXX-XXXX-XXXX-9348 | GYP SUM ELEMENTARY | Usps Po 0741040561        | postage                               | 7.6    |
| 5/21/2023 | XXXX-XXXX-XXXX-9348 | GYP SUM ELEMENTARY | Amzn Mktp Us              | Graduation balloons                   | 11.99  |
| 5/22/2023 | XXXX-XXXX-XXXX-9348 | GYP SUM ELEMENTARY | Costco Whse #0637         | chips and drinks                      | 253.83 |
| 5/27/2023 | XXXX-XXXX-XXXX-9348 | GYP SUM ELEMENTARY | Amazon.Com*870s29t13      | stapler                               | 29.99  |
| 5/29/2023 | XXXX-XXXX-XXXX-9348 | GYP SUM ELEMENTARY | Amzn Mktp Us              | Graduation backdrop and paper         | 29.03  |
| 5/30/2023 | XXXX-XXXX-XXXX-9348 | GYP SUM ELEMENTARY | Costco Whse #0637         | chocolate                             | 19.99  |
| 5/4/2023  | XXXX-XXXX-XXXX-8761 | GYP SUM ELEMENTARY | Teacherspayteachers.Com   | end of year activities                | 8      |
| 5/12/2023 | XXXX-XXXX-XXXX-8761 | GYP SUM ELEMENTARY | Gw Caverns Retail         | 2nd grade field trip                  | 826.5  |
| 5/25/2023 | XXXX-XXXX-XXXX-8761 | GYP SUM ELEMENTARY | Scholastic, Inc.          | Scholastics                           | 70.63  |
| 5/4/2023  | XXXX-XXXX-XXXX-9041 | GYP SUM ELEMENTARY | Teacherspayteachers.Com   | bubbles                               | 3      |
| 5/8/2023  | XXXX-XXXX-XXXX-9041 | GYP SUM ELEMENTARY | Amazon.Com*yd1tf5bc3      | bubble solution                       | 9.98   |

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| 5/9/2023  | XXXX-XXXX-XXXX-9041 | GYP SUM ELEMENTARY    | Amzn Mktp Us              | Bubbles; beach balls   | 137.63 |
| 5/22/2023 | XXXX-XXXX-XXXX-5627 | GYP SUM ELEMENTARY    | Pay*mountain Recreation   | kinder rec center  | 52.5   |
| 5/8/2023  | XXXX-XXXX-XXXX-0109 | GYP SUM ELEMENTARY    | Subway 66465              | teachers lunch   | 230    |
| 5/9/2023  | XXXX-XXXX-XXXX-0109 | GYP SUM ELEMENTARY    | Costco Whse #0637         | fruit and plates   | 59.03  |
| 5/27/2023 | XXXX-XXXX-XXXX-0189 | GYP SUM ELEMENTARY    | Bananas Fun Park          | 5th grade field trip Bananas Fun Park  | 616.1  |
| 5/1/2023  | XXXX-XXXX-XXXX-5924 | GYP SUM ELEMENTARY    | Teacherspayteachers.Com   | reading  | 3.5    |
| 5/5/2023  | XXXX-XXXX-XXXX-5924 | GYP SUM ELEMENTARY    | Teacherspayteachers.Com   | math center  | 1.79   |
| 5/8/2023  | XXXX-XXXX-XXXX-5924 | GYP SUM ELEMENTARY    | Teacherspayteachers.Com   | craft  | 1      |
| 5/8/2023  | XXXX-XXXX-XXXX-5924 | GYP SUM ELEMENTARY    | Teacherspayteachers.Com   | math center  | 3      |
| 5/9/2023  | XXXX-XXXX-XXXX-5924 | GYP SUM ELEMENTARY    | Teacherspayteachers.Com   | craft  | 2.6    |
| 5/17/2023 | XXXX-XXXX-XXXX-5924 | GYP SUM ELEMENTARY    | Amazon.Com*4g4g69433      | cards  | 6.96   |
| 5/17/2023 | XXXX-XXXX-XXXX-5924 | GYP SUM ELEMENTARY    | Amzn Mktp Us              | stickers and erasers   | 17.98  |
| 5/17/2023 | XXXX-XXXX-XXXX-5924 | GYP SUM ELEMENTARY    | Amzn Mktp Us              | scissors and pencil sharpeners   | 20.98  |
| 5/18/2023 | XXXX-XXXX-XXXX-5924 | GYP SUM ELEMENTARY    | Teacherspayteachers.Com   | literacy   | 19.8   |
| 5/19/2023 | XXXX-XXXX-XXXX-5924 | GYP SUM ELEMENTARY    | Amazon.Com*443nc7gd3      | cardstock  | 6.99   |
| 5/19/2023 | XXXX-XXXX-XXXX-5924 | GYP SUM ELEMENTARY    | Amzn Mktp Us              | pencils  | 11.99  |
| 5/22/2023 | XXXX-XXXX-XXXX-5924 | GYP SUM ELEMENTARY    | Amzn Mktp Us              | pocket chart   | 9.99   |
| 5/15/2023 | XXXX-XXXX-XXXX-5817 | GYP SUM ELEMENTARY    | Gw Caverns Retail         | 2nd grade field trip   | 681.5  |
| 5/5/2023  | XXXX-XXXX-XXXX-6187 | GYP SUM ELEMENTARY    | Audible                   | Audio book   | 16.06  |
| 5/10/2023 | XXXX-XXXX-XXXX-0205 | GYP SUM ELEMENTARY    | Amzn Mktp Us              | charging cable   | 9.56   |
| 5/14/2023 | XXXX-XXXX-XXXX-0205 | GYP SUM ELEMENTARY    | Wal-Mart #1095            | Beach balls  | 37.7   |
| 5/22/2023 | XXXX-XXXX-XXXX-0205 | GYP SUM ELEMENTARY    | Costco Whse #0637         | motts  | 51.46  |
| 5/13/2023 | XXXX-XXXX-XXXX-3143 | GYP SUM ELEMENTARY    | Wm Supercenter #1199      | art party supplies   | 32.63  |
| 5/14/2023 | XXXX-XXXX-XXXX-3143 | GYP SUM ELEMENTARY    | Amzn Mktp Us              | ping pong balls and candy  | 37.87  |
| 5/20/2023 | XXXX-XXXX-XXXX-3143 | GYP SUM ELEMENTARY    | Target 00015255           | supplies   | 15     |
| 5/3/2023  | XXXX-XXXX-XXXX-1214 | GYP SUM ELEMENTARY    | Amazon.Com*hm2nw1ke3 Amzn | Purchase Amazon.Com*hm2nw1ke3 Amzn   | 79.12  |
| 5/4/2023  | XXXX-XXXX-XXXX-1214 | GYP SUM ELEMENTARY    | Amzn Mktp Us              | Teacher appreciation   | 162.81 |
| 5/8/2023  | XXXX-XXXX-XXXX-1214 | GYP SUM ELEMENTARY    | Amzn Mktp Us              | Bags   | 459.54 |
| 5/4/2023  | XXXX-XXXX-XXXX-7698 | GYP SUM ELEMENTARY    | Amazon.Com*iz7v213p3 Amzn | play-doh   | 7.99   |
| 5/4/2023  | XXXX-XXXX-XXXX-7698 | GYP SUM ELEMENTARY    | Amzn Mktp Us              | markers and glitter  | 81.76  |
| 5/5/2023  | XXXX-XXXX-XXXX-7698 | GYP SUM ELEMENTARY    | Amzn Mktp Us              | stickers   | 6.78   |
| 5/17/2023 | XXXX-XXXX-XXXX-7698 | GYP SUM ELEMENTARY    | Amzn Mktp Us              | money wallets  | 19.99  |
| 5/1/2023  | XXXX-XXXX-XXXX-8621 | HOMESTAKE PEAK SCHOOL | Corporate Translate       | TRANSLATE SERVICES   | 101.85 |
| 5/1/2023  | XXXX-XXXX-XXXX-8621 | HOMESTAKE PEAK SCHOOL | Nozawa                    | SESAME BENTO X 4-HOT AND SOUR SOUP-LO-MEIN-SZECHAUN BENTO- PRINCIPAL DAY                               | 125.58 |
| 5/3/2023  | XXXX-XXXX-XXXX-8621 | HOMESTAKE PEAK SCHOOL | Wm Supercenter #1199      | CONCESSIONS- KETCHUP- MUSTARD-RELISH-PICKLES- BUNS- HOT DOGS- CUTTING BOARD-                           | 51.43  |
| 5/8/2023  | XXXX-XXXX-XXXX-8621 | HOMESTAKE PEAK SCHOOL | Costco Whse #0637         | CONCESSIONS- GATORADE- SPRITE-COKE- LEMONCAKE-HOTDOGS-RED VINES-MELONA BARS-BATTERIES-HOT DOGS- BUNS * | 219.99 |
| 5/10/2023 | XXXX-XXXX-XXXX-8621 | HOMESTAKE PEAK SCHOOL | Amzn Mktp Us              | DESKTOP VACUUM   | 11.98  |
| 5/10/2023 | XXXX-XXXX-XXXX-8621 | HOMESTAKE PEAK SCHOOL | Wm Supercenter #1199      | CUPS-ICE CREAM- STRAWS- ROOT BEER-CANDY  | 91.64  |
| 5/11/2023 | XXXX-XXXX-XXXX-8621 | HOMESTAKE PEAK SCHOOL | Amzn Mktp Us              | DESK ORGANIZERS  | 32.99  |
| 5/12/2023 | XXXX-XXXX-XXXX-8621 | HOMESTAKE PEAK SCHOOL | Wal-Mart #1199            | TONER  | 36.93  |
| 5/13/2023 | XXXX-XXXX-XXXX-8621 | HOMESTAKE PEAK SCHOOL | Sams Club#6360            | RING POPS- DANCE   | 45.63  |
| 5/15/2023 | XXXX-XXXX-XXXX-8621 | HOMESTAKE PEAK SCHOOL | Wal-Mart #1199            | TONER  | 108    |
| 5/17/2023 | XXXX-XXXX-XXXX-8621 | HOMESTAKE PEAK SCHOOL | Crown Trophy Arvada       | TRACK TROPHIES   | 93.57  |
| 5/17/2023 | XXXX-XXXX-XXXX-8621 | HOMESTAKE PEAK SCHOOL | Amzn Mktp Us              | POWER STRIP  | 21.99  |
| 5/18/2023 | XXXX-XXXX-XXXX-8621 | HOMESTAKE PEAK SCHOOL | Wm Supercenter #1199      | Purchase Wm Supercenter #1199  | 50.83  |
| 5/22/2023 | XXXX-XXXX-XXXX-8621 | HOMESTAKE PEAK SCHOOL | Amzn Mktp Us              | TONER OFFICE   | 189.97 |
| 5/22/2023 | XXXX-XXXX-XXXX-8621 | HOMESTAKE PEAK SCHOOL | Usps Po 0705220529        | HPS BOX FEE YEARLY   | 357    |
| 5/23/2023 | XXXX-XXXX-XXXX-8621 | HOMESTAKE PEAK SCHOOL | Colorado National Monmt   | Purchase Colorado National Monmt   | 154    |
| 5/25/2023 | XXXX-XXXX-XXXX-8621 | HOMESTAKE PEAK SCHOOL | Wm Supercenter #1199      | Purchase Wm Supercenter #1199  | 165.25 |
| 5/25/2023 | XXXX-XXXX-XXXX-8621 | HOMESTAKE PEAK SCHOOL | Amzn Mktp Us              | Purchase Amzn Mktp Us  | 224.91 |
| 5/25/2023 | XXXX-XXXX-XXXX-8621 | HOMESTAKE PEAK SCHOOL | Columbine Cafe & Bakery   | Purchase Columbine Cafe & Bakery   | 34.2   |
| 5/25/2023 | XXXX-XXXX-XXXX-8621 | HOMESTAKE PEAK SCHOOL | Sauce On The Creek        | Purchase Sauce On The Creek  | 73.4   |
| 5/26/2023 | XXXX-XXXX-XXXX-8621 | HOMESTAKE PEAK SCHOOL | Wm Supercenter #1199      | Purchase Wm Supercenter #1199  | 19.94  |
| 5/26/2023 | XXXX-XXXX-XXXX-8621 | HOMESTAKE PEAK SCHOOL | McDonalds F28832          | Purchase McDonalds F28832  | 42.06  |

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| 5/30/2023 | XXXX-XXXX-XXXX-8621 | HOMESTAKE PEAK SCHOOL | Decker Equipment          | Purchase Decker Equipment  | 1,041.94 |
| 5/31/2023 | XXXX-XXXX-XXXX-8621 | HOMESTAKE PEAK SCHOOL | Wm Supercenter #1199      | Purchase Wm Supercenter #1199  | 30.93    |
| 5/31/2023 | XXXX-XXXX-XXXX-8621 | HOMESTAKE PEAK SCHOOL | Wal-Mart #1199            | Purchase Wal-Mart #1199  | 62.67    |
| 5/2/2023  | XXXX-XXXX-XXXX-6328 | HOMESTAKE PEAK SCHOOL | Wal-Mart #1199            | TREATS-  | 16.85    |
| 5/16/2023 | XXXX-XXXX-XXXX-6328 | HOMESTAKE PEAK SCHOOL | Wm Supercenter #1199      | CHIPS-POPCORN-CANDY  | 28.8     |
| 5/30/2023 | XXXX-XXXX-XXXX-6328 | HOMESTAKE PEAK SCHOOL | City-Market #0426         | POPCORN- CHIPS-TREATS-   | 18.47    |
| 5/7/2023  | XXXX-XXXX-XXXX-2491 | HOMESTAKE PEAK SCHOOL | Amzn Mktp Us              | AWARD RIBBONS-   | 32.58    |
| 5/17/2023 | XXXX-XXXX-XXXX-2491 | HOMESTAKE PEAK SCHOOL | Costco Whse #0637         | BILINGUAL PATHWAYS-SALAD-MEAT PLATTER-FRUIT TRAY-CHEESE TRAY-CRACKERS-SPINACH DIP                      | 110.73   |
| 5/25/2023 | XXXX-XXXX-XXXX-2087 | HOMESTAKE PEAK SCHOOL | The Home Depot #1525      | 8TH GRADE PROJECT- CANVAS- UNDERLAYMENT  | 104.72   |
| 5/27/2023 | XXXX-XXXX-XXXX-2087 | HOMESTAKE PEAK SCHOOL | Wal-Mart #1808            | SHEET PROTECTORS-MAGNETIC BOARDS-  | 80.62    |
| 5/27/2023 | XXXX-XXXX-XXXX-2087 | HOMESTAKE PEAK SCHOOL | Wal-Mart #1808            | EXPO CLEANERS-MARKERS-FLAIR PENS-  | 87.39    |
| 5/27/2023 | XXXX-XXXX-XXXX-2087 | HOMESTAKE PEAK SCHOOL | Wal-Mart #1808            | CREDIT   | -87.39   |
| 5/27/2023 | XXXX-XXXX-XXXX-2087 | HOMESTAKE PEAK SCHOOL | Wal-Mart #1808            | BLACK TAPE-MARKERS-SHARPIES-GLUE-FABRIC  | 238.2    |
| 5/1/2023  | XXXX-XXXX-XXXX-9274 | HOMESTAKE PEAK SCHOOL | Amzn Mktp Us              | SENTENCE STRIPS  | 12.52    |
| 5/1/2023  | XXXX-XXXX-XXXX-9274 | HOMESTAKE PEAK SCHOOL | Amzn Mktp Us              | HAND PUPPETS-  | 17.99    |
| 5/3/2023  | XXXX-XXXX-XXXX-9274 | HOMESTAKE PEAK SCHOOL | Amzn Mktp Us              | MAGNIFYING GLASS- BOUNCY BALLS   | 16.3     |
| 5/3/2023  | XXXX-XXXX-XXXX-9274 | HOMESTAKE PEAK SCHOOL | Amzn Mktp Us              | HAND PUPPETS-VOICE MAGNIFIER-BOOKS-WILD ANIMAL TOYS-MATH TOYS-DICE BUCKET-CHUTES AND LADDERS GAME-SE * | 169.56   |
| 5/20/2023 | XXXX-XXXX-XXXX-9274 | HOMESTAKE PEAK SCHOOL | Wal-Mart #1199            | BOOKS- CHOCOLATE-PAPER-BASKETS-BEACH TOWEL-TOYS-PAINT SET-PISTACHIOS-CANDLE                            | 122.25   |
| 5/4/2023  | XXXX-XXXX-XXXX-2615 | HOMESTAKE PEAK SCHOOL | Amzn Mktp Us              | BULLETIN BOARDS BORDERS-   | 11.99    |
| 5/4/2023  | XXXX-XXXX-XXXX-2615 | HOMESTAKE PEAK SCHOOL | Amzn Mktp Us              | PAPER TRAYS-FILE FOLDERS-DESK ORGANIZERS-PARTY FAVORS-BINDER CLIPS-ART SUPPLYSENSORY STICKERS-CHAIR *  | 178.15   |
| 5/4/2023  | XXXX-XXXX-XXXX-6831 | HOMESTAKE PEAK SCHOOL | Teacherspayteachers.Com   | TPT GRAMMERS   | 4.33     |
| 5/9/2023  | XXXX-XXXX-XXXX-6831 | HOMESTAKE PEAK SCHOOL | Teacherspayteachers.Com   | TPT-PLANTS   | 6.59     |
| 5/10/2023 | XXXX-XXXX-XXXX-6831 | HOMESTAKE PEAK SCHOOL | Teacherspayteachers.Com   | TPT-MOTHERS DAY  | 1.09     |
| 5/16/2023 | XXXX-XXXX-XXXX-6831 | HOMESTAKE PEAK SCHOOL | Teacherspayteachers.Com   | SPANISH FRACTION   | 2.1      |
| 5/2/2023  | XXXX-XXXX-XXXX-6179 | HOMESTAKE PEAK SCHOOL | Costco Whse #0637         | SODA- DIXIE CUPS-PLATES- GATORADE-SPRITE-CHOCOLATE MIX-CREAMER-NAPKINS-CHIPS-CHICKPOP                  | 390.72   |
| 5/9/2023  | XXXX-XXXX-XXXX-6179 | HOMESTAKE PEAK SCHOOL | Wm Supercenter #1199      | DONUTS CUPS-PLASTIC CUPS-ROSES-  | 84.25    |
| 5/13/2023 | XXXX-XXXX-XXXX-6179 | HOMESTAKE PEAK SCHOOL | Amazon.Com*n765m2cw3      | HACKING ENGAGEMENT BOOK-   | 101.6    |
| 5/18/2023 | XXXX-XXXX-XXXX-6179 | HOMESTAKE PEAK SCHOOL | In *restorative Justice E | CULTURE TRAINING   | 1,900.00 |
| 5/24/2023 | XXXX-XXXX-XXXX-6179 | HOMESTAKE PEAK SCHOOL | Smiling Moose Deli - Edwa | COUNSELORS LUNCH SALAD-COOKIES-MIGHTY HIPPIE-WATER-CHIPS   | 43.57    |
| 5/25/2023 | XXXX-XXXX-XXXX-6179 | HOMESTAKE PEAK SCHOOL | McDonalds F4264           | SOAR STORE WINNERS HAMBURGERS-CHEESEBURGERS NUGGETS-FRIES  | 171.23   |
| 5/2/2023  | XXXX-XXXX-XXXX-0460 | HOMESTAKE PEAK SCHOOL | Prime Video               | PRIME VIDEO  | 8.7      |
| 5/9/2023  | XXXX-XXXX-XXXX-0460 | HOMESTAKE PEAK SCHOOL | Amzn Mktp Us              | SUNGLASSES   | 20.99    |
| 5/16/2023 | XXXX-XXXX-XXXX-6914 | HOMESTAKE PEAK SCHOOL | Costco Whse #0637         | DANCE CAPRI SUN- HOSTESS   | 141.85   |
| 5/19/2023 | XXXX-XXXX-XXXX-6914 | HOMESTAKE PEAK SCHOOL | Prime Video               | ALL SCHOOL VIDEO   | 32.66    |
| 5/19/2023 | XXXX-XXXX-XXXX-0353 | HOMESTAKE PEAK SCHOOL | Dominos 6277              | PIZZAS   | 53.54    |
| 5/23/2023 | XXXX-XXXX-XXXX-0353 | HOMESTAKE PEAK SCHOOL | Wal-Mart #1199            | FFOD FOR TRIP- BEGALS-CELERY STICKS-SALAD-CHIPS-EGGS-BANANAS-LEMONADE-GATORADE-GRILL PAN-ZIPLOC BAGS * | 343.04   |
| 5/23/2023 | XXXX-XXXX-XXXX-2060 | HOMESTAKE PEAK SCHOOL | Amazon.Com*di89h8183      | EASEL PAD  | 38.89    |
| 5/3/2023  | XXXX-XXXX-XXXX-8894 | HOMESTAKE PEAK SCHOOL | Amzn Mktp Us              | DODGE BALL   | 11.98    |
| 5/4/2023  | XXXX-XXXX-XXXX-8894 | HOMESTAKE PEAK SCHOOL | Amzn Mktp Us              | MAGNETIC HOOKS-WALL HOOKS STICKY DOTS  | 21.99    |
| 5/8/2023  | XXXX-XXXX-XXXX-8894 | HOMESTAKE PEAK SCHOOL | Amzn Mktp Us              | BEAN BAG CHAIR -CLOTHES PINS-TIMER-JUMP ROPE-PAPER TRAY-DESK FILE-DRY ERASERS GEL PENS-PARTY BAGS-     | 154.37   |
| 5/16/2023 | XXXX-XXXX-XXXX-8894 | HOMESTAKE PEAK SCHOOL | Amzn Mktp Us              | REFUND   | -11.98   |
| 5/1/2023  | XXXX-XXXX-XXXX-3911 | HOMESTAKE PEAK SCHOOL | Amzn Mktp Us              | SHARPIES-  | 20.84    |
| 5/2/2023  | XXXX-XXXX-XXXX-3911 | HOMESTAKE PEAK SCHOOL | Amazon.Com*hm8mp7bf2      | STORAGE BOXES-   | 23.99    |
| 5/2/2023  | XXXX-XXXX-XXXX-3911 | HOMESTAKE PEAK SCHOOL | Amzn Mktp Us              | STICKY NOTES-AHANGING FOLDERS-CHROMEBOO CHARGER-GLUE STICKS STAPLERS-                                  | 115.5    |
| 5/6/2023  | XXXX-XXXX-XXXX-8878 | HOMESTAKE PEAK SCHOOL | Amzn Mktp Us              | BLACK LIGHTS - GLOW IN DARK PAINT-CLAY- PAINT- PASTELS   | 141.53   |
| 5/8/2023  | XXXX-XXXX-XXXX-8878 | HOMESTAKE PEAK SCHOOL | Amzn Mktp Us              | ROUND SPONGES  | 96.46    |
| 5/8/2023  | XXXX-XXXX-XXXX-8878 | HOMESTAKE PEAK SCHOOL | Amzn Mktp Us              | hot glue gun   | 98.4     |
| 5/3/2023  | XXXX-XXXX-XXXX-2136 | HOMESTAKE PEAK SCHOOL | Amzn Mktp Us              | PENCIL SHARPENER   | 10.99    |
| 5/3/2023  | XXXX-XXXX-XXXX-2136 | HOMESTAKE PEAK SCHOOL | Amzn Mktp Us              | FILE ORGANIZERS-TAPE-ERASERS-DESK DIVIDERS-SHOE ORGANIZERS PHOTO CASE-FASTENERS-FOLDERS-STORAGE CASE   | 201.11   |
| 5/4/2023  | XXXX-XXXX-XXXX-8902 | HOMESTAKE PEAK SCHOOL | Amazon.Com*8i66219s3 Amzn | CLARINET REEDS   | 47.99    |
| 5/8/2023  | XXXX-XXXX-XXXX-8902 | HOMESTAKE PEAK SCHOOL | Amazon.Com*oe67b4vn3      | CLAIRINET REEDS-   | 92.76    |
| 5/11/2023 | XXXX-XXXX-XXXX-8902 | HOMESTAKE PEAK SCHOOL | Amzn Mktp Us              | RETURN   | -11.7    |
| 5/11/2023 | XXXX-XXXX-XXXX-8902 | HOMESTAKE PEAK SCHOOL | Amazon.Com Amzn.Com/bill  | RETURN   | -47.99   |
| 5/31/2023 | XXXX-XXXX-XXXX-8902 | HOMESTAKE PEAK SCHOOL | Glenwood Music Inc        | SERVICE BAND EQUIPMENT   | 623      |
| 5/2/2023  | XXXX-XXXX-XXXX-7441 | HOMESTAKE PEAK SCHOOL | Amzn Mktp Us              | MAGNETIC BLOCKS-EXERCISE BANDS-ERASERS-HOLE PUNCH-   | 56.76    |

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| 5/9/2023  | XXXX-XXXX-XXXX-0262 | HOMESTAKE PEAK SCHOOL  | Teacherspayteachers.Com   | TPT WORKSHEETS  | 2        |
| 5/3/2023  | XXXX-XXXX-XXXX-0973 | HUMAN RESOURCES        | Yourmembership, Inc.      | ESS Recruiting Fees for National Association of School Psychologists                    | 359      |
| 5/1/2023  | XXXX-XXXX-XXXX-0593 | HUMAN RESOURCES        | Online Job Ads Indeed     | Purchase online job ads for the transportation department.                              | 8.1      |
| 5/1/2023  | XXXX-XXXX-XXXX-2755 | HUMAN RESOURCES        | Costco Whse #0637         | drinks for YES event @ Brush Creek Pavilion   | 233.14   |
| 5/2/2023  | XXXX-XXXX-XXXX-2755 | HUMAN RESOURCES        | City-Market #0434         | Purchase City-Market #0434  | 7.97     |
| 5/2/2023  | XXXX-XXXX-XXXX-2755 | HUMAN RESOURCES        | City-Market #0434         | waters for YES event @ brush creek pavilion event                                       | 15.96    |
| 5/2/2023  | XXXX-XXXX-XXXX-2755 | HUMAN RESOURCES        | City-Market #0434         | for YES event cups and ice  | 27.96    |
| 5/2/2023  | XXXX-XXXX-XXXX-2755 | HUMAN RESOURCES        | City-Market #0434         | YES student supplies for YES event at Brush Creek Pavilion                              | 32.62    |
| 5/3/2023  | XXXX-XXXX-XXXX-2755 | HUMAN RESOURCES        | Dominos 8656              | Pizza for students @ YES event  | 570.15   |
| 5/4/2023  | XXXX-XXXX-XXXX-2755 | HUMAN RESOURCES        | City-Market #0434         | ice to cool drinks for YES event @ brush creek pavilion                                 | 11.97    |
| 5/23/2023 | XXXX-XXXX-XXXX-2755 | HUMAN RESOURCES        | City-Market #0434         | Snacks for YES event at EVES  | 24.95    |
| 5/23/2023 | XXXX-XXXX-XXXX-2755 | HUMAN RESOURCES        | Sq *red Canyon Cafe       | YES meeting at EVHS lunches   | 133      |
| 5/23/2023 | XXXX-XXXX-XXXX-2755 | HUMAN RESOURCES        | Costco Whse #0637         | Snacks for YES @ EVES   | 147.39   |
| 5/24/2023 | XXXX-XXXX-XXXX-2755 | HUMAN RESOURCES        | Sq *red Canyon Cafe       | Adult lunches for YES event   | 96       |
| 5/24/2023 | XXXX-XXXX-XXXX-2755 | HUMAN RESOURCES        | Dominos 8656              | Drinks for YES event at Brush Creek Pavilion 5/2  | 531.63   |
| 5/1/2023  | XXXX-XXXX-XXXX-0940 | HUMAN RESOURCES        | City-Market #0434         | PASTERIES FOR HR ORIENTATION  | 4.99     |
| 5/8/2023  | XXXX-XXXX-XXXX-0940 | HUMAN RESOURCES        | Copy Plus Inc             | EXPEDITE A SHIPPING   | 20.08    |
| 5/16/2023 | XXXX-XXXX-XXXX-0940 | HUMAN RESOURCES        | City-Market #0434         | PASTERIES FOR HR ORIENTATION  | 5.99     |
| 5/16/2023 | XXXX-XXXX-XXXX-0940 | HUMAN RESOURCES        | Pazzos Pizzeria Eagle     | NEGOCIATIONS DINNER X 11 COMMITTEE MEMBERS  | 109.89   |
| 5/22/2023 | XXXX-XXXX-XXXX-0940 | HUMAN RESOURCES        | City-Market #0434         | CANDY FOR THE DO FRONT DESK AND COFFEE CREAMER FOR DO                                   | 270.61   |
| 5/1/2023  | XXXX-XXXX-XXXX-0050 | HUMAN RESOURCES        | Amzn Mktp Us              | Support Staff end of year party supplies  | 28.37    |
| 5/1/2023  | XXXX-XXXX-XXXX-0050 | HUMAN RESOURCES        | Amzn Mktp Us              | Support Staff end of year party supplies  | 34.14    |
| 5/1/2023  | XXXX-XXXX-XXXX-0050 | HUMAN RESOURCES        | Amzn Mktp Us              | Support Staff end of year party supplies  | 195.48   |
| 5/11/2023 | XXXX-XXXX-XXXX-0050 | HUMAN RESOURCES        | Smk                       | Survey Monkey Annual Subscription   | 806.1    |
| 5/18/2023 | XXXX-XXXX-XXXX-0050 | HUMAN RESOURCES        | Smk                       | Survey Monkey annual subscription, reduced rate as we transition away from this product | 405.23   |
| 5/18/2023 | XXXX-XXXX-XXXX-0050 | HUMAN RESOURCES        | Smk                       | Refund of Survey Monkey Annual Subscription   | -806.1   |
| 5/3/2023  | XXXX-XXXX-XXXX-3243 | MULTILINGUAL EDUCATION | City-Market #0434         | BIA student celeb   | 57.54    |
| 5/16/2023 | XXXX-XXXX-XXXX-3243 | MULTILINGUAL EDUCATION | City-Market #0434         | ELD contact meet  | 83.2     |
| 5/27/2023 | XXXX-XXXX-XXXX-2623 | MULTILINGUAL EDUCATION | Sq *red Canyon Cafe       | drinks for Interpreter lunches/Graduation Ceremony.                                     | 6.75     |
| 5/27/2023 | XXXX-XXXX-XXXX-2623 | MULTILINGUAL EDUCATION | Sq *red Canyon Cafe       | Interpreter lunches for Graduation interpretation.                                      | 50.14    |
| 5/2/2023  | XXXX-XXXX-XXXX-2334 | MULTILINGUAL EDUCATION | Wm Supercenter #1199      | New Tool Kit Bins-MLE   | 13.04    |
| 5/2/2023  | XXXX-XXXX-XXXX-2334 | MULTILINGUAL EDUCATION | Amzn Mktp Us              | Rolodex for Graduations-Interpreters  | 16.88    |
| 5/4/2023  | XXXX-XXXX-XXXX-2334 | MULTILINGUAL EDUCATION | Corporate Translate       | Interpretation services.  | 44.69    |
| 5/4/2023  | XXXX-XXXX-XXXX-2334 | MULTILINGUAL EDUCATION | Qdoba 2700                | ELD Contact Meeting Lunch. 25people   | 406.25   |
| 5/5/2023  | XXXX-XXXX-XXXX-2334 | MULTILINGUAL EDUCATION | Courtyard Cherry Creek    | Edu-Con Hotel for M.R   | 129      |
| 5/8/2023  | XXXX-XXXX-XXXX-2334 | MULTILINGUAL EDUCATION | Language Test Int         | Spanish Test for BMHS.  | 25       |
| 5/10/2023 | XXXX-XXXX-XXXX-2334 | MULTILINGUAL EDUCATION | Amazon.Com*pl88i2203 Amzn | Teaching Lang. Book for A.G   | 69.99    |
| 5/12/2023 | XXXX-XXXX-XXXX-2334 | MULTILINGUAL EDUCATION | Colorado Mountain College | Excel Wkshp for R.M   | 124      |
| 5/12/2023 | XXXX-XXXX-XXXX-2334 | MULTILINGUAL EDUCATION | Colorado Mountain College | Excel Wkshp for JM  | 124      |
| 5/12/2023 | XXXX-XXXX-XXXX-2334 | MULTILINGUAL EDUCATION | Eb Dual Language Imme     | Dual Lan. Leadership Academy WKSHP-Teachers.  | 2,450.00 |
| 5/16/2023 | XXXX-XXXX-XXXX-2334 | MULTILINGUAL EDUCATION | Wal-Mart #1199            | Tent for transl. for Graduations  | 59       |
| 5/19/2023 | XXXX-XXXX-XXXX-2334 | MULTILINGUAL EDUCATION | Eb Dual Language Imme     | Leadership Academy registration x2-   | 700      |
| 5/22/2023 | XXXX-XXXX-XXXX-2334 | MULTILINGUAL EDUCATION | Language Test Int         | Lang.Test for VSSA  | 5        |
| 5/30/2023 | XXXX-XXXX-XXXX-2334 | MULTILINGUAL EDUCATION | Amazon.Com*qj2ze7sa3 Amzn | ELL Book for J.M-Teaching Language  | 69.99    |
| 5/4/2023  | XXXX-XXXX-XXXX-9777 | RED CANYON HIGH SCHOOL | City-Market #0434         | CHIPS AND COOKIES   | 22.72    |
| 5/5/2023  | XXXX-XXXX-XXXX-9777 | RED CANYON HIGH SCHOOL | Wal-Mart #1199            | CHOC AND CANDY FOR TREATS   | 49.96    |
| 5/10/2023 | XXXX-XXXX-XXXX-9777 | RED CANYON HIGH SCHOOL | Amzn Mktp Us              | SYRINGE COVERS, STICKERS FOR WATER BOTTLES, MEASURING CUPS FOR SCIENCE LABS             | 26.96    |
| 5/10/2023 | XXXX-XXXX-XXXX-9777 | RED CANYON HIGH SCHOOL | Amzn Mktp Us              | MEASURING SYRINGES FOR SCIENCE LAB  | 28.98    |
| 5/10/2023 | XXXX-XXXX-XXXX-9777 | RED CANYON HIGH SCHOOL | Amzn Mktp Us              | SYRINGES FOR STEM LABS  | 30.16    |
| 5/11/2023 | XXXX-XXXX-XXXX-9777 | RED CANYON HIGH SCHOOL | Amzn Mktp Us              | PBIS SCREW DRIVER SET   | 9.89     |
| 5/11/2023 | XXXX-XXXX-XXXX-9777 | RED CANYON HIGH SCHOOL | Ridleys 1137              | PBIS DORITOS, RUFFLES   | 35.93    |
| 5/12/2023 | XXXX-XXXX-XXXX-9777 | RED CANYON HIGH SCHOOL | Amzn Mktp Us              | PBIS PEN SET  | 27.39    |

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| 5/12/2023 | XXXX-XXXX-XXXX-9777 | RED CANYON HIGH SCHOOL | Amzn Mktp Us              | PBIS PRIZES ICE TEA, WRENCH SET, ART SKETCH PAD, TOOL KIT, NOTEBOOKS                  | 273.34   |
| 5/14/2023 | XXXX-XXXX-XXXX-9777 | RED CANYON HIGH SCHOOL | Amazon.Com*9c03p6773      | FUNNEL FOR STEM CLASS   | 8.97     |
| 5/14/2023 | XXXX-XXXX-XXXX-9777 | RED CANYON HIGH SCHOOL | Amzn Mktp US Amzn.Com/Bil | Credit Voucher Amzn Mktp US Amzn.Com/Bil  | -16.49   |
| 5/14/2023 | XXXX-XXXX-XXXX-9777 | RED CANYON HIGH SCHOOL | Amzn Mktp Us              | PEN SET FOR PBIS  | 33.06    |
| 5/14/2023 | XXXX-XXXX-XXXX-9777 | RED CANYON HIGH SCHOOL | Amzn Mktp Us              | STEM SUPPLIES SYRINGES AND TIPS   | 33.32    |
| 5/14/2023 | XXXX-XXXX-XXXX-9777 | RED CANYON HIGH SCHOOL | Amzn Mktp Us              | PBIS PRIZES TATOO MARKERS AND STICKERS  | 67.8     |
| 6/1/2023  | XXXX-XXXX-XXXX-9777 | RED CANYON HIGH SCHOOL | Amzn Mktp Us              | Credit Voucher Amzn Mktp Us   | -8.98    |
| 6/1/2023  | XXXX-XXXX-XXXX-9777 | RED CANYON HIGH SCHOOL | Amzn Mktp Us              | Credit Voucher Amzn Mktp Us   | -10.66   |
| 6/1/2023  | XXXX-XXXX-XXXX-9777 | RED CANYON HIGH SCHOOL | Amzn Mktp Us              | Credit Voucher Amzn Mktp Us   | -10.66   |
| 6/1/2023  | XXXX-XXXX-XXXX-9777 | RED CANYON HIGH SCHOOL | Amzn Mktp Us              | Credit Voucher Amzn Mktp Us   | -20.99   |
| 5/20/2023 | XXXX-XXXX-XXXX-3219 | RED CANYON HIGH SCHOOL | Costco Whse #0637         | ITEMS FOR CHOP COMPETITION PORK LOIN, VEGGIES, PINEAPPLES, ASPARAGUS, SALT AND PEPPER | 182.11   |
| 5/5/2023  | XXXX-XXXX-XXXX-3036 | RED CANYON HIGH SCHOOL | Wal-Mart #1199            | PBIS TREATS GATORADE, STARBUCKS DRINKS, CANDY, KIT KATS, MAC N CHEESE, RAMEN          | 420.44   |
| 5/11/2023 | XXXX-XXXX-XXXX-3036 | RED CANYON HIGH SCHOOL | Fiestas Cafe & Cantina    | TEACHER APPRECIATION LUNCH IN EDWARDS   | 244.5    |
| 5/18/2023 | XXXX-XXXX-XXXX-3036 | RED CANYON HIGH SCHOOL | Pazzos Pizzeria Avon      | STAR TESTING PIZZA PARTY  | 218.05   |
| 5/3/2023  | XXXX-XXXX-XXXX-9399 | RED CANYON HIGH SCHOOL | Copy Plus Inc             | GRADUATION DIPLOMAS   | 29       |
| 5/5/2023  | XXXX-XXXX-XXXX-9399 | RED CANYON HIGH SCHOOL | Ncs*ged Exam              | GED TESTS 10 @ 37.50 EACH   | 375      |
| 5/7/2023  | XXXX-XXXX-XXXX-9399 | RED CANYON HIGH SCHOOL | Costco Whse #0637         | TEACHER APPRECIATION SNACKS MANGO BITES, TRAIL MIX, WATERLOO, DIET COKE, KIND BARS    | 353.52   |
| 5/11/2023 | XXXX-XXXX-XXXX-9399 | RED CANYON HIGH SCHOOL | Paypal                    | SOCCER JERSHEYS 17 @ 23.00 EACH   | 391      |
| 5/16/2023 | XXXX-XXXX-XXXX-9399 | RED CANYON HIGH SCHOOL | Ncs*ged Exam              | MISSING RECEIPT FOR GED STUDENT BRIAN GALLEGOS  | 22.99    |
| 5/16/2023 | XXXX-XXXX-XXXX-9399 | RED CANYON HIGH SCHOOL | Masabi Ecotransit         | J TERM BUS PASSES TO GET UP VALLEY WITH STUDENTS, 10 PUNCH PASS @ 35 EACH             | 70       |
| 5/16/2023 | XXXX-XXXX-XXXX-9399 | RED CANYON HIGH SCHOOL | Ncs*ged Exam              | GED TESTS 5 @ 22.99 EACH  | 114.95   |
| 5/18/2023 | XXXX-XXXX-XXXX-9399 | RED CANYON HIGH SCHOOL | Tst* Avon Bakery & Deli   | STAR TESTING TRIP TO REWARD STUDENTS PIE, CINN ROLL, CHOC CROISSANT                   | 31.5     |
| 5/18/2023 | XXXX-XXXX-XXXX-9399 | RED CANYON HIGH SCHOOL | Masabi Ecotransit         | 2 10 PUNCH BUS PASSES @ 35 EACH   | 70       |
| 5/18/2023 | XXXX-XXXX-XXXX-9399 | RED CANYON HIGH SCHOOL | Sq *rocky Mountain Taco   | STAR TESTING LUNCH FOR KIDS   | 111.55   |
| 5/18/2023 | XXXX-XXXX-XXXX-9399 | RED CANYON HIGH SCHOOL | Sq *rocky Mountain Taco   | TACOS, BURRITOS AND DRINKS FOR STAR TESTING STUDENTS REWARD FOR BOTH CAMPUSES         | 219.65   |
| 5/19/2023 | XXXX-XXXX-XXXX-9399 | RED CANYON HIGH SCHOOL | Event Rents Vail Aspen L  | GRADUATION STAG AND SKIRTING  | 1,500.29 |
| 5/26/2023 | XXXX-XXXX-XXXX-9399 | RED CANYON HIGH SCHOOL | Village Market            | GRADUATION STAGE FLOWER ARRANGMENT AND FLOWERS  | 419.44   |
| 5/30/2023 | XXXX-XXXX-XXXX-9399 | RED CANYON HIGH SCHOOL | Costco Whse #0637         | SCHOOL BBQ MEAT, ROLLS, BBQ SAUCE   | 140.23   |
| 5/6/2023  | XXXX-XXXX-XXXX-9316 | RED CANYON HIGH SCHOOL | Tst* Moes Original Bbq -  | STAFF LUNCH TROY DUDLEY   | 13.5     |
| 5/6/2023  | XXXX-XXXX-XXXX-9316 | RED CANYON HIGH SCHOOL | Tst* Moes Original Bbq -  | STAFF LUNCH DEANDA, EATON   | 34.8     |
| 5/10/2023 | XXXX-XXXX-XXXX-9316 | RED CANYON HIGH SCHOOL | The Home Depot 1525       | ANDERSON STEM ITEMS DOWEL ROD, TAPE, PLASTIC SHEETING                                 | 94.71    |
| 5/11/2023 | XXXX-XXXX-XXXX-9316 | RED CANYON HIGH SCHOOL | City-Market #0434         | TEACHER APPRECIATION LUNCH CUPCAKES, CHEESE CAKE                                      | 28.97    |
| 5/11/2023 | XXXX-XXXX-XXXX-9316 | RED CANYON HIGH SCHOOL | In *world Class Distribut | WATER AND WATER COOLER FOR EDWARDS CAMPUS   | 113.49   |
| 5/11/2023 | XXXX-XXXX-XXXX-9316 | RED CANYON HIGH SCHOOL | Pazzos Pizzeria Eagle     | TEACHER APPRECIATION LUNCH FOR GYPSUM CAMPUSES  | 281.04   |
| 5/15/2023 | XXXX-XXXX-XXXX-9316 | RED CANYON HIGH SCHOOL | Costco Whse #0637         | GRADUATION CEREMONY CAKES AND PLATES, FORKS   | 210.9    |
| 5/17/2023 | XXXX-XXXX-XXXX-9316 | RED CANYON HIGH SCHOOL | Costco Whse #0637         | GIBSON END OF OCTER PIZZA PARTY   | 29.85    |
| 5/19/2023 | XXXX-XXXX-XXXX-9316 | RED CANYON HIGH SCHOOL | Copy Plus Inc             | GRADUATION PROGRAM PAPER  | 35.99    |
| 5/19/2023 | XXXX-XXXX-XXXX-9316 | RED CANYON HIGH SCHOOL | Fedex398540943550         | FED EX CAP N GOWN AND DIPLOMA TO BRIAN RICE   | 42.14    |
| 5/22/2023 | XXXX-XXXX-XXXX-9316 | RED CANYON HIGH SCHOOL | Gypsum Eagle Ace Hardwar  | DISHWASHER TABLETS, BROOM AND DUST PANS   | 66.37    |
| 5/25/2023 | XXXX-XXXX-XXXX-9316 | RED CANYON HIGH SCHOOL | Costco Whse #0637         | BBQ ITEMS CHIPS, WATER AND SANDWICH PLATTER   | 67.96    |
| 5/31/2023 | XXXX-XXXX-XXXX-9316 | RED CANYON HIGH SCHOOL | Costco Whse #0637         | CHARCOAL  | 18.49    |
| 5/31/2023 | XXXX-XXXX-XXXX-9316 | RED CANYON HIGH SCHOOL | Costco Whse #0637         | J TERM BBQ BAKED BEANS, GATORADE, PEPSI   | 90.43    |
| 5/2/2023  | XXXX-XXXX-XXXX-2160 | RED CANYON HIGH SCHOOL | City-Market #0434         | STARBURST CANDIES   | 8.78     |
| 5/18/2023 | XXXX-XXXX-XXXX-2160 | RED CANYON HIGH SCHOOL | Starbucks Store 06615     | COFFEES AND COLD DRINKS FOR STUDENTS  | 20.8     |
| 5/24/2023 | XXXX-XXXX-XXXX-2160 | RED CANYON HIGH SCHOOL | Wm Supercenter #1199      | LUNCH STUFF FOR J TERM TURKEY, HAM, CHIPS, WATER , COOKIES                            | 124.51   |
| 5/24/2023 | XXXX-XXXX-XXXX-4018 | RED CANYON HIGH SCHOOL | City-Market #0434         | MUSTARD, MANGOS, GARLIC   | 11.34    |
| 5/24/2023 | XXXX-XXXX-XXXX-4018 | RED CANYON HIGH SCHOOL | City-Market #0434         | ICE CREAMS AND ONIONS   | 20.94    |
| 5/24/2023 | XXXX-XXXX-XXXX-4018 | RED CANYON HIGH SCHOOL | Costco Whse #0637         | J TERM LUNCH MEAT, CHIPS, POTATO SALAD, M&M, DRINKS, WATERMELON                       | 710.24   |
| 5/25/2023 | XXXX-XXXX-XXXX-4018 | RED CANYON HIGH SCHOOL | The Ups Store 3529        | SHIPPED WA DIPLOMAS   | 41.44    |
| 5/4/2023  | XXXX-XXXX-XXXX-0342 | RED CANYON HIGH SCHOOL | Wm Supercenter #1199      | TEEN CPR CLASS BREAKFAST ITEMS YOGURT, GRNAOLA, FRUIT                                 | 33.47    |
| 5/9/2023  | XXXX-XXXX-XXXX-0342 | RED CANYON HIGH SCHOOL | Amzn Mktp Us              | PHONE CHARGER FOR CLASSROOM   | 14.99    |
| 5/10/2023 | XXXX-XXXX-XXXX-9165 | RED CANYON HIGH SCHOOL | Py *high Five Access Medi | CAMERA WORKSHOP   | 51.8     |
| 5/11/2023 | XXXX-XXXX-XXXX-9165 | RED CANYON HIGH SCHOOL | Py *high Five Access Medi | CAMERA WORKSHOP FOR LANG ARTS   | 41.5     |
| 5/12/2023 | XXXX-XXXX-XXXX-9165 | RED CANYON HIGH SCHOOL | Chick-Fil-A #03120        | SKATEBOARDING CLASS LUNCHES IN DENVER   | 110.31   |
| 5/17/2023 | XXXX-XXXX-XXXX-9165 | RED CANYON HIGH SCHOOL | Amzn Mktp Us              | BIKE TUBES  | 12.98    |

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| 5/22/2023 | XXXX-XXXX-XXXX-9165 | RED CANYON HIGH SCHOOL | Costco Whse #0637         | J TERM FOOD FOR RAFT TRIP SANDWICH PLATTERS, FRUIT, WATER, SUNSCREEN, SODA   | 451.36   |
| 5/26/2023 | XXXX-XXXX-XXXX-9165 | RED CANYON HIGH SCHOOL | Timberline Tours          | J TERM RAFT TRIP FOR BOTH CAMPUS AND TEACHERS                                | 1,560.00 |
| 5/8/2023  | XXXX-XXXX-XXXX-0391 | RED CANYON HIGH SCHOOL | Tst* Village Bagel        | TEACHER APPRECIATION BREAKFAST   | 109.2    |
| 5/18/2023 | XXXX-XXXX-XXXX-0391 | RED CANYON HIGH SCHOOL | Sq *red Canyon Cafe       | STAR TESTING STUDENT LUNCHES   | 87.9     |
| 5/24/2023 | XXXX-XXXX-XXXX-0391 | RED CANYON HIGH SCHOOL | Walgreens #15101          | SENIOR PHOTOS AND CLASS PICTURES   | 190.72   |
| 5/31/2023 | XXXX-XXXX-XXXX-0391 | RED CANYON HIGH SCHOOL | Sp Www.Flowerhoundco      | TEACHER PLANTS   | 90.5     |
| 5/23/2023 | XXXX-XXXX-XXXX-3334 | RED CANYON HIGH SCHOOL | City-Market #0434         | 2 BAGS OF ICE AT 3.99 EACH   | 7.98     |
| 5/31/2023 | XXXX-XXXX-XXXX-3334 | RED CANYON HIGH SCHOOL | City-Market #0434         | ICE  | 11.27    |
| 5/5/2023  | XXXX-XXXX-XXXX-5502 | RED CANYON HIGH SCHOOL | City-Market #0434         | SNACKS POPCORN AND TAKIS   | 27.64    |
| 5/15/2023 | XXXX-XXXX-XXXX-5502 | RED CANYON HIGH SCHOOL | City-Market #0434         | GREEN TEAM SNACKS ORANGES, CRACKERS AND CHIPS                                | 37.35    |
| 5/18/2023 | XXXX-XXXX-XXXX-5502 | RED CANYON HIGH SCHOOL | Bookworm Of Edwards       | WHERE THE WATER GOES BOOK  | 14.4     |
| 5/21/2023 | XXXX-XXXX-XXXX-5502 | RED CANYON HIGH SCHOOL | City-Market #0434         | CANDY BARS, CHIPS AND CRACKERS   | 28.42    |
| 5/23/2023 | XXXX-XXXX-XXXX-1476 | RED CANYON HIGH SCHOOL | Costco Whse #0637         | CASAR SALAD AND TAX .52 FOR STUDENT  | 7.51     |
| 5/23/2023 | XXXX-XXXX-XXXX-1476 | RED CANYON HIGH SCHOOL | Costco Whse #0637         | LUNCH FOR END OF OCTER FOR STUDENTS PLUS TAX 3.21                            | 46.6     |
| 5/30/2023 | XXXX-XXXX-XXXX-1450 | RED CANYON HIGH SCHOOL | Fsp*gypsum Creek Golf Cou | GOLF AND PICKLE BALL LESSONS   | 250      |
| 5/1/2023  | XXXX-XXXX-XXXX-6500 | RED CANYON HIGH SCHOOL | City Market 5434          | CLASSROOM SNACKS RAMEN NOODLES, CANDY, CHIPS                                 | 49       |
| 5/8/2023  | XXXX-XXXX-XXXX-6500 | RED CANYON HIGH SCHOOL | Netflix                   | NETFLIX MEMBERSHIP FOR ELA CLASS   | 15.49    |
| 5/15/2023 | XXXX-XXXX-XXXX-6500 | RED CANYON HIGH SCHOOL | Prime Video               | JOKER VIDEO  | 3.99     |
| 5/4/2023  | XXXX-XXXX-XXXX-2210 | RED CANYON HIGH SCHOOL | Amzn Mktp Us              | CANVASES   | 94.99    |
| 5/14/2023 | XXXX-XXXX-XXXX-2210 | RED CANYON HIGH SCHOOL | Amzn Mktp Us              | BAMBOO MAT   | 7.58     |
| 5/14/2023 | XXXX-XXXX-XXXX-2210 | RED CANYON HIGH SCHOOL | Amzn Mktp Us              | SEAWEED  | 12.99    |
| 5/16/2023 | XXXX-XXXX-XXXX-2210 | RED CANYON HIGH SCHOOL | Amzn Mktp Us              | SEAWEED  | 25.98    |
| 5/17/2023 | XXXX-XXXX-XXXX-2210 | RED CANYON HIGH SCHOOL | Amzn Mktp Us              | ROLLING MATS   | 11.25    |
| 5/19/2023 | XXXX-XXXX-XXXX-2210 | RED CANYON HIGH SCHOOL | Family Dollar #8539       | GAMES FOR J TERM BOW AND ARROW AND GOLF SET                                  | 62       |
| 5/21/2023 | XXXX-XXXX-XXXX-2210 | RED CANYON HIGH SCHOOL | City-Market #0434         | J TERM RICE AND CHIPS  | 37.47    |
| 5/21/2023 | XXXX-XXXX-XXXX-2210 | RED CANYON HIGH SCHOOL | City-Market #0434         | Credit Voucher City-Market #0434 TAX REFUNDED                                | -1.61    |
| 5/29/2023 | XXXX-XXXX-XXXX-2680 | RED CANYON HIGH SCHOOL | City-Market #0434         | J TERM END OF OCTER PICNIC SANDWICH MEAT, APPLES, TORTILLERAS, FRUIT , WATER | 204.16   |
| 5/1/2023  | XXXX-XXXX-XXXX-9769 | RED CANYON HIGH SCHOOL | Audible                   | AUDIO BOOKS  | 16.06    |
| 5/4/2023  | XXXX-XXXX-XXXX-9769 | RED CANYON HIGH SCHOOL | Amzn Mktp Us              | SHOUT BOOK   | 6.21     |
| 5/4/2023  | XXXX-XXXX-XXXX-9769 | RED CANYON HIGH SCHOOL | Amzn Mktp Us              | SHOUT BOOK   | 6.73     |
| 5/4/2023  | XXXX-XXXX-XXXX-9769 | RED CANYON HIGH SCHOOL | Amzn Mktp Us              | SPEAK BOOK   | 10.18    |
| 5/5/2023  | XXXX-XXXX-XXXX-9769 | RED CANYON HIGH SCHOOL | Amzn Mktp Us              | SHOUT BOOK   | 6.73     |
| 5/5/2023  | XXXX-XXXX-XXXX-9769 | RED CANYON HIGH SCHOOL | Amzn Mktp Us              | SPEAK BOOK   | 10.48    |
| 5/5/2023  | XXXX-XXXX-XXXX-9769 | RED CANYON HIGH SCHOOL | Amzn Mktp Us              | SPEAK BOOK   | 4.95     |
| 5/5/2023  | XXXX-XXXX-XXXX-9769 | RED CANYON HIGH SCHOOL | Amzn Mktp Us              | SHOUT BOOK   | 5.47     |
| 5/5/2023  | XXXX-XXXX-XXXX-9769 | RED CANYON HIGH SCHOOL | Amzn Mktp Us              | SHOUT BOOKS  | 6.71     |
| 5/5/2023  | XXXX-XXXX-XXXX-9769 | RED CANYON HIGH SCHOOL | Amzn Mktp Us              | SHOUT BOOK   | 6.73     |
| 5/5/2023  | XXXX-XXXX-XXXX-9769 | RED CANYON HIGH SCHOOL | Amzn Mktp Us              | SPEAK BOOK   | 10.19    |
| 5/5/2023  | XXXX-XXXX-XXXX-9769 | RED CANYON HIGH SCHOOL | Amzn Mktp Us              | SPEAK  | 10.27    |
| 5/5/2023  | XXXX-XXXX-XXXX-9769 | RED CANYON HIGH SCHOOL | Amzn Mktp Us              | 2 SPEAK BOOKS @ 1.34 EACH  | 10.66    |
| 5/5/2023  | XXXX-XXXX-XXXX-9769 | RED CANYON HIGH SCHOOL | Amzn Mktp Us              | SPEAK BOOK   | 10.7     |
| 5/5/2023  | XXXX-XXXX-XXXX-9769 | RED CANYON HIGH SCHOOL | Amzn Mktp Us              | SHOUT AND SPEAK BOOK   | 10.81    |
| 5/5/2023  | XXXX-XXXX-XXXX-9769 | RED CANYON HIGH SCHOOL | Amzn Mktp Us              | SHOUT AND SPEAK BOOKS  | 16.04    |
| 5/5/2023  | XXXX-XXXX-XXXX-9769 | RED CANYON HIGH SCHOOL | Amzn Mktp Us              | SHOUT AND SPEAK BOOKS  | 16.22    |
| 5/5/2023  | XXXX-XXXX-XXXX-9769 | RED CANYON HIGH SCHOOL | Amzn Mktp Us              | SPEAK AND SHOUT BOOKS  | 18.71    |
| 5/10/2023 | XXXX-XXXX-XXXX-9769 | RED CANYON HIGH SCHOOL | Tour* Vail Valley Esca    | ESCAPE ROOM FOR STAR STUDENTS  | 699.6    |
| 5/18/2023 | XXXX-XXXX-XXXX-9769 | RED CANYON HIGH SCHOOL | Tour* Vail Valley Esca    | ESCAPE ROOM FEE FOR STAR STUDENTS  | 33       |
| 5/22/2023 | XXXX-XXXX-XXXX-9769 | RED CANYON HIGH SCHOOL | Amzn Hgtp Us              | SPEAK BOOK   | 13       |
| 5/23/2023 | XXXX-XXXX-XXXX-9769 | RED CANYON HIGH SCHOOL | Amzn Mktp Us              | LOW GREEK OF GODS  | 7.68     |
| 5/30/2023 | XXXX-XXXX-XXXX-9769 | RED CANYON HIGH SCHOOL | Amzn Mktp Us              | Credit Voucher Amzn Mktp Us  | -5.33    |
| 5/30/2023 | XXXX-XXXX-XXXX-9769 | RED CANYON HIGH SCHOOL | Amzn Mktp Us              | Credit Voucher Amzn Mktp Us  | -5.33    |
| 5/31/2023 | XXXX-XXXX-XXXX-9769 | RED CANYON HIGH SCHOOL | Amzn Mktp Us              | GREEK GODS   | 16.48    |
| 5/8/2023  | XXXX-XXXX-XXXX-1468 | RED CANYON HIGH SCHOOL | The Home Depot #1525      | COMPASS, CEDAR BOARDS AND MOUNTING STRIPS FOR MATH PROJECT                   | 196.26   |
| 5/10/2023 | XXXX-XXXX-XXXX-1468 | RED CANYON HIGH SCHOOL | The Home Depot #1525      | WOOD FILLERS   | 12.34    |
| 5/15/2023 | XXXX-XXXX-XXXX-1468 | RED CANYON HIGH SCHOOL | Amzn Mktp Us              | CORN HOLE BAGS FOR BOARDS BUILT  | 39.98    |

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| 5/15/2023 | XXXX-XXXX-XXXX-1468 | RED CANYON HIGH SCHOOL   | The Home Depot #1525      | PAINTERS TAPE AND BOLTS FOR CLASS  | 71.12  |
| 5/16/2023 | XXXX-XXXX-XXXX-1468 | RED CANYON HIGH SCHOOL   | The Home Depot #1525      | PAINTERS TAPE, AND PAINT FOR CORN HOLE BOARDS  | 51.4   |
| 5/3/2023  | XXXX-XXXX-XXXX-9603 | RED HILL ELEMENTARY      | Dominos 8656              | KINDERGARTEN ROUNDUP LUNCH FOR STAFF   | 95.95  |
| 5/4/2023  | XXXX-XXXX-XXXX-9603 | RED HILL ELEMENTARY      | Sq *red Canyon Cafe       | KINDERGARTEN ROUNDUP LUNCH FOR STAFF   | 175.38 |
| 5/8/2023  | XXXX-XXXX-XXXX-9603 | RED HILL ELEMENTARY      | Etsy.Com - Multiple Shop  | GOING AWAY STAFF GIFTS   | 133.97 |
| 5/17/2023 | XXXX-XXXX-XXXX-9603 | RED HILL ELEMENTARY      | Amzn Mktp Us              | LIQUID DYE FOR TSHIRTS   | 33.98  |
| 5/25/2023 | XXXX-XXXX-XXXX-9603 | RED HILL ELEMENTARY      | Costco Whse #0637         | COSTCO MEMBERSHIP  | 180    |
| 5/30/2023 | XXXX-XXXX-XXXX-9603 | RED HILL ELEMENTARY      | Costco Whse #0637         | DESSERT FOR FIELD DAY  | 179.82 |
| 5/1/2023  | XXXX-XXXX-XXXX-9991 | RED HILL ELEMENTARY      | Amazon.Com*hm4p57go1 Amzn | SLIM JIMS FOR BEARTOWNE STORE  | 25.48  |
| 5/31/2023 | XXXX-XXXX-XXXX-9694 | RED HILL ELEMENTARY      | City-Market #0426         | CUPCAKES FOR CONTINUATION  | 47.94  |
| 5/1/2023  | XXXX-XXXX-XXXX-2417 | RED HILL ELEMENTARY      | Teacherspayteachers.Com   | SPELLING   | 0.76   |
| 5/4/2023  | XXXX-XXXX-XXXX-5387 | RED HILL ELEMENTARY      | Amazon.Com*q09gs88m3 Amzn | PERMANENT MARKERS  | 23.08  |
| 5/17/2023 | XXXX-XXXX-XXXX-2722 | RED HILL ELEMENTARY      | Prime Video               | MOVIE  | 4.29   |
| 5/3/2023  | XXXX-XXXX-XXXX-0270 | RED SANDSTONE ELEMENTARY | Amzn Mktp Us              | Field Day supplies: plastic cups, spray paint, 5 gallon bucket, bubbles                | 113.88 |
| 5/30/2023 | XXXX-XXXX-XXXX-0270 | RED SANDSTONE ELEMENTARY | Wal-Mart #1199            | Ball lawn games, flags, soccer cones, raquetballs, lacrosse                            | 114.35 |
| 5/30/2023 | XXXX-XXXX-XXXX-9918 | RED SANDSTONE ELEMENTARY | Amzn Mktp Us              | Fruti notebooks and color pens for student end of year rewards                         | 25.98  |
| 5/15/2023 | XXXX-XXXX-XXXX-2716 | RED SANDSTONE ELEMENTARY | City-Market #0442         | Student snacks - skinny pop, family pack skinny pop, strawberries, blueberries, cake   | 38.44  |
| 5/24/2023 | XXXX-XXXX-XXXX-2716 | RED SANDSTONE ELEMENTARY | City-Market #0442         | Ice cream cups and donuts for student rewards  | 10.48  |
| 5/5/2023  | XXXX-XXXX-XXXX-2756 | RED SANDSTONE ELEMENTARY | Fh* Downtown Aquarium     | 5th Grade Field Trip to Denver Aquarium  | 256.52 |
| 5/18/2023 | XXXX-XXXX-XXXX-2756 | RED SANDSTONE ELEMENTARY | Fh* Downtown Aquarium     | Refund for Denver Aquarium   | -17    |
| 5/18/2023 | XXXX-XXXX-XXXX-2756 | RED SANDSTONE ELEMENTARY | Dominos 6229              | Pizza dinner for students, parents and teachers at Denver Museum overnight field trip. | 230.87 |
| 5/9/2023  | XXXX-XXXX-XXXX-9340 | RED SANDSTONE ELEMENTARY | Amzn Mktp Us              | USB/C outlet and computer et al cord case  | 43.98  |
| 5/18/2023 | XXXX-XXXX-XXXX-9340 | RED SANDSTONE ELEMENTARY | City-Market #0426         | food/drinks for last TL PLC  | 116.71 |
| 5/25/2023 | XXXX-XXXX-XXXX-9340 | RED SANDSTONE ELEMENTARY | Amazon.Com*ya01468u3 Amzn | Playful Classroom - teacher support  | 112.8  |
| 5/5/2023  | XXXX-XXXX-XXXX-1104 | RED SANDSTONE ELEMENTARY | Costco Whse #0637         | Pizza student reward for CMAS  | 218.9  |
| 5/10/2023 | XXXX-XXXX-XXXX-1104 | RED SANDSTONE ELEMENTARY | City-Market #0442         | Student snacks   | 8.79   |
| 5/2/2023  | XXXX-XXXX-XXXX-2228 | RED SANDSTONE ELEMENTARY | Walmart.Com               | Playdoh for Kinder Round Up  | 23.96  |
| 5/2/2023  | XXXX-XXXX-XXXX-9561 | RED SANDSTONE ELEMENTARY | Amzn Mktp Us              | treat bags for Kinder Round Up   | 5.99   |
| 5/2/2023  | XXXX-XXXX-XXXX-9561 | RED SANDSTONE ELEMENTARY | In *world Class Distribut | Water for workroom   | 8      |
| 5/2/2023  | XXXX-XXXX-XXXX-9561 | RED SANDSTONE ELEMENTARY | Sq *sgvailvalley          | Retirement sign for Marcie   | 105    |
| 5/3/2023  | XXXX-XXXX-XXXX-9561 | RED SANDSTONE ELEMENTARY | Crown Awards Inc          | Outstanding student award for 5th grade  | 65.1   |
| 5/3/2023  | XXXX-XXXX-XXXX-9561 | RED SANDSTONE ELEMENTARY | Crown Awards Inc          | Medals for basketball winners  | 149.15 |
| 5/8/2023  | XXXX-XXXX-XXXX-9561 | RED SANDSTONE ELEMENTARY | Paypal                    | Retirement gift for Sue Pehrson  | 29.87  |
| 5/8/2023  | XXXX-XXXX-XXXX-9561 | RED SANDSTONE ELEMENTARY | Etsy.Com - Southerncuted  | Retirement present for Sue Pehrson   | 32.81  |
| 5/8/2023  | XXXX-XXXX-XXXX-9561 | RED SANDSTONE ELEMENTARY | Groovy Guy Gifts          | retirement gift for Lynn Bopeley   | 69.98  |
| 5/10/2023 | XXXX-XXXX-XXXX-9561 | RED SANDSTONE ELEMENTARY | Wm Supercenter #1199      | Retirement cards   | 6.44   |
| 5/10/2023 | XXXX-XXXX-XXXX-9561 | RED SANDSTONE ELEMENTARY | Amazon.Com*6i45z1ld3 Amzn | Microphone for music room  | 99     |
| 5/10/2023 | XXXX-XXXX-XXXX-9561 | RED SANDSTONE ELEMENTARY | Amzn Mktp Us              | Microphone cables for music room   | 132.45 |
| 5/12/2023 | XXXX-XXXX-XXXX-9561 | RED SANDSTONE ELEMENTARY | Paypal                    | Kinder Field Trip to Alpine Gardens  | 370    |
| 5/16/2023 | XXXX-XXXX-XXXX-9561 | RED SANDSTONE ELEMENTARY | Amzn Mktp Us              | Microphone stands for music room   | 69.95  |
| 5/17/2023 | XXXX-XXXX-XXXX-9561 | RED SANDSTONE ELEMENTARY | Amazon.Com*np68g9ny3      | Desk Safe for Office Manager office  | 68.99  |
| 5/19/2023 | XXXX-XXXX-XXXX-9561 | RED SANDSTONE ELEMENTARY | In *elevated Engravings   | Outstanding student plaque   | 45     |
| 5/20/2023 | XXXX-XXXX-XXXX-9561 | RED SANDSTONE ELEMENTARY | Amzn Mktp Us              | Air dry clay for art   | 43.96  |
| 5/20/2023 | XXXX-XXXX-XXXX-9561 | RED SANDSTONE ELEMENTARY | Amazon.Com*y04vv9zy3      | Microphones for music room   | 99     |
| 5/23/2023 | XXXX-XXXX-XXXX-9561 | RED SANDSTONE ELEMENTARY | Amzn Digital              | Spongebob song for student rewards   | 1.08   |
| 5/26/2023 | XXXX-XXXX-XXXX-9561 | RED SANDSTONE ELEMENTARY | City-Market #0442         | Coffee kcups and tea for lounge  | 31.75  |
| 5/27/2023 | XXXX-XXXX-XXXX-9561 | RED SANDSTONE ELEMENTARY | Amazon.Com*jy5p47wi3      | Certificate paper to print continuation certificates                                   | 32.65  |
| 5/27/2023 | XXXX-XXXX-XXXX-9561 | RED SANDSTONE ELEMENTARY | Amzn Mktp Us              | Microphone cables for music room   | 79.99  |
| 5/31/2023 | XXXX-XXXX-XXXX-9561 | RED SANDSTONE ELEMENTARY | Amzn Digital              | Memories song for student rewards  | 1.41   |
| 6/1/2023  | XXXX-XXXX-XXXX-9561 | RED SANDSTONE ELEMENTARY | Amzn Digital              | Schools Out song for student rewards   | 1.41   |
| 5/16/2023 | XXXX-XXXX-XXXX-6799 | RED SANDSTONE ELEMENTARY | Sq *copy Copy Avon        | Student brochures for Nations project  | 75.6   |
| 5/2/2023  | XXXX-XXXX-XXXX-0214 | RED SANDSTONE ELEMENTARY | Wal-Mart #1199            | Posterboard, Foil, Cotton, Bands, pans, bublewrap, foam - Class Project                | 91.4   |
| 5/24/2023 | XXXX-XXXX-XXXX-0214 | RED SANDSTONE ELEMENTARY | Teacherspayteachers.Com   | TPT - syllable worksheet, word search kinder and 1st                                   | 9.74   |

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| 5/5/2023  | XXXX-XXXX-XXXX-0499 | RED SANDSTONE ELEMENTARY | Amzn Mktp Us              | 6pk Magnetic whiteboard erasers                            | 8.99     |
| 5/6/2023  | XXXX-XXXX-XXXX-0499 | RED SANDSTONE ELEMENTARY | Really Good Stuff         | problem solving board, vowel chips, short vowel board game | 103.96   |
| 5/8/2023  | XXXX-XXXX-XXXX-0499 | RED SANDSTONE ELEMENTARY | Amzn Mktp Us              | Magnetic whiteboard erasers                                | 8.98     |
| 5/8/2023  | XXXX-XXXX-XXXX-0499 | RED SANDSTONE ELEMENTARY | Amzn Mktp Us              | plastic envelope pouches                                   | 23.97    |
| 5/1/2023  | XXXX-XXXX-XXXX-0304 | SPECIAL EDUCATION        | Teacherspayteachers.Com   | GT Materials   | 5        |
| 5/12/2023 | XXXX-XXXX-XXXX-1146 | SPECIAL EDUCATION        | Tst* El Segundo Eagle     | Nurses Week Luncheon                                       | 134.07   |
| 5/16/2023 | XXXX-XXXX-XXXX-8076 | SPECIAL EDUCATION        | Amazon.Com*fy8iy3jy3      | OT Materials   | 51.66    |
| 5/17/2023 | XXXX-XXXX-XXXX-8076 | SPECIAL EDUCATION        | Amzn Mktp Us              | OT Supplies  | 25       |
| 5/18/2023 | XXXX-XXXX-XXXX-8076 | SPECIAL EDUCATION        | Amzn Mktp Us              | OT Materials   | 66.11    |
| 5/18/2023 | XXXX-XXXX-XXXX-8076 | SPECIAL EDUCATION        | Amzn Mktp Us              | OT Materials   | 142.93   |
| 5/19/2023 | XXXX-XXXX-XXXX-8076 | SPECIAL EDUCATION        | Amazon.Com*a39qj7xh3      | OT Materials   | 15.97    |
| 5/11/2023 | XXXX-XXXX-XXXX-9744 | SPECIAL EDUCATION        | Sq *yetis Grind           | DVR Meeting  | 3.9      |
| 5/4/2023  | XXXX-XXXX-XXXX-2013 | SPECIAL EDUCATION        | Wm Supercenter #1199      | Transition Supplies  | 91.11    |
| 5/6/2023  | XXXX-XXXX-XXXX-2013 | SPECIAL EDUCATION        | Tenth Mountain Division H | Lodging for Transition Spring Trip                         | 1,260.16 |
| 5/8/2023  | XXXX-XXXX-XXXX-2013 | SPECIAL EDUCATION        | Village Market            | Materials for Transition Class                             | 10.97    |
| 5/10/2023 | XXXX-XXXX-XXXX-2013 | SPECIAL EDUCATION        | The Westside Cafe & Marke | Materials for Transition Class                             | 134.81   |
| 5/11/2023 | XXXX-XXXX-XXXX-2013 | SPECIAL EDUCATION        | Wm Supercenter #1199      | Materials for Transition Class                             | 145.92   |
| 5/12/2023 | XXXX-XXXX-XXXX-2013 | SPECIAL EDUCATION        | Fs *ttsmp3                | Materials for Transition Class                             | 5.49     |
| 5/16/2023 | XXXX-XXXX-XXXX-2013 | SPECIAL EDUCATION        | Amzn Mktp Us              | Materials for Transition Class                             | 63.93    |
| 5/16/2023 | XXXX-XXXX-XXXX-2013 | SPECIAL EDUCATION        | Amzn Mktp Us              | Materials for Transition Class                             | 82.25    |
| 5/17/2023 | XXXX-XXXX-XXXX-2013 | SPECIAL EDUCATION        | Wal-Mart #1199            | Transition Class supplies                                  | 13.52    |
| 5/23/2023 | XXXX-XXXX-XXXX-2013 | SPECIAL EDUCATION        | Sq *copy Copy Avon        | Materials for Transition                                   | 8.5      |
| 5/23/2023 | XXXX-XXXX-XXXX-2013 | SPECIAL EDUCATION        | Wal-Mart #1199            | Supplies for Hut Trip                                      | 97.78    |
| 5/24/2023 | XXXX-XXXX-XXXX-2013 | SPECIAL EDUCATION        | Wal-Mart #1199            | Supplies for Transition Celebration                        | 20.54    |
| 5/26/2023 | XXXX-XXXX-XXXX-2013 | SPECIAL EDUCATION        | Wm Supercenter #1199      | Materials for Transition Class                             | 58.89    |
| 5/8/2023  | XXXX-XXXX-XXXX-1203 | SPECIAL EDUCATION        | Tst* Stout House Coffee & | Lunch during mediation                                     | 33.64    |
| 5/18/2023 | XXXX-XXXX-XXXX-1203 | SPECIAL EDUCATION        | Tst* The Boneyard         | ESS Staff End of Year Gathering                            | 158.28   |
| 5/24/2023 | XXXX-XXXX-XXXX-1203 | SPECIAL EDUCATION        | Amzn Mktp Us              | Tough Kid Book   | 141.99   |
| 5/27/2023 | XXXX-XXXX-XXXX-1203 | SPECIAL EDUCATION        | Gypsum Eagle Ace Hardwar  | Set of tools for the office                                | 60.97    |
| 5/8/2023  | XXXX-XXXX-XXXX-1260 | SPECIAL EDUCATION        | Amzn Mktp Us              | Materials for Health Offices                               | 8.29     |
| 5/8/2023  | XXXX-XXXX-XXXX-1260 | SPECIAL EDUCATION        | Amzn Mktp Us              | Materials for Health Offices                               | 8.99     |
| 5/8/2023  | XXXX-XXXX-XXXX-1260 | SPECIAL EDUCATION        | Amzn Mktp Us              | Materials for Health Offices                               | 9.98     |
| 5/8/2023  | XXXX-XXXX-XXXX-1260 | SPECIAL EDUCATION        | Amzn Mktp Us              | Materials for Health Offices                               | 45.98    |
| 5/2/2023  | XXXX-XXXX-XXXX-1369 | SPECIAL EDUCATION        | Wm Supercenter #1199      | GT Materials   | 10.98    |
| 5/2/2023  | XXXX-XXXX-XXXX-1369 | SPECIAL EDUCATION        | Amazon.Com*hm98k65e2 Amzn | GT Materials   | 14.98    |
| 5/10/2023 | XXXX-XXXX-XXXX-1369 | SPECIAL EDUCATION        | Wendys 8056               | Meal for Model UN  | 41.28    |
| 5/4/2023  | XXXX-XXXX-XXXX-2482 | SPECIAL EDUCATION        | Pazzos Pizzeria Eagle     | Lunch for 3 SPED Coordinators                              | 59.55    |
| 5/19/2023 | XXXX-XXXX-XXXX-2482 | SPECIAL EDUCATION        | Etown                     | Lunch for SELT members                                     | 100      |
| 5/26/2023 | XXXX-XXXX-XXXX-2482 | SPECIAL EDUCATION        | Sq *boardroom Market And  | Lunch for SELT group                                       | 159.6    |
| 5/31/2023 | XXXX-XXXX-XXXX-2482 | SPECIAL EDUCATION        | Sq *red Canyon Cafe       | End of Year Lunch for SLPs                                 | 183.3    |
| 5/2/2023  | XXXX-XXXX-XXXX-9530 | SPECIAL EDUCATION        | Amazon.Com*hm4tI9541 Amzn | Recorder for EVMS student                                  | 23.99    |
| 5/2/2023  | XXXX-XXXX-XXXX-9530 | SPECIAL EDUCATION        | Amazon.Com*d84n63sk3 Amzn | Legos for students   | 39.99    |
| 5/2/2023  | XXXX-XXXX-XXXX-9530 | SPECIAL EDUCATION        | Amzn Mktp Us              | Gloves for AES SSN classroom                               | 152.98   |
| 5/4/2023  | XXXX-XXXX-XXXX-9530 | SPECIAL EDUCATION        | Amzn Mktp Us              | Recorder for School Psych                                  | 22.99    |
| 5/4/2023  | XXXX-XXXX-XXXX-9530 | SPECIAL EDUCATION        | Tst* Stout House Coffee & | Lunch for ESS Assistant Directors Interviewers             | 119.1    |
| 5/5/2023  | XXXX-XXXX-XXXX-9530 | SPECIAL EDUCATION        | Amazon.Com*de05i3yv3 Amzn | Lego Kit for School Psych                                  | 39.99    |
| 5/9/2023  | XXXX-XXXX-XXXX-9530 | SPECIAL EDUCATION        | Awl*pearson Education     | WIAT-4 Q Global forms                                      | 67.5     |
| 5/11/2023 | XXXX-XXXX-XXXX-9530 | SPECIAL EDUCATION        | Qbs                       | Safety Care Training for H. Press                          | 1,750.00 |
| 5/12/2023 | XXXX-XXXX-XXXX-9530 | SPECIAL EDUCATION        | Awl*pearson Education     | Assessment Materials                                       | 234.47   |
| 5/16/2023 | XXXX-XXXX-XXXX-9530 | SPECIAL EDUCATION        | Awl*pearson Education     | QGlobal forms for Psychs                                   | 332.5    |
| 5/25/2023 | XXXX-XXXX-XXXX-9530 | SPECIAL EDUCATION        | Amzn Mktp Us              | Materials for SSN at GCMS                                  | 5.95     |
| 5/25/2023 | XXXX-XXXX-XXXX-9530 | SPECIAL EDUCATION        | Amzn Mktp Us              | Materials for GCMS SSN classroom                           | 100.87   |
| 5/18/2023 | XXXX-XXXX-XXXX-1294 | SPECIAL EDUCATION        | Qbs                       | Safety Care Training                                       | 1,750.00 |
| 5/3/2023  | XXXX-XXXX-XXXX-1351 | SPECIAL EDUCATION        | Wal-Mart #1199            | Materials for Health Offices                               | 36.78    |



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| 5/31/2023 | XXXX-XXXX-XXXX-8787 | SPECIAL EDUCATION | Amzn Mktp Us              | Materials for GT  | 10.99    |
| 6/1/2023  | XXXX-XXXX-XXXX-8787 | SPECIAL EDUCATION | Amzn Mktp Us              | Materials for GT  | 999.93   |
| 5/8/2023  | XXXX-XXXX-XXXX-7284 | SPECIAL EDUCATION | Qbs                       | Safety Care Train the Trainer                                       | 1,750.00 |
| 5/24/2023 | XXXX-XXXX-XXXX-7284 | SPECIAL EDUCATION | Tst* Stout House Coffee & | Coffee for the Meeting  | 12.57    |
| 5/25/2023 | XXXX-XXXX-XXXX-7284 | SPECIAL EDUCATION | Chipotle 0946             | Meal During Conference  | 32.23    |
| 5/25/2023 | XXXX-XXXX-XXXX-7284 | SPECIAL EDUCATION | Wendys 4652               | Lunch During Conference   | 14.41    |
| 5/2/2023  | XXXX-XXXX-XXXX-7920 | SPECIAL EDUCATION | Teacherspayteachers.Com   | GT Materials  | 3        |
| 5/6/2023  | XXXX-XXXX-XXXX-7920 | SPECIAL EDUCATION | Wal-Mart #1199            | Materials for GT Program  | 90.7     |
| 5/8/2023  | XXXX-XXXX-XXXX-7920 | SPECIAL EDUCATION | City-Market #0426         | Items for Model UN  | 14.26    |
| 5/8/2023  | XXXX-XXXX-XXXX-7920 | SPECIAL EDUCATION | Dominos 6277              | Meal for Model UN   | 119.85   |
| 5/7/2023  | XXXX-XXXX-XXXX-9363 | SPECIAL EDUCATION | Amzn Mktp Us              | Materials for Health Office   | 15.93    |
| 5/7/2023  | XXXX-XXXX-XXXX-9363 | SPECIAL EDUCATION | Amazon.Com*g23xo26m3      | Materials for Health Offices  | 199.99   |
| 5/8/2023  | XXXX-XXXX-XXXX-9363 | SPECIAL EDUCATION | Amazon.Com*3y93i2up3 Amzn | Materials for Health Offices  | 10.63    |
| 5/8/2023  | XXXX-XXXX-XXXX-9363 | SPECIAL EDUCATION | Amzn Mktp Us              | Materials for Health Offices  | 11.99    |
| 5/8/2023  | XXXX-XXXX-XXXX-9363 | SPECIAL EDUCATION | Amzn Mktp Us              | Materials for Health Offices  | 13.31    |
| 5/8/2023  | XXXX-XXXX-XXXX-9363 | SPECIAL EDUCATION | Amazon.Com*904nn7803 Amzn | Matrerials for Health Offices                                       | 16.76    |
| 5/8/2023  | XXXX-XXXX-XXXX-9363 | SPECIAL EDUCATION | Amzn Mktp Us              | Materials for Health Offices  | 30.75    |
| 5/8/2023  | XXXX-XXXX-XXXX-9363 | SPECIAL EDUCATION | Amzn Mktp Us              | Materials for Health Offices  | 40.22    |
| 5/8/2023  | XXXX-XXXX-XXXX-9363 | SPECIAL EDUCATION | Amzn Mktp Us              | Materials for Health Offices  | 56.07    |
| 5/9/2023  | XXXX-XXXX-XXXX-9363 | SPECIAL EDUCATION | Amzn Mktp Us              | Materials for health offices  | 26.94    |
| 5/9/2023  | XXXX-XXXX-XXXX-9363 | SPECIAL EDUCATION | Amzn Mktp Us              | Materials for Health Offices  | 412.15   |
| 5/11/2023 | XXXX-XXXX-XXXX-9363 | SPECIAL EDUCATION | Amzn Mktp US Amzn.Com/Bil | Credit for returned Health Materials                                | -26.79   |
| 5/12/2023 | XXXX-XXXX-XXXX-9363 | SPECIAL EDUCATION | Amzn Mktp Us              | Materials for Health Offices  | 11.74    |
| 5/12/2023 | XXXX-XXXX-XXXX-9363 | SPECIAL EDUCATION | Amazon.Com*yu85w1wo3 Amzn | Materials for Health Offices  | 21.26    |
| 5/15/2023 | XXXX-XXXX-XXXX-9363 | SPECIAL EDUCATION | Amazon.Com*5v6s16m13 Amzn | Materials for Health Offices  | 49.18    |
| 5/15/2023 | XXXX-XXXX-XXXX-9363 | SPECIAL EDUCATION | Amzn Mktp Us              | Credit for returned Health Materials                                | -56.07   |
| 5/17/2023 | XXXX-XXXX-XXXX-9363 | SPECIAL EDUCATION | Amzn Mktp Us              | Health Office Supplies  | 31.98    |
| 5/9/2023  | XXXX-XXXX-XXXX-0999 | SPECIAL EDUCATION | Wal-Mart #1199            | Materials for Health Offices  | 198.73   |
| 5/4/2023  | XXXX-XXXX-XXXX-8597 | SUPERINTENDENT    | Apple.Com/Bill            | Storage   | 2.99     |
| 5/4/2023  | XXXX-XXXX-XXXX-8597 | SUPERINTENDENT    | Amzn Mktp Us              | Office Supplies   | 55.79    |
| 5/8/2023  | XXXX-XXXX-XXXX-8597 | SUPERINTENDENT    | Ekahi Grill And Catering  | Purchase Ekahi Grill And Catering -BoE & YES student dinner         | 883.2    |
| 5/9/2023  | XXXX-XXXX-XXXX-8597 | SUPERINTENDENT    | City-Market #0434         | Fruit trays and donuts for Teacher Appreciation week                | 567.76   |
| 5/9/2023  | XXXX-XXXX-XXXX-8597 | SUPERINTENDENT    | Fiestas Cafe & Cantina    | Purchase Fiestas Cafe & Cantina - Ad Team lunch                     | 937.25   |
| 5/10/2023 | XXXX-XXXX-XXXX-8597 | SUPERINTENDENT    | City-Market #0434         | BoE & YES dinner/meeting supplies                                   | 103.41   |
| 5/11/2023 | XXXX-XXXX-XXXX-8597 | SUPERINTENDENT    | Village Market            | Paper towel to clean up fruit tray juice leak in car                | 8.99     |
| 5/11/2023 | XXXX-XXXX-XXXX-8597 | SUPERINTENDENT    | City-Market #0434         | Fruit trays and donuts for Teacher Appreciation week                | 647.72   |
| 5/14/2023 | XXXX-XXXX-XXXX-8597 | SUPERINTENDENT    | Costco Whse #0637         | Meeting snacks and supplies   | 84.65    |
| 5/27/2023 | XXXX-XXXX-XXXX-8597 | SUPERINTENDENT    | Dropbox*4xr6qxcygpyp      | Storage   | 11.99    |
| 5/30/2023 | XXXX-XXXX-XXXX-8597 | SUPERINTENDENT    | Amzn Mktp Us              | Ad Team Retreat Supplies  | 14.55    |
| 5/30/2023 | XXXX-XXXX-XXXX-8597 | SUPERINTENDENT    | Amzn Mktp Us              | Ad Team Retreat Supplies  | 57.84    |
| 5/2/2023  | XXXX-XXXX-XXXX-7219 | SUPERINTENDENT    | Fiestas Cafe & Cantina    | Purchase Fiestas Cafe & Cantina - Listen Up Event Food              | 2,208.00 |
| 5/26/2023 | XXXX-XXXX-XXXX-7219 | SUPERINTENDENT    | Hovey & Harrison          | Purchase Hovey & Harrison YES                                       | 15       |
| 5/2/2023  | XXXX-XXXX-XXXX-2385 | SUPERINTENDENT    | Copy Plus Inc             | Printing  | 240      |
| 5/3/2023  | XXXX-XXXX-XXXX-2385 | SUPERINTENDENT    | Nicebadge.Com             | Name badges - J Thompson, A Callia, K Azcona                        | 72.59    |
| 5/27/2023 | XXXX-XXXX-XXXX-2385 | SUPERINTENDENT    | Dropbox 9hfm3c4rrl2d      | Dropbox Subscription  | 11.99    |
| 5/2/2023  | XXXX-XXXX-XXXX-9702 | SUPERINTENDENT    | Town Of Eagle             | BC Pavilion use fee for YES Listen Up event.                        | 250      |
| 5/24/2023 | XXXX-XXXX-XXXX-9702 | SUPERINTENDENT    | Column Public Notice      | Purchase Column Public Notice - Business Services Notice for Budget | 67.76    |
| 5/3/2023  | XXXX-XXXX-XXXX-8498 | SUPERINTENDENT    | Colorado Assoc School Exe | CASE July Conference Registration                                   | 420      |
| 5/3/2023  | XXXX-XXXX-XXXX-8498 | SUPERINTENDENT    | Beaver Run Resort         | Purchase Beaver Run Resort - Hotel deposit CASE                     | 149.25   |
| 5/3/2023  | XXXX-XXXX-XXXX-8498 | SUPERINTENDENT    | Beaver Run Resort         | Purchase Beaver Run Resort - Hotel deposit CASE                     | 299.39   |
| 5/3/2023  | XXXX-XXXX-XXXX-8498 | SUPERINTENDENT    | Beaver Run Resort         | Purchase Beaver Run Resort - Hotel deposit CASE                     | 299.39   |
| 5/4/2023  | XXXX-XXXX-XXXX-8498 | SUPERINTENDENT    | Beaver Run Resort         | Purchase Beaver Run Resort - Hotel deposit CASE                     | 193.67   |
| 5/31/2023 | XXXX-XXXX-XXXX-8498 | SUPERINTENDENT    | Quicklution               | Quicklution - Mail merge subscription                               | 45       |

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| 5/24/2023 | XXXX-XXXX-XXXX-7201 | SUPPORT SERVICES      | City-Market #0434      | SCC supplies   | 51.36    |
| 5/11/2023 | XXXX-XXXX-XXXX-1245 | SUPPORT SERVICES      | Canva* I03782-42005564 | Canva Yearbooks  | 323      |
| 5/17/2023 | XXXX-XXXX-XXXX-1245 | SUPPORT SERVICES      | Gibbs Smith Publisher  | Purchase Gibbs Smith Student Guides  | 26.24    |
| 5/8/2023  | XXXX-XXXX-XXXX-7078 | SUPPORT SERVICES      | 3rdmil.Com             | Suspension Reduction program licenses  | 1,050.00 |
| 5/11/2023 | XXXX-XXXX-XXXX-7078 | SUPPORT SERVICES      | Costco Whse #0637      | Suicide Prevention Training supplies   | 118.69   |
| 5/17/2023 | XXXX-XXXX-XXXX-7078 | SUPPORT SERVICES      | Costco Whse #0637      | Suicide Prevention Training supplies   | 51.55    |
| 5/2/2023  | XXXX-XXXX-XXXX-1310 | SUPPORT SERVICES      | Costco Whse #0637      | Purchase Costco Whse #0637Candy for BMHS Safety fair. Breakfast snacks for Edwards Elem school RIS * | 129.82   |
| 5/3/2023  | XXXX-XXXX-XXXX-1310 | SUPPORT SERVICES      | City-Market #0426      | Purchase City-Market #0426- Food for staff for BMHS Safety Fair                                      | 155.53   |
| 5/12/2023 | XXXX-XXXX-XXXX-1310 | SUPPORT SERVICES      | Amazon.Com*8z9zn8933   | Purchase Amazon.Com*8z9zn8933. Books purchased for Edwards for RJ.*****Katie J. will be paying *     | 179.7    |
| 5/23/2023 | XXXX-XXXX-XXXX-1310 | SUPPORT SERVICES      | Amzn Mktp Us           | Purchase Amzn Mktp Us. Air Conditioner Unit-EELC   | 479.98   |
| 5/31/2023 | XXXX-XXXX-XXXX-1310 | SUPPORT SERVICES      | Amzn Mktp Us           | Credit Voucher Amzn Mktp Us- Return of hose for AC   | -39.99   |
| 5/2/2023  | XXXX-XXXX-XXXX-0273 | TECHNOLOGY DEPARTMENT | Costco Whse #0637      | credit   | -32.99   |
| 5/2/2023  | XXXX-XXXX-XXXX-0273 | TECHNOLOGY DEPARTMENT | Costco Whse #0637      | S.C.C. supplies  | 49.46    |
| 5/11/2023 | XXXX-XXXX-XXXX-0273 | TECHNOLOGY DEPARTMENT | Usps Po 0741040561     | Mail transcripts to Mexico   | 1.45     |
| 5/12/2023 | XXXX-XXXX-XXXX-0273 | TECHNOLOGY DEPARTMENT | Costco Whse #0637      | All-Staff Meeting/Valencia's Graduation lunch  | 34.47    |
| 5/15/2023 | XXXX-XXXX-XXXX-0273 | TECHNOLOGY DEPARTMENT | Costco Whse #0637      | All-Staff Meeting/Valencia's Graduation lunch  | 26.97    |
| 5/15/2023 | XXXX-XXXX-XXXX-0273 | TECHNOLOGY DEPARTMENT | Amzn Mktp Us           | Office supplies  | 34.99    |
| 5/17/2023 | XXXX-XXXX-XXXX-0273 | TECHNOLOGY DEPARTMENT | City-Market #0434      | All-Staff Meeting/Valencia's Graduation lunch  | 21.97    |
| 5/17/2023 | XXXX-XXXX-XXXX-0273 | TECHNOLOGY DEPARTMENT | Costco Whse #0637      | All-Staff Meeting/Valencia's Graduation lunch  | 24.99    |
| 5/17/2023 | XXXX-XXXX-XXXX-0273 | TECHNOLOGY DEPARTMENT | Dominos 8656           | All-Staff Meeting/Valencia's Graduation lunch  | 167.21   |
| 5/18/2023 | XXXX-XXXX-XXXX-0273 | TECHNOLOGY DEPARTMENT | Amzn Mktp Us           | Office supplies  | 21.99    |
| 5/19/2023 | XXXX-XXXX-XXXX-0273 | TECHNOLOGY DEPARTMENT | Amzn Mktp Us           | office supplies  | 11.99    |
| 5/19/2023 | XXXX-XXXX-XXXX-0273 | TECHNOLOGY DEPARTMENT | Amazon.Com*jr8qq4ao3   | Office supplies  | 12.46    |
| 5/25/2023 | XXXX-XXXX-XXXX-0273 | TECHNOLOGY DEPARTMENT | Costco Whse #0637      | S.C.C. Supplies  | 85.35    |
| 5/31/2023 | XXXX-XXXX-XXXX-0273 | TECHNOLOGY DEPARTMENT | City-Market #0434      | End of the Year BBQ  | 67.66    |
| 5/31/2023 | XXXX-XXXX-XXXX-0273 | TECHNOLOGY DEPARTMENT | Costco Whse #0637      | End of the Year BBQ  | 157.04   |
| 5/1/2023  | XXXX-XXXX-XXXX-1120 | TECHNOLOGY DEPARTMENT | Amzn Mktp Us           | office supplies  | 219.99   |
| 5/4/2023  | XXXX-XXXX-XXXX-1120 | TECHNOLOGY DEPARTMENT | Amzn Mktp Us           | Prize for teacher  | 31.63    |
| 5/15/2023 | XXXX-XXXX-XXXX-1120 | TECHNOLOGY DEPARTMENT | Iste                   | ISTE training  | 85       |
| 5/20/2023 | XXXX-XXXX-XXXX-1120 | TECHNOLOGY DEPARTMENT | Costco Whse #0637      | Prizes for teachers  | 79.96    |
| 5/1/2023  | XXXX-XXXX-XXXX-0133 | TECHNOLOGY DEPARTMENT | Google *cloud K8w3lq   | Google software  | 0.02     |
| 5/14/2023 | XXXX-XXXX-XXXX-0133 | TECHNOLOGY DEPARTMENT | CloudwaysLtd           | Website  | 39       |
| 5/18/2023 | XXXX-XXXX-XXXX-0133 | TECHNOLOGY DEPARTMENT | Amzn Mktp Us           | Television mounts for Food Service   | 611.8    |
| 5/24/2023 | XXXX-XXXX-XXXX-0133 | TECHNOLOGY DEPARTMENT | Mosyle Cor* Mosyle_man | Mosyle software  | 3,118.50 |
| 5/30/2023 | XXXX-XXXX-XXXX-0133 | TECHNOLOGY DEPARTMENT | Amplified It, Llc      | Training for A. Lister   | 270      |
| 5/2/2023  | XXXX-XXXX-XXXX-2581 | TECHNOLOGY DEPARTMENT | Amzn Mktp Us           | Television   | 1,977.00 |
| 5/10/2023 | XXXX-XXXX-XXXX-2581 | TECHNOLOGY DEPARTMENT | Ztl                    | Casey is disputing charge  | 60       |
| 5/18/2023 | XXXX-XXXX-XXXX-1187 | TECHNOLOGY DEPARTMENT | Amzn Mktp Us           | office supplies  | 238.48   |
| 5/19/2023 | XXXX-XXXX-XXXX-1187 | TECHNOLOGY DEPARTMENT | Amzn Mktp Us           | office supplies  | 20.48    |
| 5/2/2023  | XXXX-XXXX-XXXX-2698 | TECHNOLOGY DEPARTMENT | Tst* El Segundo Eagle  | Lunch with SIS team  | 68.88    |
| 5/4/2023  | XXXX-XXXX-XXXX-2698 | TECHNOLOGY DEPARTMENT | Grand Avenue Grill     | Lunch  | 89.85    |
| 5/12/2023 | XXXX-XXXX-XXXX-3762 | TECHNOLOGY DEPARTMENT | Ua Inftt               | Flight purchased by mistake, per WH  | 10       |
| 5/13/2023 | XXXX-XXXX-XXXX-3762 | TECHNOLOGY DEPARTMENT | Ua Inftt               | Flight purchased by mistake, per WH  | 9        |
| 5/16/2023 | XXXX-XXXX-XXXX-3762 | TECHNOLOGY DEPARTMENT | Edweek Premium Digital | Purchase Edweek Premium Digital  | 35       |
| 5/22/2023 | XXXX-XXXX-XXXX-1138 | TECHNOLOGY DEPARTMENT | Codecademy             | presenting at conference   | 239.88   |
| 5/31/2023 | XXXX-XXXX-XXXX-7094 | TECHNOLOGY DEPARTMENT | Costco Whse #0637      | LCD's for Food Service   | 3,499.93 |
| 5/8/2023  | XXXX-XXXX-XXXX-2641 | TECHNOLOGY DEPARTMENT | Amzn Mktp Us           | Charger for SP. ED.  | 18.99    |
| 5/9/2023  | XXXX-XXXX-XXXX-2641 | TECHNOLOGY DEPARTMENT | Amzn Mktp Us           | Power cords  | 45.45    |
| 5/14/2023 | XXXX-XXXX-XXXX-2641 | TECHNOLOGY DEPARTMENT | Grasshopper.Com        | Help Desk phone lines  | 120.61   |
| 5/19/2023 | XXXX-XXXX-XXXX-2641 | TECHNOLOGY DEPARTMENT | Amzn Mktp Us           | Chromebook for RHES  | 320      |
| 5/26/2023 | XXXX-XXXX-XXXX-2641 | TECHNOLOGY DEPARTMENT | Amzn Mktp Us           | chromebooks for RSES   | 698      |
| 5/31/2023 | XXXX-XXXX-XXXX-2641 | TECHNOLOGY DEPARTMENT | Amazon.Com*tw7bv0093   | supplies   | 28.54    |
| 5/4/2023  | XXXX-XXXX-XXXX-0167 | TRANSPORTATION        | Co Motor Veh Serv Emv  | LICENSE PLATES FOR TRAILERS 500 502 501 513  | 32.15    |

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|-----------|---------------------|---------------------------|------------------------------------|--|--------|
| 5/4/2023  | XXXX-XXXX-XXXX-0167 | TRANSPORTATION            | Amzn Mktp Us                       | 4 FUEL FILTERS   | 156.6  |
| 5/16/2023 | XXXX-XXXX-XXXX-0167 | TRANSPORTATION            | Amzn Mktp Us                       | CHEVY COLORADO FOG LIGHTS                                | 43.87  |
| 5/16/2023 | XXXX-XXXX-XXXX-0167 | TRANSPORTATION            | Amzn Mktp Us                       | GRAB HANDLE FOR FORD TRANSIT                             | 158.3  |
| 5/17/2023 | XXXX-XXXX-XXXX-0167 | TRANSPORTATION            | Amzn Mktp Us                       | BLACK COFFE BLEND PODS                                   | 27.4   |
| 5/21/2023 | XXXX-XXXX-XXXX-0167 | TRANSPORTATION            | Amzn Mktp Us                       | FABREZE ODOR FIGHTING AIR FRESHENER                      | 5.44   |
| 5/22/2023 | XXXX-XXXX-XXXX-0167 | TRANSPORTATION            | Amzn Mktp Us                       | SAFETY GLASSES AND DISPENSER                             | 61.94  |
| 5/23/2023 | XXXX-XXXX-XXXX-0167 | TRANSPORTATION            | Amzn Mktp Us                       | TRASH BAGS   | 29.1   |
| 5/24/2023 | XXXX-XXXX-XXXX-0167 | TRANSPORTATION            | Amazon.Com*0l6x866z3               | CONE CUP COFFEE FILTER                                   | 9.99   |
| 5/25/2023 | XXXX-XXXX-XXXX-0167 | TRANSPORTATION            | Co Motor Veh Serv Emv              | PLATES FOR NEW VEHICLE AND BUS                           | 24.41  |
| 5/4/2023  | XXXX-XXXX-XXXX-8514 | TRANSPORTATION            | Wm Supercenter #1199               | SNACKS FOR A STUDENT ON ROUTE 8 GYPSUM TO EDWARDS        | 12.7   |
| 5/18/2023 | XXXX-XXXX-XXXX-8514 | TRANSPORTATION            | Costco Whse #0637                  | CANDY FOR TINA B RT 9 STUDENTS POSTIVE BEHAVIOR          | 100.93 |
| 4/18/2023 | XXXX-XXXX-XXXX-6796 | TRANSPORTATION            | Other Debits - Pr-Arrc/Merchcredit | Other Debits Pr-Arrc/Merchcredit                         | 1      |
| 5/3/2023  | XXXX-XXXX-XXXX-2318 | TRANSPORTATION            | Epic Mountain Express              | CHARTER BMHS LAX TO STEAMBOAT SPRINGS TRIP 33726         | 682.5  |
| 5/9/2023  | XXXX-XXXX-XXXX-2318 | TRANSPORTATION            | Epic Mountain Express              | CHARTER VEH FOR BMHS LAX TO PARKER TRIP 33763            | 568.75 |
| 5/9/2023  | XXXX-XXXX-XXXX-2318 | TRANSPORTATION            | Epic Mountain Express              | CHARTER VEH FOR BMHS LAX TO PARKER TRIP 33763            | 568.75 |
| 5/9/2023  | XXXX-XXXX-XXXX-2318 | TRANSPORTATION            | Epic Mountain Express              | CHARTER VEH FOR BMHS LAX TO PARKER TRIP 33763            | 568.75 |
| 5/9/2023  | XXXX-XXXX-XXXX-2318 | TRANSPORTATION            | Epic Mountain Express              | CHARTER VEH FOR BMHS SOC TO GRANDJUNCTION TRIP 33762     | 585    |
| 5/9/2023  | XXXX-XXXX-XXXX-2318 | TRANSPORTATION            | Epic Mountain Express              | CHARTER VEH FOR BMHS SOC TO GRANDJUNCTION TRIP 33762     | 585    |
| 5/9/2023  | XXXX-XXXX-XXXX-2318 | TRANSPORTATION            | Epic Mountain Express              | CHARTER VEH FOR BMHS SOC TO GRANDJUNCTION TRIP 33762     | 585    |
| 5/10/2023 | XXXX-XXXX-XXXX-2318 | TRANSPORTATION            | Epic Mountain Express              | ERROR CREDIT WILL BE ISSUED                              | 585    |
| 5/10/2023 | XXXX-XXXX-XXXX-2318 | TRANSPORTATION            | Epic Mountain Express              | CHARTER VEH FOR BMHS TO LOVELAND TRIP 33786              | 585    |
| 5/10/2023 | XXXX-XXXX-XXXX-2318 | TRANSPORTATION            | Epic Mountain Express              | CHARTER VEH FOR BMHS TO LOVELAND TRIP 33786              | 585    |
| 5/16/2023 | XXXX-XXXX-XXXX-2318 | TRANSPORTATION            | Epic Mountain Express              | CHARTER VEH FOR BMHS TRK TO LMONT TRIP 33787             | 325    |
| 5/17/2023 | XXXX-XXXX-XXXX-2318 | TRANSPORTATION            | Epic Mountain Express              | Credit Epic Mountain Express confirmation 2329386        | -585   |
| 5/19/2023 | XXXX-XXXX-XXXX-2815 | TRANSPORTATION            | City-Market #0434                  | TREATS FOR BHEFLIN AND DLONG BIRTHDAYS                   | 20.26  |
| 5/31/2023 | XXXX-XXXX-XXXX-2815 | TRANSPORTATION            | Amazon.Com*hk6b071u3               | Keyboard and mouse for Transportation open area computer | 24.99  |
| 5/3/2023  | XXXX-XXXX-XXXX-2516 | TRANSPORTATION            | Amzn Mktp Us                       | 15 TIER WALL MOUNT HANGING FILE HOLDER                   | 62.89  |
| 5/7/2023  | XXXX-XXXX-XXXX-2516 | TRANSPORTATION            | Amzn Mktp Us                       | BLACK RIFLE COFFEE PODS                                  | 13.7   |
| 5/9/2023  | XXXX-XXXX-XXXX-2516 | TRANSPORTATION            | Amazon.Com*zo4480e03 Amzn          | PENTEL GEL PENS  | 12.51  |
| 5/9/2023  | XXXX-XXXX-XXXX-2516 | TRANSPORTATION            | Amzn Mktp Us                       | FOLGERS BLACK SILK K CUPS                                | 22     |
| 5/10/2023 | XXXX-XXXX-XXXX-2516 | TRANSPORTATION            | United                             | JADE BRINK SEATING ZONE ASSIGNMENT                       | 19     |
| 5/10/2023 | XXXX-XXXX-XXXX-2516 | TRANSPORTATION            | United                             | SAMANTHA VELASQUEZ SEATING ZONE ASSIGNMENT               | 19     |
| 5/10/2023 | XXXX-XXXX-XXXX-2516 | TRANSPORTATION            | United                             | BRITTANY HILL SEATING ZONE ASSIGNMENT                    | 19     |
| 5/10/2023 | XXXX-XXXX-XXXX-2516 | TRANSPORTATION            | United                             | SILVIA GARCIA SEATING ZONE ASSIGNMENT                    | 19     |
| 5/10/2023 | XXXX-XXXX-XXXX-2516 | TRANSPORTATION            | United                             | TIMOTHY OWSLEY SEATING ZONE ASSIGNMENT                   | 24     |
| 5/10/2023 | XXXX-XXXX-XXXX-2516 | TRANSPORTATION            | United                             | TIMOTHY OWSLEY SEATING ZONE ASSIGNMENT                   | 24     |
| 5/10/2023 | XXXX-XXXX-XXXX-2516 | TRANSPORTATION            | United                             | SAMANTHA VELASQUEZ SEATING ZONE ASSIGNMENT               | 24     |
| 5/10/2023 | XXXX-XXXX-XXXX-2516 | TRANSPORTATION            | United                             | SILVIA GARCIA SEATING ZONE ASSIGNMENT                    | 24     |
| 5/10/2023 | XXXX-XXXX-XXXX-2516 | TRANSPORTATION            | United                             | JADE BRINK SEATING ZONE ASSIGNMENT                       | 24     |
| 5/10/2023 | XXXX-XXXX-XXXX-2516 | TRANSPORTATION            | United                             | BRITTANY HILL SEATING ZONE ASSIGNMENT                    | 24     |
| 5/10/2023 | XXXX-XXXX-XXXX-2516 | TRANSPORTATION            | United                             | JADE BRINK FLIGHT TO STN CONF IN RENO NV                 | 636.3  |
| 5/10/2023 | XXXX-XXXX-XXXX-2516 | TRANSPORTATION            | United                             | SILVIA GARCIA FLIGHT TO STN CONF IN RENO NV              | 636.3  |
| 5/10/2023 | XXXX-XXXX-XXXX-2516 | TRANSPORTATION            | United                             | SAMANTHA VELASQUEZ FLIGHT TO STN CONF IN RENO NV         | 636.3  |
| 5/10/2023 | XXXX-XXXX-XXXX-2516 | TRANSPORTATION            | United                             | BRITTANY HILL FLIGHT TO STN CONF IN RENO NV              | 636.3  |
| 5/10/2023 | XXXX-XXXX-XXXX-2516 | TRANSPORTATION            | United                             | TIMOTHY OWSLEY FLIGHT TO STN CONF IN RENO NV             | 636.3  |
| 5/11/2023 | XXXX-XXXX-XXXX-2516 | TRANSPORTATION            | Amazon.Com*ml5rm7tl3 Amzn          | KEYBOARD FOR T OWSLEY                                    | 59     |
| 5/16/2023 | XXXX-XXXX-XXXX-2516 | TRANSPORTATION            | Amazon.Com*p59r43dg3 Amzn          | WIRELESS KEYBOARD FOR TIM O                              | 38.49  |
| 5/2/2023  | XXXX-XXXX-XXXX-1781 | VAIL SKI & SNOWBOARD ACAD | Pitsco Education Llc               | Bottle rocket packs                                      | 90.99  |
| 5/8/2023  | XXXX-XXXX-XXXX-1781 | VAIL SKI & SNOWBOARD ACAD | Amzn Mktp Us                       | Silver Duct tape 12 rolls altimeter model rockets        | 126.69 |
| 5/18/2023 | XXXX-XXXX-XXXX-1781 | VAIL SKI & SNOWBOARD ACAD | Wal-Mart #1199                     | Cho chips treats baking supplies                         | 71.17  |
| 5/23/2023 | XXXX-XXXX-XXXX-1781 | VAIL SKI & SNOWBOARD ACAD | Amz*relationshipware               | Strato Launchers nozzles                                 | 28.81  |
| 5/2/2023  | XXXX-XXXX-XXXX-1757 | VAIL SKI & SNOWBOARD ACAD | Carolina Biologic Supply           | CM SOD Hydrox PEL RG 500g                                | 35.18  |
| 5/5/2023  | XXXX-XXXX-XXXX-1757 | VAIL SKI & SNOWBOARD ACAD | Wal-Mart #1199                     | Salt materials for lab                                   | 49.38  |
| 5/3/2023  | XXXX-XXXX-XXXX-9793 | VAIL SKI & SNOWBOARD ACAD | Wal-Mart #1199                     | Paint craft knife craft supplies                         | 49.49  |

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| 5/4/2023  | XXXX-XXXX-XXXX-9793 | VAIL SKI & SNOWBOARD ACAD | Amzn Mktp Us              | Black ink papers                                       | 17.68      |
| 5/4/2023  | XXXX-XXXX-XXXX-9793 | VAIL SKI & SNOWBOARD ACAD | Amzn Mktp Us              | Assorted paper   | 19.98      |
| 5/4/2023  | XXXX-XXXX-XXXX-9793 | VAIL SKI & SNOWBOARD ACAD | Amzn Mktp Us              | Origami paper  | 19.99      |
| 5/4/2023  | XXXX-XXXX-XXXX-9793 | VAIL SKI & SNOWBOARD ACAD | Amazon.Com*u23307z03      | Undrergraze  | 26.02      |
| 5/10/2023 | XXXX-XXXX-XXXX-9793 | VAIL SKI & SNOWBOARD ACAD | The Home Depot #1525      | Screws and Masking tape                                | 39.3       |
| 5/14/2023 | XXXX-XXXX-XXXX-9793 | VAIL SKI & SNOWBOARD ACAD | Wm Supercenter #1199      | paint  | 19.8       |
| 5/22/2023 | XXXX-XXXX-XXXX-9793 | VAIL SKI & SNOWBOARD ACAD | Wal-Mart #1199            | rulers   | 21.36      |
| 5/30/2023 | XXXX-XXXX-XXXX-9793 | VAIL SKI & SNOWBOARD ACAD | The Home Depot #1525      | Comet lemon spinge putty knife                         | 35.46      |
| 5/2/2023  | XXXX-XXXX-XXXX-9951 | VAIL SKI & SNOWBOARD ACAD | Rockville Audio           | Audio system   | 3,120.53   |
| 5/5/2023  | XXXX-XXXX-XXXX-9951 | VAIL SKI & SNOWBOARD ACAD | Rockville Audio           | refund tax   | -255.03    |
| 5/7/2023  | XXXX-XXXX-XXXX-9951 | VAIL SKI & SNOWBOARD ACAD | Amzn Mktp Us              | Honor cords  | 7.99       |
| 5/7/2023  | XXXX-XXXX-XXXX-9951 | VAIL SKI & SNOWBOARD ACAD | Amzn Mktp Us              | Projector  | 189.98     |
| 5/11/2023 | XXXX-XXXX-XXXX-9951 | VAIL SKI & SNOWBOARD ACAD | Qdoba 2700                | VSSA Awards Dinner students families staff             | 1,227.25   |
| 5/1/2023  | XXXX-XXXX-XXXX-9801 | VAIL SKI & SNOWBOARD ACAD | Amazon.Com*hm92991y2      | 21 copies A Midsummers nights dream                    | 132.09     |
| 5/8/2023  | XXXX-XXXX-XXXX-9801 | VAIL SKI & SNOWBOARD ACAD | Wm Supercenter #1199      | Cardstock 50 ct  | 35.83      |
| 5/1/2023  | XXXX-XXXX-XXXX-9579 | VAIL SKI & SNOWBOARD ACAD | Teacherspayteachers.Com   | Purchase Teacherspayteachers.Com                       | 1          |
| 5/7/2023  | XXXX-XXXX-XXXX-3052 | VAIL SKI & SNOWBOARD ACAD | Wal-Mart #1199            | Paper Pad Canvas 10 pk                                 | 67.3       |
| 5/22/2023 | XXXX-XXXX-XXXX-3052 | VAIL SKI & SNOWBOARD ACAD | Google *youtube Videos    | Movie in spanish                                       | 15.44      |
| 5/1/2023  | XXXX-XXXX-XXXX-1773 | VAIL SKI & SNOWBOARD ACAD | Amzn Mktp Us              | sheet cake topper                                      | 9.98       |
| 5/2/2023  | XXXX-XXXX-XXXX-1773 | VAIL SKI & SNOWBOARD ACAD | Amzn Mktp Us              | refund for binder                                      | -3.56      |
| 5/2/2023  | XXXX-XXXX-XXXX-1773 | VAIL SKI & SNOWBOARD ACAD | Amzn Mktp Us              | cupcake liners   | 11.99      |
| 5/2/2023  | XXXX-XXXX-XXXX-1773 | VAIL SKI & SNOWBOARD ACAD | Amzn Mktp Us              | decorations for graduation cake. OTC meds for teachers | 185.43     |
| 5/8/2023  | XXXX-XXXX-XXXX-1773 | VAIL SKI & SNOWBOARD ACAD | Amzn Mktp Us              | OTC meds for teachers lounge                           | 28.34      |
| 5/9/2023  | XXXX-XXXX-XXXX-1773 | VAIL SKI & SNOWBOARD ACAD | Wm Supercenter #1199      | copy paper   | 92.32      |
| 5/9/2023  | XXXX-XXXX-XXXX-1773 | VAIL SKI & SNOWBOARD ACAD | Tst* Moes Original Bbq -  | BBQ Senior Staff Volleyball                            | 899.35     |
| 5/9/2023  | XXXX-XXXX-XXXX-1773 | VAIL SKI & SNOWBOARD ACAD | Tst* Moes Original Bbq -  | Refund of tax BBQ                                      | -71.35     |
| 5/22/2023 | XXXX-XXXX-XXXX-1625 | VAIL SKI & SNOWBOARD ACAD | In *deltamath Solutions,  | Delta Math   | 300        |
| 5/5/2023  | XXXX-XXXX-XXXX-0726 | VAIL SKI & SNOWBOARD ACAD | Teacherspayteachers.Com   | telling time   | 9.34       |
| 5/8/2023  | XXXX-XXXX-XXXX-0726 | VAIL SKI & SNOWBOARD ACAD | Teacherspayteachers.Com   | Spanish prepositions                                   | 1          |
| 5/16/2023 | XXXX-XXXX-XXXX-0338 | VAIL SKI & SNOWBOARD ACAD | Amzn Mktp Us              | A student's guide to history                           | 35.86      |
| 5/30/2023 | XXXX-XXXX-XXXX-0338 | VAIL SKI & SNOWBOARD ACAD | Ap By The Sea             | AP Conference  | 665        |
| 5/31/2023 | XXXX-XXXX-XXXX-0338 | VAIL SKI & SNOWBOARD ACAD | Macmillan Learning        | Hist of Western Society text book                      | 48.59      |
| 5/3/2023  | XXXX-XXXX-XXXX-2179 | VAIL SKI & SNOWBOARD ACAD | Mailchimp                 | Yeti Newsletter  | 26.5       |
| 5/11/2023 | XXXX-XXXX-XXXX-2179 | VAIL SKI & SNOWBOARD ACAD | Amzn Mktp Us              | 2023 picture frames for senior present                 | 579.74     |
| 5/11/2023 | XXXX-XXXX-XXXX-2179 | VAIL SKI & SNOWBOARD ACAD | Qdoba 2700                | VSSA Awards dinner                                     | 1,200.00   |
| 5/17/2023 | XXXX-XXXX-XXXX-2179 | VAIL SKI & SNOWBOARD ACAD | Walgreens #15101          | Photos for senior present                              | 11.4       |
| 5/24/2023 | XXXX-XXXX-XXXX-2179 | VAIL SKI & SNOWBOARD ACAD | Event Rents Vail Aspen L  | Stage Rental Graduation                                | 1,073.05   |
| 5/26/2023 | XXXX-XXXX-XXXX-2179 | VAIL SKI & SNOWBOARD ACAD | Amzn Mktp Us              | Magnetics  | 67.96      |
| 5/29/2023 | XXXX-XXXX-XXXX-2179 | VAIL SKI & SNOWBOARD ACAD | Amazon.Com*df9wj4oh3      | Magnetic Dry Erase Board                               | 2,865.60   |
| 5/21/2023 | XXXX-XXXX-XXXX-4489 | VAIL SKI & SNOWBOARD ACAD | Amzn Mktp Us              | Dry erase markers                                      | 7.98       |
| 5/21/2023 | XXXX-XXXX-XXXX-4489 | VAIL SKI & SNOWBOARD ACAD | Amzn Mktp Us              | Magnetic Hooks Dry Erase Cleaning Spray Mouse Trap     | 46.53      |
| 5/22/2023 | XXXX-XXXX-XXXX-4489 | VAIL SKI & SNOWBOARD ACAD | Amzn Mktp Us              | Office Style Magnets                                   | 166.49     |
| 5/22/2023 | XXXX-XXXX-XXXX-4489 | VAIL SKI & SNOWBOARD ACAD | Amzn Mktp Us              | Colored Pencils  | 6.85       |
| 5/23/2023 | XXXX-XXXX-XXXX-4489 | VAIL SKI & SNOWBOARD ACAD | Amzn Mktp Us              | Building thinking classrooms in mathematics            | 191.56     |
| 5/24/2023 | XXXX-XXXX-XXXX-4489 | VAIL SKI & SNOWBOARD ACAD | Amzn Mktp Us              | Dry Erase Boards                                       | 132.66     |
| 5/18/2023 | XXXX-XXXX-XXXX-8258 | VAIL SKI & SNOWBOARD ACAD | In *garden Creations, Inc | Flowers for Graduation                                 | 200        |
| 5/18/2023 | XXXX-XXXX-XXXX-8258 | VAIL SKI & SNOWBOARD ACAD | Event Rents Vail Aspen L  | Graduation Stage Rental                                | 800        |
|           |                     |                           |                           | Debit Total  | 290,611.18 |
|           |                     |                           |                           | Credit Total   | -5,097.87  |
|           |                     |                           |                           | Total  | 285,513.31 |