

Eagle County School District  
Master Transaction Consolidation

Transaction Search - Company

UMB Bank, Statement Period 09/02/2021 to 10/01/2021

Mapped Cards

| Tran Date | Account             | Company Unit    | Supplier                  | Narrative Details   | Amount USD |
|-----------|---------------------|-----------------|---------------------------|---|------------|
| 9/1/2021  | XXXX-XXXX-XXXX-1159 | AVON ELEMENTARY | Wal-Mart #1199            | name plates ,classroom treats   | 30.09      |
| 9/8/2021  | XXXX-XXXX-XXXX-1159 | AVON ELEMENTARY | Amazon.Com*252zh3bs2      | student shields   | 46.18      |
| 9/13/2021 | XXXX-XXXX-XXXX-1159 | AVON ELEMENTARY | Amzn Mktp Us              | writers pack  | 27.9       |
| 9/27/2021 | XXXX-XXXX-XXXX-1159 | AVON ELEMENTARY | Teacherspayteachers.Com   | ELL homework pack   | 4.36       |
| 9/9/2021  | XXXX-XXXX-XXXX-0106 | AVON ELEMENTARY | Wal-Mart #986             | tape and putty  | 7.45       |
| 9/14/2021 | XXXX-XXXX-XXXX-0106 | AVON ELEMENTARY | Amzn Mktp Us              | vinyl spot markers, ring toss game  | 96.03      |
| 9/17/2021 | XXXX-XXXX-XXXX-0106 | AVON ELEMENTARY | Amzn Mktp Us              | sports soccer cone sets   | 27.09      |
| 9/18/2021 | XXXX-XXXX-XXXX-0114 | AVON ELEMENTARY | Target 00020297           | learning kit  | 7          |
| 9/30/2021 | XXXX-XXXX-XXXX-9116 | AVON ELEMENTARY | Wm Supercenter #1199      | pens, tape, notebooks Ms. Luzma   | 66.71      |
| 9/21/2021 | XXXX-XXXX-XXXX-8829 | AVON ELEMENTARY | Imse                      | sensational sand  | 38.8       |
| 9/1/2021  | XXXX-XXXX-XXXX-4190 | AVON ELEMENTARY | Sq *kiwi International De | teacher treats  | 92         |
| 9/8/2021  | XXXX-XXXX-XXXX-4190 | AVON ELEMENTARY | Wm Supercenter #1199      | student ice cream treat   | 24.3       |
| 9/14/2021 | XXXX-XXXX-XXXX-4190 | AVON ELEMENTARY | Amzn Mktp Us              | batteries and phone shoulder rests  | 45.14      |
| 9/14/2021 | XXXX-XXXX-XXXX-4190 | AVON ELEMENTARY | Wm Supercenter #1199      | meeting am  | 47.03      |
| 9/22/2021 | XXXX-XXXX-XXXX-4190 | AVON ELEMENTARY | Usps Po 0705220529        | stamps  | 174        |
| 9/23/2021 | XXXX-XXXX-XXXX-4190 | AVON ELEMENTARY | Wal-Mart #1199            | breakroom supplies  | 40.26      |
| 9/19/2021 | XXXX-XXXX-XXXX-0080 | AVON ELEMENTARY | Wm Supercenter #1199      | crayons, sticky notes, classroom supplies                                   | 56.41      |
| 9/20/2021 | XXXX-XXXX-XXXX-0080 | AVON ELEMENTARY | Teacherspayteachers.Com   | flip up book  | 4.34       |
| 9/23/2021 | XXXX-XXXX-XXXX-3523 | AVON ELEMENTARY | Target 00001479           | classroom supplies finger puppets and dough, puzzles                        | 18         |
| 9/28/2021 | XXXX-XXXX-XXXX-3523 | AVON ELEMENTARY | Teacherspayteachers.Com   | brain teasers 3rd-5th   | 5.43       |
| 9/1/2021  | XXXX-XXXX-XXXX-3655 | AVON ELEMENTARY | Wm Supercenter #1199      | treat breakroom   | 37.17      |
| 9/3/2021  | XXXX-XXXX-XXXX-3655 | AVON ELEMENTARY | Amazon.Com*256uq1kv0      | pencil grips  | 13.53      |
| 9/5/2021  | XXXX-XXXX-XXXX-3655 | AVON ELEMENTARY | Amzn Mktp Us              | student stickers  | 37.98      |
| 9/5/2021  | XXXX-XXXX-XXXX-3655 | AVON ELEMENTARY | Amazon.Com*257j07i90      | composition notebooks   | 112.41     |
| 9/7/2021  | XXXX-XXXX-XXXX-3655 | AVON ELEMENTARY | Amzn Mktp Us              | sticker decals  | 6.99       |
| 9/7/2021  | XXXX-XXXX-XXXX-3655 | AVON ELEMENTARY | Amazon.Com*253bc8mq2 Amzn | packing tape  | 13.68      |
| 9/9/2021  | XXXX-XXXX-XXXX-3655 | AVON ELEMENTARY | Amzn Mktp Us              | Credit Voucher Amzn Mktp Us   | -6.99      |
| 9/10/2021 | XXXX-XXXX-XXXX-3655 | AVON ELEMENTARY | Amzn Mktp Us              | decals  | 4.99       |
| 9/11/2021 | XXXX-XXXX-XXXX-3655 | AVON ELEMENTARY | Costco Whse #0637         | breakroom supplies  | 58.75      |
| 9/11/2021 | XXXX-XXXX-XXXX-3655 | AVON ELEMENTARY | Smore.Com - Educator      | bulletin creations  | 79         |
| 9/13/2021 | XXXX-XXXX-XXXX-3655 | AVON ELEMENTARY | Amzn Mktp Us              | adapater box  | 10.99      |
| 9/13/2021 | XXXX-XXXX-XXXX-3655 | AVON ELEMENTARY | Amzn Mktp Us              | stem building activities  | 20.99      |
| 9/13/2021 | XXXX-XXXX-XXXX-3655 | AVON ELEMENTARY | Amzn Mktp Us              | hourglasses   | 23.97      |
| 9/13/2021 | XXXX-XXXX-XXXX-3655 | AVON ELEMENTARY | Amzn Mktp Us              | sensory kits  | 47.98      |
| 9/13/2021 | XXXX-XXXX-XXXX-3655 | AVON ELEMENTARY | Amzn Mktp Us              | learning manipulatives  | 78.74      |
| 9/20/2021 | XXXX-XXXX-XXXX-3655 | AVON ELEMENTARY | Amazon.Com*2g0h92va2 Amzn | treasure box items  | 8.81       |
| 9/22/2021 | XXXX-XXXX-XXXX-3655 | AVON ELEMENTARY | Los Chingones Stapleton   | conference Mrs. Harrison and Emily Larsen                                   | 54.5       |
| 9/23/2021 | XXXX-XXXX-XXXX-3655 | AVON ELEMENTARY | Amzn Mktp Us              | Purchase Amzn Mktp Us   | 6.87       |
| 9/23/2021 | XXXX-XXXX-XXXX-3655 | AVON ELEMENTARY | Next Door - Stapleton     | CONFERENCE MRS. HARRISON AND EMILY LARSEN OUT OF TOWN                       | 36         |
| 9/23/2021 | XXXX-XXXX-XXXX-3655 | AVON ELEMENTARY | Amazon.Com*2g5zi52x2 Amzn | CLASSROOM AREA RUG  | 268.99     |
| 9/23/2021 | XXXX-XXXX-XXXX-3655 | AVON ELEMENTARY | Barcelona Wine Bar - R    | CONFERENCE MRS. HARRISON AND EMILY LARSEN OUT OF TOWN                       | 66         |
| 9/24/2021 | XXXX-XXXX-XXXX-3655 | AVON ELEMENTARY | Embassy Suites Denver     | CONFERENCE MRS. HARRISON AND EMILY LARSEN OUT OF TOWN Embassy Suites Denver | 451.44     |
| 9/29/2021 | XXXX-XXXX-XXXX-3655 | AVON ELEMENTARY | Amazon.Com*2c48x43y2 Amzn | Headphones  | 24.99      |
| 9/29/2021 | XXXX-XXXX-XXXX-3655 | AVON ELEMENTARY | Amzn Mktp Us              | document camera   | 179.01     |
| 9/1/2021  | XXXX-XXXX-XXXX-6260 | AVON ELEMENTARY | Amzn Mktp Us              | easel pads  | 70.43      |
| 9/8/2021  | XXXX-XXXX-XXXX-9173 | AVON ELEMENTARY | Teacherspayteachers.Com   | craft & activities  | 10.86      |
| 9/14/2021 | XXXX-XXXX-XXXX-9173 | AVON ELEMENTARY | Wm Supercenter #1199      | tape legos  | 42.8       |

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|-----------|---------------------|---------------------------|---------------------------|--|----------|
| 9/2/2021  | XXXX-XXXX-XXXX-1444 | AVON ELEMENTARY           | Teacherspayteachers.Com   | sentence starters  | 1.1      |
| 9/3/2021  | XXXX-XXXX-XXXX-1444 | AVON ELEMENTARY           | Teacherspayteachers.Com   | guided reading   | 1.64     |
| 9/14/2021 | XXXX-XXXX-XXXX-0201 | AVON ELEMENTARY           | Co Art Education Assoc.   | art teacher conference   | 55       |
| 9/14/2021 | XXXX-XXXX-XXXX-0201 | AVON ELEMENTARY           | Co Art Education Assoc.   | art teacher conference   | 320      |
| 9/20/2021 | XXXX-XXXX-XXXX-8811 | AVON ELEMENTARY           | Amzn Mktp Us              | puzzle cube  | 8.15     |
| 9/14/2021 | XXXX-XXXX-XXXX-9215 | AVON ELEMENTARY           | Teacherspayteachers.Com   | Purchase Teacherspayteachers.Com   | 10.54    |
|           |                     |                           |                           |  |          |
| 9/22/2021 | XXXX-XXXX-XXXX-3201 | BATTLE MOUNTAIN HIGH SCHL | Bookworm Of Edwards       | Missing receipt form attached  | 36       |
| 9/16/2021 | XXXX-XXXX-XXXX-2989 | BATTLE MOUNTAIN HIGH SCHL | Edpuzzle Pro Teacher      | Purchase Edpuzzle Pro Teacher  | 12.5     |
| 9/8/2021  | XXXX-XXXX-XXXX-1361 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | sharpies   | 25.78    |
| 9/8/2021  | XXXX-XXXX-XXXX-1361 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | markers  | 89.19    |
| 9/10/2021 | XXXX-XXXX-XXXX-1361 | BATTLE MOUNTAIN HIGH SCHL | Teacherspayteachers.Com   | supplies: podcast bundle, writing and grammar activities etc.                      | 54.65    |
| 9/17/2021 | XXXX-XXXX-XXXX-1361 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | refund   | -25.78   |
| 9/17/2021 | XXXX-XXXX-XXXX-1361 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | refund   | -58.45   |
| 9/18/2021 | XXXX-XXXX-XXXX-1361 | BATTLE MOUNTAIN HIGH SCHL | Amazon.Com*2g2xc92h0      | sharpies   | 23.97    |
| 9/18/2021 | XXXX-XXXX-XXXX-1361 | BATTLE MOUNTAIN HIGH SCHL | Amazon.Com*2g6574ko0      | markers  | 24       |
| 9/20/2021 | XXXX-XXXX-XXXX-1361 | BATTLE MOUNTAIN HIGH SCHL | Amazon.Com*2g4su5uf0 Amzn | FRAUD  | 100      |
| 9/21/2021 | XXXX-XXXX-XXXX-1361 | BATTLE MOUNTAIN HIGH SCHL | Amazon.Com*2g71r2h92 Amzn | FRAUD  | 100      |
| 9/26/2021 | XXXX-XXXX-XXXX-1361 | BATTLE MOUNTAIN HIGH SCHL | Teacherspayteachers.Com   | Rhetorical supplies  | 11.27    |
| 9/29/2021 | XXXX-XXXX-XXXX-1361 | BATTLE MOUNTAIN HIGH SCHL | Amazon.Com*2c0g00q51      | tape dispensers  | 13.3     |
| 9/29/2021 | XXXX-XXXX-XXXX-1361 | BATTLE MOUNTAIN HIGH SCHL | Amazon.Com*2c7hh9md0      | markers  | 19.97    |
| 9/2/2021  | XXXX-XXXX-XXXX-2476 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | markers  | 95.58    |
| 9/4/2021  | XXXX-XXXX-XXXX-2476 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | markers and disinfected wipes  | 142.69   |
| 9/4/2021  | XXXX-XXXX-XXXX-2476 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | 10 calculators   | 169.05   |
| 9/8/2021  | XXXX-XXXX-XXXX-2476 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | pens   | 12.99    |
| 9/9/2021  | XXXX-XXXX-XXXX-2476 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | HDMI cable   | 16.99    |
| 9/10/2021 | XXXX-XXXX-XXXX-2476 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | aux cable  | 23.74    |
| 9/10/2021 | XXXX-XXXX-XXXX-2476 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | sound bar  | 170.98   |
| 9/11/2021 | XXXX-XXXX-XXXX-2476 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | calculators  | 50.97    |
| 9/11/2021 | XXXX-XXXX-XXXX-2476 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | 24 pack of headphones  | 134.99   |
| 9/12/2021 | XXXX-XXXX-XXXX-2476 | BATTLE MOUNTAIN HIGH SCHL | Amazon.Com*2g7a060u0      | kleenex  | 55.04    |
| 9/15/2021 | XXXX-XXXX-XXXX-2476 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | aux cable  | 6.79     |
| 9/21/2021 | XXXX-XXXX-XXXX-2476 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | copper foil tape   | 10.98    |
| 9/21/2021 | XXXX-XXXX-XXXX-2476 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | candy  | 23.99    |
| 9/22/2021 | XXXX-XXXX-XXXX-2476 | BATTLE MOUNTAIN HIGH SCHL | Amazon.Com*2c4gy5f61      | rubber bands   | 36       |
| 9/6/2021  | XXXX-XXXX-XXXX-0288 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | Library supplies: books, labels, 3 hole punch ear buds                             | 170.1    |
| 9/7/2021  | XXXX-XXXX-XXXX-0288 | BATTLE MOUNTAIN HIGH SCHL | Demco Inc                 | Library supplies: glue brush, coding dots, adhesive label protectors and superfold | 85.01    |
| 9/15/2021 | XXXX-XXXX-XXXX-0288 | BATTLE MOUNTAIN HIGH SCHL | Amazon.Com*2g1cq3lr2      | Library supplies: puzzle savers, scrapbooking brush                                | 19.86    |
| 9/16/2021 | XXXX-XXXX-XXXX-0288 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | Antes de ser libre (Before we were free) book                                      | 15.99    |
| 9/19/2021 | XXXX-XXXX-XXXX-0288 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | books for the library - Hispanic heritage  | 65.07    |
| 9/25/2021 | XXXX-XXXX-XXXX-0288 | BATTLE MOUNTAIN HIGH SCHL | Amazon.Com*2g8gl3il2      | 6 books for the library and puzzle saver   | 81.99    |
| 9/30/2021 | XXXX-XXXX-XXXX-0288 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | 2- books and a puzzle  | 49.37    |
| 9/10/2021 | XXXX-XXXX-XXXX-9407 | BATTLE MOUNTAIN HIGH SCHL | Chegg Order               | Biology bookssales tax attached CHECK  | 115.41   |
| 9/18/2021 | XXXX-XXXX-XXXX-9407 | BATTLE MOUNTAIN HIGH SCHL | Wm Supercenter #1199      | supplies...potatoes, bath cups, succulents etc                                     | 46.09    |
| 9/23/2021 | XXXX-XXXX-XXXX-3853 | BATTLE MOUNTAIN HIGH SCHL | Ascd Membership           | Ascd MembershipSales tax attached CASH   | 96.93    |
| 9/24/2021 | XXXX-XXXX-XXXX-3853 | BATTLE MOUNTAIN HIGH SCHL | Forrest T Jones And Co In | Liability insurance - educators  | 131      |
| 9/1/2021  | XXXX-XXXX-XXXX-1553 | BATTLE MOUNTAIN HIGH SCHL | Stone Leaf Pottery        | Whiteware, Redstone and Whitestone purchased                                       | 1,009.28 |
| 9/8/2021  | XXXX-XXXX-XXXX-1553 | BATTLE MOUNTAIN HIGH SCHL | Co Art Education Assoc.   | Membership Level 3 1st year art membership   | 40       |
| 9/8/2021  | XXXX-XXXX-XXXX-1553 | BATTLE MOUNTAIN HIGH SCHL | Co Art Education Assoc.   | 2021 CAEA fall conference for Molly Sparhawk                                       | 275      |
| 9/8/2021  | XXXX-XXXX-XXXX-1553 | BATTLE MOUNTAIN HIGH SCHL | Co Art Education Assoc.   | 2021 CAEA Fall conference for Max Devito   | 275      |
| 9/10/2021 | XXXX-XXXX-XXXX-1553 | BATTLE MOUNTAIN HIGH SCHL | B&h Photo 800-606-6969    | 2pk Lucia Pro ink  | 699      |
| 9/15/2021 | XXXX-XXXX-XXXX-1553 | BATTLE MOUNTAIN HIGH SCHL | Amazon.Com*2g1tv8qp1      | Live succulent plants  | 74.89    |
| 9/8/2021  | XXXX-XXXX-XXXX-8183 | BATTLE MOUNTAIN HIGH SCHL | Co Art Education Assoc.   | regular membership annual renewal  | 55       |
| 9/8/2021  | XXXX-XXXX-XXXX-8183 | BATTLE MOUNTAIN HIGH SCHL | Co Art Education Assoc.   | 2021 CAEA fall conference  | 275      |
| 9/14/2021 | XXXX-XXXX-XXXX-8183 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | supplies: markers  | 19.46    |

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|-----------|---------------------|---------------------------|---------------------------|---|----------|
| 9/17/2021 | XXXX-XXXX-XXXX-8183 | BATTLE MOUNTAIN HIGH SCHL | Wal-Mart #1199            | supplies: Candy   | 6.02     |
| 9/23/2021 | XXXX-XXXX-XXXX-8183 | BATTLE MOUNTAIN HIGH SCHL | Amazon.Com*2c4hn5ne1      | Lithium batteries   | 106.29   |
| 9/1/2021  | XXXX-XXXX-XXXX-9512 | BATTLE MOUNTAIN HIGH SCHL | Wal-Mart #1199            | tissue  | 19.88    |
| 9/1/2021  | XXXX-XXXX-XXXX-9512 | BATTLE MOUNTAIN HIGH SCHL | Usps Po 0705220529        | postage...will split later  | 348      |
| 9/16/2021 | XXXX-XXXX-XXXX-9512 | BATTLE MOUNTAIN HIGH SCHL | Signupgenius              | annual renewal of sign up genius  | 107.89   |
| 9/11/2021 | XXXX-XXXX-XXXX-0395 | BATTLE MOUNTAIN HIGH SCHL | Echters Greenhouse        | supplies: plants  | 40.82    |
| 9/14/2021 | XXXX-XXXX-XXXX-0395 | BATTLE MOUNTAIN HIGH SCHL | City-Market #0426         | Supplies: coffee filters, liver etc.                                      | 12.08    |
| 9/22/2021 | XXXX-XXXX-XXXX-0395 | BATTLE MOUNTAIN HIGH SCHL | City-Market #0426         | supplies: berries, liver peppers etc.                                     | 22.64    |
| 9/29/2021 | XXXX-XXXX-XXXX-0395 | BATTLE MOUNTAIN HIGH SCHL | Wal-Mart #1199            | supplies toothpicks, markers etc.   | 22.03    |
| 8/31/2021 | XXXX-XXXX-XXXX-9264 | BATTLE MOUNTAIN HIGH SCHL | Eagle Ranch Golf Club     | Tournament fees for 10  | 150      |
| 9/7/2021  | XXXX-XXXX-XXXX-9264 | BATTLE MOUNTAIN HIGH SCHL | Vail Golf Course          | tournament fees for 5   | 75       |
| 9/13/2021 | XXXX-XXXX-XXXX-9264 | BATTLE MOUNTAIN HIGH SCHL | Yampa Valley Golf Course  | tournament fee for 5  | 60       |
| 9/14/2021 | XXXX-XXXX-XXXX-9264 | BATTLE MOUNTAIN HIGH SCHL | Haymaker Golf Course      | tournament fee for 5  | 50       |
| 9/17/2021 | XXXX-XXXX-XXXX-9264 | BATTLE MOUNTAIN HIGH SCHL | Chipeta Golf Course Resta | 18 holes for 6  | 60       |
| 9/17/2021 | XXXX-XXXX-XXXX-9264 | BATTLE MOUNTAIN HIGH SCHL | Mw *summit School Distric | tournament fee  | 125      |
| 9/20/2021 | XXXX-XXXX-XXXX-9264 | BATTLE MOUNTAIN HIGH SCHL | Cobblecreek.Com           | tournament feeMissing receipt form attached                               | 164      |
| 9/7/2021  | XXXX-XXXX-XXXX-3110 | BATTLE MOUNTAIN HIGH SCHL | Teacherspayteachers.Com   | Music theory bundlesales tax attached CASH                                | 46.99    |
| 9/11/2021 | XXXX-XXXX-XXXX-3110 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | ear plugs   | 29.07    |
| 9/11/2021 | XXXX-XXXX-XXXX-3110 | BATTLE MOUNTAIN HIGH SCHL | Markos Pizzeria           | pizza   | 121.14   |
| 9/15/2021 | XXXX-XXXX-XXXX-3110 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | violin shoulder rest, desk tray organizer                                 | 62.99    |
| 9/17/2021 | XXXX-XXXX-XXXX-3110 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | double bass French style  | 170.1    |
| 9/18/2021 | XXXX-XXXX-XXXX-3110 | BATTLE MOUNTAIN HIGH SCHL | Amazon.Com*2g7lg17a1 Amzn | violin strings  | 6.02     |
| 9/18/2021 | XXXX-XXXX-XXXX-3110 | BATTLE MOUNTAIN HIGH SCHL | Markos Pizzeria           | pizza   | 98.35    |
| 9/21/2021 | XXXX-XXXX-XXXX-3110 | BATTLE MOUNTAIN HIGH SCHL | Customink Llc             | 44 hoodies  | 1,207.40 |
| 9/21/2021 | XXXX-XXXX-XXXX-3110 | BATTLE MOUNTAIN HIGH SCHL | J.W. Pepper               | high hopes eprint   | 55       |
| 9/22/2021 | XXXX-XXXX-XXXX-3110 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | ear plugs   | 69.75    |
| 9/27/2021 | XXXX-XXXX-XXXX-3110 | BATTLE MOUNTAIN HIGH SCHL | American String Teachers  | join professional   | 116      |
| 9/28/2021 | XXXX-XXXX-XXXX-3110 | BATTLE MOUNTAIN HIGH SCHL | Amazon.Com*2c38f3l42 Amzn | trombone llubricant   | 17.98    |
| 9/28/2021 | XXXX-XXXX-XXXX-3110 | BATTLE MOUNTAIN HIGH SCHL | Amazon.Com*2c8720g90 Amzn | sax mouth piece   | 166.98   |
| 9/29/2021 | XXXX-XXXX-XXXX-3110 | BATTLE MOUNTAIN HIGH SCHL | Southwest Strings         | rest foam, km bucharest, bow brazil wood                                  | 318.03   |
| 9/2/2021  | XXXX-XXXX-XXXX-0298 | BATTLE MOUNTAIN HIGH SCHL | Dominos 6277              | Open house night for new membersmissing receipt form attached             | 80.45    |
| 9/5/2021  | XXXX-XXXX-XXXX-0298 | BATTLE MOUNTAIN HIGH SCHL | Amazon.Com*258iv9ui0 Amzn | animator's survival kit and 2 smead file folders                          | 63.29    |
| 9/22/2021 | XXXX-XXXX-XXXX-0298 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | supplies: box cutters, drill bit set, power cord, safety glasses, markers | 74.87    |
| 9/22/2021 | XXXX-XXXX-XXXX-0298 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | ear plugs   | 24.99    |
| 9/24/2021 | XXXX-XXXX-XXXX-0298 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | box cutters   | 7.99     |
| 9/29/2021 | XXXX-XXXX-XXXX-0298 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | propane fuel cylinder   | 32.99    |
| 9/30/2021 | XXXX-XXXX-XXXX-0298 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | trigger start propane torch   | 47.92    |
| 9/4/2021  | XXXX-XXXX-XXXX-2302 | BATTLE MOUNTAIN HIGH SCHL | Amazon.Com*2558g79y0      | wireless keyboard   | 24.99    |
| 9/5/2021  | XXXX-XXXX-XXXX-2302 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | HDMI cable 50 ft  | 26.89    |
| 9/7/2021  | XXXX-XXXX-XXXX-2302 | BATTLE MOUNTAIN HIGH SCHL | The Lock People           | Locks for the lockers   | 1,290.00 |
| 9/8/2021  | XXXX-XXXX-XXXX-2302 | BATTLE MOUNTAIN HIGH SCHL | Signs.Com                 | SignsTaxes attached cash  | 289.36   |
| 9/9/2021  | XXXX-XXXX-XXXX-2302 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | supplies  | 47.97    |
| 9/14/2021 | XXXX-XXXX-XXXX-2302 | BATTLE MOUNTAIN HIGH SCHL | Wm Supercenter #1199      | Liquid hand   | 21       |
| 9/21/2021 | XXXX-XXXX-XXXX-2302 | BATTLE MOUNTAIN HIGH SCHL | Days Inn - Montrose       | Golf Regionals lodging  | 124      |
| 9/21/2021 | XXXX-XXXX-XXXX-2302 | BATTLE MOUNTAIN HIGH SCHL | Days Inn - Montrose       | Golf Regionals lodging  | 124      |
| 9/28/2021 | XXXX-XXXX-XXXX-0585 | BATTLE MOUNTAIN HIGH SCHL | The Home Depot #1525      | supplieSales tax attached CASH  | 48.03    |
| 9/29/2021 | XXXX-XXXX-XXXX-0585 | BATTLE MOUNTAIN HIGH SCHL | The Home Depot #1525      | Credit Voucher  | -8.53    |
| 9/7/2021  | XXXX-XXXX-XXXX-0595 | BATTLE MOUNTAIN HIGH SCHL | Flocabulary               | Credit Voucher Flocabulary  | -120     |
| 9/1/2021  | XXXX-XXXX-XXXX-6716 | BATTLE MOUNTAIN HIGH SCHL | Abca                      | ABCA membership Matt Pontifes   | 75       |
| 9/1/2021  | XXXX-XXXX-XXXX-6716 | BATTLE MOUNTAIN HIGH SCHL | Abca                      | 2022 ABCA Convention Matt Pontifes  | 90       |
| 9/1/2021  | XXXX-XXXX-XXXX-6716 | BATTLE MOUNTAIN HIGH SCHL | Abca                      | 2022 ABCA Convention David Steinbeck                                      | 90       |
| 9/18/2021 | XXXX-XXXX-XXXX-6716 | BATTLE MOUNTAIN HIGH SCHL | Pp*smiling Moose - Sherma | jv volleyball coaches game workerssales tax attached CASH                 | 66.98    |
| 9/21/2021 | XXXX-XXXX-XXXX-6716 | BATTLE MOUNTAIN HIGH SCHL | Days Inn - Montrose       | lodging- golf (Andrew Jones)  | 124      |
| 9/24/2021 | XXXX-XXXX-XXXX-6716 | BATTLE MOUNTAIN HIGH SCHL | Comfort Inn & Suites      | lodging football  | 233.54   |
| 9/24/2021 | XXXX-XXXX-XXXX-6716 | BATTLE MOUNTAIN HIGH SCHL | Comfort Inn & Suites      | lodging football  | 233.54   |

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|-----------|---------------------|---------------------------|---------------------------|---|--------|
| 9/24/2021 | XXXX-XXXX-XXXX-6716 | BATTLE MOUNTAIN HIGH SCHL | Comfort Inn & Suites      | lodging football  | 233.54 |
| 9/24/2021 | XXXX-XXXX-XXXX-6716 | BATTLE MOUNTAIN HIGH SCHL | Comfort Inn & Suites      | lodging football  | 233.54 |
| 9/24/2021 | XXXX-XXXX-XXXX-6716 | BATTLE MOUNTAIN HIGH SCHL | Comfort Inn & Suites      | lodging football  | 233.54 |
| 9/24/2021 | XXXX-XXXX-XXXX-6716 | BATTLE MOUNTAIN HIGH SCHL | Comfort Inn & Suites      | lodging football  | 233.54 |
| 9/24/2021 | XXXX-XXXX-XXXX-6716 | BATTLE MOUNTAIN HIGH SCHL | Comfort Inn & Suites      | lodging football  | 233.54 |
| 9/24/2021 | XXXX-XXXX-XXXX-6716 | BATTLE MOUNTAIN HIGH SCHL | Comfort Inn & Suites      | lodging football  | 233.54 |
| 9/24/2021 | XXXX-XXXX-XXXX-6716 | BATTLE MOUNTAIN HIGH SCHL | Comfort Inn & Suites      | lodging football  | 233.54 |
| 9/24/2021 | XXXX-XXXX-XXXX-6716 | BATTLE MOUNTAIN HIGH SCHL | Comfort Inn & Suites      | football lodging  | 233.54 |
| 9/24/2021 | XXXX-XXXX-XXXX-6716 | BATTLE MOUNTAIN HIGH SCHL | Comfort Inn & Suites      | lodging football  | 233.54 |
| 9/1/2021  | XXXX-XXXX-XXXX-3078 | BATTLE MOUNTAIN HIGH SCHL | Quill Corporation         | temp school visitor spiral  | 91.28  |
| 9/14/2021 | XXXX-XXXX-XXXX-3078 | BATTLE MOUNTAIN HIGH SCHL | Village Market            | donuts for compton celebration                                    | 9.9    |
| 9/14/2021 | XXXX-XXXX-XXXX-3078 | BATTLE MOUNTAIN HIGH SCHL | Starbucks Store 06615     | coffee for compton celebration                                    | 19.95  |
| 9/18/2021 | XXXX-XXXX-XXXX-3078 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | supplies: kleenex, calculators, air wick                          | 144.13 |
| 9/17/2021 | XXXX-XXXX-XXXX-3078 | BATTLE MOUNTAIN HIGH SCHL | Northside Coffee & Kitche | coffee and donuts for teacher convention                          | 88.15  |
| 9/19/2021 | XXXX-XXXX-XXXX-3078 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | calculator/cell phone holder                                      | 12.99  |
| 9/23/2021 | XXXX-XXXX-XXXX-3078 | BATTLE MOUNTAIN HIGH SCHL | Forrest T Jones And Co In | liability insurance   | 131    |
| 9/24/2021 | XXXX-XXXX-XXXX-3078 | BATTLE MOUNTAIN HIGH SCHL | Amazon.Com*2c2fz43y0 Amzn | supplies: lotion, meds, famine hygiene products                   | 126.4  |
| 9/28/2021 | XXXX-XXXX-XXXX-3078 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | fabric homecoming   | 131.68 |
| 9/30/2021 | XXXX-XXXX-XXXX-3078 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | homecoming supplies: lights, balloons, decorations etc.           | 395.87 |
| 9/30/2021 | XXXX-XXXX-XXXX-3078 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | homecoming supplies: king and queen sashes                        | 9.99   |
| 9/30/2021 | XXXX-XXXX-XXXX-3078 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | homecoming supplies: red tule                                     | 56.84  |
| 9/1/2021  | XXXX-XXXX-XXXX-1733 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | Markerssales tax attached check                                   | 40.98  |
| 9/4/2021  | XXXX-XXXX-XXXX-1733 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | ext cord and document camera                                      | 108.94 |
| 9/8/2021  | XXXX-XXXX-XXXX-1733 | BATTLE MOUNTAIN HIGH SCHL | Flinn Scientific Inc      | sulfuric acid   | 16.2   |
| 9/12/2021 | XXXX-XXXX-XXXX-1733 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | label maker and dymo labels tape                                  | 33.46  |
| 9/14/2021 | XXXX-XXXX-XXXX-1733 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | eraserssales tax attached check                                   | 7.78   |
| 9/20/2021 | XXXX-XXXX-XXXX-1733 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | bristle cleaning brushes  | 16.49  |
| 9/21/2021 | XXXX-XXXX-XXXX-1733 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | meat thermometer  | 39.92  |
| 9/21/2021 | XXXX-XXXX-XXXX-1733 | BATTLE MOUNTAIN HIGH SCHL | Teacherspayteachers.Com   | unit 3 populationssales tax attached check                        | 46.99  |
| 9/21/2021 | XXXX-XXXX-XXXX-1733 | BATTLE MOUNTAIN HIGH SCHL | Teacherspayteachers.Com   | unit 2 biodiversitysales tax attached check                       | 46.99  |
| 9/29/2021 | XXXX-XXXX-XXXX-1733 | BATTLE MOUNTAIN HIGH SCHL | Village Ba* Village Ba    | Bagelssales tax attached cashlist of attendees also attached      | 140.87 |
| 9/2/2021  | XXXX-XXXX-XXXX-7912 | BATTLE MOUNTAIN HIGH SCHL | Flinn Scientific Inc      | test tubes with rims  | 25.02  |
| 9/6/2021  | XXXX-XXXX-XXXX-7912 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | markers   | 20.87  |
| 9/6/2021  | XXXX-XXXX-XXXX-7912 | BATTLE MOUNTAIN HIGH SCHL | Wm Supercenter #1199      | 30 count cake and clothespins                                     | 5.62   |
| 9/8/2021  | XXXX-XXXX-XXXX-7912 | BATTLE MOUNTAIN HIGH SCHL | Village Market            | balloons  | 12.45  |
| 9/9/2021  | XXXX-XXXX-XXXX-7912 | BATTLE MOUNTAIN HIGH SCHL | Village Market            | balloons  | 12.45  |
| 9/10/2021 | XXXX-XXXX-XXXX-7912 | BATTLE MOUNTAIN HIGH SCHL | Amazon.Com*254km9dv2      | mechanical pencils  | 9.36   |
| 9/11/2021 | XXXX-XXXX-XXXX-7912 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | supplies: colored pencils and 50pcs stickers                      | 23.8   |
| 9/11/2021 | XXXX-XXXX-XXXX-7912 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | supplies: hole punch, shrink plastic sheets , key ring 50 pk      | 37.81  |
| 9/13/2021 | XXXX-XXXX-XXXX-7912 | BATTLE MOUNTAIN HIGH SCHL | Teacherspayteachers.Com   | enzymes mini unit   | 10     |
| 9/14/2021 | XXXX-XXXX-XXXX-7912 | BATTLE MOUNTAIN HIGH SCHL | Amazon.Com*2g2yg7oi2 Amzn | markers   | 38.79  |
| 9/16/2021 | XXXX-XXXX-XXXX-7912 | BATTLE MOUNTAIN HIGH SCHL | Wal-Mart #1199            | supplies: cascade, cups, tissue etc.                              | 31.84  |
| 9/20/2021 | XXXX-XXXX-XXXX-7912 | BATTLE MOUNTAIN HIGH SCHL | Teacherspayteachers.Com   | enzymes task cards  | 5.5    |
| 9/22/2021 | XXXX-XXXX-XXXX-7912 | BATTLE MOUNTAIN HIGH SCHL | Prime Video*2g7si7bq2     | twisting the dragons tail video                                   | 4.99   |
| 9/23/2021 | XXXX-XXXX-XXXX-7912 | BATTLE MOUNTAIN HIGH SCHL | Flinn Scientific Inc      | flame test kit  | 30.6   |
| 9/25/2021 | XXXX-XXXX-XXXX-7912 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | classroom student prize pack                                      | 9.99   |
| 9/29/2021 | XXXX-XXXX-XXXX-7912 | BATTLE MOUNTAIN HIGH SCHL | Flinn Scientific Inc      | petri dishes and demonstration kits (flame and chemical)          | 114.31 |
| 9/29/2021 | XXXX-XXXX-XXXX-7912 | BATTLE MOUNTAIN HIGH SCHL | Flinn Scientific Inc      | supplies: gloves 100 pk   | 216    |
| 9/29/2021 | XXXX-XXXX-XXXX-7912 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | osmosis jones video   | 15.42  |
| 10/1/2021 | XXXX-XXXX-XXXX-7912 | BATTLE MOUNTAIN HIGH SCHL | Teacherspayteachers.Com   | Webquest-cell membrane and task cards-electron                    | 9.64   |
| 9/20/2021 | XXXX-XXXX-XXXX-4620 | BATTLE MOUNTAIN HIGH SCHL | Screencastify Unlimite    | Credit  | -29    |
| 9/4/2021  | XXXX-XXXX-XXXX-2566 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | power strips and flat plug extension cordSales Tax attached CHECK | 106.45 |
| 9/8/2021  | XXXX-XXXX-XXXX-0589 | BATTLE MOUNTAIN HIGH SCHL | Wm Supercenter #1199      | supplies: trout net, leades etc.                                  | 75.02  |
| 9/14/2021 | XXXX-XXXX-XXXX-0589 | BATTLE MOUNTAIN HIGH SCHL | Wal-Mart #1199            | supplies: leaders and tippet                                      | 51.63  |

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| 9/15/2021 | XXXX-XXXX-XXXX-0403 | BATTLE MOUNTAIN HIGH SCHL | Sight Reading Factory     | Grace notes 10 uses   | 100    |
| 9/15/2021 | XXXX-XXXX-XXXX-0403 | BATTLE MOUNTAIN HIGH SCHL | Dramatic Publishing Compa | Publishing 15 radium girls  | 188.87 |
| 9/23/2021 | XXXX-XXXX-XXXX-0403 | BATTLE MOUNTAIN HIGH SCHL | J.W. Pepper               | Purchase J.W. Peppersales tax attached  | 20.77  |
| 9/27/2021 | XXXX-XXXX-XXXX-1496 | BATTLE MOUNTAIN HIGH SCHL | Wal-Mart #1199            | supplies: BT shanks, glue sticks etc.   | 32.89  |
| 9/3/2021  | XXXX-XXXX-XXXX-0688 | BATTLE MOUNTAIN HIGH SCHL | City-Market #0426         | food supplies - Bisquick  | 11.58  |
| 9/3/2021  | XXXX-XXXX-XXXX-0688 | BATTLE MOUNTAIN HIGH SCHL | Village Market            | food supplies: fritos and cream cheese  | 16.14  |
| 9/7/2021  | XXXX-XXXX-XXXX-0688 | BATTLE MOUNTAIN HIGH SCHL | Village Market            | food supplies onion, jalapeno, orio etc.  | 26.69  |
| 9/7/2021  | XXXX-XXXX-XXXX-0688 | BATTLE MOUNTAIN HIGH SCHL | Walmart Grocery           | food supplies: cups, plates, foil, cleaning supplies etc.                             | 199.69 |
| 9/15/2021 | XXXX-XXXX-XXXX-0688 | BATTLE MOUNTAIN HIGH SCHL | Village Market            | supplies: plates  | 33.92  |
| 9/15/2021 | XXXX-XXXX-XXXX-0688 | BATTLE MOUNTAIN HIGH SCHL | Walmart.Com Aa            | food supplies: bacon, garlic, chicken etc.  | 424.6  |
| 9/18/2021 | XXXX-XXXX-XXXX-0688 | BATTLE MOUNTAIN HIGH SCHL | Walmart.Com Aa            | food supplies: sugar, butter etc.   | 382.12 |
| 9/20/2021 | XXXX-XXXX-XXXX-0688 | BATTLE MOUNTAIN HIGH SCHL | Village Market            | food supplies: oats, syrup etc.   | 75.5   |
| 9/24/2021 | XXXX-XXXX-XXXX-0688 | BATTLE MOUNTAIN HIGH SCHL | Village Market            | food supplies: flour, yeast etc.  | 23.98  |
| 9/29/2021 | XXXX-XXXX-XXXX-0688 | BATTLE MOUNTAIN HIGH SCHL | Village Market            | food supplies: cheese, ground beef etc.   | 90.91  |
|           |                     |                           |                           |   |        |
| 9/23/2021 | XXXX-XXXX-XXXX-0776 | BERRY CREEK MIDDLE SCHOOL | City-Market #0434         | candy, cereal, marshmallows for an 8th grade activity                                 | 39.35  |
| 9/2/2021  | XXXX-XXXX-XXXX-7557 | BERRY CREEK MIDDLE SCHOOL | Teacherspayteachers.Com   | Teacherspayteachers / Balanced and unbalanced forces 5E unit 8th grade                | 10.74  |
| 9/7/2021  | XXXX-XXXX-XXXX-7557 | BERRY CREEK MIDDLE SCHOOL | Teacherspayteachers.Com   | teachers pay teachers. Force and motion science station                               | 12.47  |
| 9/8/2021  | XXXX-XXXX-XXXX-7557 | BERRY CREEK MIDDLE SCHOOL | Teacherspayteachers.Com   | Teacherspayteachers Balanced and unbalanced forces in spanish 8th grade               | 3.42   |
| 9/13/2021 | XXXX-XXXX-XXXX-7557 | BERRY CREEK MIDDLE SCHOOL | Teacherspayteachers.Com   | Purchase Teacherspayteachers Net force digital activity on Issac Newton               | 4.5    |
| 9/16/2021 | XXXX-XXXX-XXXX-7557 | BERRY CREEK MIDDLE SCHOOL | Teacherspayteachers.Com   | Teacherspayteachers Newton's laws of motion activity and Newton's 2nd law inquiry lab | 14.36  |
| 9/18/2021 | XXXX-XXXX-XXXX-7557 | BERRY CREEK MIDDLE SCHOOL | Amazon.Com*2g3wo97g1 Amzn | Multicolored, transparent 12 inch rulers  | 14.99  |
| 9/20/2021 | XXXX-XXXX-XXXX-7557 | BERRY CREEK MIDDLE SCHOOL | Teacherspayteachers.Com   | Teacherspayteachers Newton's laws interactive notes BUNDLE                            | 10.84  |
| 9/21/2021 | XXXX-XXXX-XXXX-7557 | BERRY CREEK MIDDLE SCHOOL | Teacherspayteachers.Com   | Teacherspayteachers Newton's 2nd law activity calculate and graph unit 8th grade      | 15.74  |
| 9/27/2021 | XXXX-XXXX-XXXX-7557 | BERRY CREEK MIDDLE SCHOOL | Teacherspayteachers.Com   | Teacherspayteachers Gravity movie reflection  | 3.26   |
| 9/27/2021 | XXXX-XXXX-XXXX-7557 | BERRY CREEK MIDDLE SCHOOL | Teacherspayteachers.Com   | Teacherspayteachers Gravity movie question sheet on Newton's laws                     | 3.26   |
| 9/27/2021 | XXXX-XXXX-XXXX-7557 | BERRY CREEK MIDDLE SCHOOL | Wm Supercenter #1199      | supplies tape, straws, hemp, duc tape   | 20.83  |
| 9/28/2021 | XXXX-XXXX-XXXX-7557 | BERRY CREEK MIDDLE SCHOOL | Teacherspayteachers.Com   | Teacherspayteachers Newton's laws of motion STEM 8th grade                            | 2.69   |
| 9/2/2021  | XXXX-XXXX-XXXX-9712 | BERRY CREEK MIDDLE SCHOOL | Amzn Mktp Us              | Playground gaga balls   | 39.58  |
| 9/2/2021  | XXXX-XXXX-XXXX-9712 | BERRY CREEK MIDDLE SCHOOL | Amazon.Com*257407dy0      | Basketballs for recess  | 43.8   |
| 9/8/2021  | XXXX-XXXX-XXXX-9712 | BERRY CREEK MIDDLE SCHOOL | Village Market            | personal used wrong card  | 31.59  |
| 9/8/2021  | XXXX-XXXX-XXXX-9712 | BERRY CREEK MIDDLE SCHOOL | Paypal                    | NCR tardy slip books  | 77.03  |
| 9/17/2021 | XXXX-XXXX-XXXX-9712 | BERRY CREEK MIDDLE SCHOOL | Amazon.Com*2g8eg53a2 Amzn | GoSports soft touch volleyballs   | 49.59  |
| 9/23/2021 | XXXX-XXXX-XXXX-9712 | BERRY CREEK MIDDLE SCHOOL | Amzn Mktp Us              | Walkie talkie long range for lock downs and fire drills                               | 265.99 |
| 9/25/2021 | XXXX-XXXX-XXXX-3945 | BERRY CREEK MIDDLE SCHOOL | Amzn Mktp Us              | 3 ring binders  | 49.98  |
| 9/21/2021 | XXXX-XXXX-XXXX-1249 | BERRY CREEK MIDDLE SCHOOL | Village Market            | cookies for staff thank you   | 26.97  |
| 9/24/2021 | XXXX-XXXX-XXXX-1249 | BERRY CREEK MIDDLE SCHOOL | Www.Grammarflip.Com       | Book club journal   | 7.99   |
| 9/24/2021 | XXXX-XXXX-XXXX-1249 | BERRY CREEK MIDDLE SCHOOL | Just Add Students         | GrammerFlip subscription  | 7.99   |
| 9/28/2021 | XXXX-XXXX-XXXX-1249 | BERRY CREEK MIDDLE SCHOOL | Melanzana                 | mellies for staff   | 268    |
| 9/1/2021  | XXXX-XXXX-XXXX-7565 | BERRY CREEK MIDDLE SCHOOL | Amzn Mktp Us              | sketch books  | 17.74  |
| 9/2/2021  | XXXX-XXXX-XXXX-7540 | BERRY CREEK MIDDLE SCHOOL | Wal-Mart #1199            | extension cord  | 9.97   |
| 9/8/2021  | XXXX-XXXX-XXXX-7540 | BERRY CREEK MIDDLE SCHOOL | Wm Supercenter #1199      | pens, tab dividers, sheet protectors  | 18.35  |
| 9/13/2021 | XXXX-XXXX-XXXX-7540 | BERRY CREEK MIDDLE SCHOOL | Wal-Mart #1199            | cookie bars, sweet goods, gansitos snacks for students                                | 25.6   |
| 9/22/2021 | XXXX-XXXX-XXXX-7540 | BERRY CREEK MIDDLE SCHOOL | Wal-Mart #1199            | sweet goods for class snacks  | 31.88  |
| 9/3/2021  | XXXX-XXXX-XXXX-3284 | BERRY CREEK MIDDLE SCHOOL | Nfhsnetwork.Com           | subscription for the NFHS network to watch HS games live                              | 10.99  |
| 9/2/2021  | XXXX-XXXX-XXXX-3284 | BERRY CREEK MIDDLE SCHOOL | The Home Depot #1525      | letters for athletic signs  | 19.44  |
| 9/4/2021  | XXXX-XXXX-XXXX-3284 | BERRY CREEK MIDDLE SCHOOL | Amzn Mktp Us              | anime stickers for 6th grade  | 10.66  |
| 9/25/2021 | XXXX-XXXX-XXXX-3284 | BERRY CREEK MIDDLE SCHOOL | Amzn Mktp Us              | 5 professional first aid kits   | 199.95 |
| 9/28/2021 | XXXX-XXXX-XXXX-3284 | BERRY CREEK MIDDLE SCHOOL | Blooket                   | sports booklet  | 35.88  |
| 9/1/2021  | XXXX-XXXX-XXXX-1132 | BERRY CREEK MIDDLE SCHOOL | Amzn Mktp Us              | 3lbs of candy for student incentive   | 25.69  |
| 9/2/2021  | XXXX-XXXX-XXXX-1132 | BERRY CREEK MIDDLE SCHOOL | Stone Leaf Pottery        | pottery clay for arta   | 270    |
| 9/7/2021  | XXXX-XXXX-XXXX-1132 | BERRY CREEK MIDDLE SCHOOL | Amzn Mktp Us              | safety goggles, toy wheels and axles, picture hanging strips                          | 49.77  |
| 9/14/2021 | XXXX-XXXX-XXXX-1132 | BERRY CREEK MIDDLE SCHOOL | Amzn Mktp Us              | white wire baskets  | 31.29  |
| 9/15/2021 | XXXX-XXXX-XXXX-1132 | BERRY CREEK MIDDLE SCHOOL | Amzn Mktp Us              | sand paper  | 13.99  |
| 9/15/2021 | XXXX-XXXX-XXXX-1132 | BERRY CREEK MIDDLE SCHOOL | Amzn Mktp Us              | steel wire cutter for both soft and hard steel cable                                  | 17.98  |

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| 9/17/2021 | XXXX-XXXX-XXXX-1132 | BERRY CREEK MIDDLE SCHOOL | Amazon.Com*2g5i67jj2      | aerosol hairspray for art   | 25.92  |
| 9/21/2021 | XXXX-XXXX-XXXX-1132 | BERRY CREEK MIDDLE SCHOOL | Amzn Mktp Us              | candy   | 28.95  |
| 9/21/2021 | XXXX-XXXX-XXXX-1132 | BERRY CREEK MIDDLE SCHOOL | Amazon.Com*2c7ed5cj1 Amzn | saw blades, 10 coping saw blades  | 95.18  |
| 9/24/2021 | XXXX-XXXX-XXXX-1132 | BERRY CREEK MIDDLE SCHOOL | Amzn Mktp Us              | Clamp foam for padding or bumper  | 21.79  |
| 9/25/2021 | XXXX-XXXX-XXXX-1132 | BERRY CREEK MIDDLE SCHOOL | Amzn Mktp Us              | wooden butter paddles   | 9.99   |
| 9/25/2021 | XXXX-XXXX-XXXX-1132 | BERRY CREEK MIDDLE SCHOOL | Amazon.Com*2c7163071 Amzn | coping saw blades   | 27.5   |
| 9/26/2021 | XXXX-XXXX-XXXX-1132 | BERRY CREEK MIDDLE SCHOOL | Amzn Mktp Us              | sand paper different gradeseye pins for jewelry making.                   | 82.92  |
| 9/21/2021 | XXXX-XXXX-XXXX-8696 | BERRY CREEK MIDDLE SCHOOL | Amzn Mktp Us              | Post it notes and Fidget toy packet                                       | 53.64  |
| 9/25/2021 | XXXX-XXXX-XXXX-8696 | BERRY CREEK MIDDLE SCHOOL | Amzn Mktp Us              | Microfiber whiteboard eraser  | 17.88  |
| 9/16/2021 | XXXX-XXXX-XXXX-2880 | BERRY CREEK MIDDLE SCHOOL | Wal-Mart #1199            | candy class incentive   | 31.22  |
| 9/15/2021 | XXXX-XXXX-XXXX-6294 | BERRY CREEK MIDDLE SCHOOL | Www.Grammarflip.Com       | grammarflip subscription  | 9.99   |
| 9/12/2021 | XXXX-XXXX-XXXX-0878 | BERRY CREEK MIDDLE SCHOOL | Amzn Mktp Us              | sacks for band students and Clarinet reeds                                | 61.97  |
| 9/21/2021 | XXXX-XXXX-XXXX-0878 | BERRY CREEK MIDDLE SCHOOL | J.W. Pepper               | sheet music. Christmas Corral and March from the Nutcracker               | 102.99 |
| 9/25/2021 | XXXX-XXXX-XXXX-0878 | BERRY CREEK MIDDLE SCHOOL | Amazon.Com*2g3212jj2      | cleaning swab for Alto Saxophone  | 19.99  |
| 9/25/2021 | XXXX-XXXX-XXXX-0878 | BERRY CREEK MIDDLE SCHOOL | Amazon.Com*2c1231jd0 Amzn | Synthetic chamois cloth for clarinet                                      | 30.3   |
| 9/26/2021 | XXXX-XXXX-XXXX-0878 | BERRY CREEK MIDDLE SCHOOL | Amazon.Com*2c25b1ab0      | snacks for Band students and three clarinet books                         | 46.66  |
| 9/18/2021 | XXXX-XXXX-XXXX-3952 | BERRY CREEK MIDDLE SCHOOL | Amzn Mktp Us              | 3D wall maps  | 12.9   |
| 9/21/2021 | XXXX-XXXX-XXXX-3952 | BERRY CREEK MIDDLE SCHOOL | Wal-Mart #1199            | packing tapecandy for student incentive                                   | 29.05  |
| 9/22/2021 | XXXX-XXXX-XXXX-3952 | BERRY CREEK MIDDLE SCHOOL | Amzn Mktp Us              | Giant world map   | 36.99  |
| 9/12/2021 | XXXX-XXXX-XXXX-2251 | BERRY CREEK MIDDLE SCHOOL | Amazon.Com*252ky19l2 Amzn | Book  | 7.99   |
| 9/14/2021 | XXXX-XXXX-XXXX-2251 | BERRY CREEK MIDDLE SCHOOL | Brainpop.Com              | Brainpop subscription   | 170    |
| 9/19/2021 | XXXX-XXXX-XXXX-2251 | BERRY CREEK MIDDLE SCHOOL | Wm Supercenter #1199      | library supplies. Post it notes, tape dispenser,staple, scissors, pencils | 73     |
| 9/25/2021 | XXXX-XXXX-XXXX-2251 | BERRY CREEK MIDDLE SCHOOL | Amzn Mktp Us              | USB adapter   | 53.96  |
| 9/2/2021  | XXXX-XXXX-XXXX-8589 | BERRY CREEK MIDDLE SCHOOL | Village Market            | 7th grade field trip lunch  | 102.97 |
| 9/16/2021 | XXXX-XXXX-XXXX-8589 | BERRY CREEK MIDDLE SCHOOL | Village Market            | flowers for our custodians  | 45.92  |
| 9/19/2021 | XXXX-XXXX-XXXX-8589 | BERRY CREEK MIDDLE SCHOOL | Walgreens #15101          | supplies. stapler, candy, sharpies, post it notes, pens                   | 75.75  |
|           |                     |                           |                           |   |        |
| 9/15/2021 | XXXX-XXXX-XXXX-0254 | BRUSH CREEK ELEMENTARY    | Amazon.Com*2g95y14r2 Amzn | Purchase Amazon.Com*2g95y14r2 Amzn Measuring Jars                         | 36.55  |
| 9/1/2021  | XXXX-XXXX-XXXX-6815 | BRUSH CREEK ELEMENTARY    | Mountain Waste            | Purchase Mountain Waste   | 10.5   |
| 9/7/2021  | XXXX-XXXX-XXXX-6815 | BRUSH CREEK ELEMENTARY    | Amazon.Com*2g6tx6f41 Amzn | Purchase Amazon.Com*2g6tx6f41 Amzn Binder clips                           | 6.89   |
| 9/7/2021  | XXXX-XXXX-XXXX-6815 | BRUSH CREEK ELEMENTARY    | Western Slope Beverage    | Purchase Western Slope Beverage   | 95.05  |
| 9/13/2021 | XXXX-XXXX-XXXX-6815 | BRUSH CREEK ELEMENTARY    | Amzn Mktp Us              | Purchase Amzn Mktp Us Student Journals                                    | 44.85  |
| 9/17/2021 | XXXX-XXXX-XXXX-6815 | BRUSH CREEK ELEMENTARY    | Amzn Mktp Us              | Purchase Amzn Mktp Us Wooden Rainbow                                      | 76.98  |
| 9/20/2021 | XXXX-XXXX-XXXX-6815 | BRUSH CREEK ELEMENTARY    | Amzn Mktp Us              | Purchase Amzn Mktp Us   | 86.84  |
| 9/23/2021 | XXXX-XXXX-XXXX-6815 | BRUSH CREEK ELEMENTARY    | Amzn Mktp Us              | Purchase Amzn Mktp Us Dividers  | 27.6   |
| 9/23/2021 | XXXX-XXXX-XXXX-6815 | BRUSH CREEK ELEMENTARY    | Amzn Mktp Us              | Purchase Amzn Mktp Us desk dividers                                       | 23.01  |
| 9/24/2021 | XXXX-XXXX-XXXX-2617 | BRUSH CREEK ELEMENTARY    | Sq *kendore Learning      | Purchase Sq *kendore Learning   | 178.72 |
| 9/27/2021 | XXXX-XXXX-XXXX-2617 | BRUSH CREEK ELEMENTARY    | Amzn Mktp Us              | Purchase Amzn Mktp Us   | 16.99  |
| 9/28/2021 | XXXX-XXXX-XXXX-2617 | BRUSH CREEK ELEMENTARY    | Amzn Mktp Us              | Purchase Amzn Mktp Us   | 77.41  |
| 9/1/2021  | XXXX-XXXX-XXXX-6138 | BRUSH CREEK ELEMENTARY    | Amazon.Com*254dm86g1 Amzn | Purchase Amazon.Com*254dm86g1 Amzn wooden beads                           | 23.84  |
| 9/7/2021  | XXXX-XXXX-XXXX-6138 | BRUSH CREEK ELEMENTARY    | Teacherspayteachers.Com   | Purchase Teacherspayteachers.Com  | 7.63   |
| 9/7/2021  | XXXX-XXXX-XXXX-6138 | BRUSH CREEK ELEMENTARY    | Amzn Mktp Us              | Purchase Amzn Mktp Us push pop bubble                                     | 22.18  |
| 9/7/2021  | XXXX-XXXX-XXXX-6138 | BRUSH CREEK ELEMENTARY    | Amzn Mktp Us              | Purchase Amzn Mktp Us toobaloo  | 33.63  |
| 9/7/2021  | XXXX-XXXX-XXXX-6138 | BRUSH CREEK ELEMENTARY    | Amzn Mktp Us              | Purchase Amzn Mktp Us Dice  | 35.91  |
| 9/14/2021 | XXXX-XXXX-XXXX-6138 | BRUSH CREEK ELEMENTARY    | Amzn Mktp Us              | Purchase Amzn Mktp Us Whisper phone                                       | 13.06  |
| 9/16/2021 | XXXX-XXXX-XXXX-6138 | BRUSH CREEK ELEMENTARY    | Teacherspayteachers.Com   | Purchase Teacherspayteachers.Com  | 20.62  |
| 9/23/2021 | XXXX-XXXX-XXXX-6138 | BRUSH CREEK ELEMENTARY    | City-Market #0434         | Purchase City-Market #0434 Spaghetti                                      | 15.09  |
| 9/28/2021 | XXXX-XXXX-XXXX-6138 | BRUSH CREEK ELEMENTARY    | Amzn Mktp Us              | Purchase Amzn Mktp Us   | 30.44  |
| 9/1/2021  | XXXX-XXXX-XXXX-8472 | BRUSH CREEK ELEMENTARY    | Amzn Mktp Us              | Purchase Amzn Mktp Us snow globe  | 12     |
| 9/1/2021  | XXXX-XXXX-XXXX-8472 | BRUSH CREEK ELEMENTARY    | Amzn Mktp Us              | Credit Voucher Amzn Mktp Us   | -13.1  |
| 9/13/2021 | XXXX-XXXX-XXXX-8472 | BRUSH CREEK ELEMENTARY    | Amzn Mktp Us              | Purchase Amzn Mktp Us Small unfinished Wooden bowls                       | 19.99  |
| 9/22/2021 | XXXX-XXXX-XXXX-8472 | BRUSH CREEK ELEMENTARY    | Amzn Mktp Us              | Purchase Amzn Mktp Us bubble sensory                                      | 11.98  |
| 9/22/2021 | XXXX-XXXX-XXXX-8472 | BRUSH CREEK ELEMENTARY    | Amzn Mktp Us              | Purchase Amzn Mktp Us microphone headset                                  | 50.08  |
| 9/22/2021 | XXXX-XXXX-XXXX-8472 | BRUSH CREEK ELEMENTARY    | Amzn Mktp Us              | Purchase Amzn Mktp Us mini slumbox  | 82.95  |
| 9/24/2021 | XXXX-XXXX-XXXX-8472 | BRUSH CREEK ELEMENTARY    | Amzn Mktp Us              | Purchase Amzn Mktp Us storex small caddy                                  | 38.14  |

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| 9/28/2021 | XXXX-XXXX-XXXX-8472 | BRUSH CREEK ELEMENTARY | Amzn Mktp Us              | Credit Voucher Amzn Mktp Us  | -12      |
| 9/1/2021  | XXXX-XXXX-XXXX-9728 | BRUSH CREEK ELEMENTARY | Amzn Mktp Us              | Purchase Amzn Mktp UsFlag and construction paper                       | 88.93    |
| 9/2/2021  | XXXX-XXXX-XXXX-9728 | BRUSH CREEK ELEMENTARY | Amazon.Com*254xg1j92      | Purchase Amazon.Com*254xg1j92 Mary post its                            | 14       |
| 9/3/2021  | XXXX-XXXX-XXXX-9728 | BRUSH CREEK ELEMENTARY | Amzn Mktp Us              | Purchase Amzn Mktp Us Construction paper                               | 20.85    |
| 9/3/2021  | XXXX-XXXX-XXXX-9728 | BRUSH CREEK ELEMENTARY | Amazon.Com*2504x5k91      | Purchase Amazon.Com*2504x5k91 Ceramics Aluminum shelves                | 341.63   |
| 9/5/2021  | XXXX-XXXX-XXXX-9728 | BRUSH CREEK ELEMENTARY | Wal-Mart #1199            | Purchase Wal-Mart #1199 Picture Frame                                  | 5.08     |
| 9/7/2021  | XXXX-XXXX-XXXX-9728 | BRUSH CREEK ELEMENTARY | Learning Without Tears    | Purchase Learning Without Tears--Media                                 | 1,050.00 |
| 9/9/2021  | XXXX-XXXX-XXXX-9728 | BRUSH CREEK ELEMENTARY | Costco Whse #0637         | Purchase Costco Whse #0637 Ceramic small tables                        | 74.96    |
| 9/10/2021 | XXXX-XXXX-XXXX-9728 | BRUSH CREEK ELEMENTARY | Tst* The Rose             | Purchase Tst* The Rose Safety care lunch                               | 106.71   |
| 9/10/2021 | XXXX-XXXX-XXXX-9728 | BRUSH CREEK ELEMENTARY | Sq *red Canyon Cafe       | Purchase Sq *red Canyon Cafe Lunch for Bikers and office               | 117.79   |
| 9/11/2021 | XXXX-XXXX-XXXX-9728 | BRUSH CREEK ELEMENTARY | Target 00020297           | Purchase Target 00020297 Games for Games Specials                      | 62.21    |
| 9/12/2021 | XXXX-XXXX-XXXX-9728 | BRUSH CREEK ELEMENTARY | Wm Supercenter #1199      | Purchase Wm Supercenter #1199 Games for Games Specials                 | 23.64    |
| 9/13/2021 | XXXX-XXXX-XXXX-9728 | BRUSH CREEK ELEMENTARY | Amzn Mktp Us              | Purchase Amzn Mktp Us Thank you cards                                  | 24.99    |
| 9/13/2021 | XXXX-XXXX-XXXX-9728 | BRUSH CREEK ELEMENTARY | Costco Whse #0637         | Purchase Costco Whse #0637 Teacher meeting supplies Snacks for ED TECH | 199      |
| 9/14/2021 | XXXX-XXXX-XXXX-9728 | BRUSH CREEK ELEMENTARY | Amzn Mktp Us              | Purchase Amzn Mktp Us Paint markers for STEM                           | 36.54    |
| 9/16/2021 | XXXX-XXXX-XXXX-9728 | BRUSH CREEK ELEMENTARY | Amzn Mktp Us              | Purchase Amzn Mktp Us Stamp for Book Exchange                          | 9.47     |
| 9/16/2021 | XXXX-XXXX-XXXX-9728 | BRUSH CREEK ELEMENTARY | Ekahi Grill And Catering  | Purchase Ekahi Grill And Catering Birthday lunch for BC                | 94.4     |
| 9/17/2021 | XXXX-XXXX-XXXX-9728 | BRUSH CREEK ELEMENTARY | Amzn Mktp Us              | Purchase Amzn Mktp UsStamp for Book Exchange                           | 9.47     |
| 9/21/2021 | XXXX-XXXX-XXXX-9728 | BRUSH CREEK ELEMENTARY | Amzn Mktp Us              | Purchase Amzn Mktp Us Toner for Theelke                                | 38.93    |
| 9/21/2021 | XXXX-XXXX-XXXX-9728 | BRUSH CREEK ELEMENTARY | Costco Whse #0637         | Purchase Costco Whse #0637 stamps                                      | 54.75    |
| 9/21/2021 | XXXX-XXXX-XXXX-9728 | BRUSH CREEK ELEMENTARY | Costco Whse #0637         | Purchase Costco Whse #0637 Snacks coffee feminine products             | 201.23   |
| 9/21/2021 | XXXX-XXXX-XXXX-9728 | BRUSH CREEK ELEMENTARY | In *jb T-Shirts           | Purchase In *jb T-Shirts 2020-21 BIATHALON SHIRTS                      | 595      |
| 9/22/2021 | XXXX-XXXX-XXXX-9728 | BRUSH CREEK ELEMENTARY | Sweet Pea Designs         | Purchase Sweet Pea Designs KSMITH FLOWERS                              | 115.98   |
| 9/23/2021 | XXXX-XXXX-XXXX-9728 | BRUSH CREEK ELEMENTARY | Sp * Krueger Pottery      | Purchase Sp * Krueger Pottery POTTERY DISKS                            | 84.94    |
| 9/24/2021 | XXXX-XXXX-XXXX-9728 | BRUSH CREEK ELEMENTARY | Tst* The Boneyard         | Purchase Tst* The Boneyard teacher meeting                             | 84.62    |
| 9/27/2021 | XXXX-XXXX-XXXX-9728 | BRUSH CREEK ELEMENTARY | Target 00020297           | Purchase Target 00020297 coffee creamer                                | 24.14    |
| 9/28/2021 | XXXX-XXXX-XXXX-9728 | BRUSH CREEK ELEMENTARY | Impressions Of Aspen, Inc | Credit Voucher Impressions Of Aspen, Inc                               | -18.41   |
| 9/28/2021 | XXXX-XXXX-XXXX-9728 | BRUSH CREEK ELEMENTARY | Impressions Of Aspen, Inc | Purchase Impressions Of Aspen, Inc                                     | 196.77   |
| 9/30/2021 | XXXX-XXXX-XXXX-9728 | BRUSH CREEK ELEMENTARY | Amzn Mktp Us              | Purchase Amzn Mktp Us Theelke Toner                                    | 39.99    |
| 9/30/2021 | XXXX-XXXX-XXXX-9728 | BRUSH CREEK ELEMENTARY | Amzn Mktp Us              | Purchase Amzn Mktp Us envelopes for mary                               | 97.15    |
| 9/8/2021  | XXXX-XXXX-XXXX-1246 | BRUSH CREEK ELEMENTARY | Otc Brands Inc            | Purchase Otc Brands Inc  | 104.79   |
| 9/12/2021 | XXXX-XXXX-XXXX-1246 | BRUSH CREEK ELEMENTARY | Amzn Mktp Us              | Purchase Amzn Mktp Us Face shields                                     | 44.97    |
| 9/13/2021 | XXXX-XXXX-XXXX-1246 | BRUSH CREEK ELEMENTARY | Amzn Mktp Us              | Purchase Amzn Mktp Us golf pencils                                     | 28.87    |
| 9/20/2021 | XXXX-XXXX-XXXX-1246 | BRUSH CREEK ELEMENTARY | Amzn Mktp Us              | Purchase Amzn Mktp Us nesting seats                                    | 239.97   |
| 9/1/2021  | XXXX-XXXX-XXXX-1113 | BRUSH CREEK ELEMENTARY | Amazon.Com*259vn2z02 Amzn | Purchase Amazon.Com*259vn2z02 Amzn post its                            | 61.83    |
| 9/7/2021  | XXXX-XXXX-XXXX-1113 | BRUSH CREEK ELEMENTARY | Brainpop                  | Purchase Brainpop  | 230      |
| 9/14/2021 | XXXX-XXXX-XXXX-1113 | BRUSH CREEK ELEMENTARY | Teacherspayteachers.Com   | Purchase Teacherspayteachers.Com                                       | 7.48     |
| 9/8/2021  | XXXX-XXXX-XXXX-3127 | BRUSH CREEK ELEMENTARY | Amzn Mktp Us              | Purchase Amzn Mktp Us Birthday supplies                                | 82.92    |
| 9/17/2021 | XXXX-XXXX-XXXX-3127 | BRUSH CREEK ELEMENTARY | Teacherspayteachers.Com   | Purchase Teacherspayteachers.Com                                       | 17.42    |
| 9/26/2021 | XXXX-XXXX-XXXX-3127 | BRUSH CREEK ELEMENTARY | Teacherspayteachers.Com   | Purchase Teacherspayteachers.Com                                       | 7.63     |
| 9/7/2021  | XXXX-XXXX-XXXX-6575 | BRUSH CREEK ELEMENTARY | Amzn Mktp Us              | Purchase Amzn Mktp Us Dry erasers                                      | 16.99    |
| 9/7/2021  | XXXX-XXXX-XXXX-6575 | BRUSH CREEK ELEMENTARY | Amzn Mktp Us              | Purchase Amzn Mktp Us desk organizer                                   | 46.54    |
| 9/12/2021 | XXXX-XXXX-XXXX-6575 | BRUSH CREEK ELEMENTARY | Target 00015255           | Purchase Target 00015255 Multiplication fact cards                     | 11       |
| 9/20/2021 | XXXX-XXXX-XXXX-6203 | BRUSH CREEK ELEMENTARY | Amzn Mktp Us              | Purchase Amzn Mktp Us paper  | 38.29    |
| 9/27/2021 | XXXX-XXXX-XXXX-6203 | BRUSH CREEK ELEMENTARY | Amazon.Com*2c48s1gz1 Amzn | Purchase Amazon.Com*2c48s1gz1 Amzn paper                               | 37.8     |
| 9/13/2021 | XXXX-XXXX-XXXX-9506 | BRUSH CREEK ELEMENTARY | Amzn Mktp Us              | Purchase Amzn Mktp Us erasers  | 14.97    |
| 9/21/2021 | XXXX-XXXX-XXXX-9506 | BRUSH CREEK ELEMENTARY | Teacherspayteachers.Com   | Purchase Teacherspayteachers.Com instructional                         | 14.16    |
| 9/22/2021 | XXXX-XXXX-XXXX-9506 | BRUSH CREEK ELEMENTARY | Amzn Mktp Us              | Purchase Amzn Mktp Us instructional                                    | 127.03   |
| 9/25/2021 | XXXX-XXXX-XXXX-9506 | BRUSH CREEK ELEMENTARY | Amzn Mktp Us              | Purchase Amzn Mktp Us Math Games                                       | 23.92    |
| 9/26/2021 | XXXX-XXXX-XXXX-9506 | BRUSH CREEK ELEMENTARY | Amazon.Com*2c8yt5a70 Amzn | Purchase Amazon.Com*2c8yt5a70 Amzn cord                                | 17.92    |
| 9/1/2021  | XXXX-XXXX-XXXX-3119 | BRUSH CREEK ELEMENTARY | Amzn Mktp Us              | Purchase Amzn Mktp Us Library Books                                    | 4.75     |
| 9/2/2021  | XXXX-XXXX-XXXX-3119 | BRUSH CREEK ELEMENTARY | Amzn Mktp Us              | Purchase Amzn Mktp Us Library Books                                    | 340.85   |
| 9/3/2021  | XXXX-XXXX-XXXX-3119 | BRUSH CREEK ELEMENTARY | Etsy.Com - Thesnapshopbye | Purchase Etsy.Com - Thesnapshopbye Library Display                     | 10       |
| 9/7/2021  | XXXX-XXXX-XXXX-3119 | BRUSH CREEK ELEMENTARY | Amazon.Com*2g8v31fh0      | Purchase Amazon.Com*2g8v31fh0  | 16.99    |
| 9/11/2021 | XXXX-XXXX-XXXX-3119 | BRUSH CREEK ELEMENTARY | Amazon.Com*2g8un00m1      | Purchase Amazon.Com*2g8un00m1 Library Books                            | 16.99    |

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| 9/28/2021 | XXXX-XXXX-XXXX-3119 | BRUSH CREEK ELEMENTARY | Demco Inc                 | Purchase Demco Inc Library supplies                 | 75.19  |
| 9/21/2021 | XXXX-XXXX-XXXX-2625 | BRUSH CREEK ELEMENTARY | Thrift Books Global, Llc  | Credit Voucher Thrift Books Global, Llc             | -4.56  |
| 9/21/2021 | XXXX-XXXX-XXXX-2625 | BRUSH CREEK ELEMENTARY | Thrift Books Global, Llc  | Credit Voucher Thrift Books Global, Llc             | -4.56  |
| 9/21/2021 | XXXX-XXXX-XXXX-2625 | BRUSH CREEK ELEMENTARY | Thrift Books Global, Llc  | Credit Voucher Thrift Books Global, Llc             | -4.78  |
| 9/21/2021 | XXXX-XXXX-XXXX-2625 | BRUSH CREEK ELEMENTARY | Thrift Books Global, Llc  | Credit Voucher Thrift Books Global, Llc             | -5.11  |
| 9/21/2021 | XXXX-XXXX-XXXX-2625 | BRUSH CREEK ELEMENTARY | Thrift Books Global, Llc  | Credit Voucher Thrift Books Global, Llc             | -5.11  |
| 9/21/2021 | XXXX-XXXX-XXXX-2625 | BRUSH CREEK ELEMENTARY | Thrift Books Global, Llc  | Credit Voucher Thrift Books Global, Llc             | -5.98  |
| 9/27/2021 | XXXX-XXXX-XXXX-2625 | BRUSH CREEK ELEMENTARY | Amazon.Com*2c94z3ed0      | Purchase Amazon.Com*2c94z3ed0 binders               | 24.74  |
| 10/1/2021 | XXXX-XXXX-XXXX-2625 | BRUSH CREEK ELEMENTARY | Amzn Mktp Us              | Purchase Amzn Mktp Us binder hole stickers          | 8.99   |
| 9/4/2021  | XXXX-XXXX-XXXX-9431 | BRUSH CREEK ELEMENTARY | Brainpop                  | Purchase Brainpop                                   | 175    |
| 9/21/2021 | XXXX-XXXX-XXXX-9431 | BRUSH CREEK ELEMENTARY | Amzn Mktp Us              | Purchase Amzn Mktp Us ink out                       | 37.98  |
| 9/26/2021 | XXXX-XXXX-XXXX-9431 | BRUSH CREEK ELEMENTARY | Amazon.Com*2g1m82yl2 Amzn | Purchase Amazon.Com*2g1m82yl2 Amzn permanent marker | 34.85  |
| 9/2/2021  | XXXX-XXXX-XXXX-1259 | BRUSH CREEK ELEMENTARY | Teacherspayteachers.Com   | Purchase Teacherspayteachers.Com                    | 3.28   |
| 9/2/2021  | XXXX-XXXX-XXXX-1259 | BRUSH CREEK ELEMENTARY | Us Math Recovery C        | Purchase Us Math Recovery C Slide Bundle            | 90     |
| 9/10/2021 | XXXX-XXXX-XXXX-1259 | BRUSH CREEK ELEMENTARY | Us Math Recovery C        | Purchase Us Math Recovery C                         | 40     |
| 9/13/2021 | XXXX-XXXX-XXXX-1259 | BRUSH CREEK ELEMENTARY | Amzn Mktp Us              | Purchase Amzn Mktp Us Teaching numbers book         | 35.94  |
| 9/13/2021 | XXXX-XXXX-XXXX-1259 | BRUSH CREEK ELEMENTARY | Us Math Recovery C        | Purchase Us Math Recovery C Annual membership dues  | 60     |
| 9/16/2021 | XXXX-XXXX-XXXX-1259 | BRUSH CREEK ELEMENTARY | Screencastify Unlimite    | Purchase Screencastify Unlimite                     | 29     |
| 9/8/2021  | XXXX-XXXX-XXXX-2245 | BRUSH CREEK ELEMENTARY | Paypal                    | Credit Voucher Paypal                               | -192   |
| 9/8/2021  | XXXX-XXXX-XXXX-2245 | BRUSH CREEK ELEMENTARY | Paypal                    | Purchase Paypal                                     | 192    |
| 9/8/2021  | XXXX-XXXX-XXXX-0213 | BRUSH CREEK ELEMENTARY | Amzn Mktp Us              | Purchase Amzn Mktp Us MAil box                      | 58.96  |
| 9/11/2021 | XXXX-XXXX-XXXX-0213 | BRUSH CREEK ELEMENTARY | Amzn Mktp Us              | Purchase Amzn Mktp Us Laminating Pouches            | 16.98  |
| 9/14/2021 | XXXX-XXXX-XXXX-0213 | BRUSH CREEK ELEMENTARY | Teacherspayteachers.Com   | Purchase Teacherspayteachers.Com                    | 1.1    |
| 9/27/2021 | XXXX-XXXX-XXXX-0213 | BRUSH CREEK ELEMENTARY | In *national Mining Hall  | Purchase In *national Mining Hall                   | 365    |
| 9/30/2021 | XXXX-XXXX-XXXX-0213 | BRUSH CREEK ELEMENTARY | Prime Video               | Credit Voucher Prime Video                          | -3.99  |
| 9/30/2021 | XXXX-XXXX-XXXX-0213 | BRUSH CREEK ELEMENTARY | Prime Video*2c3xe1sd1     | Purchase Prime Video*2c3xe1sd1                      | 3.99   |
| 9/19/2021 | XXXX-XXXX-XXXX-0247 | BRUSH CREEK ELEMENTARY | City-Market #0434         | Purchase City-Market #0434 Classroom candy          | 8.23   |
| 9/22/2021 | XXXX-XXXX-XXXX-0247 | BRUSH CREEK ELEMENTARY | Really Great Reading Comp | Purchase Really Great Reading Comp                  | 20.95  |
| 9/27/2021 | XXXX-XXXX-XXXX-0247 | BRUSH CREEK ELEMENTARY | City-Market #0434         | Purchase City-Market #0434 Classroom rewards        | 14.47  |
| 9/2/2021  | XXXX-XXXX-XXXX-0580 | BUILDINGS & GROUNDS    | The Brickyard             | Blocks & mortar for RHES wall                       | 121.13 |
| 9/3/2021  | XXXX-XXXX-XXXX-0580 | BUILDINGS & GROUNDS    | The Home Depot #1525      | Tools - Grinder wheel                               | 35.24  |
| 9/10/2021 | XXXX-XXXX-XXXX-0580 | BUILDINGS & GROUNDS    | Wylaco Supply Co - Gypsum | mason line  | 5.23   |
| 9/21/2021 | XXXX-XXXX-XXXX-0580 | BUILDINGS & GROUNDS    | Alpine Lumber             | mortar mix  | 9.26   |
| 9/16/2021 | XXXX-XXXX-XXXX-1189 | BUILDINGS & GROUNDS    | The Home Depot #1525      | bits bit holders tapcons drill bits screwdriver     | 54.11  |
| 9/1/2021  | XXXX-XXXX-XXXX-0556 | BUILDINGS & GROUNDS    | Gypsum Eagle Ace Hardwar  | SCC - Power grab adhesive                           | 18.87  |
| 9/1/2021  | XXXX-XXXX-XXXX-0556 | BUILDINGS & GROUNDS    | Ferguson Enterprises 913  | SCC 3x4 flange                                      | 28.23  |
| 9/7/2021  | XXXX-XXXX-XXXX-0556 | BUILDINGS & GROUNDS    | The Home Depot #1525      | EELC pvc drain fittings                             | 14.29  |
| 9/8/2021  | XXXX-XXXX-XXXX-0556 | BUILDINGS & GROUNDS    | Ferguson Enterprises 913  | EELC Pipe & pvc fittings                            | 78.79  |
| 9/8/2021  | XXXX-XXXX-XXXX-0556 | BUILDINGS & GROUNDS    | The Home Depot #1525      | EELC Drain repair - pvc pipe & fittings             | 21.11  |
| 9/13/2021 | XXXX-XXXX-XXXX-0556 | BUILDINGS & GROUNDS    | Ferguson Enterprises 913  | SCC pro press fittings                              | 271.74 |
| 9/13/2021 | XXXX-XXXX-XXXX-0556 | BUILDINGS & GROUNDS    | The Home Depot #1525      | SCC flush valve                                     | 151.7  |
| 9/21/2021 | XXXX-XXXX-XXXX-0556 | BUILDINGS & GROUNDS    | Ferguson Enterprises 913  | SCC pvc bushings                                    | 20.67  |
| 9/24/2021 | XXXX-XXXX-XXXX-0556 | BUILDINGS & GROUNDS    | Gypsum Eagle Ace Hardwar  | SCC Technology - Freeze proof faucet                | 44.98  |
| 9/24/2021 | XXXX-XXXX-XXXX-0556 | BUILDINGS & GROUNDS    | Ferguson Enterprises 913  | SCC Water line - 3/4 pipe & coping                  | 83.37  |
| 9/28/2021 | XXXX-XXXX-XXXX-0556 | BUILDINGS & GROUNDS    | Gypsum Eagle Ace Hardwar  | DO roof caulk                                       | 29.96  |
| 9/28/2021 | XXXX-XXXX-XXXX-0556 | BUILDINGS & GROUNDS    | Ferguson Enterprises 913  | DO Master flashing roof vents                       | 76.77  |
| 9/9/2021  | XXXX-XXXX-XXXX-3086 | BUILDINGS & GROUNDS    | Ces 584                   | #10 wire & fuses evms                               | 171.27 |
| 9/13/2021 | XXXX-XXXX-XXXX-3086 | BUILDINGS & GROUNDS    | Grainger                  | motor HVAC EELC                                     | 122.96 |
| 9/15/2021 | XXXX-XXXX-XXXX-3086 | BUILDINGS & GROUNDS    | Grainger                  | Security cover plate screws EVMS                    | 78.34  |
| 9/15/2021 | XXXX-XXXX-XXXX-3086 | BUILDINGS & GROUNDS    | Sq *rybb Fire Alarm, Inc. | Smoke detector head RHES                            | 270    |
| 9/16/2021 | XXXX-XXXX-XXXX-3086 | BUILDINGS & GROUNDS    | Ces 584                   | 3/4 EXPANSION JOINT AND COUPLING-GCMS               | 19.78  |
| 9/17/2021 | XXXX-XXXX-XXXX-3086 | BUILDINGS & GROUNDS    | Amzn Mktp Us              | TOOL - Tamper Proof screwdriver                     | 7.95   |
| 9/17/2021 | XXXX-XXXX-XXXX-3086 | BUILDINGS & GROUNDS    | Supplyhouse.Com           | Motor HVAC GES                                      | 483.81 |
| 9/21/2021 | XXXX-XXXX-XXXX-3086 | BUILDINGS & GROUNDS    | Amzn Mktp Us              | Light sensor EVHS                                   | 166.36 |



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| 9/24/2021 | XXXX-XXXX-XXXX-3086 | BUILDINGS & GROUNDS | Grainger                  | 15 AMP fuse AES Steamer                         | 135.63   |
| 9/25/2021 | XXXX-XXXX-XXXX-3086 | BUILDINGS & GROUNDS | 1000bulbs.Com             | LED emergency lights EVMS                       | 244.73   |
| 9/14/2021 | XXXX-XXXX-XXXX-3250 | BUILDINGS & GROUNDS | Gypsum Eagle Ace Hardwar  | scrapers for BMHS                               | 58.93    |
| 9/2/2021  | XXXX-XXXX-XXXX-6070 | BUILDINGS & GROUNDS | Grand Junction Pipe 2749  | Parts for drip line irrigation repairs EVE      | 11.62    |
| 9/2/2021  | XXXX-XXXX-XXXX-6070 | BUILDINGS & GROUNDS | Gypsum Eagle Ace Hardwar  | EVM volleyball net - Quik link & bolt eyes      | 42.68    |
| 9/2/2021  | XXXX-XXXX-XXXX-6070 | BUILDINGS & GROUNDS | Costco Whse #0637         | Storage containers                              | 51.96    |
| 9/7/2021  | XXXX-XXXX-XXXX-6070 | BUILDINGS & GROUNDS | Grand Junction Pipe 2749  | Adapters for irrigation repair GCMS             | 10.84    |
| 9/7/2021  | XXXX-XXXX-XXXX-6070 | BUILDINGS & GROUNDS | Gypsum Eagle Ace Hardwar  | Wasp spray                                      | 20.97    |
| 9/8/2021  | XXXX-XXXX-XXXX-6070 | BUILDINGS & GROUNDS | Gypsum Eagle Ace Hardwar  | Bolts for air compressor                        | 21.7     |
| 9/8/2021  | XXXX-XXXX-XXXX-6070 | BUILDINGS & GROUNDS | Napa Auto Parts Gypsum    | Junction Box & parts for air compressor repair  | 78.84    |
| 9/16/2021 | XXXX-XXXX-XXXX-6070 | BUILDINGS & GROUNDS | Grand Junction Pipe 2749  | irrigation spray nozzles                        | 87.94    |
| 9/17/2021 | XXXX-XXXX-XXXX-6070 | BUILDINGS & GROUNDS | Grand Junction Pipe 2749  | slip fixes                                      | 38.63    |
| 9/22/2021 | XXXX-XXXX-XXXX-6070 | BUILDINGS & GROUNDS | Gypsum Eagle Ace Hardwar  | BCES greenhouse irrig- Couplings & bushings     | 65.01    |
| 9/22/2021 | XXXX-XXXX-XXXX-6070 | BUILDINGS & GROUNDS | Wylaco Supply Co - Gypsum | irrigation blowout adapters                     | 34.6     |
| 9/23/2021 | XXXX-XXXX-XXXX-6070 | BUILDINGS & GROUNDS | Gypsum Eagle Ace Hardwar  | Keys for RHES pre k gate                        | 12.58    |
| 9/24/2021 | XXXX-XXXX-XXXX-6070 | BUILDINGS & GROUNDS | Gypsum Eagle Ace Hardwar  | fuel stabilizer                                 | 44.52    |
| 9/28/2021 | XXXX-XXXX-XXXX-6070 | BUILDINGS & GROUNDS | Grand Junction Pipe 2749  | return for miss billed parts                    | -82      |
| 9/28/2021 | XXXX-XXXX-XXXX-6070 | BUILDINGS & GROUNDS | Grand Junction Pipe 2749  | evm roof drain pipe & couplings                 | 124.4    |
| 9/29/2021 | XXXX-XXXX-XXXX-6070 | BUILDINGS & GROUNDS | Gypsum Eagle Ace Hardwar  | nuts and bolts                                  | 5.4      |
| 9/30/2021 | XXXX-XXXX-XXXX-6070 | BUILDINGS & GROUNDS | Grand Junction Pipe 2749  | pvc glue  | 43.94    |
| 9/2/2021  | XXXX-XXXX-XXXX-1106 | BUILDINGS & GROUNDS | Parts Town                | BCES KITCHEN DISWASHER HANGER                   | 83.44    |
| 9/8/2021  | XXXX-XXXX-XXXX-1106 | BUILDINGS & GROUNDS | Parts Town                | BCES DISHWASHER HANGER                          | 54.51    |
| 9/13/2021 | XXXX-XXXX-XXXX-1106 | BUILDINGS & GROUNDS | Gypsum Eagle Ace Hardwar  | 500 B DOORKNOB                                  | 16.99    |
| 9/14/2021 | XXXX-XXXX-XXXX-1106 | BUILDINGS & GROUNDS | Vail Lock Key And Safe    | 500 B KEYS FOR NEW BACK DOOR KNOB KEYS FOR MT   | 62.5     |
| 9/23/2021 | XXXX-XXXX-XXXX-1106 | BUILDINGS & GROUNDS | Amzn Mktp Us              | PHONE CASE FOR NEW PHONE                        | 21.99    |
| 9/28/2021 | XXXX-XXXX-XXXX-1106 | BUILDINGS & GROUNDS | Grainger                  | KEY COMBO BOXES FOR FIRE DEPT                   | 377.2    |
| 9/1/2021  | XXXX-XXXX-XXXX-2138 | BUILDINGS & GROUNDS | Amzn Mktp Us              | 500B FREEZER BASKET                             | 14.65    |
| 9/1/2021  | XXXX-XXXX-XXXX-2138 | BUILDINGS & GROUNDS | Grainger                  | GES FILTERS                                     | 58.92    |
| 9/1/2021  | XXXX-XXXX-XXXX-2138 | BUILDINGS & GROUNDS | The Home Depot #1525      | GLOVESBatteries                                 | 31.87    |
| 9/2/2021  | XXXX-XXXX-XXXX-2138 | BUILDINGS & GROUNDS | Grainger                  | EVHS BELTS                                      | 130.96   |
| 9/2/2021  | XXXX-XXXX-XXXX-2138 | BUILDINGS & GROUNDS | Amzn Mktp Us              | SCC Urinal                                      | 204.61   |
| 9/10/2021 | XXXX-XXXX-XXXX-2138 | BUILDINGS & GROUNDS | Amzn Mktp Us              | EVHS Art Room FAUCET                            | 166      |
| 9/14/2021 | XXXX-XXXX-XXXX-2138 | BUILDINGS & GROUNDS | Amzn Mktp Us              | EVHS VACUUM PART                                | 23.5     |
| 9/15/2021 | XXXX-XXXX-XXXX-2138 | BUILDINGS & GROUNDS | Gypsum Eagle Ace Hardwar  | Electrical TAPE                                 | 9.37     |
| 9/17/2021 | XXXX-XXXX-XXXX-2138 | BUILDINGS & GROUNDS | Gypsum Eagle Ace Hardwar  | STUD FINDERAnchors & Silicone lube              | 55.56    |
| 9/20/2021 | XXXX-XXXX-XXXX-2138 | BUILDINGS & GROUNDS | Amzn Mktp Us              | GES WASHER Hub Kit                              | 9.99     |
| 9/22/2021 | XXXX-XXXX-XXXX-2138 | BUILDINGS & GROUNDS | Gypsum Eagle Ace Hardwar  | EVHS DRAIN & Washing Machine CleanerEVHS - Bulb | 22.77    |
| 9/27/2021 | XXXX-XXXX-XXXX-2138 | BUILDINGS & GROUNDS | Decker Equipment          | EVHS - Backboard pad                            | 209.33   |
| 9/28/2021 | XXXX-XXXX-XXXX-2138 | BUILDINGS & GROUNDS | Gypsum Eagle Ace Hardwar  | EVHS - Drain Cleaner                            | 12.99    |
| 9/30/2021 | XXXX-XXXX-XXXX-2138 | BUILDINGS & GROUNDS | Amzn Mktp Us              | EVHS - Bottle Filler Filters                    | 164.88   |
| 9/27/2021 | XXXX-XXXX-XXXX-8357 | BUILDINGS & GROUNDS | The Home Depot 1525       | BMHS No parking paint - Red                     | 222.86   |
| 9/3/2021  | XXXX-XXXX-XXXX-9629 | BUILDINGS & GROUNDS | Grand Junction Pipe 2749  | 20 Hunter I20 sprinkler heads - 2 close nipples | 321.24   |
| 9/7/2021  | XXXX-XXXX-XXXX-4984 | BUILDINGS & GROUNDS | The Home Depot #1525      | BCM flag pole-Eye Snap & Poly rope              | 41.9     |
| 9/17/2021 | XXXX-XXXX-XXXX-4984 | BUILDINGS & GROUNDS | The Home Depot #1525      | BCM outdoor picnic table - Torq washers         | 37.8     |
| 9/27/2021 | XXXX-XXXX-XXXX-4984 | BUILDINGS & GROUNDS | The Home Depot #1525      | BCMS Flag pole & tile-Hex nuts/grout & rope     | 56.18    |
| 9/29/2021 | XXXX-XXXX-XXXX-4984 | BUILDINGS & GROUNDS | The Home Depot #1525      | outlet cover replacements for BCM               | 6.46     |
| 9/1/2021  | XXXX-XXXX-XXXX-2484 | BUILDINGS & GROUNDS | Stor-N-Lock #21           | storage unit                                    | 231      |
| 9/16/2021 | XXXX-XXXX-XXXX-2484 | BUILDINGS & GROUNDS | Gypsum Eagle Ace Hardwar  | padlock for storage unit                        | 23.99    |
| 9/23/2021 | XXXX-XXXX-XXXX-2484 | BUILDINGS & GROUNDS | Ferguson Ent 2779         | plumbing fittings                               | 40.78    |
| 9/24/2021 | XXXX-XXXX-XXXX-2484 | BUILDINGS & GROUNDS | Amazon.Com*2c3j69tq1 Amzn | usb cable                                       | 5.86     |
| 9/24/2021 | XXXX-XXXX-XXXX-2484 | BUILDINGS & GROUNDS | Amzn Mktp Us              | water filters                                   | 164.88   |
| 9/27/2021 | XXXX-XXXX-XXXX-2484 | BUILDINGS & GROUNDS | Amzn Mktp Us              | caution tape                                    | 32.97    |
| 9/27/2021 | XXXX-XXXX-XXXX-2484 | BUILDINGS & GROUNDS | Emtech Inc                | RTU motor BMHS                                  | 1,087.00 |
| 9/27/2021 | XXXX-XXXX-XXXX-2484 | BUILDINGS & GROUNDS | The Home Depot #1525      | Plumbing fixtures                               | 19.22    |
| 9/28/2021 | XXXX-XXXX-XXXX-2484 | BUILDINGS & GROUNDS | Amzn Mktp Us              | solar charger                                   | 29.95    |

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| 9/29/2021 | XXXX-XXXX-XXXX-2484 | BUILDINGS & GROUNDS      | Amazon.Com*2c1th03t2 Amzn | signs  | 26.51    |
| 9/30/2021 | XXXX-XXXX-XXXX-2484 | BUILDINGS & GROUNDS      | Amzn Mktp Us              | signs  | 10.55    |
| 9/30/2021 | XXXX-XXXX-XXXX-2484 | BUILDINGS & GROUNDS      | Lowes #01905              | GES washing machine  | 641.43   |
| 9/1/2021  | XXXX-XXXX-XXXX-9282 | BUILDINGS & GROUNDS      | Patriot Supply            | Shop Stock - Boiler ignition wires & probe connections   | 461.76   |
| 9/8/2021  | XXXX-XXXX-XXXX-9282 | BUILDINGS & GROUNDS      | 1000bulbs.Com             | replacement light sockets for auditorium lights at HPS   | 53.75    |
| 9/9/2021  | XXXX-XXXX-XXXX-9282 | BUILDINGS & GROUNDS      | The Chicago Faucet Shoppe | shower mixing valve for HPS  | 266.54   |
| 9/10/2021 | XXXX-XXXX-XXXX-9282 | BUILDINGS & GROUNDS      | Decker Equipment          | locker repair parts for HPS  | 25.95    |
| 9/13/2021 | XXXX-XXXX-XXXX-9282 | BUILDINGS & GROUNDS      | Equiparts Corp            | drinking fountain parts for HPS aux gym  | 111      |
| 9/16/2021 | XXXX-XXXX-XXXX-9282 | BUILDINGS & GROUNDS      | Southeastern Equipment &  | Repair cables for floor machine at VSSA  | 50.43    |
| 9/16/2021 | XXXX-XXXX-XXXX-9282 | BUILDINGS & GROUNDS      | The Home Depot #1525      | Batteries for shop stockrat traps for employee housing unit EBB-B                                | 69.35    |
| 9/20/2021 | XXXX-XXXX-XXXX-9282 | BUILDINGS & GROUNDS      | Alliedcontrols.Com        | gas burner control for shop stock  | 609.86   |
| 9/21/2021 | XXXX-XXXX-XXXX-9282 | BUILDINGS & GROUNDS      | Amzn Mktp Us              | control relay module for RSES RTU 1  | 23.19    |
| 9/24/2021 | XXXX-XXXX-XXXX-9282 | BUILDINGS & GROUNDS      | The Home Depot #1525      | isolation valve for water fountain at HPS  | 8.97     |
| 9/24/2021 | XXXX-XXXX-XXXX-9282 | BUILDINGS & GROUNDS      | Quick Medical             | replacement parts for privacy screen at HPS  | 32       |
| 9/24/2021 | XXXX-XXXX-XXXX-9282 | BUILDINGS & GROUNDS      | Southeastern Equipment &  | replacement motor for Betco blower at HPS  | 87.87    |
| 9/29/2021 | XXXX-XXXX-XXXX-9282 | BUILDINGS & GROUNDS      | Nationalpumpsupply        | back up pump shaft seal and gaskets for BMHS boiler room   | 388.95   |
| 9/28/2021 | XXXX-XXXX-XXXX-9282 | BUILDINGS & GROUNDS      | Vail Valley Ace Hardware  | micro screwdriver set  | 12.34    |
| 9/29/2021 | XXXX-XXXX-XXXX-9282 | BUILDINGS & GROUNDS      | Grainger                  | v belts for AES  | 42.97    |
| 8/31/2021 | XXXX-XXXX-XXXX-0793 | BUILDINGS & GROUNDS      | The Home Depot #1525      | Ball valve for gopher machine  | 9.24     |
| 9/8/2021  | XXXX-XXXX-XXXX-0793 | BUILDINGS & GROUNDS      | The Home Depot #1525      | oil for 2 stroke machines and insect killer for HPS Pre-K  | 36.88    |
| 9/17/2021 | XXXX-XXXX-XXXX-0793 | BUILDINGS & GROUNDS      | The Home Depot #1525      | irrigation parts for valve replacement at EES  | 19.39    |
| 9/20/2021 | XXXX-XXXX-XXXX-0793 | BUILDINGS & GROUNDS      | Grand Junction Pipe 2749  | in box controls for valves that are not communicating to clocks                                  | 523.32   |
| 9/24/2021 | XXXX-XXXX-XXXX-0793 | BUILDINGS & GROUNDS      | The Home Depot #1525      | irrigation parts to repair breaks at VSSA prior to blow out                                      | 39.44    |
| 9/27/2021 | XXXX-XXXX-XXXX-0793 | BUILDINGS & GROUNDS      | Abc Parts                 | jumper cables for Eric's truck for winter to jump custodial plow tractors                        | 54.99    |
| 9/7/2021  | XXXX-XXXX-XXXX-4760 | BUILDINGS & GROUNDS      | The Home Depot #1525      | AES 2 blinds for rooms 204 and 106   | 143.46   |
| 9/9/2021  | XXXX-XXXX-XXXX-4760 | BUILDINGS & GROUNDS      | All Points Foodservice P  | BMHS display cooler- Pressure controlsGCMS reach-in cooler - Pressure controls & evap. fan motor | 765.32   |
| 9/14/2021 | XXXX-XXXX-XXXX-4760 | BUILDINGS & GROUNDS      | Vail Valley Ace Hardware  | Personal purchase by mistake - Credit 9/16 & 10/08/21  | 20.57    |
| 9/15/2021 | XXXX-XXXX-XXXX-4760 | BUILDINGS & GROUNDS      | All Points Foodservice P  | EES water inlet valve for steamer and thermometer for reach-in cooler                            | 187.42   |
| 9/16/2021 | XXXX-XXXX-XXXX-4760 | BUILDINGS & GROUNDS      | Vail Valley Ace Hardwa    | Partial Credit for personal purchase I did by mistake  | -7.58    |
| 9/17/2021 | XXXX-XXXX-XXXX-4760 | BUILDINGS & GROUNDS      | The Home Depot #1525      | VSSA T8 light bulbs  | 60.97    |
| 9/24/2021 | XXXX-XXXX-XXXX-4760 | BUILDINGS & GROUNDS      | The Home Depot #1525      | Fuse kit for Custodial equip. - truck #344   | 30.95    |
| 9/25/2021 | XXXX-XXXX-XXXX-4760 | BUILDINGS & GROUNDS      | Parts Town                | EES electrical fuses for steamer   | 142      |
| 9/2/2021  | XXXX-XXXX-XXXX-0598 | BUILDINGS & GROUNDS      | Costco Whse #0637         | Shop Breakroom - Coffee pods   | 114.97   |
| 9/4/2021  | XXXX-XXXX-XXXX-3721 | BUSINESS SERVICES        | Quill Corporation         | Folders  | 26.99    |
| 9/4/2021  | XXXX-XXXX-XXXX-3721 | BUSINESS SERVICES        | Quill Corporation         | Tape; Boxes; Pens; Mouse Pad   | 108.42   |
| 9/7/2021  | XXXX-XXXX-XXXX-3721 | BUSINESS SERVICES        | Quill Corporation         | Mousepad   | 11.52    |
| 9/7/2021  | XXXX-XXXX-XXXX-3721 | BUSINESS SERVICES        | Quill Corporation         | Folders  | 107.96   |
| 9/9/2021  | XXXX-XXXX-XXXX-2427 | BUSINESS SERVICES        | Marriott Vail Mountain    | Lodging CASBO  | 169.1    |
| 9/15/2021 | XXXX-XXXX-XXXX-2427 | BUSINESS SERVICES        | The Breakfast Deli        | Breakfast for 2 CSFP   | 19.64    |
| 9/15/2021 | XXXX-XXXX-XXXX-2427 | BUSINESS SERVICES        | Breck Park                | Parking Breck CSFP   | 18       |
| 9/16/2021 | XXXX-XXXX-XXXX-2427 | BUSINESS SERVICES        | Asbo                      | ASBO Budget Award Application Fee  | 1,080.00 |
| 9/22/2021 | XXXX-XXXX-XXXX-2427 | BUSINESS SERVICES        | Amzn Mktp Us              | Children's size single use disposable face masks   | 5,699.70 |
| 9/23/2021 | XXXX-XXXX-XXXX-2427 | BUSINESS SERVICES        | Chipotle 0162             | Dinner for one; Colotrust Meeting  | 17.75    |
| 9/29/2021 | XXXX-XXXX-XXXX-2427 | BUSINESS SERVICES        | Cgfoa                     | CGFOA Membership Dues  | 50       |
| 9/29/2021 | XXXX-XXXX-XXXX-2427 | BUSINESS SERVICES        | Cgfoa                     | CGFOA Annual Conference Registration   | 350      |
| 9/1/2021  | XXXX-XXXX-XXXX-2070 | BUSINESS SERVICES        | J.W. Pepper               | Dynatomy Face Shields - Band   | 864      |
| 9/21/2021 | XXXX-XXXX-XXXX-6088 | BUSINESS SERVICES        | Government Finance Offic  | GFOA Budget Award Submission   | 445      |
| 9/27/2021 | XXXX-XXXX-XXXX-6088 | BUSINESS SERVICES        | Amzn Mktp Us              | Docking Station Replacement Cord   | 49.99    |
| 9/27/2021 | XXXX-XXXX-XXXX-6088 | BUSINESS SERVICES        | Paypal                    | JB'T's Fleece Jackets & Embroidery   | 336      |
| 9/1/2021  | XXXX-XXXX-XXXX-0025 | CURRICULUM & INSTRUCTION | Amzn Mktp Us              | MendozaA Clothing  | 21.99    |
| 9/2/2021  | XXXX-XXXX-XXXX-0025 | CURRICULUM & INSTRUCTION | Amazon.Com*2591c13q2 Amzn | AtencioI Clothing  | 22       |
| 9/6/2021  | XXXX-XXXX-XXXX-0025 | CURRICULUM & INSTRUCTION | Amzn Mktp Us              | MendozaA Clothing  | 18.99    |
| 9/10/2021 | XXXX-XXXX-XXXX-0025 | CURRICULUM & INSTRUCTION | Amzn Mktp Us              | LaraK Clothing   | 98.97    |

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| 9/24/2021 | XXXX-XXXX-XXXX-0025 | CURRICULUM & INSTRUCTION | Amzn Mktp Us              | LanderosL Clothing  | 13.95   |
| 9/27/2021 | XXXX-XXXX-XXXX-0025 | CURRICULUM & INSTRUCTION | Amzn Mktp Us              | LanderosL Clothing  | 106.7   |
| 9/28/2021 | XXXX-XXXX-XXXX-0025 | CURRICULUM & INSTRUCTION | Amzn Mktp Us              | LanderosL Clothing  | 24.99   |
| 9/29/2021 | XXXX-XXXX-XXXX-0025 | CURRICULUM & INSTRUCTION | Amzn Mktp Us              | LanderosE Clothing  | 116.1   |
| 9/29/2021 | XXXX-XXXX-XXXX-0025 | CURRICULUM & INSTRUCTION | Amzn Mktp Us              | LanderosE Clothing  | 28.99   |
| 9/2/2021  | XXXX-XXXX-XXXX-8605 | CURRICULUM & INSTRUCTION | A Storage Place Eagle     | STORAGE UNIT  | 210     |
| 9/17/2021 | XXXX-XXXX-XXXX-8605 | CURRICULUM & INSTRUCTION | In *hope Squad Llc        | HOPE SQUAD  | 600     |
| 9/19/2021 | XXXX-XXXX-XXXX-8605 | CURRICULUM & INSTRUCTION | Amazon.Com*2g7nk1g02 Amzn | BOOK PURCHASE   | 27.96   |
| 9/8/2021  | XXXX-XXXX-XXXX-8662 | CURRICULUM & INSTRUCTION | City-Market #0434         | DONUTS PTECH  | 20.99   |
| 9/10/2021 | XXXX-XXXX-XXXX-8662 | CURRICULUM & INSTRUCTION | City-Market #0434         | DONUTS PTECH  | 21.95   |
| 9/14/2021 | XXXX-XXXX-XXXX-8662 | CURRICULUM & INSTRUCTION | Costco Whse #0637         | SNACKS FOR EVHS   | 125.88  |
| 9/23/2021 | XXXX-XXXX-XXXX-8662 | CURRICULUM & INSTRUCTION | Colorado Fingerprinting   | FINGERPRINTS FOR SKYLAR CLOSE   | 20      |
| 9/27/2021 | XXXX-XXXX-XXXX-8662 | CURRICULUM & INSTRUCTION | Colorado Fingerprinting   | FINGERPRINTS FOR SKYLAR CLOSE   | 20      |
| 9/29/2021 | XXXX-XXXX-XXXX-8662 | CURRICULUM & INSTRUCTION | Heidi's Brooklyn Deli     | E.SIRICO, SKYLAR CLOSE LUNCH  | 27.56   |
| 9/30/2021 | XXXX-XXXX-XXXX-8662 | CURRICULUM & INSTRUCTION | Sq *yetis Grind           | COFFEE  | 5       |
| 9/30/2021 | XXXX-XXXX-XXXX-8662 | CURRICULUM & INSTRUCTION | Costco Whse #0637         | THANK YOU FOR TRANSPORTATION  | 18.88   |
| 9/1/2021  | XXXX-XXXX-XXXX-3804 | CURRICULUM & INSTRUCTION | Smiling Moose Deli - Edwa | D. LEWANDOSKI, A. SPANNAGEL CTE WORKING LUNCH   | 36.39   |
| 9/2/2021  | XXXX-XXXX-XXXX-3804 | CURRICULUM & INSTRUCTION | Avid Center               | T. KADDATZ REGISTRATION   | 650     |
| 9/2/2021  | XXXX-XXXX-XXXX-3804 | CURRICULUM & INSTRUCTION | Avid Center               | S. BURPO REGISTRATION   | 650     |
| 9/2/2021  | XXXX-XXXX-XXXX-3804 | CURRICULUM & INSTRUCTION | Avid Center               | N. BRUMMER REGISTRATION   | 650     |
| 9/2/2021  | XXXX-XXXX-XXXX-3804 | CURRICULUM & INSTRUCTION | Avid Center               | A. PAWLITZKE REGISTRATION   | 650     |
| 9/2/2021  | XXXX-XXXX-XXXX-3804 | CURRICULUM & INSTRUCTION | Avid Center               | M. JONES REGISTRATION   | 699     |
| 9/9/2021  | XXXX-XXXX-XXXX-3804 | CURRICULUM & INSTRUCTION | In *og Printer Inc        | KRISTEN L. BUSINESS CARDS   | 27.3    |
| 9/15/2021 | XXXX-XXXX-XXXX-3804 | CURRICULUM & INSTRUCTION | Eagle County Gov Eco Tran | ECO BUS PASS P-TECH   | 27      |
| 9/17/2021 | XXXX-XXXX-XXXX-3804 | CURRICULUM & INSTRUCTION | Tst* Stout House Coffee & | S. SCHRODER, T. FORMAN, A. SPANNAGEL LUNCH  | 40.88   |
| 9/20/2021 | XXXX-XXXX-XXXX-3804 | CURRICULUM & INSTRUCTION | 4imprint                  | h2go allure sport bottle-48   | 338.01  |
| 9/22/2021 | XXXX-XXXX-XXXX-3804 | CURRICULUM & INSTRUCTION | Background Information    | KRISTEN LUDLOW CNA BACKGROUND QUESTIONNAIRE   | 35      |
| 9/22/2021 | XXXX-XXXX-XXXX-3804 | CURRICULUM & INSTRUCTION | City-Market #0434         | CITY MARKET SUPPLIES  | 10.45   |
| 9/22/2021 | XXXX-XXXX-XXXX-3804 | CURRICULUM & INSTRUCTION | Smiling Moose Deli - Edwa | T. FORMAN, D. LEWANDOSKI, A. SPANNAGEL, K. LUDLOW                                       | 53.76   |
| 9/27/2021 | XXXX-XXXX-XXXX-3804 | CURRICULUM & INSTRUCTION | Avid Center               | R. WESTENFELDER REGISTRATION  | 650     |
| 9/3/2021  | XXXX-XXXX-XXXX-2336 | CURRICULUM & INSTRUCTION | Asca                      | CAREER DEVELOPMENT TRAINING   | 99      |
| 9/3/2021  | XXXX-XXXX-XXXX-2336 | CURRICULUM & INSTRUCTION | Colorado School Counselor | LICENSED SCHOOL COUNSELOR MEMBERSHIP  | 70      |
| 9/3/2021  | XXXX-XXXX-XXXX-2336 | CURRICULUM & INSTRUCTION | Colorado School Counselor | 2021 CSCA CONFERENCE REGISTRATION   | 305     |
| 9/5/2021  | XXXX-XXXX-XXXX-2336 | CURRICULUM & INSTRUCTION | Todoist                   | TODOST PRO YEARLY   | 29      |
| 9/30/2021 | XXXX-XXXX-XXXX-7144 | CURRICULUM & INSTRUCTION | City-Market #0434         | SNACKS AND DRINKS   | 54.95   |
|           |                     |                          |                           |   |         |
| 9/29/2021 | XXXX-XXXX-XXXX-4422 | EAGLE VALLEY ELEMENTARY  | Eea Georgia               | 3rd grade annual participation in the Symbolic Butterfly Migration.                     | 45      |
| 9/19/2021 | XXXX-XXXX-XXXX-9850 | EAGLE VALLEY ELEMENTARY  | Wal-Mart #1199            | Supplies for counseling office - window shade, file folders, stickers. \$1.,83 tax due. | 20.96   |
| 9/5/2021  | XXXX-XXXX-XXXX-7979 | EAGLE VALLEY ELEMENTARY  | Wal-Mart #1199            | Painting supplies for the classroom.  | 16.95   |
| 9/29/2021 | XXXX-XXXX-XXXX-3465 | EAGLE VALLEY ELEMENTARY  | Amzn Mktp Us              | World map curtain, 3 books.   | 49.96   |
| 9/9/2021  | XXXX-XXXX-XXXX-7961 | EAGLE VALLEY ELEMENTARY  | Wal-Mart #1199            | Foam shapes and stickers.   | 11.76   |
| 9/13/2021 | XXXX-XXXX-XXXX-7961 | EAGLE VALLEY ELEMENTARY  | Amzn Mktp Us              | Mini dust pan and broom sets, sheet protectors, hand soap, Spanish reward stickers.     | 36.61   |
| 9/15/2021 | XXXX-XXXX-XXXX-7961 | EAGLE VALLEY ELEMENTARY  | Amazon.Com*2g6l42b90 Amzn | Eureka mini stickers.   | 5.99    |
| 9/1/2021  | XXXX-XXXX-XXXX-3291 | EAGLE VALLEY ELEMENTARY  | Amzn Mktp Us              | Ball rack for storing the playground balls used at recess.                              | 65.89   |
| 9/12/2021 | XXXX-XXXX-XXXX-3291 | EAGLE VALLEY ELEMENTARY  | Amzn Mktp Us              | Electric ball pump for the playground.  | 30.99   |
| 9/14/2021 | XXXX-XXXX-XXXX-9884 | EAGLE VALLEY ELEMENTARY  | Amzn Mktp Us              | Magnets, felt tip pens, washi tape, magnetic tape                                       | 36.19   |
| 9/20/2021 | XXXX-XXXX-XXXX-9884 | EAGLE VALLEY ELEMENTARY  | Wal-Mart #1199            | magnets, markers, crayons, postit's, bag tags   | 43.91   |
| 9/29/2021 | XXXX-XXXX-XXXX-9884 | EAGLE VALLEY ELEMENTARY  | Amazon.Com*2c2565601      | colored sharpies  | 5.47    |
| 9/5/2021  | XXXX-XXXX-XXXX-7268 | EAGLE VALLEY ELEMENTARY  | Amzn Mktp Us              | Credit Voucher Amzn Mktp Us - corkboard was received damaged and returned               | -246.87 |
| 9/7/2021  | XXXX-XXXX-XXXX-7268 | EAGLE VALLEY ELEMENTARY  | Amzn Mktp Us              | Stickers for displaying inclusion and acceptance  | 13.38   |
| 9/7/2021  | XXXX-XXXX-XXXX-7268 | EAGLE VALLEY ELEMENTARY  | Amzn Mktp Us              | Wondrous Wednesday supplies for Global Goals  | 15.93   |
| 9/7/2021  | XXXX-XXXX-XXXX-7268 | EAGLE VALLEY ELEMENTARY  | Amzn Mktp Us              | Lanyards for teacher masks, staplers and tape dispensers.                               | 37.01   |
| 9/7/2021  | XXXX-XXXX-XXXX-7268 | EAGLE VALLEY ELEMENTARY  | Amazon.Com*2g8b78fx0 Amzn | 2 pocket folders for every grade level for STEM   | 122.56  |
| 9/7/2021  | XXXX-XXXX-XXXX-7268 | EAGLE VALLEY ELEMENTARY  | Amazon.Com*252ty5m92      | 3-ring binders for 4th grade portfolios   | 140.16  |
| 9/8/2021  | XXXX-XXXX-XXXX-7268 | EAGLE VALLEY ELEMENTARY  | Amzn Mktp Us              | Items for illustrating inequality in Global Goals class for Wondrous Wednesday.         | 68.5    |

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| 9/9/2021  | XXXX-XXXX-XXXX-7268 | EAGLE VALLEY ELEMENTARY  | Amzn Mktp Us              | Baggies for classrooms.   | 26.49  |
| 9/9/2021  | XXXX-XXXX-XXXX-7268 | EAGLE VALLEY ELEMENTARY  | Amzn Mktp Us              | Rekenrek Demonstration Bar for 1st grade teacher.   | 47.11  |
| 9/10/2021 | XXXX-XXXX-XXXX-7268 | EAGLE VALLEY ELEMENTARY  | Signupgenius              | Purchase Signupgenius subscription. Uses include conference sign-ups and other other necessities.     | 11.99  |
| 9/13/2021 | XXXX-XXXX-XXXX-7268 | EAGLE VALLEY ELEMENTARY  | Amzn Mktp Us              | Colored pencils for use in Global Goals classroom on Wondrous Wednesday.                              | 16.99  |
| 9/13/2021 | XXXX-XXXX-XXXX-7268 | EAGLE VALLEY ELEMENTARY  | Amazon.Com*259j62rk2 Amzn | Playing cards for use by the math interventionist.  | 23     |
| 9/13/2021 | XXXX-XXXX-XXXX-7268 | EAGLE VALLEY ELEMENTARY  | Amzn Mktp Us              | Mead spiral notebooks for Spanish journaling in 4th grade.  | 29.82  |
| 9/15/2021 | XXXX-XXXX-XXXX-7268 | EAGLE VALLEY ELEMENTARY  | Amazon.Com*2g2603bd0 Amzn | 2 cork bulletin boards - one for displaying our IB POI and the other for the Green Team (recycling).  | 312.68 |
| 9/16/2021 | XXXX-XXXX-XXXX-7268 | EAGLE VALLEY ELEMENTARY  | Ssi School Specialty      | Box of pocket folders that arrived from backorder. - School supplies.                                 | 2.91   |
| 9/17/2021 | XXXX-XXXX-XXXX-7268 | EAGLE VALLEY ELEMENTARY  | Costco Whse #0637         | Bottled water for students.   | 3.19   |
| 9/17/2021 | XXXX-XXXX-XXXX-7268 | EAGLE VALLEY ELEMENTARY  | Costco Whse #0637         | Teacher snacks, dish soap, coffee, creamer - all for teacher lounge. Magic erasers for custodian. K * | 273.97 |
| 9/23/2021 | XXXX-XXXX-XXXX-7268 | EAGLE VALLEY ELEMENTARY  | Ssl Ecomm                 | Painting supplies for 2nd grade and gallon of tempera paint for art class.                            | 148.47 |
| 9/23/2021 | XXXX-XXXX-XXXX-7268 | EAGLE VALLEY ELEMENTARY  | Water - Coffee Delivery   | 5 gallon bottled water for teachers.  | 68.3   |
| 9/23/2021 | XXXX-XXXX-XXXX-7268 | EAGLE VALLEY ELEMENTARY  | Amzn Mktp Us              | Utensils for teachers lounge, 4th grade notebooks for journaling, baggies for Original works.         | 78.87  |
| 9/27/2021 | XXXX-XXXX-XXXX-7268 | EAGLE VALLEY ELEMENTARY  | Amzn Mktp Us              | Page protectors and card stock for teacher work room.   | 79.45  |
| 9/28/2021 | XXXX-XXXX-XXXX-7268 | EAGLE VALLEY ELEMENTARY  | City-Market #0434         | Food for staff social and Baby Sprinkle for Brittni Stone.  | 81.82  |
| 9/28/2021 | XXXX-XXXX-XXXX-7268 | EAGLE VALLEY ELEMENTARY  | Costco Whse #0637         | Baby gift for Brittni Stone, food for Sprinkle and Social gathering. Couple of items for the teache * | 267.65 |
| 9/29/2021 | XXXX-XXXX-XXXX-7268 | EAGLE VALLEY ELEMENTARY  | Costco Whse #0637         | Cake and ice for the Baby Sprinkle.   | 23.48  |
| 9/30/2021 | XXXX-XXXX-XXXX-7359 | EAGLE VALLEY ELEMENTARY  | Amzn Mktp Us              | Sticker sheets for classroom.   | 13.46  |
| 9/11/2021 | XXXX-XXXX-XXXX-9843 | EAGLE VALLEY ELEMENTARY  | Amzn Mktp Us              | Sandpaper and decorative sand.  | 19.96  |
| 9/12/2021 | XXXX-XXXX-XXXX-9843 | EAGLE VALLEY ELEMENTARY  | Amzn Mktp Us              | Plastic canvas  | 4.36   |
| 9/13/2021 | XXXX-XXXX-XXXX-9843 | EAGLE VALLEY ELEMENTARY  | Amzn Mktp Us              | Crafts including bookmarks, picture frames, pins and more.  | 19.59  |
| 9/15/2021 | XXXX-XXXX-XXXX-0917 | EAGLE VALLEY ELEMENTARY  | Amzn Mktp Us              | Book for PD   | 17.57  |
| 9/20/2021 | XXXX-XXXX-XXXX-0917 | EAGLE VALLEY ELEMENTARY  | City-Market #0434         | Bird seed for Global Goals week activities.   | 23.98  |
| 9/21/2021 | XXXX-XXXX-XXXX-0917 | EAGLE VALLEY ELEMENTARY  | City-Market #0434         | Sun butter for bird feeders for Global Goals Week activities  | 14.61  |
| 9/21/2021 | XXXX-XXXX-XXXX-0917 | EAGLE VALLEY ELEMENTARY  | City-Market #0434         | Sun butter for bird feeders for Global Goals Week activities  | 43.83  |
| 9/21/2021 | XXXX-XXXX-XXXX-7342 | EAGLE VALLEY ELEMENTARY  | Amazon.Com*2c7sy4od1      | Spanish book for classroom.   | 15.69  |
| 9/22/2021 | XXXX-XXXX-XXXX-7342 | EAGLE VALLEY ELEMENTARY  | Amzn Mktp Us              | Sentence strips - school supplies   | 7.99   |
| 9/24/2021 | XXXX-XXXX-XXXX-7342 | EAGLE VALLEY ELEMENTARY  | Amazon.Com*2g1y549r2 Amzn | Sentence strips - school supplies   | 6.49   |
|           |                     |                          |                           |   |        |
| 9/25/2021 | XXXX-XXXX-XXXX-8670 | EAGLE VALLEY HIGH SCHOOL | Neat Co. Pa 8663952135    | Scanning software annual renewal  | 199.99 |
| 9/23/2021 | XXXX-XXXX-XXXX-5494 | EAGLE VALLEY HIGH SCHOOL | Amazon.Com*2c66j8lr0      | Index cards   | 27.24  |
| 9/27/2021 | XXXX-XXXX-XXXX-5494 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Pencil sharpeners   | 26     |
| 9/2/2021  | XXXX-XXXX-XXXX-1032 | EAGLE VALLEY HIGH SCHOOL | Ridleys 1137              | Practice supplies   | 28.83  |
| 9/14/2021 | XXXX-XXXX-XXXX-1032 | EAGLE VALLEY HIGH SCHOOL | Ridleys 1137              | Practice supplies   | 14.95  |
| 9/19/2021 | XXXX-XXXX-XXXX-1032 | EAGLE VALLEY HIGH SCHOOL | Championship Productions, | Coaching tools  | 149.98 |
| 9/21/2021 | XXXX-XXXX-XXXX-1032 | EAGLE VALLEY HIGH SCHOOL | Milesplit                 | Subscription  | 74.09  |
| 9/21/2021 | XXXX-XXXX-XXXX-1032 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Paint and safety glasses  | 170.86 |
| 9/25/2021 | XXXX-XXXX-XXXX-1032 | EAGLE VALLEY HIGH SCHOOL | Circle K 05320            | Gas for rental car in AZ  | 31.01  |
| 9/25/2021 | XXXX-XXXX-XXXX-1032 | EAGLE VALLEY HIGH SCHOOL | Budget Rent A Car         | Rental car in AZ  | 592.59 |
| 9/25/2021 | XXXX-XXXX-XXXX-1032 | EAGLE VALLEY HIGH SCHOOL | Holiday Inn Exp & Suites  | Hotel in AZ   | 283.42 |
| 9/25/2021 | XXXX-XXXX-XXXX-1032 | EAGLE VALLEY HIGH SCHOOL | Holiday Inn Exp & Suites  | Hotel in AZ   | 283.42 |
| 9/25/2021 | XXXX-XXXX-XXXX-1032 | EAGLE VALLEY HIGH SCHOOL | Holiday Inn Exp & Suites  | Hotel in AZ   | 283.42 |
| 9/25/2021 | XXXX-XXXX-XXXX-1032 | EAGLE VALLEY HIGH SCHOOL | Holiday Inn Exp & Suites  | Hotel in AZ   | 283.42 |
| 9/25/2021 | XXXX-XXXX-XXXX-1032 | EAGLE VALLEY HIGH SCHOOL | Holiday Inn Exp & Suites  | Hotel in AZ   | 283.42 |
| 9/25/2021 | XXXX-XXXX-XXXX-1032 | EAGLE VALLEY HIGH SCHOOL | Holiday Inn Exp & Suites  | Hotel in AZ   | 283.42 |
| 9/25/2021 | XXXX-XXXX-XXXX-1032 | EAGLE VALLEY HIGH SCHOOL | Holiday Inn Exp & Suites  | Hotel in AZ   | 310.18 |
| 9/25/2021 | XXXX-XXXX-XXXX-1032 | EAGLE VALLEY HIGH SCHOOL | Holiday Inn Exp & Suites  | Hotel in AZ   | 310.18 |
| 9/26/2021 | XXXX-XXXX-XXXX-1032 | EAGLE VALLEY HIGH SCHOOL | Den Public Parking        | Airport parking for AZ trip   | 51     |
| 9/26/2021 | XXXX-XXXX-XXXX-1032 | EAGLE VALLEY HIGH SCHOOL | Circle K # 40633          | Gas for district bus  | 55.91  |
| 9/30/2021 | XXXX-XXXX-XXXX-1032 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Practice supplies   | 81.52  |
| 10/1/2021 | XXXX-XXXX-XXXX-1032 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Practice supplies   | 305    |
| 9/4/2021  | XXXX-XXXX-XXXX-2351 | EAGLE VALLEY HIGH SCHOOL | Honors Graduation         | Graduation cords  | 204    |
| 9/1/2021  | XXXX-XXXX-XXXX-2351 | EAGLE VALLEY HIGH SCHOOL | Wendys 8827               | Personal-reimbursed to school   | 16.27  |
| 9/8/2021  | XXXX-XXXX-XXXX-2351 | EAGLE VALLEY HIGH SCHOOL | Spotify Usa               | Dance music   | 10.73  |
| 9/9/2021  | XXXX-XXXX-XXXX-2351 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Paint brushes for graduation  | 2.99   |

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| 9/9/2021  | XXXX-XXXX-XXXX-2351 | EAGLE VALLEY HIGH SCHOOL | Amazon.Com*257fy96o2          | Paint for graduation                        | 251.3    |
| 9/15/2021 | XXXX-XXXX-XXXX-2351 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us                  | Flags for freshmen orientation              | 39.9     |
| 8/13/2021 | XXXX-XXXX-XXXX-3342 | EAGLE VALLEY HIGH SCHOOL | Other Credits - Sale Reversal | Other Credits Sale Reversal                 | -168     |
| 8/29/2021 | XXXX-XXXX-XXXX-3342 | EAGLE VALLEY HIGH SCHOOL | Other Credits - Sale Reversal | Other Credits Sale Reversal                 | -60      |
| 9/30/2021 | XXXX-XXXX-XXXX-3342 | EAGLE VALLEY HIGH SCHOOL | Gypsum Eagle Ace Hardwar      | Purchase Gypsum Eagle Ace Hardwar           | 91.34    |
| 9/20/2021 | XXXX-XXXX-XXXX-9686 | EAGLE VALLEY HIGH SCHOOL | Sq *yetis Grind               | Equity meeting coffee                       | 40.25    |
| 9/21/2021 | XXXX-XXXX-XXXX-9686 | EAGLE VALLEY HIGH SCHOOL | Ridleys 1137                  | Napkins, plates, food                       | 38.31    |
| 9/22/2021 | XXXX-XXXX-XXXX-9686 | EAGLE VALLEY HIGH SCHOOL | Apple.Com/Bill                | Personal-reimbursed to school               | 118.99   |
| 9/23/2021 | XXXX-XXXX-XXXX-9686 | EAGLE VALLEY HIGH SCHOOL | Apple.Com/Bill                | Personal-reimbursed to school               | 16.1     |
| 9/29/2021 | XXXX-XXXX-XXXX-9686 | EAGLE VALLEY HIGH SCHOOL | Amazon.Com*2c7co7mp0          | Mini golf                                   | 29.99    |
| 9/29/2021 | XXXX-XXXX-XXXX-9686 | EAGLE VALLEY HIGH SCHOOL | Amazon.Com*2c4yr9mx0          | Putting green                               | 107.59   |
| 9/28/2021 | XXXX-XXXX-XXXX-0976 | EAGLE VALLEY HIGH SCHOOL | Paypal                        | Staff hats                                  | 1,499.00 |
| 9/28/2021 | XXXX-XXXX-XXXX-0976 | EAGLE VALLEY HIGH SCHOOL | Paypal                        | Staff hats                                  | 1,499.00 |
| 9/28/2021 | XXXX-XXXX-XXXX-0976 | EAGLE VALLEY HIGH SCHOOL | Paypal                        | Staff shirts                                | 2,529.45 |
| 9/8/2021  | XXXX-XXXX-XXXX-6591 | EAGLE VALLEY HIGH SCHOOL | Flinn Scientific Inc          | Lab nutrients                               | 95.85    |
| 9/8/2021  | XXXX-XXXX-XXXX-6591 | EAGLE VALLEY HIGH SCHOOL | Screencastify Unlimite        | Screen recorder-Von Stralendorff            | 29       |
| 9/8/2021  | XXXX-XXXX-XXXX-6591 | EAGLE VALLEY HIGH SCHOOL | Screencastify Unlimite        | Screen recorder-Schachtner                  | 29       |
| 9/9/2021  | XXXX-XXXX-XXXX-6591 | EAGLE VALLEY HIGH SCHOOL | Amazon.Com*253n806o2          | Stapler                                     | 11.98    |
| 9/9/2021  | XXXX-XXXX-XXXX-6591 | EAGLE VALLEY HIGH SCHOOL | Screencastify Unlimite        | Credit for teacher that left EVHS           | -29      |
| 9/9/2021  | XXXX-XXXX-XXXX-6591 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us                  | Batteries, tape, etc.                       | 115.23   |
| 9/21/2021 | XXXX-XXXX-XXXX-6591 | EAGLE VALLEY HIGH SCHOOL | Ridleys 1137                  | Lab supplies                                | 21.44    |
| 9/22/2021 | XXXX-XXXX-XXXX-6591 | EAGLE VALLEY HIGH SCHOOL | City-Market #0434             | Lab supplies                                | 12.12    |
| 9/28/2021 | XXXX-XXXX-XXXX-6591 | EAGLE VALLEY HIGH SCHOOL | Ridleys 1137                  | Lab supplies                                | 36.19    |
| 9/29/2021 | XXXX-XXXX-XXXX-6591 | EAGLE VALLEY HIGH SCHOOL | City-Market #0434             | Lab supplies                                | 22.03    |
| 9/19/2021 | XXXX-XXXX-XXXX-8456 | EAGLE VALLEY HIGH SCHOOL | Fairfield Inn & Suites        | Hotel for Eaglecrest Tournament             | 139      |
| 9/19/2021 | XXXX-XXXX-XXXX-8456 | EAGLE VALLEY HIGH SCHOOL | Fairfield Inn & Suites        | Hotel for Eaglecrest Tournament             | 139      |
| 9/19/2021 | XXXX-XXXX-XXXX-8456 | EAGLE VALLEY HIGH SCHOOL | Fairfield Inn & Suites        | Hotel for Eaglecrest Tournament             | 139      |
| 9/19/2021 | XXXX-XXXX-XXXX-8456 | EAGLE VALLEY HIGH SCHOOL | Fairfield Inn & Suites        | Hotel for Eaglecrest Tournament             | 139      |
| 9/19/2021 | XXXX-XXXX-XXXX-8456 | EAGLE VALLEY HIGH SCHOOL | Fairfield Inn & Suites        | Hotel for Eaglecrest Tournament             | 139      |
| 9/1/2021  | XXXX-XXXX-XXXX-0737 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us                  | Books                                       | 12.72    |
| 9/1/2021  | XXXX-XXXX-XXXX-0737 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us                  | Poster                                      | 12.99    |
| 9/1/2021  | XXXX-XXXX-XXXX-0737 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us                  | Adhesive putty                              | 23.08    |
| 9/1/2021  | XXXX-XXXX-XXXX-0737 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us                  | Paper                                       | 37       |
| 9/1/2021  | XXXX-XXXX-XXXX-0737 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us                  | Classroom supplies                          | 200.85   |
| 9/3/2021  | XXXX-XXXX-XXXX-0737 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us                  | Markers                                     | 6.99     |
| 9/3/2021  | XXXX-XXXX-XXXX-0737 | EAGLE VALLEY HIGH SCHOOL | Quizizz Inc                   | Online quiz subscription                    | 60       |
| 9/8/2021  | XXXX-XXXX-XXXX-0737 | EAGLE VALLEY HIGH SCHOOL | Amazon.Com*2g0of9ny1          | Staples                                     | 6.84     |
| 9/15/2021 | XXXX-XXXX-XXXX-0737 | EAGLE VALLEY HIGH SCHOOL | Amazon.Com*2g2fk2bi0 Amzn     | Facial tissue                               | 26.87    |
| 9/18/2021 | XXXX-XXXX-XXXX-0737 | EAGLE VALLEY HIGH SCHOOL | Amazon.Com*2g8d78791 Amzn     | Books                                       | 170.8    |
| 9/22/2021 | XXXX-XXXX-XXXX-0737 | EAGLE VALLEY HIGH SCHOOL | Quizizz Inc                   | Online quiz subscription                    | 60       |
| 9/1/2021  | XXXX-XXXX-XXXX-7060 | EAGLE VALLEY HIGH SCHOOL | Dos Rios Golf Club            | Dos Rios Golf Club greens fees              | 50       |
| 9/2/2021  | XXXX-XXXX-XXXX-7060 | EAGLE VALLEY HIGH SCHOOL | The Gunnison Inn              | Boys Golf team hotel                        | 555      |
| 9/7/2021  | XXXX-XXXX-XXXX-7060 | EAGLE VALLEY HIGH SCHOOL | Vail Golf Course              | Vail Golf Course greens fees                | 75       |
| 9/8/2021  | XXXX-XXXX-XXXX-7060 | EAGLE VALLEY HIGH SCHOOL | Eagle Ranch Golf Club         | Eagle Ranch Golf Club greens fees           | 150      |
| 9/13/2021 | XXXX-XXXX-XXXX-7060 | EAGLE VALLEY HIGH SCHOOL | Yampa Valley Golf Course      | Yampa Valley Golf Course greens fees        | 15       |
| 9/13/2021 | XXXX-XXXX-XXXX-7060 | EAGLE VALLEY HIGH SCHOOL | Yampa Valley Golf Course      | Yampa Valley Golf Course greens fees        | 60       |
| 9/14/2021 | XXXX-XXXX-XXXX-7060 | EAGLE VALLEY HIGH SCHOOL | Haymaker Golf Course          | Haymaker Golf Course greens fees            | 50       |
| 9/17/2021 | XXXX-XXXX-XXXX-7060 | EAGLE VALLEY HIGH SCHOOL | Chipeta Golf Course Resta     | Chipeta Golf Course greens fees             | 120      |
| 9/17/2021 | XXXX-XXXX-XXXX-7060 | EAGLE VALLEY HIGH SCHOOL | Mw *summit School Distric     | Summit School District boys golf tournament | 125      |
| 9/20/2021 | XXXX-XXXX-XXXX-7060 | EAGLE VALLEY HIGH SCHOOL | Highland Hills Golf           | Highland Hills Golf boys golf practice      | 11       |
| 9/20/2021 | XXXX-XXXX-XXXX-7060 | EAGLE VALLEY HIGH SCHOOL | Highland Hills Golf           | Highland Hills Golf greens fees             | 190      |
| 9/20/2021 | XXXX-XXXX-XXXX-7060 | EAGLE VALLEY HIGH SCHOOL | Olive Garden 0021583          | Boys Golf team meal                         | 153.79   |
| 9/22/2021 | XXXX-XXXX-XXXX-7060 | EAGLE VALLEY HIGH SCHOOL | Greeley Fairfield Inn         | Boys Golf hotel                             | 139      |
| 9/22/2021 | XXXX-XXXX-XXXX-7060 | EAGLE VALLEY HIGH SCHOOL | Greeley Fairfield Inn         | Boys Golf hotel                             | 139      |
| 9/22/2021 | XXXX-XXXX-XXXX-7060 | EAGLE VALLEY HIGH SCHOOL | Greeley Fairfield Inn         | Boys Golf hotel                             | 139      |

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| 9/29/2021 | XXXX-XXXX-XXXX-0429 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Camera adapter                  | 10.18    |
| 9/29/2021 | XXXX-XXXX-XXXX-0429 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Smartphone video kit            | 428.9    |
| 9/1/2021  | XXXX-XXXX-XXXX-9217 | EAGLE VALLEY HIGH SCHOOL | Costco Whse #0637         | Lunch for Covid testers         | 19.9     |
| 9/10/2021 | XXXX-XXXX-XXXX-9217 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Magnets                         | 7.99     |
| 9/13/2021 | XXXX-XXXX-XXXX-9217 | EAGLE VALLEY HIGH SCHOOL | Amazon.Com*2g09z8mf1      | Markers                         | 7.59     |
| 9/13/2021 | XXXX-XXXX-XXXX-9217 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Markers                         | 35.92    |
| 9/22/2021 | XXXX-XXXX-XXXX-9217 | EAGLE VALLEY HIGH SCHOOL | Sq *square Weebly         | Athletic webpage annual renewal | 144      |
| 9/23/2021 | XXXX-XXXX-XXXX-9217 | EAGLE VALLEY HIGH SCHOOL | Amazon.Com*2c1fo3361 Amzn | Toner                           | 84.89    |
| 9/23/2021 | XXXX-XXXX-XXXX-9217 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Toner                           | 102.89   |
| 9/30/2021 | XXXX-XXXX-XXXX-9217 | EAGLE VALLEY HIGH SCHOOL | Premier Impressions Inc   | Balance of laminator film       | 44.09    |
| 9/2/2021  | XXXX-XXXX-XXXX-3045 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Art supplies                    | 870.95   |
| 9/3/2021  | XXXX-XXXX-XXXX-3045 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Tote board                      | 29.69    |
| 9/4/2021  | XXXX-XXXX-XXXX-3045 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Pencils and sharpeners          | 34.48    |
| 9/13/2021 | XXXX-XXXX-XXXX-3045 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Posters and cards               | 45.76    |
| 9/15/2021 | XXXX-XXXX-XXXX-3045 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Glue bottles                    | 20.97    |
| 9/15/2021 | XXXX-XXXX-XXXX-3045 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Paper                           | 46.5     |
| 9/16/2021 | XXXX-XXXX-XXXX-3045 | EAGLE VALLEY HIGH SCHOOL | Amazon.Com*2g6fz3sg1 Amzn | Paper and paint                 | 158.97   |
| 9/17/2021 | XXXX-XXXX-XXXX-3045 | EAGLE VALLEY HIGH SCHOOL | Amazon.Com*2g5gn4sw0 Amzn | Watercolors                     | 43.6     |
| 9/18/2021 | XXXX-XXXX-XXXX-3045 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Soap dispenser                  | 11.91    |
| 9/18/2021 | XXXX-XXXX-XXXX-3045 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Silver sheets                   | 12.95    |
| 9/18/2021 | XXXX-XXXX-XXXX-3045 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Sawblades                       | 17.35    |
| 9/20/2021 | XXXX-XXXX-XXXX-3045 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Airbrush cleaner                | 32.13    |
| 9/20/2021 | XXXX-XXXX-XXXX-3045 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Silver, copper, brass sheets    | 70.03    |
| 9/27/2021 | XXXX-XXXX-XXXX-3045 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Glue and clasps                 | 27.7     |
| 9/27/2021 | XXXX-XXXX-XXXX-3045 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Necklace chains                 | 31.66    |
| 9/2/2021  | XXXX-XXXX-XXXX-7300 | EAGLE VALLEY HIGH SCHOOL | X-Grain/Hero247           | Team shirts                     | 800      |
| 9/15/2021 | XXXX-XXXX-XXXX-7300 | EAGLE VALLEY HIGH SCHOOL | Trick Threads, Llc        | Team shirts                     | 92.36    |
| 9/17/2021 | XXXX-XXXX-XXXX-7300 | EAGLE VALLEY HIGH SCHOOL | Bsn Sports Llc            | Baseball line-up card           | 9        |
| 9/19/2021 | XXXX-XXXX-XXXX-7300 | EAGLE VALLEY HIGH SCHOOL | Greeley Fairfield Inn     | Hotel for tournament            | 139      |
| 9/19/2021 | XXXX-XXXX-XXXX-7300 | EAGLE VALLEY HIGH SCHOOL | Greeley Fairfield Inn     | Hotel for tournament            | 139      |
| 9/19/2021 | XXXX-XXXX-XXXX-7300 | EAGLE VALLEY HIGH SCHOOL | Greeley Fairfield Inn     | Hotel for tournament            | 139      |
| 9/19/2021 | XXXX-XXXX-XXXX-7300 | EAGLE VALLEY HIGH SCHOOL | Greeley Fairfield Inn     | Hotel for tournament            | 139      |
| 9/19/2021 | XXXX-XXXX-XXXX-7300 | EAGLE VALLEY HIGH SCHOOL | Greeley Fairfield Inn     | Hotel for tournament            | 139      |
| 9/19/2021 | XXXX-XXXX-XXXX-7300 | EAGLE VALLEY HIGH SCHOOL | Greeley Fairfield Inn     | Hotel for tournament            | 139      |
| 9/19/2021 | XXXX-XXXX-XXXX-7300 | EAGLE VALLEY HIGH SCHOOL | Greeley Fairfield Inn     | Hotel for tournament            | 139      |
| 9/1/2021  | XXXX-XXXX-XXXX-2392 | EAGLE VALLEY HIGH SCHOOL | All Volleyball Inc        | Volleyball uniforms             | 2,406.66 |
| 9/11/2021 | XXXX-XXXX-XXXX-2392 | EAGLE VALLEY HIGH SCHOOL | Quality Inn & Suites      | Hotel for VB Jamboree official  | 189.39   |
| 9/12/2021 | XXXX-XXXX-XXXX-2392 | EAGLE VALLEY HIGH SCHOOL | Amazon.Com*2g2ee0gd1 Amzn | Planner                         | 17.84    |
| 9/22/2021 | XXXX-XXXX-XXXX-2392 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Drug testing gloves             | 28.48    |
| 9/27/2021 | XXXX-XXXX-XXXX-2392 | EAGLE VALLEY HIGH SCHOOL | Rscool Today              | State Spirit registration fee   | 125      |
| 8/31/2021 | XXXX-XXXX-XXXX-5684 | EAGLE VALLEY HIGH SCHOOL | American Chemical Soci    | Sales tax refund                | -1.68    |
| 9/1/2021  | XXXX-XXXX-XXXX-5684 | EAGLE VALLEY HIGH SCHOOL | Amazon.Com*253lw1qx0      | Novels                          | 103.12   |
| 9/7/2021  | XXXX-XXXX-XXXX-5684 | EAGLE VALLEY HIGH SCHOOL | American Chemical Soci    | Sales tax refund                | -1.85    |
| 9/22/2021 | XXXX-XXXX-XXXX-5684 | EAGLE VALLEY HIGH SCHOOL | Thrift Books Global, Llc  | Books                           | 12.75    |
| 9/23/2021 | XXXX-XXXX-XXXX-5684 | EAGLE VALLEY HIGH SCHOOL | Chr*christianbook         | Graphic novels                  | 55.87    |
| 9/10/2021 | XXXX-XXXX-XXXX-9423 | EAGLE VALLEY HIGH SCHOOL | Costco Whse #0637         | Concessions supplies            | 202.43   |
| 9/13/2021 | XXXX-XXXX-XXXX-9423 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Stucco event                    | 108.48   |
| 9/18/2021 | XXXX-XXXX-XXXX-9423 | EAGLE VALLEY HIGH SCHOOL | Dbc                       | Devil Duels supplies            | 604.14   |
| 9/23/2021 | XXXX-XXXX-XXXX-9423 | EAGLE VALLEY HIGH SCHOOL | Costco Whse #0637         | Concessions food                | 203.83   |
| 9/27/2021 | XXXX-XXXX-XXXX-9423 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Social Studies resource         | 6.99     |
| 9/30/2021 | XXXX-XXXX-XXXX-9423 | EAGLE VALLEY HIGH SCHOOL | Costco Whse #0637         | Concessions food                | 260.34   |
| 9/30/2021 | XXXX-XXXX-XXXX-9423 | EAGLE VALLEY HIGH SCHOOL | Eventgroove Print         | Homecoming tickets and posters  | 270.44   |
| 9/2/2021  | XXXX-XXXX-XXXX-3193 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Adaptive cutting board          | 79.18    |
| 9/6/2021  | XXXX-XXXX-XXXX-3193 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Fasteners                       | 8.89     |
| 9/9/2021  | XXXX-XXXX-XXXX-3193 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | 3-ring binders                  | 17.99    |

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| 9/9/2021  | XXXX-XXXX-XXXX-3193 | EAGLE VALLEY HIGH SCHOOL | Amazon.Com*2g2iw5j61 Amzn | Markers  | 29     |
| 9/9/2021  | XXXX-XXXX-XXXX-3193 | EAGLE VALLEY HIGH SCHOOL | Amazon.Com*2g9ul53z0 Amzn | Whiteboards, post-its, binder inserts                | 50.56  |
| 9/15/2021 | XXXX-XXXX-XXXX-3193 | EAGLE VALLEY HIGH SCHOOL | Amazon.Com*2g6kg6bb1 Amzn | Index cards  | 4.54   |
| 9/15/2021 | XXXX-XXXX-XXXX-3193 | EAGLE VALLEY HIGH SCHOOL | Ridleys 1137              | Devils Brew food                                     | 32.46  |
| 9/15/2021 | XXXX-XXXX-XXXX-3193 | EAGLE VALLEY HIGH SCHOOL | Costco Whse #0637         | Devils Brew food and supplies                        | 151.25 |
| 9/16/2021 | XXXX-XXXX-XXXX-3193 | EAGLE VALLEY HIGH SCHOOL | City-Market #0434         | Devils Brew food                                     | 4.66   |
| 9/22/2021 | XXXX-XXXX-XXXX-3193 | EAGLE VALLEY HIGH SCHOOL | Ridleys 1137              | AMP food   | 24.92  |
| 9/27/2021 | XXXX-XXXX-XXXX-3193 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Sensory items  | 14.97  |
| 9/27/2021 | XXXX-XXXX-XXXX-3193 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Aquarium canopy                                      | 47.99  |
| 9/27/2021 | XXXX-XXXX-XXXX-3193 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Ergonomic writing aids, stress relief supplies, etc. | 107.29 |
| 9/28/2021 | XXXX-XXXX-XXXX-3193 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Aquarium supplies                                    | 41.41  |
| 9/29/2021 | XXXX-XXXX-XXXX-3193 | EAGLE VALLEY HIGH SCHOOL | Ridleys 1137              | Devils Brew food                                     | 19.1   |
| 9/29/2021 | XXXX-XXXX-XXXX-3193 | EAGLE VALLEY HIGH SCHOOL | Ridleys 1137              | AMP food   | 64.63  |
| 10/1/2021 | XXXX-XXXX-XXXX-3193 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Aquarium plants                                      | 27.95  |
| 10/1/2021 | XXXX-XXXX-XXXX-3193 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Aquarium lights                                      | 32.49  |
| 9/2/2021  | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | City-Market #0434         | Food   | 16.68  |
| 9/7/2021  | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Costco Whse #0637         | Food   | 167.47 |
| 9/10/2021 | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Ridleys 1137              | Food   | 14.42  |
| 9/14/2021 | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Ridleys 1137              | Food   | 14.1   |
| 9/14/2021 | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Ridleys 1137              | Food   | 17.59  |
| 9/14/2021 | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | City-Market #0434         | Food   | 88.36  |
| 9/15/2021 | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | City-Market #0434         | Food   | 39.96  |
| 9/15/2021 | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Costco Whse #0637         | Food   | 164.83 |
| 9/16/2021 | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Ridleys 1137              | Food   | 13.93  |
| 9/20/2021 | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Ridleys 1137              | Food   | 20.45  |
| 9/21/2021 | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Ridleys 1137              | Food   | 18.92  |
| 9/22/2021 | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Ridleys 1137              | Food   | 10.97  |
| 9/22/2021 | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Ridleys 1137              | Food   | 52.69  |
| 9/22/2021 | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Costco Whse #0637         | Food   | 87.32  |
| 9/23/2021 | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Cleaners   | 169.9  |
| 9/23/2021 | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Ridleys 1137              | Food   | 9.77   |
| 9/23/2021 | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Nytimes                   | Subscription   | 41.16  |
| 9/28/2021 | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Ridleys 1137              | Food   | 48     |
| 9/28/2021 | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Costco Whse #0637         | Food   | 137.76 |
| 9/28/2021 | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | City-Market #0434         | Food   | 16.65  |
| 9/30/2021 | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Ridleys 1137              | Food   | 18.07  |
| 9/1/2021  | XXXX-XXXX-XXXX-7086 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Books and brushes                                    | 50.42  |
| 9/6/2021  | XXXX-XXXX-XXXX-7086 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Face paint   | 65.97  |
| 9/14/2021 | XXXX-XXXX-XXXX-7086 | EAGLE VALLEY HIGH SCHOOL | Brainpop.Com              | Online subscription                                  | 320    |
| 9/14/2021 | XXXX-XXXX-XXXX-7086 | EAGLE VALLEY HIGH SCHOOL | Vintage Magnolia          | Flowers for injured student                          | 90     |
| 9/17/2021 | XXXX-XXXX-XXXX-7086 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Plush toys   | 49.99  |
| 9/21/2021 | XXXX-XXXX-XXXX-7086 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Returned item  | -5.99  |
| 9/21/2021 | XXXX-XXXX-XXXX-7086 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Returned item  | -65.97 |
| 9/23/2021 | XXXX-XXXX-XXXX-7086 | EAGLE VALLEY HIGH SCHOOL | United                    | Holiday Bowl flight                                  | 442.68 |
| 9/23/2021 | XXXX-XXXX-XXXX-7086 | EAGLE VALLEY HIGH SCHOOL | United                    | Holiday Bowl flight                                  | 442.68 |
| 9/23/2021 | XXXX-XXXX-XXXX-7086 | EAGLE VALLEY HIGH SCHOOL | United                    | Holiday Bowl flight                                  | 442.68 |
| 9/23/2021 | XXXX-XXXX-XXXX-7086 | EAGLE VALLEY HIGH SCHOOL | United                    | Holiday Bowl flight                                  | 442.68 |
| 9/23/2021 | XXXX-XXXX-XXXX-7086 | EAGLE VALLEY HIGH SCHOOL | United                    | Holiday Bowl flight                                  | 442.68 |
| 9/23/2021 | XXXX-XXXX-XXXX-7086 | EAGLE VALLEY HIGH SCHOOL | United                    | Holiday Bowl flight                                  | 442.68 |
| 9/23/2021 | XXXX-XXXX-XXXX-7086 | EAGLE VALLEY HIGH SCHOOL | United                    | Holiday Bowl flight                                  | 442.68 |
| 9/23/2021 | XXXX-XXXX-XXXX-7086 | EAGLE VALLEY HIGH SCHOOL | United                    | Holiday Bowl flight                                  | 442.68 |
| 9/23/2021 | XXXX-XXXX-XXXX-7086 | EAGLE VALLEY HIGH SCHOOL | United                    | Holiday Bowl flight                                  | 442.68 |
| 9/23/2021 | XXXX-XXXX-XXXX-7086 | EAGLE VALLEY HIGH SCHOOL | United                    | Holiday Bowl flight                                  | 442.68 |
| 9/23/2021 | XXXX-XXXX-XXXX-7086 | EAGLE VALLEY HIGH SCHOOL | United                    | Holiday Bowl flight                                  | 442.68 |

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| 9/23/2021 | XXXX-XXXX-XXXX-7086 | EAGLE VALLEY HIGH SCHOOL | United                    | Holiday Bowl flight                    | 442.68 |
| 9/23/2021 | XXXX-XXXX-XXXX-7086 | EAGLE VALLEY HIGH SCHOOL | United                    | Holiday Bowl flight                    | 442.68 |
| 9/23/2021 | XXXX-XXXX-XXXX-7086 | EAGLE VALLEY HIGH SCHOOL | United                    | Holiday Bowl flight                    | 442.68 |
| 9/23/2021 | XXXX-XXXX-XXXX-7086 | EAGLE VALLEY HIGH SCHOOL | United                    | Holiday Bowl flight                    | 442.68 |
| 9/23/2021 | XXXX-XXXX-XXXX-7086 | EAGLE VALLEY HIGH SCHOOL | United                    | Holiday Bowl flight                    | 442.68 |
| 9/23/2021 | XXXX-XXXX-XXXX-7086 | EAGLE VALLEY HIGH SCHOOL | United                    | Holiday Bowl flight                    | 442.68 |
| 9/23/2021 | XXXX-XXXX-XXXX-7086 | EAGLE VALLEY HIGH SCHOOL | United                    | Holiday Bowl flight                    | 442.68 |
| 9/23/2021 | XXXX-XXXX-XXXX-7086 | EAGLE VALLEY HIGH SCHOOL | United                    | Holiday Bowl flight                    | 442.68 |
| 9/23/2021 | XXXX-XXXX-XXXX-7086 | EAGLE VALLEY HIGH SCHOOL | United                    | Holiday Bowl flight                    | 442.68 |
| 9/23/2021 | XXXX-XXXX-XXXX-7086 | EAGLE VALLEY HIGH SCHOOL | United                    | Holiday Bowl flight                    | 442.68 |
| 9/23/2021 | XXXX-XXXX-XXXX-7086 | EAGLE VALLEY HIGH SCHOOL | United                    | Holiday Bowl flight                    | 442.68 |
| 9/23/2021 | XXXX-XXXX-XXXX-7086 | EAGLE VALLEY HIGH SCHOOL | United                    | Holiday Bowl flight                    | 442.68 |
| 9/29/2021 | XXXX-XXXX-XXXX-7086 | EAGLE VALLEY HIGH SCHOOL | Customizedgirl.Com        | Dancer blankets                        | 501.59 |
| 9/30/2021 | XXXX-XXXX-XXXX-7086 | EAGLE VALLEY HIGH SCHOOL | Customizedgirl.Com        | Dancer sashes                          | 181.15 |
| 9/1/2021  | XXXX-XXXX-XXXX-8852 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Ohm resistors                          | 5.83   |
| 9/1/2021  | XXXX-XXXX-XXXX-8852 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Filters                                | 86.31  |
| 9/2/2021  | XXXX-XXXX-XXXX-8852 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Resistor                               | 9.99   |
| 9/2/2021  | XXXX-XXXX-XXXX-8852 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Gearbox                                | 12.49  |
| 9/2/2021  | XXXX-XXXX-XXXX-8852 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Breadboard                             | 147.46 |
| 9/3/2021  | XXXX-XXXX-XXXX-8852 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Nuts                                   | 10.75  |
| 9/4/2021  | XXXX-XXXX-XXXX-8852 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Adapters, etc.                         | 121.99 |
| 9/6/2021  | XXXX-XXXX-XXXX-8852 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Light bulbs                            | 79.84  |
| 9/7/2021  | XXXX-XXXX-XXXX-8852 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Nails                                  | 16.5   |
| 9/7/2021  | XXXX-XXXX-XXXX-8852 | EAGLE VALLEY HIGH SCHOOL | Amazon.Com*2g0ms74y1 Amzn | Drill kit                              | 385.53 |
| 9/8/2021  | XXXX-XXXX-XXXX-8852 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Leather strips                         | 35.83  |
| 9/8/2021  | XXXX-XXXX-XXXX-8852 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Screw nut kit                          | 9.99   |
| 9/8/2021  | XXXX-XXXX-XXXX-8852 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Cables, batteries, etc.                | 48.58  |
| 9/9/2021  | XXXX-XXXX-XXXX-8852 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Switch                                 | 9.99   |
| 9/9/2021  | XXXX-XXXX-XXXX-8852 | EAGLE VALLEY HIGH SCHOOL | Amazon.Com*259pl6qw2      | Band saw                               | 316.36 |
| 9/10/2021 | XXXX-XXXX-XXXX-8852 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Nailer kit                             | 197.99 |
| 9/10/2021 | XXXX-XXXX-XXXX-8852 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Rain barrel items                      | 226.28 |
| 9/11/2021 | XXXX-XXXX-XXXX-8852 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Organizers                             | 139.93 |
| 9/13/2021 | XXXX-XXXX-XXXX-8852 | EAGLE VALLEY HIGH SCHOOL | Amazon.Com*2g7ku0vw1 Amzn | Glue sticks                            | 44.91  |
| 9/13/2021 | XXXX-XXXX-XXXX-8852 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Cables, bulbs, etc.                    | 87.6   |
| 9/15/2021 | XXXX-XXXX-XXXX-7011 | EAGLE VALLEY HIGH SCHOOL | Teachers Discovery        | Atlases for Geography classes          | 338.66 |
| 9/18/2021 | XXXX-XXXX-XXXX-7011 | EAGLE VALLEY HIGH SCHOOL | Amazon.Com*2g3yw52k0 Amzn | Rulers and markers                     | 64.67  |
| 9/21/2021 | XXXX-XXXX-XXXX-7011 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Dry erase cleaners                     | 23.98  |
| 9/24/2021 | XXXX-XXXX-XXXX-7011 | EAGLE VALLEY HIGH SCHOOL | Amazon.Com*2c7io0jp1 Amzn | Devil Duels Sophomore costumes         | 11.6   |
| 9/24/2021 | XXXX-XXXX-XXXX-7011 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Devil Duels Sophomore costumes         | 78.43  |
| 9/25/2021 | XXXX-XXXX-XXXX-7011 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Devil Duels Senior costumes            | 56.44  |
| 9/28/2021 | XXXX-XXXX-XXXX-7011 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Devil Duels Freshmen costumes          | 4.99   |
| 9/28/2021 | XXXX-XXXX-XXXX-7011 | EAGLE VALLEY HIGH SCHOOL | Costco Whse #0637         | Orange lab supplies                    | 40.14  |
| 9/28/2021 | XXXX-XXXX-XXXX-7011 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Devil Duels window paint               | 92.96  |
| 9/29/2021 | XXXX-XXXX-XXXX-7011 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Devil Duels window paint               | 86.15  |
| 9/30/2021 | XXXX-XXXX-XXXX-7011 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Devil Duels Freshmen costumes          | 9.99   |
| 9/1/2021  | XXXX-XXXX-XXXX-7813 | EAGLE VALLEY HIGH SCHOOL | J.W. Pepper               | Sheet music                            | 83.49  |
| 9/8/2021  | XXXX-XXXX-XXXX-7813 | EAGLE VALLEY HIGH SCHOOL | J.W. Pepper               | Sheet music                            | 81.99  |
| 9/9/2021  | XXXX-XXXX-XXXX-7813 | EAGLE VALLEY HIGH SCHOOL | J.W. Pepper               | Sheet music                            | 75     |
| 9/10/2021 | XXXX-XXXX-XXXX-7813 | EAGLE VALLEY HIGH SCHOOL | Sq *stephen Ross Mu       | All State Choir packet                 | 50     |
| 9/14/2021 | XXXX-XXXX-XXXX-7813 | EAGLE VALLEY HIGH SCHOOL | Colorado Music Educators  | CMEA Membership                        | 150    |
| 9/15/2021 | XXXX-XXXX-XXXX-7813 | EAGLE VALLEY HIGH SCHOOL | Nafme                     | NAFME Membership                       | 161    |
| 9/23/2021 | XXXX-XXXX-XXXX-7813 | EAGLE VALLEY HIGH SCHOOL | Glenwood Adventure Co La  | Field trip to Escape Room              | 362.18 |
| 9/22/2021 | XXXX-XXXX-XXXX-7052 | EAGLE VALLEY HIGH SCHOOL | Edpuzzle Pro Teacher      | Online subscription                    | 12.5   |
| 9/25/2021 | XXXX-XXXX-XXXX-7052 | EAGLE VALLEY HIGH SCHOOL | Wal-Mart #1199            | Acetone, candles for lab               | 43.07  |
| 9/15/2021 | XXXX-XXXX-XXXX-3151 | EAGLE VALLEY HIGH SCHOOL | National Speech Debate A  | NSDA Membership-Wolfe and Resource Pkg | 119    |
| 9/3/2021  | XXXX-XXXX-XXXX-6807 | EAGLE VALLEY HIGH SCHOOL | Colorado Assoc School Exe | CASE dues                              | 600    |



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|-----------|---------------------|----------------------------|---------------------------|---|----------|
| 9/16/2021 | XXXX-XXXX-XXXX-6807 | EAGLE VALLEY HIGH SCHOOL   | Awl*pearson Education     | DE book for student   | 104.99   |
| 9/27/2021 | XXXX-XXXX-XXXX-0452 | EAGLE VALLEY HIGH SCHOOL   | Concord Theatricals Corp. | Concord Theatricals   | 270.58   |
| 9/27/2021 | XXXX-XXXX-XXXX-0452 | EAGLE VALLEY HIGH SCHOOL   | Concord Theatricals Corp. | Concord Theatricals   | 300      |
| 9/4/2021  | XXXX-XXXX-XXXX-9637 | EAGLE VALLEY HIGH SCHOOL   | Quill Corporation         | Erasers, pencils, folders   | 141.17   |
| 9/11/2021 | XXXX-XXXX-XXXX-9637 | EAGLE VALLEY HIGH SCHOOL   | Quill Corporation         | Sales tax refund  | -7.33    |
| 9/13/2021 | XXXX-XXXX-XXXX-9637 | EAGLE VALLEY HIGH SCHOOL   | Screencastify Unlimate    | Screen recording subscription   | 29       |
| 9/14/2021 | XXXX-XXXX-XXXX-9637 | EAGLE VALLEY HIGH SCHOOL   | Quill Corporation         | Megatimer   | 55.53    |
| 9/17/2021 | XXXX-XXXX-XXXX-9637 | EAGLE VALLEY HIGH SCHOOL   | Ipevo Inc                 | Camera  | 117.16   |
| 9/18/2021 | XXXX-XXXX-XXXX-9637 | EAGLE VALLEY HIGH SCHOOL   | Quill Corporation         | Toner, erasers, batteries   | 206.67   |
|           |                     |                            |                           |   |          |
| 9/22/2021 | XXXX-XXXX-XXXX-9587 | EAGLE VALLEY MIDDLE SCHOOL | Tst* Moes Original Bbq -  | Dinner for 40 Staff Members during Parent Teacher Conferences   | 483      |
| 9/2/2021  | XXXX-XXXX-XXXX-8688 | EAGLE VALLEY MIDDLE SCHOOL | Amzn Mktp Us              | 5 of: Read 180 Real Book, Mindset Works at \$17.95 each, plus shipping                                | 109.25   |
| 9/3/2021  | XXXX-XXXX-XXXX-8688 | EAGLE VALLEY MIDDLE SCHOOL | Amzn Mktp Us              | 1 of: Desktop Stapler, includes 1,000 staples   | 12.99    |
| 9/3/2021  | XXXX-XXXX-XXXX-8688 | EAGLE VALLEY MIDDLE SCHOOL | Sq *stand Up Paddle Color | 100 paddle board rentals at \$10 each, for the 8th grade Nottingham Park field trip                   | 1,000.00 |
| 9/9/2021  | XXXX-XXXX-XXXX-8688 | EAGLE VALLEY MIDDLE SCHOOL | Amzn Mktp Us              | 7 of: Read 180 Real Books at \$9.31 each plus shipping  | 82.46    |
| 9/10/2021 | XXXX-XXXX-XXXX-8688 | EAGLE VALLEY MIDDLE SCHOOL | Amazon.Com*258lj4sh2 Amzn | 4 of: Astrobrights, bright white cardstock, 8.5 x 11, 75 sheets, at \$6.96 each                       | 27.84    |
| 9/10/2021 | XXXX-XXXX-XXXX-8688 | EAGLE VALLEY MIDDLE SCHOOL | City-Market #0434         | Items for All School Barbeque on 9/10/21 including:sparkling water and sodas for teachers, cheese s * | 70.85    |
| 9/10/2021 | XXXX-XXXX-XXXX-8688 | EAGLE VALLEY MIDDLE SCHOOL | Amzn Mktp Us              | 100 paddle board rentals at \$9.51 each plus shipping   | 111.44   |
| 9/11/2021 | XXXX-XXXX-XXXX-8688 | EAGLE VALLEY MIDDLE SCHOOL | Amzn Mktp Us              | 1 of: the book Pygmalion  | 8.95     |
| 9/11/2021 | XXXX-XXXX-XXXX-8688 | EAGLE VALLEY MIDDLE SCHOOL | Amzn Mktp Us              | 2 of: the book Pygmalion  | 18.66    |
| 9/12/2021 | XXXX-XXXX-XXXX-8688 | EAGLE VALLEY MIDDLE SCHOOL | Amzn Mktp Us              | 3 of: the book Pygmalion  | 48.36    |
| 9/12/2021 | XXXX-XXXX-XXXX-8688 | EAGLE VALLEY MIDDLE SCHOOL | Amzn Mktp Us              | 1 of: the book Pygmalion  | 8.95     |
| 9/12/2021 | XXXX-XXXX-XXXX-8688 | EAGLE VALLEY MIDDLE SCHOOL | Amzn Mktp Us              | 1 of: the book Pygmalion  | 9.88     |
| 9/12/2021 | XXXX-XXXX-XXXX-8688 | EAGLE VALLEY MIDDLE SCHOOL | Amzn Mktp Us              | 1 of: the book Pygmalion  | 10.48    |
| 9/12/2021 | XXXX-XXXX-XXXX-8688 | EAGLE VALLEY MIDDLE SCHOOL | Amzn Mktp Us              | 1 of: Read 180 Real Book  | 12.63    |
| 9/12/2021 | XXXX-XXXX-XXXX-8688 | EAGLE VALLEY MIDDLE SCHOOL | Amzn Mktp Us              | 2 of: the book Pygmalion at \$6.22 each plus shipping   | 20.42    |
| 9/12/2021 | XXXX-XXXX-XXXX-8688 | EAGLE VALLEY MIDDLE SCHOOL | Amzn Mktp Us              | 2 of: the book Pygmalion at \$6.22 each plus shipping   | 20.42    |
| 9/12/2021 | XXXX-XXXX-XXXX-8688 | EAGLE VALLEY MIDDLE SCHOOL | Amzn Mktp Us              | 2 of: the book Pygmalion  | 20.42    |
| 9/13/2021 | XXXX-XXXX-XXXX-8688 | EAGLE VALLEY MIDDLE SCHOOL | Amzn Mktp Us              | 1 of: the book Pygmalion  | 8.95     |
| 9/13/2021 | XXXX-XXXX-XXXX-8688 | EAGLE VALLEY MIDDLE SCHOOL | Amzn Mktp Us              | 1 of: the book Pygmalion  | 8.95     |
| 9/13/2021 | XXXX-XXXX-XXXX-8688 | EAGLE VALLEY MIDDLE SCHOOL | Amzn Mktp Us              | 1 of: the book Pygmalion  | 10.2     |
| 9/13/2021 | XXXX-XXXX-XXXX-8688 | EAGLE VALLEY MIDDLE SCHOOL | Amzn Mktp Us              | 1 of: the book Pygmalion  | 10.2     |
| 9/13/2021 | XXXX-XXXX-XXXX-8688 | EAGLE VALLEY MIDDLE SCHOOL | Amzn Mktp Us              | 1 of: the book Pygmalion  | 10.2     |
| 9/13/2021 | XXXX-XXXX-XXXX-8688 | EAGLE VALLEY MIDDLE SCHOOL | Amzn Mktp Us              | 1 of: the book Pygmalion  | 10.2     |
| 9/13/2021 | XXXX-XXXX-XXXX-8688 | EAGLE VALLEY MIDDLE SCHOOL | Amzn Mktp Us              | 1 of: the book Pygmalion  | 11.38    |
| 9/13/2021 | XXXX-XXXX-XXXX-8688 | EAGLE VALLEY MIDDLE SCHOOL | Amzn Mktp Us              | 2 of: the book Pygmalion  | 19.86    |
| 9/14/2021 | XXXX-XXXX-XXXX-8688 | EAGLE VALLEY MIDDLE SCHOOL | Amzn Mktp Us              | Refunded 5 copies of the books Read 180   | -109.25  |
| 9/14/2021 | XXXX-XXXX-XXXX-8688 | EAGLE VALLEY MIDDLE SCHOOL | Amzn Mktp Us              | 1 of: the book Pygmalion  | 8.95     |
| 9/14/2021 | XXXX-XXXX-XXXX-8688 | EAGLE VALLEY MIDDLE SCHOOL | Amzn Mktp Us              | 2 of: the book Pygmalion  | 17.92    |
| 9/14/2021 | XXXX-XXXX-XXXX-8688 | EAGLE VALLEY MIDDLE SCHOOL | Amzn Mktp Us              | 2 of: the book Pygmalion  | 18.66    |
| 9/14/2021 | XXXX-XXXX-XXXX-8688 | EAGLE VALLEY MIDDLE SCHOOL | Amzn Mktp Us              | 2 of: the book Pygmalion  | 20.38    |
| 9/14/2021 | XXXX-XXXX-XXXX-8688 | EAGLE VALLEY MIDDLE SCHOOL | Amzn Mktp Us              | 2 of: the book Pygmalion  | 20.38    |
| 9/14/2021 | XXXX-XXXX-XXXX-8688 | EAGLE VALLEY MIDDLE SCHOOL | Amzn Mktp Us              | 2 of: the book Pygmalion  | 20.38    |
| 9/15/2021 | XXXX-XXXX-XXXX-8688 | EAGLE VALLEY MIDDLE SCHOOL | Amzn Mktp Us              | 1 of: the book Pygmalion  | 10.2     |
| 9/15/2021 | XXXX-XXXX-XXXX-8688 | EAGLE VALLEY MIDDLE SCHOOL | Amzn Mktp Us              | 3 of: the book Pygmalion  | 26.82    |
| 9/16/2021 | XXXX-XXXX-XXXX-8688 | EAGLE VALLEY MIDDLE SCHOOL | Amzn Mktp Us              | 1 of: the book Pygmalion  | 10.2     |
| 9/16/2021 | XXXX-XXXX-XXXX-8688 | EAGLE VALLEY MIDDLE SCHOOL | Amzn Mktp Us              | 1 of: the book Pygmalion  | 10.24    |
| 9/21/2021 | XXXX-XXXX-XXXX-8688 | EAGLE VALLEY MIDDLE SCHOOL | City-Market #0434         | Drinks for staff for parent teacher conference nights   | 34.3     |
| 9/22/2021 | XXXX-XXXX-XXXX-8688 | EAGLE VALLEY MIDDLE SCHOOL | Amazon.Com*2c6310l61      | 1 of: Expo dry erase board, soft eraser, extra large  | 11.98    |
| 9/23/2021 | XXXX-XXXX-XXXX-8688 | EAGLE VALLEY MIDDLE SCHOOL | City-Market #0434         | Popsicles for all 120 7th grade students, for turning permission slips inCookies for teachers durin * | 39.79    |
| 9/27/2021 | XXXX-XXXX-XXXX-8688 | EAGLE VALLEY MIDDLE SCHOOL | Amazon.Com*2c3n37ow2 Amzn | 12 of: the book The Giver   | 66.6     |
| 9/30/2021 | XXXX-XXXX-XXXX-8688 | EAGLE VALLEY MIDDLE SCHOOL | Amzn Mktp Us              | 2 of: 7 pieces Inspirational quotes, motivational wall stickers                                       | 19.18    |
| 10/1/2021 | XXXX-XXXX-XXXX-8688 | EAGLE VALLEY MIDDLE SCHOOL | Amzn Mktp Us              | 1 of: the book Pygmalion, refunded  | -8.95    |
| 10/1/2021 | XXXX-XXXX-XXXX-8688 | EAGLE VALLEY MIDDLE SCHOOL | Amzn Mktp Us              | 1 of: the book Pygmalion, refunded, undeliverable   | -8.95    |
| 10/1/2021 | XXXX-XXXX-XXXX-8688 | EAGLE VALLEY MIDDLE SCHOOL | Amzn Mktp Us              | 1 of: the book Pygmalion, refunded, undeliverable   | -8.95    |

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|-----------|---------------------|----------------------------|---------------------------|--|--------|
| 10/1/2021 | XXXX-XXXX-XXXX-8688 | EAGLE VALLEY MIDDLE SCHOOL | Amzn Mktp Us              | 1 of: the book Pygmalion, refunded   | -8.95  |
| 9/8/2021  | XXXX-XXXX-XXXX-2757 | EAGLE VALLEY MIDDLE SCHOOL | Gypsum Eagle Ace Hardwar  | 10 units of 5 gallon buckets at \$4.59 each  | 45.9   |
| 9/2/2021  | XXXX-XXXX-XXXX-0862 | EAGLE VALLEY MIDDLE SCHOOL | Costco Whse #0637         | Candy treats for classroom   | 29.98  |
| 9/16/2021 | XXXX-XXXX-XXXX-4216 | EAGLE VALLEY MIDDLE SCHOOL | Teacherspayteachers.Com   | Conduction, Convection and Radiation Escape Room   | 8.71   |
| 9/16/2021 | XXXX-XXXX-XXXX-4216 | EAGLE VALLEY MIDDLE SCHOOL | Teacherspayteachers.Com   | Thermal Energy Task Cards Activity: Convection, Conduction, and Radiation                              | 2.77   |
| 9/23/2021 | XXXX-XXXX-XXXX-4216 | EAGLE VALLEY MIDDLE SCHOOL | Amzn Mktp Us              | Spirit Shaker Stick Pompoms - Black and Gold, package of 10  | 42.59  |
| 9/23/2021 | XXXX-XXXX-XXXX-4216 | EAGLE VALLEY MIDDLE SCHOOL | Amzn Mktp Us              | 4 of: Fun Express, mini foam fingers, 12 pieces  | 43.01  |
| 9/25/2021 | XXXX-XXXX-XXXX-4216 | EAGLE VALLEY MIDDLE SCHOOL | City-Market #0434         | Various types of candy including: crunch bar, junior mints, mars, sour patch kids, reeses, skittles, * | 27.81  |
| 9/27/2021 | XXXX-XXXX-XXXX-4216 | EAGLE VALLEY MIDDLE SCHOOL | Amazon.Com*2c2q46000      | 1 of: Great Northern Popcorn Company: 8 oz popcorn packs, movie theatre style                          | 40.99  |
| 9/30/2021 | XXXX-XXXX-XXXX-4216 | EAGLE VALLEY MIDDLE SCHOOL | Costco Whse #0637         | 10 pizzas to see at the Stuco concession stand   | 99.5   |
| 9/30/2021 | XXXX-XXXX-XXXX-4216 | EAGLE VALLEY MIDDLE SCHOOL | Costco Whse #0637         | Food and snacks to sell at the Stuco concession stand  | 185.44 |
| 9/28/2021 | XXXX-XXXX-XXXX-1035 | EAGLE VALLEY MIDDLE SCHOOL | Screenecastify Unlimite   | Screenecastify subscription 9/22/21 - 9/22/22  | 29     |
| 9/10/2021 | XXXX-XXXX-XXXX-0896 | EAGLE VALLEY MIDDLE SCHOOL | Flocabulary               | Sept 10, 2021 - Sept 10, 2022 Flocabulary and week in Rap Teacher Yearly Plan                          | 63     |
| 9/28/2021 | XXXX-XXXX-XXXX-9330 | EAGLE VALLEY MIDDLE SCHOOL | Amzn Mktp Us              | 1 of: Volleyball Medals - 2.25, silver, team medals, 50 pack   | 198.48 |
| 9/30/2021 | XXXX-XXXX-XXXX-9330 | EAGLE VALLEY MIDDLE SCHOOL | Amzn Mktp Us              | 1 of: Bic correction fluids, 2 pack  | 7.47   |
| 10/1/2021 | XXXX-XXXX-XXXX-9330 | EAGLE VALLEY MIDDLE SCHOOL | Amazon.Com*2c9mz9ql0      | 1 of: Bic whiteout correction tape, 10 count   | 10.97  |
| 10/1/2021 | XXXX-XXXX-XXXX-9330 | EAGLE VALLEY MIDDLE SCHOOL | Amzn Mktp Us              | 2 of: bulk, earbuds, head phones, 100 pack   | 137.9  |
| 9/18/2021 | XXXX-XXXX-XXXX-0045 | EAGLE VALLEY MIDDLE SCHOOL | Wal-Mart #1199            | Classroom supplies: pens, pencils  | 29.85  |
| 9/13/2021 | XXXX-XXXX-XXXX-5197 | EAGLE VALLEY MIDDLE SCHOOL | Costco Whse #0637         | Snacks for GSA meetings  | 64.85  |
| 9/13/2021 | XXXX-XXXX-XXXX-0946 | EAGLE VALLEY MIDDLE SCHOOL | Teacherspayteachers.Com   | Report Card Learning Skills Self-Reflection Rubric   | 2.18   |
| 9/23/2021 | XXXX-XXXX-XXXX-0946 | EAGLE VALLEY MIDDLE SCHOOL | Teacherspayteachers.Com   | Student Reflection of Learning Formative Assessment  | 2.18   |
| 9/28/2021 | XXXX-XXXX-XXXX-0946 | EAGLE VALLEY MIDDLE SCHOOL | Teacherspayteachers.Com   | Reflection Sentence Starter Cards  | 3.28   |
| 9/23/2021 | XXXX-XXXX-XXXX-9645 | EAGLE VALLEY MIDDLE SCHOOL | Amzn Mktp Us              | 4 of: Electronic Whistle, 3 pack handheld electronic whistles with lanyard                             | 115.96 |
|           |                     |                            |                           |  |        |
| 9/1/2021  | XXXX-XXXX-XXXX-2682 | EARLY CHILDHOOD            | Wm Supercenter #1199      | Outside materials hand soap stickers   | 70.76  |
| 9/12/2021 | XXXX-XXXX-XXXX-2682 | EARLY CHILDHOOD            | Wal-Mart #1199            | Snack project materials hooks for towels whiteboard cleaners easel paper roll                          | 165.8  |
| 9/15/2021 | XXXX-XXXX-XXXX-2682 | EARLY CHILDHOOD            | Sq *roundabout Grill      | Staff lunch EVE  | 73.18  |
| 9/20/2021 | XXXX-XXXX-XXXX-2682 | EARLY CHILDHOOD            | Amzn Mktp Us              | First Aid backpacks for lockdown   | 14.99  |
| 9/22/2021 | XXXX-XXXX-XXXX-2682 | EARLY CHILDHOOD            | Wm Supercenter #1199      | Easel paper roll batteries big book project materials  | 85.57  |
| 9/27/2021 | XXXX-XXXX-XXXX-2682 | EARLY CHILDHOOD            | Amzn Mktp Us              | First Aid backpack for lockdown Number 2 storage room  | 14.99  |
| 9/27/2021 | XXXX-XXXX-XXXX-2682 | EARLY CHILDHOOD            | Amzn Mktp Us              | EVE Ipad cases   | 153.99 |
| 9/28/2021 | XXXX-XXXX-XXXX-2682 | EARLY CHILDHOOD            | Wal-Mart #1199            | Playdough snack project materials handsoap   | 66.01  |
| 9/30/2021 | XXXX-XXXX-XXXX-2682 | EARLY CHILDHOOD            | Amzn Mktp Us              | EVE Ipad cases   | 69.97  |
| 9/29/2021 | XXXX-XXXX-XXXX-3094 | EARLY CHILDHOOD            | Wal-Mart #1199            | Bins for bridges materials and sensory materials art supplies dish soap and hand soap                  | 94.81  |
| 9/7/2021  | XXXX-XXXX-XXXX-7789 | EARLY CHILDHOOD            | Amzn Mktp Us              | Adaptive scissors and packing tape multipak  | 35.66  |
| 9/8/2021  | XXXX-XXXX-XXXX-7789 | EARLY CHILDHOOD            | Amzn Mktp Us              | A4 zipper files for bridges and paper storage  | 38.94  |
| 9/20/2021 | XXXX-XXXX-XXXX-7789 | EARLY CHILDHOOD            | City-Market #0442         | Ham sandwich recipe project to follow directions   | 13.66  |
| 9/26/2021 | XXXX-XXXX-XXXX-7789 | EARLY CHILDHOOD            | Target 00015008           | Card stock and kitchen supplies  | 16.87  |
| 9/26/2021 | XXXX-XXXX-XXXX-7789 | EARLY CHILDHOOD            | Wm Supercenter #1199      | Bridges Spanish book making and laminating pouches   | 90.01  |
| 9/3/2021  | XXXX-XXXX-XXXX-2328 | EARLY CHILDHOOD            | Craftsman                 | FSC working lunch  | 108    |
| 9/2/2021  | XXXX-XXXX-XXXX-0518 | EARLY CHILDHOOD            | Wm Supercenter #1199      | Parent Orientation meeting supplies  | 38.87  |
| 9/18/2021 | XXXX-XXXX-XXXX-7805 | EARLY CHILDHOOD            | Wal-Mart #1095            | Chrome black badge reels to clip badges for safety reasons   | 26.52  |
| 9/28/2021 | XXXX-XXXX-XXXX-7805 | EARLY CHILDHOOD            | City-Market #0434         | Milk and special art sensory supplies: markers clay food coloring salt                                 | 36.28  |
| 9/30/2021 | XXXX-XXXX-XXXX-7805 | EARLY CHILDHOOD            | Lessonpix Inc             | Subscription to create visuals   | 36     |
| 9/30/2021 | XXXX-XXXX-XXXX-7805 | EARLY CHILDHOOD            | Target 00020297           | Black beans and kinetic sand for sensory table and pumpkins  | 22.23  |
| 9/9/2021  | XXXX-XXXX-XXXX-9827 | EARLY CHILDHOOD            | Costco Whse #0637         | Early Head Start supplies to be invoiced to Eagle County   | 167.1  |
| 9/17/2021 | XXXX-XXXX-XXXX-9827 | EARLY CHILDHOOD            | The Home Depot #1525      | Sand for EELC Toddlers   | 4.8    |
| 9/17/2021 | XXXX-XXXX-XXXX-9827 | EARLY CHILDHOOD            | Wal-Mart #1199            | EELC supplies: Command hooks; laundry detergent  | 52.4   |
| 9/24/2021 | XXXX-XXXX-XXXX-9827 | EARLY CHILDHOOD            | Amzn Mktp Us              | EVEs bibs for infants  | 29.97  |
| 9/4/2021  | XXXX-XXXX-XXXX-8324 | EARLY CHILDHOOD            | Wal-Mart #1199            | Pumpkins baskets sunflowers for educational materials  | 44.87  |
| 9/7/2021  | XXXX-XXXX-XXXX-8324 | EARLY CHILDHOOD            | Amzn Mktp Us              | Fake apples for Bridges support  | 15.99  |
| 9/18/2021 | XXXX-XXXX-XXXX-8324 | EARLY CHILDHOOD            | Amzn Mktp Us              | Color coded stickers dustless chalk easel stands   | 27.04  |
| 9/19/2021 | XXXX-XXXX-XXXX-8324 | EARLY CHILDHOOD            | Wal-Mart #1199            | Salt food coloring kool aid for sensory education  | 31.16  |
| 9/25/2021 | XXXX-XXXX-XXXX-8324 | EARLY CHILDHOOD            | Amzn Mktp Us              | Returned easels  | -17.86 |
| 9/14/2021 | XXXX-XXXX-XXXX-7821 | EARLY CHILDHOOD            | The Webstaurant Store Inc | Food service gloves  | 121.68 |

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| 9/29/2021 | XXXX-XXXX-XXXX-7821 | EARLY CHILDHOOD  | Amzn Mktp Us              | Laminator paper   | 213.4     |
| 9/1/2021  | XXXX-XXXX-XXXX-9389 | EARLY CHILDHOOD  | Amzn Mktp Us              | BCES Ipad cases blocks timer,pom poms                     | 199.85    |
| 9/10/2021 | XXXX-XXXX-XXXX-9389 | EARLY CHILDHOOD  | City-Market #0434         | Sensory material salt shaving cream vinegar fruit veggies | 31.91     |
| 9/8/2021  | XXXX-XXXX-XXXX-6120 | EARLY CHILDHOOD  | Wal-Mart #1199            | Gift for parent and planner                               | 12.68     |
| 9/5/2021  | XXXX-XXXX-XXXX-5908 | EARLY CHILDHOOD  | Amzn Mktp Us              | Ipad covers for Infant Toddler Staff                      | 209.38    |
| 9/8/2021  | XXXX-XXXX-XXXX-5908 | EARLY CHILDHOOD  | Committee For Children    | Second Step Curriculum for EVES                           | 918       |
| 9/10/2021 | XXXX-XXXX-XXXX-5908 | EARLY CHILDHOOD  | Amzn Mktp Us              | Presentation trifold board                                | 24.89     |
| 9/10/2021 | XXXX-XXXX-XXXX-5908 | EARLY CHILDHOOD  | Amzn Mktp Us              | Ipad Chargers for ECE                                     | 212.22    |
| 9/11/2021 | XXXX-XXXX-XXXX-5908 | EARLY CHILDHOOD  | Amazon.Com*257u86kk2 Amzn | Tea kettle  | 19.6      |
| 9/11/2021 | XXXX-XXXX-XXXX-5908 | EARLY CHILDHOOD  | Amzn Mktp Us              | HDMI VGA adaptor for Shelley computer                     | 25.98     |
| 9/14/2021 | XXXX-XXXX-XXXX-5908 | EARLY CHILDHOOD  | Amazon.Com Amzn.Com/bill  | Return tea kettle   | -19.6     |
| 9/15/2021 | XXXX-XXXX-XXXX-5908 | EARLY CHILDHOOD  | Amzn Mktp Us              | Electric tea kettle                                       | 29.97     |
| 9/27/2021 | XXXX-XXXX-XXXX-5908 | EARLY CHILDHOOD  | Amzn Mktp Us              | Credit Voucher  | -149.99   |
| 9/8/2021  | XXXX-XXXX-XXXX-7797 | EARLY CHILDHOOD  | Wm Supercenter #1199      | Kinetic sand playdough kleenex wall tack bowls            | 107.63    |
| 9/15/2021 | XXXX-XXXX-XXXX-7797 | EARLY CHILDHOOD  | Wal-Mart #1199            | Hooks paper bags tape apples for math food color          | 77.43     |
| 9/22/2021 | XXXX-XXXX-XXXX-7797 | EARLY CHILDHOOD  | Target 00015255           | Cream of tartar and garden tools                          | 60.12     |
| 9/29/2021 | XXXX-XXXX-XXXX-7797 | EARLY CHILDHOOD  | Wm Supercenter #1199      | Pumpkins for math hay and magnets                         | 121.25    |
| 9/3/2021  | XXXX-XXXX-XXXX-3168 | EARLY CHILDHOOD  | Henrys Chinese Cafe       | Staff lunch   | 119.2     |
| 9/21/2021 | XXXX-XXXX-XXXX-3168 | EARLY CHILDHOOD  | Wal-Mart #1199            | Art food felt precuts cardstock glue glitter poms         | 455.24    |
| 9/4/2021  | XXXX-XXXX-XXXX-9140 | EARLY CHILDHOOD  | Heggerty Literacy Res     | Preschool age 3-4 curriculum book for HPS and Wolves      | 92.99     |
| 9/27/2021 | XXXX-XXXX-XXXX-8167 | EARLY CHILDHOOD  | Amzn Mktp Us              | Playdough pompoms stamps easel paper                      | 164.9     |
| 9/29/2021 | XXXX-XXXX-XXXX-8167 | EARLY CHILDHOOD  | Wm Supercenter #1199      | Corns breakfast for classes and fall decorations          | 88.06     |
| 9/5/2021  | XXXX-XXXX-XXXX-7409 | EARLY CHILDHOOD  | Amzn Mktp Us              | Self adhesive center label pockets and floor stickers     | 27.87     |
| 9/5/2021  | XXXX-XXXX-XXXX-7409 | EARLY CHILDHOOD  | Amazon.Com*259pn8ut0 Amzn | Books for apples learning unit                            | 28.67     |
| 9/16/2021 | XXXX-XXXX-XXXX-7409 | EARLY CHILDHOOD  | Amzn Mktp Us              | Walking rope  | 13.25     |
| 9/16/2021 | XXXX-XXXX-XXXX-7409 | EARLY CHILDHOOD  | Amzn Mktp Us              | Kaplan puppets  | 124.95    |
| 9/17/2021 | XXXX-XXXX-XXXX-8332 | EARLY CHILDHOOD  | Amzn Mktp Us              | Helping hands calendar for sites                          | 139.75    |
| 9/2/2021  | XXXX-XXXX-XXXX-8480 | EARLY CHILDHOOD  | City-Market #0434         | Brenda C birthday appreciation                            | 34.46     |
| 9/3/2021  | XXXX-XXXX-XXXX-8480 | EARLY CHILDHOOD  | Sq *gore Range Brewery    | Bears Co Teaching team meeting                            | 12.74     |
| 9/8/2021  | XXXX-XXXX-XXXX-8480 | EARLY CHILDHOOD  | Dominos 6277              | Infant Toddler Meeting                                    | 127.82    |
| 9/9/2021  | XXXX-XXXX-XXXX-8480 | EARLY CHILDHOOD  | City-Market #0434         | Food for family service meeting                           | 12.47     |
| 9/24/2021 | XXXX-XXXX-XXXX-8480 | EARLY CHILDHOOD  | City-Market #0434         | Adriana birthday appreciation                             | 25.77     |
| 9/1/2021  | XXXX-XXXX-XXXX-9199 | EARLY CHILDHOOD  | Village Market            | Snacks for PLC  | 32.44     |
| 9/1/2021  | XXXX-XXXX-XXXX-9199 | EARLY CHILDHOOD  | Amzn Mktp Us              | Return bulletin boards                                    | -2,075.04 |
| 9/7/2021  | XXXX-XXXX-XXXX-9199 | EARLY CHILDHOOD  | Fiestas Cafe & Cantina    | Parent Orientation East End Sites                         | 1,379.50  |
| 9/10/2021 | XXXX-XXXX-XXXX-9199 | EARLY CHILDHOOD  | Ezcatersmiling Moose      | Parent Orientation Meeting West End Sites                 | 598       |
| 9/16/2021 | XXXX-XXXX-XXXX-9199 | EARLY CHILDHOOD  | Wm Supercenter #1199      | Meeting snacks and EELC bathroom supplies                 | 219.59    |
| 9/18/2021 | XXXX-XXXX-XXXX-9199 | EARLY CHILDHOOD  | Amzn Mktp Us              | keyboard and notes pads                                   | 75.14     |
| 9/22/2021 | XXXX-XXXX-XXXX-9199 | EARLY CHILDHOOD  | Wal-Mart #1199            | Meeting snacks  | 39.93     |
| 9/6/2021  | XXXX-XXXX-XXXX-9678 | EARLY CHILDHOOD  | Wal-Mart #1199            | Dish soap food coloring vegetable oil flour               | 19.91     |
| 9/24/2021 | XXXX-XXXX-XXXX-9678 | EARLY CHILDHOOD  | Wal-Mart #1199            | Rugs spoons wash cloths cupcake liners and baby clothes   | 135.63    |
| 9/21/2021 | XXXX-XXXX-XXXX-0443 | EARLY CHILDHOOD  | Amzn Mktp Us              | Pumpkin stickers and large dice for Bridges materials     | 36.44     |
| 9/27/2021 | XXXX-XXXX-XXXX-0443 | EARLY CHILDHOOD  | Wm Supercenter #1199      | Pumpkins for classrooms                                   | 79.64     |
| 9/30/2021 | XXXX-XXXX-XXXX-0443 | EARLY CHILDHOOD  | Wal-Mart #1199            | Cardstock and baby gate                                   | 40.84     |
| 9/26/2021 | XXXX-XXXX-XXXX-9520 | EARLY CHILDHOOD  | Amzn Mktp Us              | Play dough buckets and art trays                          | 77.95     |
|           |                     |                  |                           |   |           |
| 9/1/2021  | XXXX-XXXX-XXXX-3292 | EDUCATOR QUALITY | Smiling Moose Deli - Edwa | Lunches_GradingCommittee                                  | 316.55    |
| 9/2/2021  | XXXX-XXXX-XXXX-3292 | EDUCATOR QUALITY | Sage Publications         | Credit Voucher Sage Publications                          | -4.26     |
| 9/20/2021 | XXXX-XXXX-XXXX-3292 | EDUCATOR QUALITY | Wal-Mart #1199            | LunchBunchSupplies  | 34.73     |
| 9/23/2021 | XXXX-XXXX-XXXX-3292 | EDUCATOR QUALITY | Conoco - Loaf N Jug 47    | Ice2x   | 6.25      |
| 9/24/2021 | XXXX-XXXX-XXXX-3292 | EDUCATOR QUALITY | Wal-Mart #1199            | NEISupplies_Binders                                       | 118.74    |
| 9/27/2021 | XXXX-XXXX-XXXX-3292 | EDUCATOR QUALITY | Costco Whse #0637         | YESDay1_Lunches   | 393.37    |
| 9/28/2021 | XXXX-XXXX-XXXX-3292 | EDUCATOR QUALITY | Subway 14655              | YESDay1_Lunches   | 57.98     |
| 9/28/2021 | XXXX-XXXX-XXXX-3292 | EDUCATOR QUALITY | Ezcatersubway             | YESDay1_Lunches   | 845.79    |
| 9/29/2021 | XXXX-XXXX-XXXX-3292 | EDUCATOR QUALITY | Unc Online Career         | UNCFair   | 183       |

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| 9/30/2021 | XXXX-XXXX-XXXX-3292 | EDUCATOR QUALITY   | Amzn Mktp Us              | USB_TypeC_Adapter                                    | 9.89   |
| 9/3/2021  | XXXX-XXXX-XXXX-9340 | EDUCATOR QUALITY   | Amazon.Com*255u88770 Amzn | TypeCAdapter   | 61.57  |
| 9/21/2021 | XXXX-XXXX-XXXX-9340 | EDUCATOR QUALITY   | Amazon.Com*2g7cc8w20      | Books_StandardsBasedLearning                         | 113.7  |
| 9/30/2021 | XXXX-XXXX-XXXX-9340 | EDUCATOR QUALITY   | Amzn Digital              | personalpurchase                                     | 14.15  |
| 9/4/2021  | XXXX-XXXX-XXXX-2674 | EDWARDS ELEMENTARY | Costco Whse #0637         | Snacks for school meetings                           | 62.33  |
| 9/7/2021  | XXXX-XXXX-XXXX-2674 | EDWARDS ELEMENTARY | Totally Promotional       | Reusable bag with EES logo                           | 395    |
| 9/8/2021  | XXXX-XXXX-XXXX-2674 | EDWARDS ELEMENTARY | Sq *belmont Deli          | Back to School Night staff dinner                    | 232.18 |
| 9/10/2021 | XXXX-XXXX-XXXX-2674 | EDWARDS ELEMENTARY | Amazon.Com*2g57g4tp0      | Step stool for student                               | 89.99  |
| 9/12/2021 | XXXX-XXXX-XXXX-2674 | EDWARDS ELEMENTARY | Amzn Mktp Us              | Zip ties for soccer goals                            | 8.49   |
| 9/28/2021 | XXXX-XXXX-XXXX-2674 | EDWARDS ELEMENTARY | Amzn Mktp Us              | Duck tape for soccer goals                           | 22.95  |
| 9/18/2021 | XXXX-XXXX-XXXX-6534 | EDWARDS ELEMENTARY | Amzn Mktp Us              | ID badge holders for student ID's                    | 6.69   |
| 9/6/2021  | XXXX-XXXX-XXXX-9480 | EDWARDS ELEMENTARY | Wm Supercenter #1199      | Magnets- Art Kit and notebooks for 2nd grade project | 36.07  |
| 9/7/2021  | XXXX-XXXX-XXXX-9480 | EDWARDS ELEMENTARY | Wm Supercenter #1199      | Pencils and notebooks for 4th grade group            | 17.92  |
| 9/19/2021 | XXXX-XXXX-XXXX-9480 | EDWARDS ELEMENTARY | Wm Supercenter #1199      | Tshirts and tie dye for 4th grade project            | 16.39  |
| 9/21/2021 | XXXX-XXXX-XXXX-9019 | EDWARDS ELEMENTARY | Wal-Mart #1199            | Ice cream for students                               | 12.45  |
| 9/10/2021 | XXXX-XXXX-XXXX-6013 | EDWARDS ELEMENTARY | Amzn Mktp Us              | Classroom supplies                                   | 9.99   |
| 9/23/2021 | XXXX-XXXX-XXXX-6013 | EDWARDS ELEMENTARY | Screencastify Unlimite    | Screen recording                                     | 29     |
| 9/4/2021  | XXXX-XXXX-XXXX-9860 | EDWARDS ELEMENTARY | Amzn Mktp Us              | Envelopes for PTA                                    | 12.59  |
| 9/11/2021 | XXXX-XXXX-XXXX-9860 | EDWARDS ELEMENTARY | Teacherspayteachers.Com   | Bookmarks  | 2      |
| 9/30/2021 | XXXX-XXXX-XXXX-9860 | EDWARDS ELEMENTARY | Teacherspayteachers.Com   | Lesson for 4th graders                               | 3      |
| 9/14/2021 | XXXX-XXXX-XXXX-9415 | EDWARDS ELEMENTARY | Amzn Mktp Us              | Academic calendar for office                         | 5.39   |
| 9/25/2021 | XXXX-XXXX-XXXX-9415 | EDWARDS ELEMENTARY | Amzn Mktp Us              | Tape and sticky note dispenser                       | 23.07  |
| 9/14/2021 | XXXX-XXXX-XXXX-8969 | EDWARDS ELEMENTARY | Amzn Mktp Us              | Returned blue paper                                  | -16.99 |
| 9/14/2021 | XXXX-XXXX-XXXX-8969 | EDWARDS ELEMENTARY | Amzn Mktp Us              | Returned party favors                                | -16.99 |
| 9/18/2021 | XXXX-XXXX-XXXX-8969 | EDWARDS ELEMENTARY | Amzn Mktp Us              | Classroom supplies                                   | 82.12  |
| 9/6/2021  | XXXX-XXXX-XXXX-6559 | EDWARDS ELEMENTARY | Teacherspayteachers.Com   | Activities and games for Spanish writing lesson      | 15.18  |
| 9/8/2021  | XXXX-XXXX-XXXX-6559 | EDWARDS ELEMENTARY | Teacherspayteachers.Com   | Explore cultures lesson                              | 1.09   |
| 9/13/2021 | XXXX-XXXX-XXXX-6559 | EDWARDS ELEMENTARY | Teacherspayteachers.Com   | Creative writing templates                           | 2.17   |
| 9/18/2021 | XXXX-XXXX-XXXX-1353 | EDWARDS ELEMENTARY | Amzn Mktp Us              | Classroom supplies                                   | 19.83  |
| 9/9/2021  | XXXX-XXXX-XXXX-4158 | EDWARDS ELEMENTARY | Amazon.Com*2g7pa6nl0 Amzn | Classroom supplies                                   | 18.85  |
| 9/15/2021 | XXXX-XXXX-XXXX-4158 | EDWARDS ELEMENTARY | Wal-Mart #1199            | Supplies for math lesson                             | 10.32  |
| 9/3/2021  | XXXX-XXXX-XXXX-0719 | EDWARDS ELEMENTARY | Amzn Mktp Us              | Display pockets for writing                          | 29.99  |
| 9/11/2021 | XXXX-XXXX-XXXX-0719 | EDWARDS ELEMENTARY | Amzn Mktp Us              | Lanyard for badge                                    | 7.99   |
| 9/15/2021 | XXXX-XXXX-XXXX-0719 | EDWARDS ELEMENTARY | Storyboard That           | Subscription for creating online stories             | 75.95  |
| 9/18/2021 | XXXX-XXXX-XXXX-0719 | EDWARDS ELEMENTARY | Amzn Mktp Us              | Magnets for display                                  | 15.59  |
| 9/19/2021 | XXXX-XXXX-XXXX-0719 | EDWARDS ELEMENTARY | Amzn Mktp Us              | Birthday display and classroom posters               | 25.98  |
| 9/22/2021 | XXXX-XXXX-XXXX-0719 | EDWARDS ELEMENTARY | Wal-Mart #1199            | Materials for 4th grade salt dough maps              | 41.38  |
| 9/9/2021  | XXXX-XXXX-XXXX-0130 | EDWARDS ELEMENTARY | Amzn Mktp Us              | Classroom supplies                                   | 67.97  |
| 9/10/2021 | XXXX-XXXX-XXXX-0130 | EDWARDS ELEMENTARY | Amzn Mktp Us              | Math games   | 101.25 |
| 9/4/2021  | XXXX-XXXX-XXXX-9272 | EDWARDS ELEMENTARY | Amzn Mktp Us              | Poster boards and glitter star cutouts               | 33.98  |
| 9/10/2021 | XXXX-XXXX-XXXX-9272 | EDWARDS ELEMENTARY | Amzn Mktp Us              | Classroom supplies                                   | 12.97  |
| 9/25/2021 | XXXX-XXXX-XXXX-9272 | EDWARDS ELEMENTARY | Amzn Mktp Us              | Classroom supplies                                   | 27.95  |
| 9/25/2021 | XXXX-XXXX-XXXX-9272 | EDWARDS ELEMENTARY | Amzn Mktp Us              | Classroom supplies                                   | 34.51  |
| 9/26/2021 | XXXX-XXXX-XXXX-9272 | EDWARDS ELEMENTARY | Amzn Mktp Us              | Classroom supplies                                   | 13.58  |
| 9/11/2021 | XXXX-XXXX-XXXX-0122 | EDWARDS ELEMENTARY | Amzn Mktp Us              | Sports equipment for gym                             | 59.95  |
| 9/12/2021 | XXXX-XXXX-XXXX-0122 | EDWARDS ELEMENTARY | Amzn Mktp Us              | Supplies for gym                                     | 222.29 |
| 9/25/2021 | XXXX-XXXX-XXXX-0122 | EDWARDS ELEMENTARY | Amzn Mktp Us              | Return   | -25.99 |
| 9/28/2021 | XXXX-XXXX-XXXX-0122 | EDWARDS ELEMENTARY | Wal-Mart #1199            | Gym equipment  | 20.61  |
| 9/15/2021 | XXXX-XXXX-XXXX-1015 | EDWARDS ELEMENTARY | In *jb T-Shirts           | Edwards Elementary log t-shirts for staff            | 792    |
| 9/28/2021 | XXXX-XXXX-XXXX-1015 | EDWARDS ELEMENTARY | Colorado Department Of E  | Substitute license for Ms. Selvy                     | 93.6   |
| 9/11/2021 | XXXX-XXXX-XXXX-0296 | EDWARDS ELEMENTARY | Amzn Mktp Us              | Classroom supplies                                   | 3.98   |
| 9/11/2021 | XXXX-XXXX-XXXX-0296 | EDWARDS ELEMENTARY | Amzn Mktp Us              | Small whiteboards for students                       | 45.99  |
| 9/11/2021 | XXXX-XXXX-XXXX-0296 | EDWARDS ELEMENTARY | Amzn Mktp Us              | Classroom supplies                                   | 60.23  |
| 9/12/2021 | XXXX-XXXX-XXXX-0296 | EDWARDS ELEMENTARY | Wal-Mart #1199            | Classroom supplies                                   | 18.89  |

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| 9/14/2021 | XXXX-XXXX-XXXX-0296 | EDWARDS ELEMENTARY         | Amzn Mktp Us              | Classroom supplies   | 16.77   |
| 9/14/2021 | XXXX-XXXX-XXXX-0296 | EDWARDS ELEMENTARY         | Wm Supercenter #1199      | Classroom supplies   | 28.44   |
| 9/16/2021 | XXXX-XXXX-XXXX-0296 | EDWARDS ELEMENTARY         | Amzn Mktp Us              | Classroom supplies   | 6.99    |
| 9/17/2021 | XXXX-XXXX-XXXX-0296 | EDWARDS ELEMENTARY         | Teacherspayteachers.Com   | Sight words Spanish  | 10.54   |
| 9/18/2021 | XXXX-XXXX-XXXX-0296 | EDWARDS ELEMENTARY         | Teacherspayteachers.Com   | Spanish posters  | 2.31    |
| 9/21/2021 | XXXX-XXXX-XXXX-0296 | EDWARDS ELEMENTARY         | Amzn Mktp Us              | Classroom supplies   | 16.98   |
| 9/28/2021 | XXXX-XXXX-XXXX-0296 | EDWARDS ELEMENTARY         | Wm Supercenter #1199      | Paint and brushes  | 30.02   |
| 9/28/2021 | XXXX-XXXX-XXXX-0296 | EDWARDS ELEMENTARY         | Amzn Mktp Us              | Cardboard organizer  | 31.99   |
| 9/13/2021 | XXXX-XXXX-XXXX-9462 | EDWARDS ELEMENTARY         | Wm Supercenter #1199      | Classroom supplies   | 23.93   |
| 9/28/2021 | XXXX-XXXX-XXXX-9027 | EDWARDS ELEMENTARY         | Wm Supercenter #1199      | Classroom supplies   | 52.66   |
| 9/18/2021 | XXXX-XXXX-XXXX-6526 | EDWARDS ELEMENTARY         | Wal-Mart #1199            | Return- batteries  | -5.87   |
| 9/1/2021  | XXXX-XXXX-XXXX-1361 | EDWARDS ELEMENTARY         | Gotr Western Colorado     | Refund - scholarship granted                                   | -65     |
| 9/2/2021  | XXXX-XXXX-XXXX-1361 | EDWARDS ELEMENTARY         | Gotr Western Colorado     | Scholarship for student for Girls On The Run                   | 20      |
| 9/3/2021  | XXXX-XXXX-XXXX-1361 | EDWARDS ELEMENTARY         | Teacherspayteachers.Com   | Friendship skills lesson                                       | 5.23    |
| 9/10/2021 | XXXX-XXXX-XXXX-1361 | EDWARDS ELEMENTARY         | Amzn Mktp Us              | Shelf brackets for classroom                                   | 23.9    |
| 9/11/2021 | XXXX-XXXX-XXXX-1361 | EDWARDS ELEMENTARY         | Amzn Mktp Us              | 7 mindset prizes for students                                  | 16.99   |
| 9/15/2021 | XXXX-XXXX-XXXX-1361 | EDWARDS ELEMENTARY         | Amzn Mktp Us              | Refund for brackets- wrong size                                | -23.9   |
| 9/17/2021 | XXXX-XXXX-XXXX-1361 | EDWARDS ELEMENTARY         | Teacherspayteachers.Com   | Coloring page for student                                      | 1.68    |
| 9/19/2021 | XXXX-XXXX-XXXX-1361 | EDWARDS ELEMENTARY         | Brainpop.Com              | School wide subscription                                       | 175     |
| 9/25/2021 | XXXX-XXXX-XXXX-1361 | EDWARDS ELEMENTARY         | Amzn Mktp Us              | Wobble set for student   | 14.98   |
| 9/25/2021 | XXXX-XXXX-XXXX-1361 | EDWARDS ELEMENTARY         | Amzn Mktp Us              | Magnet tiles for Kindergarten and 1st grade                    | 29.99   |
| 9/28/2021 | XXXX-XXXX-XXXX-1361 | EDWARDS ELEMENTARY         | Wm Supercenter #1199      | Popsicles for Kindergarten reward                              | 9.95    |
| 9/29/2021 | XXXX-XXXX-XXXX-1361 | EDWARDS ELEMENTARY         | Teacherspayteachers.Com   | Social story lesson  | 3.66    |
| 9/8/2021  | XXXX-XXXX-XXXX-2518 | EDWARDS ELEMENTARY         | Co Art Education Assoc.   | CAEA Fall Conference   | 275     |
| 9/8/2021  | XXXX-XXXX-XXXX-2518 | EDWARDS ELEMENTARY         | Beaver Run Resort         | Hotel stay for CAEA Fall Conference                            | 102.17  |
| 9/11/2021 | XXXX-XXXX-XXXX-2518 | EDWARDS ELEMENTARY         | Amzn Mktp Us              | Foldable step stool  | 16.94   |
| 9/12/2021 | XXXX-XXXX-XXXX-2518 | EDWARDS ELEMENTARY         | Wal-Mart #1199            | Art supplies   | 40.39   |
| 9/15/2021 | XXXX-XXXX-XXXX-2518 | EDWARDS ELEMENTARY         | Wal-Mart #1199 Se2        | Returned crochet thread- wrong size                            | -4.72   |
| 9/15/2021 | XXXX-XXXX-XXXX-2518 | EDWARDS ELEMENTARY         | Wal-Mart #1199            | Felt for art project   | 20.27   |
| 8/31/2021 | XXXX-XXXX-XXXX-2088 | FOOD SERVICES              | The Webstaurant Store Inc | Credit for a purchase from last month.                         | -263.72 |
| 9/1/2021  | XXXX-XXXX-XXXX-2088 | FOOD SERVICES              | The Webstaurant Store Inc | school kitchen supplies  | 172.68  |
| 9/8/2021  | XXXX-XXXX-XXXX-2088 | FOOD SERVICES              | Amzn Mktp Us              | Kitchen supplies   | 48.84   |
| 9/10/2021 | XXXX-XXXX-XXXX-2088 | FOOD SERVICES              | The Webstaurant Store Inc | Kitchen supplies.  | 239.45  |
| 9/10/2021 | XXXX-XXXX-XXXX-2088 | FOOD SERVICES              | Colorado Asbo             | Credit for a conferences.                                      | -320    |
| 9/16/2021 | XXXX-XXXX-XXXX-2088 | FOOD SERVICES              | The Webstaurant Store Inc | Kitchen supplies   | 176.29  |
| 9/21/2021 | XXXX-XXXX-XXXX-2088 | FOOD SERVICES              | Amzn Mktp Us              | Kitchen supplies   | 48.84   |
| 9/27/2021 | XXXX-XXXX-XXXX-2088 | FOOD SERVICES              | The Webstaurant Store Inc | Kitchen supplies   | 286.92  |
| 9/30/2021 | XXXX-XXXX-XXXX-2088 | FOOD SERVICES              | Amzn Mktp Us              | Office supplies  | 16.04   |
| 9/7/2021  | XXXX-XXXX-XXXX-7102 | FOOD SERVICES              | City-Market #0434         | Catering food.   | 18.43   |
| 9/14/2021 | XXXX-XXXX-XXXX-7102 | FOOD SERVICES              | City-Market #0434         | Catering Food  | 32.62   |
| 9/23/2021 | XXXX-XXXX-XXXX-7102 | FOOD SERVICES              | City-Market #0434         | Catering Food  | 80.31   |
| 9/28/2021 | XXXX-XXXX-XXXX-7102 | FOOD SERVICES              | City-Market #0434         | Catering food.   | 46.5    |
| 9/3/2021  | XXXX-XXXX-XXXX-9058 | GYPSUM CREEK MIDDLE SCHOOL | Teacherspayteachers.Com   | Transformation activity  | 2.5     |
| 9/16/2021 | XXXX-XXXX-XXXX-9058 | GYPSUM CREEK MIDDLE SCHOOL | Teacherspayteachers.Com   | Card match activity; Equations                                 | 6       |
| 9/30/2021 | XXXX-XXXX-XXXX-9058 | GYPSUM CREEK MIDDLE SCHOOL | Teacherspayteachers.Com   | Mystery activity; Stained glass Slope form                     | 6       |
| 9/25/2021 | XXXX-XXXX-XXXX-6997 | GYPSUM CREEK MIDDLE SCHOOL | Amzn Mktp Us              | Sensory rings; Sensory toys; Fidget toys                       | 34.35   |
| 9/1/2021  | XXXX-XXXX-XXXX-3268 | GYPSUM CREEK MIDDLE SCHOOL | Costco Whse #0637         | Paper plates; water bottles; chocolate chip cookies; chocolate | 198.14  |
| 9/7/2021  | XXXX-XXXX-XXXX-3268 | GYPSUM CREEK MIDDLE SCHOOL | Sq *el Bajon              | Churros  | 62.95   |
| 9/8/2021  | XXXX-XXXX-XXXX-3268 | GYPSUM CREEK MIDDLE SCHOOL | Starfall Education        | More - T   | 70      |
| 9/13/2021 | XXXX-XXXX-XXXX-3268 | GYPSUM CREEK MIDDLE SCHOOL | Impressions Of Aspen, Inc | Laptop Stand   | 30.34   |
| 9/13/2021 | XXXX-XXXX-XXXX-3268 | GYPSUM CREEK MIDDLE SCHOOL | Impressions Of Aspen, Inc | Colored paper  | 53.58   |
| 9/13/2021 | XXXX-XXXX-XXXX-3268 | GYPSUM CREEK MIDDLE SCHOOL | Impressions Of Aspen, Inc | Copy paper; index cards; telephone stand                       | 82.87   |
| 9/14/2021 | XXXX-XXXX-XXXX-3268 | GYPSUM CREEK MIDDLE SCHOOL | Costco Whse #0637         | Microwave  | 39.99   |



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| 9/21/2021 | XXXX-XXXX-XXXX-3268 | GYPsum CREEK MIDDLE SCHOOL | Sq *brittany Hill         | Hoodies; Pullover; face mask; Travel mug; water bottle                            | 800    |
| 9/23/2021 | XXXX-XXXX-XXXX-3268 | GYPsum CREEK MIDDLE SCHOOL | Costco Whse #0637         | Coffee  | 95.97  |
| 9/27/2021 | XXXX-XXXX-XXXX-3268 | GYPsum CREEK MIDDLE SCHOOL | Costco Whse #0637         | Sparkling water; Pepsi; Dr pepper; napkins  | 58.74  |
| 9/27/2021 | XXXX-XXXX-XXXX-3268 | GYPsum CREEK MIDDLE SCHOOL | Orca Book Publishers      | Books and Novels  | 932.29 |
| 9/30/2021 | XXXX-XXXX-XXXX-3268 | GYPsum CREEK MIDDLE SCHOOL | Costco Whse #0637         | Chips; sandwich platters  | 159.93 |
| 9/2/2021  | XXXX-XXXX-XXXX-2046 | GYPsum CREEK MIDDLE SCHOOL | Sq *og Printer,inc        | Paper cut   | 10     |
| 9/2/2021  | XXXX-XXXX-XXXX-2046 | GYPsum CREEK MIDDLE SCHOOL | Amazon.Com*2581i8dr1 Amzn | Sharpie Markers   | 51.6   |
| 9/3/2021  | XXXX-XXXX-XXXX-2046 | GYPsum CREEK MIDDLE SCHOOL | Amzn Mktp Us              | Blending Stumps   | 19.23  |
| 9/4/2021  | XXXX-XXXX-XXXX-2046 | GYPsum CREEK MIDDLE SCHOOL | Amzn Mktp Us              | Binding Coils   | 16.95  |
| 9/7/2021  | XXXX-XXXX-XXXX-2046 | GYPsum CREEK MIDDLE SCHOOL | Dbc                       | Water colors; Drawing paper; Crayola pencil                                       | 58.27  |
| 9/9/2021  | XXXX-XXXX-XXXX-2046 | GYPsum CREEK MIDDLE SCHOOL | Wm Supercenter #1199      | Masking tape; Rubbing Alcohol;  | 36.27  |
| 9/17/2021 | XXXX-XXXX-XXXX-2046 | GYPsum CREEK MIDDLE SCHOOL | Amzn Mktp Us              | Modeling Clay   | 223.32 |
| 9/24/2021 | XXXX-XXXX-XXXX-2046 | GYPsum CREEK MIDDLE SCHOOL | Ridleys 1137              | Hot Cocoa; Gallon bags  | 19.25  |
| 9/27/2021 | XXXX-XXXX-XXXX-2046 | GYPsum CREEK MIDDLE SCHOOL | Amzn Mktp Us              | Whiteboard wall sticker roll  | 38.85  |
| 9/30/2021 | XXXX-XXXX-XXXX-2046 | GYPsum CREEK MIDDLE SCHOOL | Dbc                       | Construction paper; Gloss Glaze   | 158.12 |
| 9/9/2021  | XXXX-XXXX-XXXX-7649 | GYPsum CREEK MIDDLE SCHOOL | Amzn Mktp Us              | Animal Sticky Notes   | 4.99   |
| 9/10/2021 | XXXX-XXXX-XXXX-7649 | GYPsum CREEK MIDDLE SCHOOL | Amazon.Com*2g9v60ec1 Amzn | Clipboards  | 31.98  |
| 9/30/2021 | XXXX-XXXX-XXXX-6450 | GYPsum CREEK MIDDLE SCHOOL | Michaels #9490            | Softcover Blank Books   | 53.62  |
| 9/2/2021  | XXXX-XXXX-XXXX-6435 | GYPsum CREEK MIDDLE SCHOOL | Amazon.Com*252pu96p1      | Playbook  | 12.17  |
| 9/2/2021  | XXXX-XXXX-XXXX-6435 | GYPsum CREEK MIDDLE SCHOOL | Amazon.Com*2539v0sq0      | playbook youth  | 16     |
| 9/26/2021 | XXXX-XXXX-XXXX-6435 | GYPsum CREEK MIDDLE SCHOOL | Pooh's Corner             | Return  | -44.74 |
| 9/26/2021 | XXXX-XXXX-XXXX-6435 | GYPsum CREEK MIDDLE SCHOOL | Pooh's Corner             | Return  | 44.74  |
| 9/26/2021 | XXXX-XXXX-XXXX-6435 | GYPsum CREEK MIDDLE SCHOOL | Pooh's Corner             | Board games; Fidget toys  | 47.85  |
| 9/2/2021  | XXXX-XXXX-XXXX-0844 | GYPsum CREEK MIDDLE SCHOOL | Costco Whse #0637         | Pizza; Coffee; Chocolate  | 346.47 |
| 9/17/2021 | XXXX-XXXX-XXXX-0844 | GYPsum CREEK MIDDLE SCHOOL | Gypsum Eagle Ace Hardwar  | Sand paper  | 16.97  |
| 9/30/2021 | XXXX-XXXX-XXXX-0844 | GYPsum CREEK MIDDLE SCHOOL | Amzn Mktp Us              | Wire facemask hardware kit  | 14.97  |
| 9/16/2021 | XXXX-XXXX-XXXX-0885 | GYPsum CREEK MIDDLE SCHOOL | Teacherspayteachers.Com   | Digital Boom Cards  | 3.8    |
| 9/22/2021 | XXXX-XXXX-XXXX-0885 | GYPsum CREEK MIDDLE SCHOOL | Teacherspayteachers.Com   | Matter Distance Learning  | 5.29   |
| 9/28/2021 | XXXX-XXXX-XXXX-0885 | GYPsum CREEK MIDDLE SCHOOL | Teacherspayteachers.Com   | Lab; Atoms notes and model kit; Molecules activity; Ball and Stick model matching | 10.86  |
| 8/30/2021 | XXXX-XXXX-XXXX-2897 | GYPsum CREEK MIDDLE SCHOOL | Tivolistationbookstore    | TEXTBOOK CREDIT FOR GRANT_ANGELICA TO CHANGE ACCOUNT                              | -36.76 |
| 9/28/2021 | XXXX-XXXX-XXXX-2897 | GYPsum CREEK MIDDLE SCHOOL | City-Market #0434         | Batteries   | 28.47  |
| 9/16/2021 | XXXX-XXXX-XXXX-3227 | GYPsum CREEK MIDDLE SCHOOL | Junior Library Guild      | Book  | 72     |
| 9/16/2021 | XXXX-XXXX-XXXX-3227 | GYPsum CREEK MIDDLE SCHOOL | Amzn Mktp Us              | Headphones  | 228.99 |
| 9/18/2021 | XXXX-XXXX-XXXX-3227 | GYPsum CREEK MIDDLE SCHOOL | Amazon.Com*2g7nb00a2      | Book Class Act  | 17.95  |
| 9/18/2021 | XXXX-XXXX-XXXX-3227 | GYPsum CREEK MIDDLE SCHOOL | Amazon.Com*2g6l23002 Amzn | Books   | 39.28  |
| 9/19/2021 | XXXX-XXXX-XXXX-3227 | GYPsum CREEK MIDDLE SCHOOL | Amzn Mktp Us              | Book The Throne of Fire   | 9.81   |
| 9/19/2021 | XXXX-XXXX-XXXX-3227 | GYPsum CREEK MIDDLE SCHOOL | Amazon.Com*2g7bc4ks0 Amzn | The Red Pyramid and The Serpent's Shadow  | 19.38  |
| 9/20/2021 | XXXX-XXXX-XXXX-3227 | GYPsum CREEK MIDDLE SCHOOL | Amzn Mktp Us              | Book The Throne of Fire   | 9.8    |
| 9/20/2021 | XXXX-XXXX-XXXX-3227 | GYPsum CREEK MIDDLE SCHOOL | Demco Inc                 | Semi Rigid Covers   | 280.43 |
| 9/22/2021 | XXXX-XXXX-XXXX-3227 | GYPsum CREEK MIDDLE SCHOOL | Amazon.Com*2g6fr28t2      | Square Labels   | 13.22  |
| 9/25/2021 | XXXX-XXXX-XXXX-3227 | GYPsum CREEK MIDDLE SCHOOL | Amzn Mktp Us              | Books Cells at Work   | 85.75  |
| 9/2/2021  | XXXX-XXXX-XXXX-7664 | GYPsum CREEK MIDDLE SCHOOL | Costco Whse #0637         | Gold fish return  | -26.07 |
| 9/14/2021 | XXXX-XXXX-XXXX-7664 | GYPsum CREEK MIDDLE SCHOOL | Amzn Mktp Us              | Yoga card game; Disinfecting wipes; Origami Paper                                 | 42.19  |
| 9/15/2021 | XXXX-XXXX-XXXX-7664 | GYPsum CREEK MIDDLE SCHOOL | Asca                      | Membership Renewal  | 129    |
| 9/18/2021 | XXXX-XXXX-XXXX-7664 | GYPsum CREEK MIDDLE SCHOOL | Amzn Mktp Us              | Inspirational cards   | 12.99  |
| 9/14/2021 | XXXX-XXXX-XXXX-9611 | GYPsum CREEK MIDDLE SCHOOL | Voyager Sopris Learng     | Rewards Intermediate and Secondary  | 241.78 |
| 9/25/2021 | XXXX-XXXX-XXXX-9611 | GYPsum CREEK MIDDLE SCHOOL | Amzn Mktp Us              | Saw Blade; Sandpaper  | 83.99  |
| 9/23/2021 | XXXX-XXXX-XXXX-7854 | GYPsum CREEK MIDDLE SCHOOL | City-Market #0434         | Doughnuts   | 15     |
| 9/1/2021  | XXXX-XXXX-XXXX-8423 | GYPsum CREEK MIDDLE SCHOOL | Wwbw Web                  | Saxophone reeds; Clarinet Reeds; Music Stand                                      | 147.03 |
| 9/16/2021 | XXXX-XXXX-XXXX-8423 | GYPsum CREEK MIDDLE SCHOOL | Wwbw Web                  | Credited tax  | -21.97 |
| 9/16/2021 | XXXX-XXXX-XXXX-8423 | GYPsum CREEK MIDDLE SCHOOL | Roper Music               | Hard rubber mallett   | 57.16  |
| 9/3/2021  | XXXX-XXXX-XXXX-9280 | GYPsum CREEK MIDDLE SCHOOL | Teacherspayteachers.Com   | Google Slides   | 3      |
| 9/12/2021 | XXXX-XXXX-XXXX-9280 | GYPsum CREEK MIDDLE SCHOOL | Amzn Mktp Us              | UNO Iconic Card game  | 5.4    |
| 9/12/2021 | XXXX-XXXX-XXXX-7706 | GYPsum ELEMENTARY          | Michaels Stores 1610      | classroom supplies  | 6.51   |

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| 9/2/2021  | XXXX-XXXX-XXXX-9025 | GYP SUM ELEMENTARY | Amzn Mktp Us              | greeting cards                                 | 18.87  |
| 9/3/2021  | XXXX-XXXX-XXXX-9025 | GYP SUM ELEMENTARY | Amzn Mktp Us              | command hooks                                  | 28.9   |
| 9/19/2021 | XXXX-XXXX-XXXX-9025 | GYP SUM ELEMENTARY | Amzn Mktp Us              | bookmarks;play-doh                             | 23.51  |
| 9/20/2021 | XXXX-XXXX-XXXX-9025 | GYP SUM ELEMENTARY | Lakeshore Learning Mater  | Purchase Lakeshore Learning Mater              | 68.98  |
| 9/22/2021 | XXXX-XXXX-XXXX-9025 | GYP SUM ELEMENTARY | Amzn Mktp Us              | gel  | 12.94  |
| 9/11/2021 | XXXX-XXXX-XXXX-0155 | GYP SUM ELEMENTARY | Wal-Mart #1199            | classroom supplies                             | 12.95  |
| 9/14/2021 | XXXX-XXXX-XXXX-0155 | GYP SUM ELEMENTARY | Amzn Mktp Us              | Cardstock;dry erase erasers;laminating pouches | 101.97 |
| 9/19/2021 | XXXX-XXXX-XXXX-0155 | GYP SUM ELEMENTARY | Amazon.Com*2g0yi6uu1      | labels   | 15.03  |
| 9/28/2021 | XXXX-XXXX-XXXX-0155 | GYP SUM ELEMENTARY | Amzn Mktp Us              | HDMI cables                                    | 9.98   |
| 9/26/2021 | XXXX-XXXX-XXXX-9256 | GYP SUM ELEMENTARY | Wm Supercenter #1199      | classroom and project supplies                 | 51.44  |
| 9/7/2021  | XXXX-XXXX-XXXX-9033 | GYP SUM ELEMENTARY | Amzn Mktp Us              | Credit Voucher Amzn Mktp Us                    | -69    |
| 9/18/2021 | XXXX-XXXX-XXXX-0171 | GYP SUM ELEMENTARY | Amzn Mktp Us              | Notebooks                                      | 74.98  |
| 9/6/2021  | XXXX-XXXX-XXXX-1949 | GYP SUM ELEMENTARY | Wal-Mart #1199            | classroom snacks                               | 54.4   |
| 9/1/2021  | XXXX-XXXX-XXXX-1263 | GYP SUM ELEMENTARY | Amzn Mktp Us              | Calendars                                      | 25.08  |
| 9/2/2021  | XXXX-XXXX-XXXX-1263 | GYP SUM ELEMENTARY | Heidi's Brooklyn Deli     | Principal's lunch                              | 37.9   |
| 9/15/2021 | XXXX-XXXX-XXXX-1263 | GYP SUM ELEMENTARY | Amzn Mktp Us              | Purchase Amzn Mktp Us                          | 40.82  |
| 9/17/2021 | XXXX-XXXX-XXXX-1164 | GYP SUM ELEMENTARY | Amzn Mktp Us              | Face mask                                      | 16.89  |
| 9/22/2021 | XXXX-XXXX-XXXX-1164 | GYP SUM ELEMENTARY | Sq *reading Reading Books | Books  | 116.45 |
| 9/5/2021  | XXXX-XXXX-XXXX-9348 | GYP SUM ELEMENTARY | Amazon.Com*257wr41p2 Amzn | staples  | 16.95  |
| 9/8/2021  | XXXX-XXXX-XXXX-9348 | GYP SUM ELEMENTARY | Amzn Mktp Us              | soar store prizes                              | 6.99   |
| 9/9/2021  | XXXX-XXXX-XXXX-9348 | GYP SUM ELEMENTARY | Amzn Mktp Us              | Soar store toys                                | 236.88 |
| 9/10/2021 | XXXX-XXXX-XXXX-9348 | GYP SUM ELEMENTARY | Amzn Mktp Us              | soar store prizes                              | 18.9   |
| 9/16/2021 | XXXX-XXXX-XXXX-9348 | GYP SUM ELEMENTARY | Amzn Mktp Us              | Soar store prizes                              | 29.98  |
| 9/18/2021 | XXXX-XXXX-XXXX-9348 | GYP SUM ELEMENTARY | Amzn Mktp Us              | pencils  | 6.69   |
| 9/18/2021 | XXXX-XXXX-XXXX-9348 | GYP SUM ELEMENTARY | Amzn Mktp Us              | Glitter pencils                                | 8.54   |
| 9/18/2021 | XXXX-XXXX-XXXX-9348 | GYP SUM ELEMENTARY | Amzn Mktp Us              | Assorted pencils                               | 14.99  |
| 9/18/2021 | XXXX-XXXX-XXXX-9348 | GYP SUM ELEMENTARY | Amzn Mktp Us              | Pencils  | 19.99  |
| 9/18/2021 | XXXX-XXXX-XXXX-9348 | GYP SUM ELEMENTARY | Amzn Mktp Us              | Pencils  | 81.15  |
| 9/18/2021 | XXXX-XXXX-XXXX-9348 | GYP SUM ELEMENTARY | Amzn Mktp Us              | racks for Chromebooks                          | 208.05 |
| 9/21/2021 | XXXX-XXXX-XXXX-9348 | GYP SUM ELEMENTARY | Costco Whse #0637         | creamer  | 13.98  |
| 9/21/2021 | XXXX-XXXX-XXXX-9348 | GYP SUM ELEMENTARY | Amzn Mktp Us              | Art supplies                                   | 217.29 |
| 9/24/2021 | XXXX-XXXX-XXXX-9348 | GYP SUM ELEMENTARY | City-Market #0434         | Staff appreciation lunch                       | 47.17  |
| 9/27/2021 | XXXX-XXXX-XXXX-9348 | GYP SUM ELEMENTARY | Ridleys 1137              | Appreciation staff lunch                       | 34.24  |
| 9/27/2021 | XXXX-XXXX-XXXX-9348 | GYP SUM ELEMENTARY | Costco Whse #0637         | appreciation lunch for staff                   | 89.1   |
| 9/28/2021 | XXXX-XXXX-XXXX-9348 | GYP SUM ELEMENTARY | Usps Po 0741040561        | stamps   | 13.37  |
| 9/29/2021 | XXXX-XXXX-XXXX-9348 | GYP SUM ELEMENTARY | Ridleys 1137              | Teacher lunch                                  | 6.64   |
| 9/29/2021 | XXXX-XXXX-XXXX-9348 | GYP SUM ELEMENTARY | Costco Whse #0637         | Teacher appreciation lunch                     | 42.52  |
| 9/19/2021 | XXXX-XXXX-XXXX-5627 | GYP SUM ELEMENTARY | Amzn Mktp Us              | Graduation caps;macbook case                   | 27.93  |
| 9/1/2021  | XXXX-XXXX-XXXX-0109 | GYP SUM ELEMENTARY | The Math Learning Center  | The Math Learning Center                       | 110    |
| 9/17/2021 | XXXX-XXXX-XXXX-0189 | GYP SUM ELEMENTARY | City-Market #0434         | Magnets  | 5.99   |
| 9/17/2021 | XXXX-XXXX-XXXX-0189 | GYP SUM ELEMENTARY | Wal-Mart #1199            | tape;magnets                                   | 8.91   |
| 9/25/2021 | XXXX-XXXX-XXXX-0189 | GYP SUM ELEMENTARY | Amzn Mktp Us              | magnets  | 13.92  |
| 9/26/2021 | XXXX-XXXX-XXXX-0189 | GYP SUM ELEMENTARY | Amzn Mktp Us              | push pins;magnets;rack;dice;tape               | 71.14  |
| 9/28/2021 | XXXX-XXXX-XXXX-0189 | GYP SUM ELEMENTARY | Amzn Mktp Us              | binder rings                                   | 8.99   |
| 9/9/2021  | XXXX-XXXX-XXXX-5817 | GYP SUM ELEMENTARY | Teacherspayteachers.Com   | Classroom scavenger hunt                       | 4.03   |
| 9/11/2021 | XXXX-XXXX-XXXX-3177 | GYP SUM ELEMENTARY | Gypsum Eagle Ace Hardwar  | Cable Tie                                      | 13.99  |
| 9/18/2021 | XXXX-XXXX-XXXX-3177 | GYP SUM ELEMENTARY | Target 00027177           | balls  | 37.95  |
| 9/1/2021  | XXXX-XXXX-XXXX-6187 | GYP SUM ELEMENTARY | Amzn Mktp Us              | file folders and magnets                       | 40.83  |
| 9/11/2021 | XXXX-XXXX-XXXX-6187 | GYP SUM ELEMENTARY | Amzn Mktp Us              | folders  | 24.99  |
| 9/15/2021 | XXXX-XXXX-XXXX-6187 | GYP SUM ELEMENTARY | Teacherspayteachers.Com   | Spanish speaking                               | 4.12   |
| 9/22/2021 | XXXX-XXXX-XXXX-6187 | GYP SUM ELEMENTARY | Amazon.Com*2g72q9ye0 Amzn | classroom pet                                  | 15     |
| 9/24/2021 | XXXX-XXXX-XXXX-6187 | GYP SUM ELEMENTARY | Teacherspayteachers.Com   | word book;Spanish spelling dictionary          | 6.28   |
| 9/27/2021 | XXXX-XXXX-XXXX-6187 | GYP SUM ELEMENTARY | Teacherspayteachers.Com   | Spanish and English Spelling Book              | 3.14   |
| 9/29/2021 | XXXX-XXXX-XXXX-6187 | GYP SUM ELEMENTARY | Teacherspayteachers.Com   | the lemonade war;writing rubric                | 5.75   |
| 9/9/2021  | XXXX-XXXX-XXXX-0148 | GYP SUM ELEMENTARY | Wal-Mart #1199            | Magnets  | 16.91  |

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| 9/9/2021  | XXXX-XXXX-XXXX-0148 | GYPSUM ELEMENTARY     | Amzn Mktp Us              | putty;folders;classroom diffuser   | 64.25  |
| 9/12/2021 | XXXX-XXXX-XXXX-0148 | GYPSUM ELEMENTARY     | Amzn Mktp Us              | Mexico flag  | 10.99  |
| 9/20/2021 | XXXX-XXXX-XXXX-0148 | GYPSUM ELEMENTARY     | Amzn Mktp Us              | chromebook cover;landyard;dice;keyboard cover  | 42.96  |
| 9/22/2021 | XXXX-XXXX-XXXX-0148 | GYPSUM ELEMENTARY     | Amzn Mktp Us              | teacher planner  | 11.21  |
| 9/24/2021 | XXXX-XXXX-XXXX-0148 | GYPSUM ELEMENTARY     | Amzn Mktp Us              | Chromebook cover   | 22.81  |
| 9/25/2021 | XXXX-XXXX-XXXX-0148 | GYPSUM ELEMENTARY     | Amzn Mktp Us              | Chromebook cover   | -19.99 |
| 9/14/2021 | XXXX-XXXX-XXXX-7698 | GYPSUM ELEMENTARY     | Amzn Mktp Us              | carpet sitting spots   | 18.99  |
| 9/19/2021 | XXXX-XXXX-XXXX-7698 | GYPSUM ELEMENTARY     | Amzn Mktp Us              | Assorted classroom prizes  | 26.95  |
| 9/22/2021 | XXXX-XXXX-XXXX-7698 | GYPSUM ELEMENTARY     | Amzn Mktp Us              | classroom toys   | 15.94  |
|           |                     |                       |                           |  |        |
| 9/13/2021 | XXXX-XXXX-XXXX-0103 | HOMESTAKE PEAK SCHOOL | Amzn Mktp Us              | PENCIL HOLDER  | 5.99   |
| 9/13/2021 | XXXX-XXXX-XXXX-0103 | HOMESTAKE PEAK SCHOOL | Amzn Mktp Us              | PLASTIC STORAGE-CHRT MARKERS-PENCILS   | 37.43  |
| 9/1/2021  | XXXX-XXXX-XXXX-8621 | HOMESTAKE PEAK SCHOOL | Amzn Mktp Us              | WIRELESS MOUSE-  | 18.85  |
| 9/2/2021  | XXXX-XXXX-XXXX-8621 | HOMESTAKE PEAK SCHOOL | Amazon.Com                | CREDIT TABLE   | -45.84 |
| 9/2/2021  | XXXX-XXXX-XXXX-8621 | HOMESTAKE PEAK SCHOOL | Corporate Translate       | TRANSLATE LANGUAGE LINK  | 88.23  |
| 9/8/2021  | XXXX-XXXX-XXXX-8621 | HOMESTAKE PEAK SCHOOL | Amzn Mktp Us              | TAPE DISPENSER   | 34.3   |
| 9/9/2021  | XXXX-XXXX-XXXX-8621 | HOMESTAKE PEAK SCHOOL | Amazon.Com*2g3fd6tw1 Amzn | PENS-STAPLER-  | 42.1   |
| 9/9/2021  | XXXX-XXXX-XXXX-8621 | HOMESTAKE PEAK SCHOOL | Amzn Mktp Us              | KIDS OFFICE TABLE  | 70.99  |
| 9/12/2021 | XXXX-XXXX-XXXX-8621 | HOMESTAKE PEAK SCHOOL | Amzn Mktp Us              | PLACEMATS PAPER OFFICE   | 13.99  |
| 9/13/2021 | XXXX-XXXX-XXXX-8621 | HOMESTAKE PEAK SCHOOL | Wal-Mart #1199            | OFFICE BOOKS-BRITELINER-KNIFE BLADES-OFFICE DECOR-WHITEOUT- PENS-MARKERS                               | 85.16  |
| 9/15/2021 | XXXX-XXXX-XXXX-8621 | HOMESTAKE PEAK SCHOOL | Wm Supercenter #1199      | OFFICE SIDE DESK-STORAGE BINS  | 102.82 |
| 9/16/2021 | XXXX-XXXX-XXXX-8621 | HOMESTAKE PEAK SCHOOL | Vail Lock Key And Safe    | OFFICE KEYS  | 10.7   |
| 9/7/2021  | XXXX-XXXX-XXXX-6328 | HOMESTAKE PEAK SCHOOL | Gozen!                    | CREDIT MISSON JOURNALS   | -50.5  |
| 9/27/2021 | XXXX-XXXX-XXXX-2491 | HOMESTAKE PEAK SCHOOL | Amazon.Com*2c43x7p10 Amzn | SPANISH FLASH CARDS  | 13.54  |
| 9/27/2021 | XXXX-XXXX-XXXX-2491 | HOMESTAKE PEAK SCHOOL | Amzn Mktp Us              | GLARE SHADE LIGHT COVERINGS  | 34.99  |
| 9/1/2021  | XXXX-XXXX-XXXX-6310 | HOMESTAKE PEAK SCHOOL | The Home Depot #1525      | MARKING PAINT WHITE AND ORANGE   | 32.4   |
| 9/10/2021 | XXXX-XXXX-XXXX-6310 | HOMESTAKE PEAK SCHOOL | Wal-Mart #1199            | NANCH SAUCE-NAPKINS-PLATES- CHIPS-POWERADE-BUNS-HOT DOGS- HAMBURGER- KETCHUP-MUSTARD-MULTI PAKS FOOD * | 159.72 |
| 9/27/2021 | XXXX-XXXX-XXXX-1337 | HOMESTAKE PEAK SCHOOL | Wal-Mart #1199            | CANDY  | 27.24  |
| 9/7/2021  | XXXX-XXXX-XXXX-0145 | HOMESTAKE PEAK SCHOOL | Teacherspayteachers.Com   | GRAMMER WORKSHEETS-  | 16.27  |
| 9/9/2021  | XXXX-XXXX-XXXX-0145 | HOMESTAKE PEAK SCHOOL | Amzn Mktp Us              | DRY ERASE MARKERS  | 87     |
| 9/19/2021 | XXXX-XXXX-XXXX-0145 | HOMESTAKE PEAK SCHOOL | Wm Supercenter #1199      | GLUE-PAPER CUPS-CUTERY-BAKING SODA-STARCH-SALT-CORN STARCH-SUGAR                                       | 27.19  |
| 9/29/2021 | XXXX-XXXX-XXXX-0145 | HOMESTAKE PEAK SCHOOL | S&s Worldwide, Inc.       | BASKETBALLS-FLAG FOOTBALL-BALLS-   | 104.94 |
| 9/28/2021 | XXXX-XXXX-XXXX-2475 | HOMESTAKE PEAK SCHOOL | Amzn Mktp Us              | TABLE COVER-CARPET MARKERS   | 39.78  |
| 9/14/2021 | XXXX-XXXX-XXXX-0486 | HOMESTAKE PEAK SCHOOL | Wal-Mart #1199            | BRIGHT LIGHTS-BRITE LINER-FLET-DIVIDER-FOAM- SHEET PROTECTORS  | 14.16  |
| 9/20/2021 | XXXX-XXXX-XXXX-0486 | HOMESTAKE PEAK SCHOOL | Wal-Mart #1199            | BINDERS- TAB DIVIDER   | 5.94   |
| 9/29/2021 | XXXX-XXXX-XXXX-0486 | HOMESTAKE PEAK SCHOOL | Wal-Mart #1199            | BINDER- SHEET PROTECTORS   | 13.85  |
| 9/2/2021  | XXXX-XXXX-XXXX-7474 | HOMESTAKE PEAK SCHOOL | Amzn Mktp Us              | MASKING TAPE-HOT GLUE GUN-GLUE STICKS  | 42.45  |
| 9/11/2021 | XXXX-XXXX-XXXX-2906 | HOMESTAKE PEAK SCHOOL | Wm Supercenter #1199      | POUCH HOLDERS  | 22.84  |
| 9/20/2021 | XXXX-XXXX-XXXX-2906 | HOMESTAKE PEAK SCHOOL | Amzn Mktp Us              | KEYBOARD COVER-PROTECTIVE COVER CASE   | 24.87  |
| 9/6/2021  | XXXX-XXXX-XXXX-2467 | HOMESTAKE PEAK SCHOOL | Teacherspayteachers.Com   | WORKSHEETS   | 1      |
| 9/22/2021 | XXXX-XXXX-XXXX-0346 | HOMESTAKE PEAK SCHOOL | Amzn Mktp Us              | GLITTER PENS   | 5.98   |
| 9/22/2021 | XXXX-XXXX-XXXX-0346 | HOMESTAKE PEAK SCHOOL | Amzn Mktp Us              | FIDGET PACKS-LIGHT BULB-WOUBLE CUSHION-GEL PENS-KENTIC SAND  | 110.79 |
| 9/3/2021  | XXXX-XXXX-XXXX-6831 | HOMESTAKE PEAK SCHOOL | Wal-Mart #1199            | FOLDER-POLY FOLDERS-PACKAGING TAPE-BEAD-FUZZY STICKS   | 9.88   |
| 9/15/2021 | XXXX-XXXX-XXXX-6831 | HOMESTAKE PEAK SCHOOL | Michaels #9490            | CREDIT   | -44.78 |
| 9/25/2021 | XXXX-XXXX-XXXX-6831 | HOMESTAKE PEAK SCHOOL | Really Good Stuff         | GUMBALL GAME-TASK CARDS-READING TENTS-MENTAL MATH STICKS   | 31.96  |
| 9/13/2021 | XXXX-XXXX-XXXX-6179 | HOMESTAKE PEAK SCHOOL | Amazon.Com*2g5475xn0 Amzn | RIVER THUNDER BOOK   | 39.95  |
| 9/24/2021 | XXXX-XXXX-XXXX-6179 | HOMESTAKE PEAK SCHOOL | Amzn Mktp Us              | MINDSET BOOK   | 12.81  |
| 9/24/2021 | XXXX-XXXX-XXXX-6179 | HOMESTAKE PEAK SCHOOL | Amzn Mktp Us              | MINDSET BOOKS  | 12.81  |
| 9/24/2021 | XXXX-XXXX-XXXX-6179 | HOMESTAKE PEAK SCHOOL | Amzn Mktp Us              | MINDSET WORKS  | 12.82  |
| 9/24/2021 | XXXX-XXXX-XXXX-6179 | HOMESTAKE PEAK SCHOOL | Amzn Mktp Us              | MINDSET WORKS  | 13.91  |
| 9/24/2021 | XXXX-XXXX-XXXX-6179 | HOMESTAKE PEAK SCHOOL | Amzn Mktp Us              | MINDSET BOOKS  | 14.09  |
| 9/24/2021 | XXXX-XXXX-XXXX-6179 | HOMESTAKE PEAK SCHOOL | Amzn Mktp Us              | MINSET WORKS   | 14.48  |
| 9/25/2021 | XXXX-XXXX-XXXX-6179 | HOMESTAKE PEAK SCHOOL | Amzn Mktp Us              | MINDSET BOOKS  | 12.84  |
| 9/27/2021 | XXXX-XXXX-XXXX-6179 | HOMESTAKE PEAK SCHOOL | Amzn Mktp Us              | MINDSET BOOK   | 16.74  |
| 9/16/2021 | XXXX-XXXX-XXXX-0361 | HOMESTAKE PEAK SCHOOL | Wm Supercenter #1199      | STAPLER-HOLE PUNCHER-PENS  | 29.98  |



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| 9/13/2021 | XXXX-XXXX-XXXX-0478 | HOMESTAKE PEAK SCHOOL  | Wal-Mart #1199            | BANNER ROLL =PUSH PINS-WALL TAPE-SPRING CLIPS-BULL CLIPS-PUNCH- WOOD STICKS-TAPE-SCISSORS-PAPER-POST * | 59.57  |
| 9/24/2021 | XXXX-XXXX-XXXX-0478 | HOMESTAKE PEAK SCHOOL  | Wm Supercenter #1199      | CARD STOCK   | 9.94   |
| 9/16/2021 | XXXX-XXXX-XXXX-8894 | HOMESTAKE PEAK SCHOOL  | Wm Supercenter #1199      | GREAT VALUS-LEMON JUICE-GOLD MARKER-PEN-   | 8.78   |
| 9/9/2021  | XXXX-XXXX-XXXX-3911 | HOMESTAKE PEAK SCHOOL  | Scholastic Education      | CREDIT-  | -14.77 |
| 9/30/2021 | XXXX-XXXX-XXXX-3911 | HOMESTAKE PEAK SCHOOL  | First Book                | OUTSIDERS BOOK   | 50.41  |
| 9/1/2021  | XXXX-XXXX-XXXX-6302 | HOMESTAKE PEAK SCHOOL  | Amzn Mktp Us              | MAGNETIC HOLDER  | 31.86  |
| 9/7/2021  | XXXX-XXXX-XXXX-6302 | HOMESTAKE PEAK SCHOOL  | Wal-Mart #1199            | READER SEAT  | 12.88  |
| 9/29/2021 | XXXX-XXXX-XXXX-9249 | HOMESTAKE PEAK SCHOOL  | Wm Supercenter #1199      | CAKE MIX-MULTI PAKS-CANDY-FILLER PAPER   | 74.67  |
| 9/13/2021 | XXXX-XXXX-XXXX-3929 | HOMESTAKE PEAK SCHOOL  | Wm Supercenter #1199      | WHITE BOARDS   | 11.44  |
| 9/26/2021 | XXXX-XXXX-XXXX-3929 | HOMESTAKE PEAK SCHOOL  | Wal-Mart #1199            | MINI PLIERS-TOOLS  | 14.48  |
| 9/11/2021 | XXXX-XXXX-XXXX-8522 | HOMESTAKE PEAK SCHOOL  | Amzn Mktp Us              | STICKERS -   | 13.89  |
| 9/14/2021 | XXXX-XXXX-XXXX-8902 | HOMESTAKE PEAK SCHOOL  | Amzn Mktp Us              | TRUMPET MOUTHPIECE PULLER  | 20.89  |
| 9/20/2021 | XXXX-XXXX-XXXX-8902 | HOMESTAKE PEAK SCHOOL  | Amzn Mktp Us              | MAGNET STRIP   | 9.99   |
| 9/9/2021  | XXXX-XXXX-XXXX-7946 | HOMESTAKE PEAK SCHOOL  | Wm Supercenter #1199      | CUPS-PLASTIC WRAP-CUTERY   | 16     |
| 9/3/2021  | XXXX-XXXX-XXXX-0262 | HOMESTAKE PEAK SCHOOL  | Amzn Mktp Us              | WATERCOLOR PAINT SET   | 11.16  |
| 9/7/2021  | XXXX-XXXX-XXXX-0262 | HOMESTAKE PEAK SCHOOL  | Amazon.Com*2g7085fs1      | SHARPIES   | 7.99   |
| 9/8/2021  | XXXX-XXXX-XXXX-0262 | HOMESTAKE PEAK SCHOOL  | Nasco Fort Atkinson       | STILTS-CLAY CUTTER-COLOR WHEEL   | 40.7   |
| 9/13/2021 | XXXX-XXXX-XXXX-0262 | HOMESTAKE PEAK SCHOOL  | Amzn Mktp Us              | PAINT DISPENSER PUMP   | 40.92  |
| 9/14/2021 | XXXX-XXXX-XXXX-0262 | HOMESTAKE PEAK SCHOOL  | Wal-Mart #1199            | PLAY DOH   | 15     |
| 9/28/2021 | XXXX-XXXX-XXXX-0262 | HOMESTAKE PEAK SCHOOL  | Wm Supercenter #1199      | DOUBLE SIDED TAPE-WHITE OUT  | 12.02  |
| 9/28/2021 | XXXX-XXXX-XXXX-3499 | HOMESTAKE PEAK SCHOOL  | Amzn Mktp Us              | GAME DICE-STORAGE BAGS   | 35.97  |
| 9/12/2021 | XXXX-XXXX-XXXX-0159 | HUMAN RESOURCES        | City-Market #0434         | WELCOME GIFT FOR MICHELLE  | 9.99   |
| 9/9/2021  | XXXX-XXXX-XXXX-4752 | HUMAN RESOURCES        | City-Market #0434         | SYMPATHY CARDS AND FLOWERS FOR TECHNOLOGY  | 41.98  |
| 9/1/2021  | XXXX-XXXX-XXXX-9652 | HUMAN RESOURCES        | Fedex                     | Verification of employment mailed to Spain   | 79.3   |
| 9/8/2021  | XXXX-XXXX-XXXX-9652 | HUMAN RESOURCES        | Amazon.Com*259nr6hw2 Amzn | FILE FOLDERS   | 13.99  |
| 9/10/2021 | XXXX-XXXX-XXXX-9652 | HUMAN RESOURCES        | In *american Bioidentity, | INSTANT BACKGROUND CHECKS  | 272.5  |
| 9/10/2021 | XXXX-XXXX-XXXX-9652 | HUMAN RESOURCES        | In *american Bioidentity, | INSTANT BACKGROUND CHECKS  | 763    |
| 9/14/2021 | XXXX-XXXX-XXXX-9652 | HUMAN RESOURCES        | City-Market #0434         | SNACKS AND CHOCOLATE FOR DO  | 52.4   |
| 9/21/2021 | XXXX-XXXX-XXXX-9652 | HUMAN RESOURCES        | Yeti 1-833-225-9384       | YETI CUPS FOR HR AND MULTILINGUAL TEAM   | 381.1  |
| 9/22/2021 | XXXX-XXXX-XXXX-9652 | HUMAN RESOURCES        | Yeti 1-833-225-9384       | YETI LIDS WITH STRAW   | 108.73 |
| 9/22/2021 | XXXX-XXXX-XXXX-9652 | HUMAN RESOURCES        | Amzn Mktp Us              | WIRELESS KEYBOARD AND MOUSE  | 34.99  |
| 9/22/2021 | XXXX-XXXX-XXXX-9652 | HUMAN RESOURCES        | Amzn Mktp Us              | FILE FOLDER AND ELECTRIC HEATER  | 48.95  |
| 9/14/2021 | XXXX-XXXX-XXXX-0050 | HUMAN RESOURCES        | Colorado Assoc School Exe | 2021 CASPA Fall Conference   | 100    |
| 9/14/2021 | XXXX-XXXX-XXXX-0050 | HUMAN RESOURCES        | Colorado Assoc School Exe | 2021-22 Active Full Membership   | 650    |
| 9/23/2021 | XXXX-XXXX-XXXX-0050 | HUMAN RESOURCES        | Town Of Breckenridge Park | BRECKENRIDGE PARKING   | 5      |
| 9/24/2021 | XXXX-XXXX-XXXX-0050 | HUMAN RESOURCES        | Breck Reservations        | HOTEL RESERVATION FOR MEETING  | 123.25 |
| 9/24/2021 | XXXX-XXXX-XXXX-3243 | multilingual education | Wisconsin Center For Edu  | WebinarPlanning_eWorkshop  | 400    |
| 9/8/2021  | XXXX-XXXX-XXXX-2948 | multilingual education | Epic Mountain Express     | Shuttles_InternationalTeachers   | 95.4   |
| 9/16/2021 | XXXX-XXXX-XXXX-2948 | multilingual education | Epic Mountain Express     | Shuttles_InternationalTeachers   | 90.4   |
| 9/20/2021 | XXXX-XXXX-XXXX-2948 | multilingual education | Sq *red Canyon Cafe       | TranslatorsLunch   | 54.05  |
| 9/16/2021 | XXXX-XXXX-XXXX-9777 | RED CANYON HIGH SCHOOL | City-Market #0434         | SEWING CLASS TEA BAGS  | 42.04  |
| 9/20/2021 | XXXX-XXXX-XXXX-9777 | RED CANYON HIGH SCHOOL | Wm Supercenter #1199      | SEWING CLASS, TEA MAKERSM CLIPS AND DISH   | 47.64  |
| 9/23/2021 | XXXX-XXXX-XXXX-9777 | RED CANYON HIGH SCHOOL | Vvc Thrifty Shop -Eagl    | SEWING CLASS COFFEE MUGS   | 6      |
| 9/23/2021 | XXXX-XXXX-XXXX-9777 | RED CANYON HIGH SCHOOL | Vvc Thrifty Shop -Edwa    | SEWING CLASS TEA STRAINER, SPOONS  | 14     |
| 9/24/2021 | XXXX-XXXX-XXXX-3219 | RED CANYON HIGH SCHOOL | Carolina Biologic Supply  | CELL RESPIRATION KITS FOR CLASS  | 50.91  |
| 9/28/2021 | XXXX-XXXX-XXXX-3219 | RED CANYON HIGH SCHOOL | Carolina Biologic Supply  | CELL RESPIRATION KITS FOR CLASS  | 238.3  |
| 9/10/2021 | XXXX-XXXX-XXXX-3036 | RED CANYON HIGH SCHOOL | Wal-Mart #1199            | CUPS AND BOTTLES FOR STUDENTS  | 25.24  |
| 9/23/2021 | XXXX-XXXX-XXXX-3036 | RED CANYON HIGH SCHOOL | Henrys Chinese Cafe       | STAFF MTG LUNCH DEANDA, DUDLEY, BAMBERGER  | 37.58  |
| 9/13/2021 | XXXX-XXXX-XXXX-0029 | RED CANYON HIGH SCHOOL | City-Market #0434         | CREW DAY COOKIES, ORANGES. MILK, CARDS, BAKING DECORATIONS   | 47.35  |
| 9/24/2021 | XXXX-XXXX-XXXX-0029 | RED CANYON HIGH SCHOOL | Grand Avenue Grill        | HORSE RESCUE CLASS ICE CREAM TREATS  | 30.75  |
| 9/16/2021 | XXXX-XXXX-XXXX-9399 | RED CANYON HIGH SCHOOL | Mountain Recreation       | SOCCER LEAGUE  | 600    |
| 9/2/2021  | XXXX-XXXX-XXXX-9316 | RED CANYON HIGH SCHOOL | Amzn Mktp Us              | WIRELESS EAR BUDS FOR STUDENTS   | 119.72 |

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| 9/7/2021  | XXXX-XXXX-XXXX-9316 | RED CANYON HIGH SCHOOL | Amzn Mktp Us              | INSTANT ICE PACKS FOR STUDENTS  | 17.49  |
| 9/17/2021 | XXXX-XXXX-XXXX-9316 | RED CANYON HIGH SCHOOL | Quill Corporation         | LAMINATOR SHEETS  | 115.62 |
| 9/22/2021 | XXXX-XXXX-XXXX-9316 | RED CANYON HIGH SCHOOL | Amzn Mktp Us              | COFFEE FOR TEACHERS BREAK ROOM  | 45.99  |
| 9/22/2021 | XXXX-XXXX-XXXX-9316 | RED CANYON HIGH SCHOOL | Amazon.Com*2c88g4ce0 Amzn | GUITAR STRINGS  | 77.45  |
| 9/22/2021 | XXXX-XXXX-XXXX-9316 | RED CANYON HIGH SCHOOL | Alpine Party Rentals Llc  | GRADUATION STAGE DEPOSIT 1/2 BALANCE                                      | 790    |
| 9/23/2021 | XXXX-XXXX-XXXX-9316 | RED CANYON HIGH SCHOOL | Amzn Mktp Us              | ACOUSTIC MUSIC 4 @ 9.80 EACH  | 39.2   |
| 9/23/2021 | XXXX-XXXX-XXXX-9316 | RED CANYON HIGH SCHOOL | Costco Whse #0637         | CLOROX WIPES, KETCHUP, HOT SAUCE AND RANCH FOR BOTH SCHOOLS               | 121.98 |
| 9/28/2021 | XXXX-XXXX-XXXX-2160 | RED CANYON HIGH SCHOOL | Amzn Mktp Us              | CUTTING BOARD MATS, STICKY COINS, CANDY AND GEL PENS FOR CLASSROOM CRAFTS | 80.95  |
| 9/13/2021 | XXXX-XXXX-XXXX-4018 | RED CANYON HIGH SCHOOL | City-Market #0434         | CREW BREAKFAST ORGANGES, BREAKFAST BURRITOS, SONCES, DONUTS               | 132.19 |
| 9/14/2021 | XXXX-XXXX-XXXX-4018 | RED CANYON HIGH SCHOOL | Sq *dj?s & Dahlias Cafe M | CREW DAY COFFEES AND TEA AND LEMONADES FOR THE STUDENTS                   | 41.1   |
| 9/14/2021 | XXXX-XXXX-XXXX-4018 | RED CANYON HIGH SCHOOL | Sq *dj?s & Dahlias Cafe M | CREW DAY COFFEES AND LATTES FOR STUDENTS                                  | 150.36 |
| 9/14/2021 | XXXX-XXXX-XXXX-4018 | RED CANYON HIGH SCHOOL | Gypsum Creek Golf Club    | STAFF GET TOGETHER, GOLF BALL RENTAL                                      | 42     |
| 9/14/2021 | XXXX-XXXX-XXXX-4018 | RED CANYON HIGH SCHOOL | Creek Side Grill          | STAFF APPETIZERS NACHOS, ONION RINGS, CHIPS AND SALSA                     | 89     |
| 9/27/2021 | XXXX-XXXX-XXXX-4018 | RED CANYON HIGH SCHOOL | Wm Supercenter #1199      | BANNER FOR SCHOOLS  | 10.78  |
| 9/2/2021  | XXXX-XXXX-XXXX-0342 | RED CANYON HIGH SCHOOL | City-Market #0434         | GRIMMER PLAY DOH AND CHIPS  | 18.98  |
| 9/9/2021  | XXXX-XXXX-XXXX-0342 | RED CANYON HIGH SCHOOL | Prime Video*2g2ry53f0     | PURCHASED AND REFUNDED BECAUSE OF TAX                                     | 10.88  |
| 9/10/2021 | XXXX-XXXX-XXXX-0342 | RED CANYON HIGH SCHOOL | Prime Video               | Credit Voucher Prime Video  | -10.88 |
| 9/14/2021 | XXXX-XXXX-XXXX-0342 | RED CANYON HIGH SCHOOL | City-Market #0434         | GRIMMER COOKIES, JUICE BOXES, CANDY                                       | 32.45  |
| 9/21/2021 | XXXX-XXXX-XXXX-0342 | RED CANYON HIGH SCHOOL | Vvc Thrifty Shop -Edwa    | CREW DAY RECORDS FOR A SCHOOL PROJECT                                     | 35     |
| 9/22/2021 | XXXX-XXXX-XXXX-0342 | RED CANYON HIGH SCHOOL | Gypsum Eagle Ace Hardwar  | CREW DAY PRIMER AND SEALER FOR RECORD PROJECT                             | 6.59   |
| 9/23/2021 | XXXX-XXXX-XXXX-0342 | RED CANYON HIGH SCHOOL | Amzn Mktp Us              | CREW DAY PAINT BRUSHES, ACRYLIC PAINT FOR RECORD PROJECT                  | 56.76  |
| 9/11/2021 | XXXX-XXXX-XXXX-0578 | RED CANYON HIGH SCHOOL | Amazon.Com*2g1m641j1      | Purchase Amazon.Com*2g1m641j1   | 143.84 |
| 9/29/2021 | XXXX-XXXX-XXXX-0367 | RED CANYON HIGH SCHOOL | Vvc Thrifty Shop -Eagl    | CREW DAY RECORDS FOR PROJECT  | 15.3   |
| 9/14/2021 | XXXX-XXXX-XXXX-0391 | RED CANYON HIGH SCHOOL | Amzn Mktp Us              | YEE TEACHER PLANNING BOOK   | 17.14  |
| 9/21/2021 | XXXX-XXXX-XXXX-0391 | RED CANYON HIGH SCHOOL | The Bookies Bookstore     | LAMMERS TEACHER BOOK'S FOR PROFESSIONAL DEVELOPMENT                       | 614.24 |
| 9/12/2021 | XXXX-XXXX-XXXX-5502 | RED CANYON HIGH SCHOOL | City-Market #0434         | DRAGON DAY SCOTCH TAPE, PAPER PLATES                                      | 16.36  |
| 8/31/2021 | XXXX-XXXX-XXXX-6500 | RED CANYON HIGH SCHOOL | City-Market #0426         | SCHRADER NAPKINS, CANDY, DONUT, HOSTESS PIES                              | 35.1   |
| 9/17/2021 | XXXX-XXXX-XXXX-6500 | RED CANYON HIGH SCHOOL | Audible                   | 7.95 AND .71 TAX FOR MEMBERSHIP PLAN                                      | 8.66   |
| 9/17/2021 | XXXX-XXXX-XXXX-6500 | RED CANYON HIGH SCHOOL | City-Market #0426         | SCHRADER PBIS BLOW POPS, SKITTLES, RED VINES, TEA                         | 33.78  |
| 9/28/2021 | XXXX-XXXX-XXXX-6500 | RED CANYON HIGH SCHOOL | City-Market #0426         | SCHRADER PBIS CANDY, PIES, SUCKERS, CHAI TEA                              | 69.16  |
| 9/3/2021  | XXXX-XXXX-XXXX-2210 | RED CANYON HIGH SCHOOL | Amzn Mktp Us              | POTTERY WHEELS 9 @ 15.99 EACH   | 159.9  |
| 9/14/2021 | XXXX-XXXX-XXXX-2210 | RED CANYON HIGH SCHOOL | Amzn Mktp Us              | SCREEN CLEAN AND CLOTHS FOR ART CLASSES                                   | 8.75   |
| 9/15/2021 | XXXX-XXXX-XXXX-2210 | RED CANYON HIGH SCHOOL | Amzn Mktp Us              | SUPER GLUE FOR ART CLASS  | 9.49   |
| 9/24/2021 | XXXX-XXXX-XXXX-2210 | RED CANYON HIGH SCHOOL | Amazon.Com*2c7nn2n30      | RUBBERMAID GLOVES FOR ART CLASSES   | 8.97   |
| 9/2/2021  | XXXX-XXXX-XXXX-9769 | RED CANYON HIGH SCHOOL | Amazon.Com*258id0sg0 Amzn | ELEVEN RINGS BOOK   | 15.99  |
| 9/10/2021 | XXXX-XXXX-XXXX-9769 | RED CANYON HIGH SCHOOL | Ridleys 1137              | GUN SUCKERS ,AND CHOCLATE   | 8.68   |
| 9/17/2021 | XXXX-XXXX-XXXX-9769 | RED CANYON HIGH SCHOOL | Ridleys 1137              | POPCYCLES FOR CLASS   | 13.47  |
| 9/23/2021 | XXXX-XXXX-XXXX-9769 | RED CANYON HIGH SCHOOL | Audible                   | GREEN LIGHTS AUDBILE PLUS TAX 1.45  | 21.05  |
| 9/24/2021 | XXXX-XXXX-XXXX-9769 | RED CANYON HIGH SCHOOL | Costco Whse #0637         | CHICKEN NUGGETS AND FRUIT SNACKS  | 21.58  |
| 9/24/2021 | XXXX-XXXX-XXXX-9769 | RED CANYON HIGH SCHOOL | Amzn Mktp Us              | GREEN LIGHTS SPANISH BOOKS  | 41.91  |
| 9/30/2021 | XXXX-XXXX-XXXX-9769 | RED CANYON HIGH SCHOOL | Amzn Mktp Us              | 8 GREENLIGHT BOOKS  | 207.6  |
| 9/1/2021  | XXXX-XXXX-XXXX-7045 | RED CANYON HIGH SCHOOL | Teacherspayteachers.Com   | COMMON FACTOR WORKSHEETS  | 1.6    |
| 9/1/2021  | XXXX-XXXX-XXXX-7045 | RED CANYON HIGH SCHOOL | Teacherspayteachers.Com   | MATH ACTIVITY TRANSFORMATION UNIT WORKSHEET                               | 2      |
| 9/7/2021  | XXXX-XXXX-XXXX-7045 | RED CANYON HIGH SCHOOL | Teacherspayteachers.Com   | COLORING MATH WORKSHEET   | 3      |
| 9/12/2021 | XXXX-XXXX-XXXX-7045 | RED CANYON HIGH SCHOOL | Wal-Mart #1199            | FLOUR, SUGAR, CHOCHLATE CHIPS, FOR MAKING COOKIES FOR MATH PROJECT        | 32.32  |
| 9/14/2021 | XXXX-XXXX-XXXX-7045 | RED CANYON HIGH SCHOOL | Pho 20                    | CREW DAY LUNCH FOR STUDENTS   | 245    |
| 9/16/2021 | XXXX-XXXX-XXXX-7045 | RED CANYON HIGH SCHOOL | Teacherspayteachers.Com   | POINTS , LINES AND PLANES MATH WORKSHEET                                  | 1.5    |
| 9/16/2021 | XXXX-XXXX-XXXX-7045 | RED CANYON HIGH SCHOOL | Teacherspayteachers.Com   | MATH DOODLE WORKSHEET   | 3      |
|           |                     |                        |                           |   |        |
| 9/5/2021  | XXXX-XXXX-XXXX-0586 | RED HILL ELEMENTARY    | Amzn Mktp Us              | REFUND FOR HEADPHONES   | -55.92 |
| 9/8/2021  | XXXX-XXXX-XXXX-9603 | RED HILL ELEMENTARY    | Costco Whse #0637         | CREAMER;CHOCOLATE   | 10.97  |
| 9/8/2021  | XXXX-XXXX-XXXX-9603 | RED HILL ELEMENTARY    | Colorado School Counselor | 2021 CSCA CONFERENCE;STILL BRILLIANT                                      | 280    |
| 9/14/2021 | XXXX-XXXX-XXXX-9603 | RED HILL ELEMENTARY    | Amzn Mktp Us              | HOOKS FOR SPED CLASSROOM  | 29.96  |
| 9/28/2021 | XXXX-XXXX-XXXX-9603 | RED HILL ELEMENTARY    | Amzn Mktp Us              | MINI LOOP SCISSORS FOR SPED   | 18.99  |
| 9/30/2021 | XXXX-XXXX-XXXX-9603 | RED HILL ELEMENTARY    | Amzn Mktp Us              | MINI LOOP SCISSORS FOR SPED   | 18.9   |

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| 9/16/2021 | XXXX-XXXX-XXXX-5890 | RED HILL ELEMENTARY      | Amazon.Com*2g9gx2qc0      | BOOKS FOR THE LIBRARY   | 165.28 |
| 9/18/2021 | XXXX-XXXX-XXXX-5890 | RED HILL ELEMENTARY      | Amazon.Com*2g80x0sg0      | BOOK FOR THE LIBRARY  | 13.79  |
| 9/18/2021 | XXXX-XXXX-XXXX-5890 | RED HILL ELEMENTARY      | Amzn Mktp Us              | BOOKS FOR THE LIBRARY   | 89.95  |
| 9/19/2021 | XXXX-XXXX-XXXX-5890 | RED HILL ELEMENTARY      | Amzn Mktp Us              | BOOK FOR THE LIBRARY  | 13.72  |
| 9/21/2021 | XXXX-XXXX-XXXX-5890 | RED HILL ELEMENTARY      | Amazon.Com*2g39a65a2      | PENCIL SHARPENER  | 14.88  |
| 9/4/2021  | XXXX-XXXX-XXXX-9068 | RED HILL ELEMENTARY      | Teacherspayteachers.Com   | BOARD BUNDLE;SIGHT WORDS;READING VOCABULARY;FOCUS NEWSLETTER;SOUND CHARTS                             | 38.87  |
| 9/10/2021 | XXXX-XXXX-XXXX-9694 | RED HILL ELEMENTARY      | Creek Side Grill          | FAC FOR STAFF MEMEBERS  | 97.2   |
| 9/14/2021 | XXXX-XXXX-XXXX-9694 | RED HILL ELEMENTARY      | Amzn Mktp Us              | CARD HOLDER;BINDER RINGS;TIMER  | 160.27 |
| 9/17/2021 | XXXX-XXXX-XXXX-9694 | RED HILL ELEMENTARY      | Costco Whse #0637         | PA SPEAKER  | 199.99 |
| 9/25/2021 | XXXX-XXXX-XXXX-9694 | RED HILL ELEMENTARY      | Amzn Mktp Us              | BINDER RINGS  | 9.99   |
| 9/25/2021 | XXXX-XXXX-XXXX-9694 | RED HILL ELEMENTARY      | Amzn Mktp Us              | STICKERS;SIGN FOR DOOR;INDEX CARDS;SOUND MACHINE  | 291.99 |
| 9/12/2021 | XXXX-XXXX-XXXX-1154 | RED HILL ELEMENTARY      | Teacherspayteachers.Com   | READING INTERVENTION PROGRAM  | 16     |
| 9/29/2021 | XXXX-XXXX-XXXX-1154 | RED HILL ELEMENTARY      | Amzn Mktp Us              | POCKET CHART  | 12.98  |
| 9/24/2021 | XXXX-XXXX-XXXX-9983 | RED HILL ELEMENTARY      | Amzn Mktp Us              | BUTTON BATTERIES  | 4.99   |
| 9/24/2021 | XXXX-XXXX-XXXX-9983 | RED HILL ELEMENTARY      | Amzn Mktp Us              | STEM LEARNING TOYS  | 24.97  |
| 9/24/2021 | XXXX-XXXX-XXXX-9983 | RED HILL ELEMENTARY      | Amzn Mktp Us              | STEM BUILDING TOYS;LEGOS;   | 40.06  |
| 9/3/2021  | XXXX-XXXX-XXXX-0115 | RED HILL ELEMENTARY      | Amzn Mktp Us              | CHAIR BANDS   | 29.99  |
| 9/21/2021 | XXXX-XXXX-XXXX-0115 | RED HILL ELEMENTARY      | Amazon.Com*2c7bz6fv1 Amzn | MARKERS   | 11.5   |
| 9/21/2021 | XXXX-XXXX-XXXX-0115 | RED HILL ELEMENTARY      | Amzn Mktp Us              | EXPO MARKERS  | 13.26  |
| 9/26/2021 | XXXX-XXXX-XXXX-0115 | RED HILL ELEMENTARY      | Amazon.Com*2g57h5rk2 Amzn | STICKERS;MARKERS;EXPO MARKERS   | 45.02  |
| 9/9/2021  | XXXX-XXXX-XXXX-4828 | RED HILL ELEMENTARY      | Amzn Mktp Us              | RAINBOW MINI ACCENTS  | 8.92   |
| 9/10/2021 | XXXX-XXXX-XXXX-4828 | RED HILL ELEMENTARY      | Amzn Mktp Us              | BULK HEADPHONES   | 25.98  |
| 9/27/2021 | XXXX-XXXX-XXXX-4828 | RED HILL ELEMENTARY      | Learning A-Z, Llc         | VOCABULARY A-Z  | 108    |
| 9/21/2021 | XXXX-XXXX-XXXX-0602 | RED HILL ELEMENTARY      | Costco Whse #0637         | CHOCOLATE   | 31.96  |
| 9/25/2021 | XXXX-XXXX-XXXX-0602 | RED HILL ELEMENTARY      | Target 00020297           | BOOM BOX;TENSION ROD  | 26.99  |
| 9/20/2021 | XXXX-XXXX-XXXX-6674 | RED HILL ELEMENTARY      | Amzn Mktp Us              | NUMBER LINE FOR WHITEBOARD  | 15.99  |
| 9/20/2021 | XXXX-XXXX-XXXX-6674 | RED HILL ELEMENTARY      | Amzn Mktp Us              | STORAGE BASKETS   | 19.99  |
| 9/20/2021 | XXXX-XXXX-XXXX-6674 | RED HILL ELEMENTARY      | Amzn Mktp Us              | PLACE VALUE BINGO   | 21.99  |
| 9/21/2021 | XXXX-XXXX-XXXX-6674 | RED HILL ELEMENTARY      | Really Good Stuff         | BOOK BIN DIVIDERS   | 63.99  |
| 9/21/2021 | XXXX-XXXX-XXXX-6674 | RED HILL ELEMENTARY      | Amzn Mktp Us              | SIGHT WORD GAME;FLASH CARDS;MATH MAGNETS;NUMBER LINES;MATH GAME SPINNER                               | 216.09 |
| 9/22/2021 | XXXX-XXXX-XXXX-6674 | RED HILL ELEMENTARY      | Amzn Mktp Us              | TABLE CHART FOR KIDS  | 10.92  |
| 9/2/2021  | XXXX-XXXX-XXXX-7615 | RED HILL ELEMENTARY      | Teacherspayteachers.Com   | READING KINDERGARTEN POWER POINT  | 4      |
| 9/17/2021 | XXXX-XXXX-XXXX-3416 | RED SANDSTONE ELEMENTARY | Scholastic, Inc.          | Books: Who Would Win? Ultimate Reptile Rumble, Disaster Challenge Will You Survive, Bad Pets Caught * | 15.72  |
| 9/26/2021 | XXXX-XXXX-XXXX-3416 | RED SANDSTONE ELEMENTARY | Flocabulary               | Flocabulary Monthly Plan  | 15     |
| 9/27/2021 | XXXX-XXXX-XXXX-3416 | RED SANDSTONE ELEMENTARY | Teacherspayteachers.Com   | Reading Module Bundle for 3rd grade   | 10.84  |
| 9/7/2021  | XXXX-XXXX-XXXX-2716 | RED SANDSTONE ELEMENTARY | Amazon.Com*2g7a55fo0      | Twister Game  | 15.8   |
| 9/15/2021 | XXXX-XXXX-XXXX-2716 | RED SANDSTONE ELEMENTARY | Amzn Mktp Us              | Sticky Table Top Easel Pads   | 25.45  |
| 9/17/2021 | XXXX-XXXX-XXXX-2716 | RED SANDSTONE ELEMENTARY | Amazon.Com*2g9mu6kq1      | Velcro brand adhesive dots  | 13.14  |
| 9/27/2021 | XXXX-XXXX-XXXX-2756 | RED SANDSTONE ELEMENTARY | Amzn Mktp Us              | Dry Erase Erasers, 40 pkDry Erase Lapboards, 30pk   | 50.94  |
| 9/30/2021 | XXXX-XXXX-XXXX-2756 | RED SANDSTONE ELEMENTARY | Screencastify Unlimite    | Screen Recording for classroom instruction  | 29     |
| 9/13/2021 | XXXX-XXXX-XXXX-9926 | RED SANDSTONE ELEMENTARY | Amzn Mktp Us              | 16 pack magnetic whiteboard   | 13     |
| 9/14/2021 | XXXX-XXXX-XXXX-9926 | RED SANDSTONE ELEMENTARY | Amzn Mktp Us              | craft beads, play doh, jumbo tweezers for sorting and counting  | 58.5   |
| 9/1/2021  | XXXX-XXXX-XXXX-2228 | RED SANDSTONE ELEMENTARY | Teacherspayteachers.Com   | Purchase Teacherspayteachers.Com  | 42.88  |
| 9/23/2021 | XXXX-XXXX-XXXX-2228 | RED SANDSTONE ELEMENTARY | Next Door - Stapleton     | Next Door American Eatery - Chicken Sandwich and Iced Tea   | 18.03  |
| 9/25/2021 | XXXX-XXXX-XXXX-2228 | RED SANDSTONE ELEMENTARY | Tst* Maria Empanada - Sta | Conference Lunch at Maria Empanada for Marcie Laidman, Dana Harrison, Emily Larson. Order of Empana * | 49.81  |
| 9/29/2021 | XXXX-XXXX-XXXX-2228 | RED SANDSTONE ELEMENTARY | City-Market #0442         | Snacks for PLC meeting, crackers, popcorn, sparking water, veggie tray.                               | 47.95  |
| 9/2/2021  | XXXX-XXXX-XXXX-1667 | RED SANDSTONE ELEMENTARY | Amzn Mktp Us              | Credit Voucher Amzn Mktp Us - Refund  | -48.84 |
| 9/8/2021  | XXXX-XXXX-XXXX-1667 | RED SANDSTONE ELEMENTARY | City-Market #0442         | Shaving Cream and food color for Stem project   | 8.17   |
| 9/20/2021 | XXXX-XXXX-XXXX-1667 | RED SANDSTONE ELEMENTARY | Amzn Mktp Us              | 500 pack of White paper, 3 hole punchPurple Plastic 2 Pocket Folder with Prongs                       | 34.21  |
| 9/3/2021  | XXXX-XXXX-XXXX-9561 | RED SANDSTONE ELEMENTARY | Sp * Learning Headphon    | Student Headphones with Mic   | 665    |
| 9/4/2021  | XXXX-XXXX-XXXX-9561 | RED SANDSTONE ELEMENTARY | Lakeshore Learning Mater  | Beginning Sounds Phonetic Awareness box.  | 57.49  |
| 9/6/2021  | XXXX-XXXX-XXXX-9561 | RED SANDSTONE ELEMENTARY | City-Market #0426         | Flowers for Laverne after surgery   | 18.43  |
| 9/7/2021  | XXXX-XXXX-XXXX-9561 | RED SANDSTONE ELEMENTARY | Amzn Mktp Us              | Electric Pencil Sharpener, Wall Calendar  | 18.57  |
| 9/8/2021  | XXXX-XXXX-XXXX-9561 | RED SANDSTONE ELEMENTARY | Learning A-Z, Llc         | Purchase of extra license for Learning A-Z  | 255.66 |

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| 9/8/2021  | XXXX-XXXX-XXXX-9561 | RED SANDSTONE ELEMENTARY | Learning A-Z, Llc         | Credit Voucher Learning A-Z, Refund for RAZ Kids   | -590   |
| 9/9/2021  | XXXX-XXXX-XXXX-9561 | RED SANDSTONE ELEMENTARY | Amazon.Com*2g5uf0t41      | Stapler  | 6.84   |
| 9/14/2021 | XXXX-XXXX-XXXX-9561 | RED SANDSTONE ELEMENTARY | Amzn Mktp Us              | Cardstock - White  | 173.98 |
| 9/15/2021 | XXXX-XXXX-XXXX-9561 | RED SANDSTONE ELEMENTARY | Paypal                    | Jline Dance Crew Assembly  | 795    |
| 9/16/2021 | XXXX-XXXX-XXXX-9561 | RED SANDSTONE ELEMENTARY | Usps Po 0792250544        | Roll of Stamps 100   | 58     |
| 9/17/2021 | XXXX-XXXX-XXXX-9561 | RED SANDSTONE ELEMENTARY | Amzn Mktp Us              | RSES Water Bottles for Student Store   | 237    |
| 9/20/2021 | XXXX-XXXX-XXXX-9561 | RED SANDSTONE ELEMENTARY | Lands End                 | Student store masks, beanies, Teachers gifts Vests   | 822.4  |
| 9/20/2021 | XXXX-XXXX-XXXX-9561 | RED SANDSTONE ELEMENTARY | Amzn Mktp Us              | Nameplate Holder   | 7.95   |
| 9/20/2021 | XXXX-XXXX-XXXX-9561 | RED SANDSTONE ELEMENTARY | Amzn Mktp Us              | Standing White Board for Library   | 149.95 |
| 9/21/2021 | XXXX-XXXX-XXXX-9561 | RED SANDSTONE ELEMENTARY | Amazon.Com*2g9ru0wo0      | White Printer Paper  | 259.9  |
| 9/28/2021 | XXXX-XXXX-XXXX-9561 | RED SANDSTONE ELEMENTARY | Amzn Mktp Us              | Lilac Color printer paper  | 46.96  |
| 9/7/2021  | XXXX-XXXX-XXXX-6799 | RED SANDSTONE ELEMENTARY | Amazon.Com*2g3ln74p1 Amzn | Office Clipboard   | 30.62  |
| 9/20/2021 | XXXX-XXXX-XXXX-9314 | RED SANDSTONE ELEMENTARY | Wm Supercenter #1199      | White Poster Board   | 5.44   |
| 9/7/2021  | XXXX-XXXX-XXXX-7888 | RED SANDSTONE ELEMENTARY | Teacherspayteachers.Com   | Reading Inventory for students and parents   | 8.14   |
| 9/8/2021  | XXXX-XXXX-XXXX-7888 | RED SANDSTONE ELEMENTARY | Teacherspayteachers.Com   | Classroom labels, toy center labels  | 7.6    |
| 9/8/2021  | XXXX-XXXX-XXXX-7888 | RED SANDSTONE ELEMENTARY | Agostina                  | Teacher gift for Sunshine Fund   | 75     |
| 9/10/2021 | XXXX-XXXX-XXXX-7888 | RED SANDSTONE ELEMENTARY | Teacherspayteachers.Com   | Goal sheets for reading  | 3.8    |
| 9/16/2021 | XXXX-XXXX-XXXX-0214 | RED SANDSTONE ELEMENTARY | Teacherspayteachers.Com   | Five regions of the United States Map and Worksheets   | 9.22   |
| 9/22/2021 | XXXX-XXXX-XXXX-0214 | RED SANDSTONE ELEMENTARY | Teacherspayteachers.Com   | 3rd Grade: Math Slides, Bridges Modules, Log and Labels, Bridges Math Slides, Number Corners | 106.9  |
| 9/29/2021 | XXXX-XXXX-XXXX-5791 | RED SANDSTONE ELEMENTARY | Mhe*mcgraw-Hill Ecomm     | Problem Solver 2, Grade 1 Book   | 75.08  |
| 9/3/2021  | XXXX-XXXX-XXXX-0499 | RED SANDSTONE ELEMENTARY | Amzn Mktp Us              | Sensory Fidget Toys Pack   | 20.99  |
| 9/21/2021 | XXXX-XXXX-XXXX-0499 | RED SANDSTONE ELEMENTARY | Amzn Mktp Us              | USB Extension Cable  | 6.75   |
| 9/22/2021 | XXXX-XXXX-XXXX-0499 | RED SANDSTONE ELEMENTARY | Amzn Mktp Us              | Zipper bags plastic pouches for school supplies  | 23.65  |
|           |                     |                          |                           |  |        |
| 9/2/2021  | XXXX-XXXX-XXXX-9223 | SPECIAL EDUCATION        | Amazon.Com*253gb0s00 Amzn | Health Offices Materials   | 10.99  |
| 9/29/2021 | XXXX-XXXX-XXXX-9223 | SPECIAL EDUCATION        | University Of Colorado    | Virtual Diabetes Training  | 25     |
| 9/29/2021 | XXXX-XXXX-XXXX-9223 | SPECIAL EDUCATION        | University Of Colorado    | Virtual Diabetes Training  | 25     |
| 9/29/2021 | XXXX-XXXX-XXXX-9223 | SPECIAL EDUCATION        | University Of Colorado    | Virtual Diabetes Training  | 25     |
| 9/29/2021 | XXXX-XXXX-XXXX-9223 | SPECIAL EDUCATION        | University Of Colorado    | Virtual Diabetes Training  | 25     |
| 9/29/2021 | XXXX-XXXX-XXXX-9223 | SPECIAL EDUCATION        | University Of Colorado    | Virtual Diabetes Training  | 25     |
| 9/29/2021 | XXXX-XXXX-XXXX-9223 | SPECIAL EDUCATION        | University Of Colorado    | Virtual Diabetes Training  | 50     |
| 9/30/2021 | XXXX-XXXX-XXXX-9223 | SPECIAL EDUCATION        | Wm Supercenter #1199      | Materials for Health Offices   | 119.53 |
| 9/12/2021 | XXXX-XXXX-XXXX-0304 | SPECIAL EDUCATION        | Amzn Mktp Us              | Items for GT   | 146.12 |
| 9/21/2021 | XXXX-XXXX-XXXX-0304 | SPECIAL EDUCATION        | Amzn Mktp Us              | Materials for GT class   | 6.89   |
| 9/30/2021 | XXXX-XXXX-XXXX-0304 | SPECIAL EDUCATION        | Amzn Mktp Us              | Materials for GT   | 25.48  |
| 9/30/2021 | XXXX-XXXX-XXXX-0304 | SPECIAL EDUCATION        | Amzn Mktp Us              | Materials for GT   | 16.99  |
| 9/2/2021  | XXXX-XXXX-XXXX-6492 | SPECIAL EDUCATION        | Teacherspayteachers.Com   | SLP Materials  | 10     |
| 9/14/2021 | XXXX-XXXX-XXXX-6492 | SPECIAL EDUCATION        | Everydayspeechslp         | Materials for SLP  | 249.99 |
| 9/14/2021 | XXXX-XXXX-XXXX-6492 | SPECIAL EDUCATION        | Everydayspeechslp         | Materials for SLP  | 249.99 |
| 9/15/2021 | XXXX-XXXX-XXXX-6492 | SPECIAL EDUCATION        | Teacherspayteachers.Com   | Materials for SLP  | 5      |
| 9/15/2021 | XXXX-XXXX-XXXX-6492 | SPECIAL EDUCATION        | Teacherspayteachers.Com   | Materials for SLP  | 5.99   |
| 9/15/2021 | XXXX-XXXX-XXXX-6492 | SPECIAL EDUCATION        | Teacherspayteachers.Com   | Materials for SLP  | 8      |
| 9/17/2021 | XXXX-XXXX-XXXX-6492 | SPECIAL EDUCATION        | Teacherspayteachers.Com   | Materials for SLP  | 4      |
| 9/20/2021 | XXXX-XXXX-XXXX-6492 | SPECIAL EDUCATION        | Teacherspayteachers.Com   | Materials for SLP  | 3.5    |
| 9/28/2021 | XXXX-XXXX-XXXX-6492 | SPECIAL EDUCATION        | Teacherspayteachers.Com   | Materials for SLPs   | 4.75   |
| 9/20/2021 | XXXX-XXXX-XXXX-8076 | SPECIAL EDUCATION        | Amzn Mktp Us              | Materials for OT   | 63.93  |
| 9/2/2021  | XXXX-XXXX-XXXX-2013 | SPECIAL EDUCATION        | Wm Supercenter #1199      | Transition Materials   | 64.73  |
| 9/9/2021  | XXXX-XXXX-XXXX-2013 | SPECIAL EDUCATION        | Wm Supercenter #1199      | Materials for Transition   | 38.69  |
| 9/16/2021 | XXXX-XXXX-XXXX-2013 | SPECIAL EDUCATION        | Wm Supercenter #1199      | Materials for Transition   | 35.02  |
| 9/22/2021 | XXXX-XXXX-XXXX-2013 | SPECIAL EDUCATION        | City-Market #0426         | Supplies for Transition Students   | 37.99  |
| 9/28/2021 | XXXX-XXXX-XXXX-2013 | SPECIAL EDUCATION        | Amazon.Com*2c2w97nw2 Amzn | Materials for Transition   | 76.56  |
| 9/30/2021 | XXXX-XXXX-XXXX-2013 | SPECIAL EDUCATION        | Wm Supercenter #1199      | Materials for Transition   | 5.4    |
| 9/12/2021 | XXXX-XXXX-XXXX-0966 | SPECIAL EDUCATION        | Amzn Mktp Us              | Desktop A/C  | 25.89  |
| 8/31/2021 | XXXX-XXXX-XXXX-8787 | SPECIAL EDUCATION        | Great Books Foundation    | Books for GT classes   | 776.3  |

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| 9/9/2021  | XXXX-XXXX-XXXX-8787 | SPECIAL EDUCATION     | Amzn Mktp Us               | Table and Chairs for Office                          | 263.06   |
| 9/9/2021  | XXXX-XXXX-XXXX-8787 | SPECIAL EDUCATION     | Amzn Mktp Us               | Materials for GT                                     | 25.89    |
| 9/2/2021  | XXXX-XXXX-XXXX-9530 | SPECIAL EDUCATION     | Academic Therapy Web       | Protocols for Light's Retention Scale                | 40       |
| 9/1/2021  | XXXX-XXXX-XXXX-9530 | SPECIAL EDUCATION     | The Inn At Riverwalk Co35  | Credit for Taxes                                     | -12.06   |
| 9/7/2021  | XXXX-XXXX-XXXX-9530 | SPECIAL EDUCATION     | Sandys Office Supply, Inc  | Office Supplies                                      | 17.39    |
| 9/9/2021  | XXXX-XXXX-XXXX-9530 | SPECIAL EDUCATION     | Copy Plus Inc              | Shipping return protocols                            | 52.49    |
| 9/13/2021 | XXXX-XXXX-XXXX-9530 | SPECIAL EDUCATION     | Amzn Mktp Us               | ESS Office Supplies and PT Supplies                  | 54.97    |
| 9/21/2021 | XXXX-XXXX-XXXX-9530 | SPECIAL EDUCATION     | Humanware Usa Inc          | Keyboard for Visually Impaired student               | 142      |
| 9/24/2021 | XXXX-XXXX-XXXX-9530 | SPECIAL EDUCATION     | Sp * Mhs: Multi-Health     | Online Record Forms for Psychs                       | 56.25    |
| 9/7/2021  | XXXX-XXXX-XXXX-7920 | SPECIAL EDUCATION     | Wm Supercenter #1199       | Materials for GT                                     | 101.05   |
| 9/24/2021 | XXXX-XXXX-XXXX-9363 | SPECIAL EDUCATION     | University Of Colorado     | Virtual Diabetes Training                            | 50       |
| 9/14/2021 | XXXX-XXXX-XXXX-9298 | SPECIAL EDUCATION     | Tim*time For Kids Mag      | Materials for GT                                     | 44       |
| 9/1/2021  | XXXX-XXXX-XXXX-2187 | SUPERINTENDENT        | Quality Glass Engra        | BoE member gift                                      | 172.01   |
| 9/2/2021  | XXXX-XXXX-XXXX-8597 | SUPERINTENDENT        | In *og Printer Inc         | Thank you notes and envelops for DO                  | 1,165.00 |
| 9/4/2021  | XXXX-XXXX-XXXX-8597 | SUPERINTENDENT        | Apple.Com/Bill             | icloud storage                                       | 2.99     |
| 9/8/2021  | XXXX-XXXX-XXXX-8597 | SUPERINTENDENT        | Quality Glass Engra        | Gift for leaving BoE membersaa                       | 160.56   |
| 9/11/2021 | XXXX-XXXX-XXXX-8597 | SUPERINTENDENT        | Zoom.Us 888-799-9666       | Zoom meeting platform subscription                   | 456.35   |
| 9/21/2021 | XXXX-XXXX-XXXX-8597 | SUPERINTENDENT        | Sage Publications          | Books  | 1,800.00 |
| 9/23/2021 | XXXX-XXXX-XXXX-8597 | SUPERINTENDENT        | Costco Whse #0637          | Snacks - BOE meetings                                | 29.98    |
| 9/27/2021 | XXXX-XXXX-XXXX-8597 | SUPERINTENDENT        | Dropbox*f5qnd1qc8hjd       | Storage  | 11.99    |
| 9/28/2021 | XXXX-XXXX-XXXX-8597 | SUPERINTENDENT        | City-Market #0434          | BOE Special meeting supplies                         | 22.98    |
| 9/29/2021 | XXXX-XXXX-XXXX-8597 | SUPERINTENDENT        | Markos Pizzeria            | Pizza - special BoE meeting                          | 59.75    |
| 9/1/2021  | XXXX-XXXX-XXXX-6922 | SUPERINTENDENT        | Ema                        | software - My Emma newsletter                        | 2,600.16 |
| 9/3/2021  | XXXX-XXXX-XXXX-6922 | SUPERINTENDENT        | Copy Plus Inc              | Strategic Plan BoE meeting                           | 25       |
| 9/7/2021  | XXXX-XXXX-XXXX-6922 | SUPERINTENDENT        | Colorado Mtn News Media A  | Back to School AdsBoE Nomination Ads                 | 2,021.25 |
| 9/16/2021 | XXXX-XXXX-XXXX-6922 | SUPERINTENDENT        | Dri*nextdayflyers          | Spanish Equity Brochure                              | 4,256.97 |
| 9/28/2021 | XXXX-XXXX-XXXX-6922 | SUPERINTENDENT        | Quark Software, Inc.       | Design software                                      | 295      |
| 9/3/2021  | XXXX-XXXX-XXXX-7219 | SUPERINTENDENT        | Amzn Mktp Us               | Books  | 30       |
| 9/5/2021  | XXXX-XXXX-XXXX-7219 | SUPERINTENDENT        | Amazon.Com*257oy9i70       | Books  | 191.7    |
| 9/10/2021 | XXXX-XXXX-XXXX-7219 | SUPERINTENDENT        | Aventri Event Reg          | Purchase Aventri Event Registration - Software Class | 187.25   |
| 9/13/2021 | XXXX-XXXX-XXXX-7219 | SUPERINTENDENT        | Marzano Research Lab       | Virtual Training conference                          | 689      |
| 9/27/2021 | XXXX-XXXX-XXXX-7219 | SUPERINTENDENT        | Facing History And Ourself | Conference Registration                              | 275      |
| 9/8/2021  | XXXX-XXXX-XXXX-2385 | SUPERINTENDENT        | Stk*shutterstock           | subscription   | 99       |
| 9/10/2021 | XXXX-XXXX-XXXX-2385 | SUPERINTENDENT        | Rev.Com                    | BoE meeting translation subtitles                    | 243      |
| 9/22/2021 | XXXX-XXXX-XXXX-2385 | SUPERINTENDENT        | Varidesk* 1800 207 2587    | Tax refund   | -52.07   |
| 9/23/2021 | XXXX-XXXX-XXXX-2385 | SUPERINTENDENT        | Rev.Com                    | Spanish subtitles BoE meeting                        | 219      |
| 9/27/2021 | XXXX-XXXX-XXXX-2385 | SUPERINTENDENT        | Dropbox*z5s6bt2pxjsx       | Subscription   | 11.99    |
| 9/7/2021  | XXXX-XXXX-XXXX-9702 | SUPERINTENDENT        | Amzn Mktp Us               | macbook case   | 23.99    |
| 9/15/2021 | XXXX-XXXX-XXXX-8498 | SUPERINTENDENT        | Skywalk Deli               | CASE Conf Food                                       | 16.36    |
| 9/16/2021 | XXXX-XXXX-XXXX-8498 | SUPERINTENDENT        | Skywalk Deli               | CASE Conf Food                                       | 11.19    |
| 9/16/2021 | XXXX-XXXX-XXXX-8498 | SUPERINTENDENT        | Skywalk Deli               | CASE Conf Food                                       | 16.94    |
| 9/16/2021 | XXXX-XXXX-XXXX-8498 | SUPERINTENDENT        | Beaver Run Resort          | CASE Conf Lodging                                    | 239.59   |
| 9/1/2021  | XXXX-XXXX-XXXX-7078 | SUPPORT SERVICES      | City-Market #0434          | SNACKS FROM CITY MARKET                              | 27.74    |
| 9/29/2021 | XXXX-XXXX-XXXX-7078 | SUPPORT SERVICES      | In *prevention Research I  | Version 9 4.5 Woorkbook                              | 300      |
| 9/29/2021 | XXXX-XXXX-XXXX-2591 | SUPPORT SERVICES      | Colorado Assoc School Exe  | 2021-22 MEMBERSHIP                                   | 680      |
| 9/8/2021  | XXXX-XXXX-XXXX-0273 | TECHNOLOGY DEPARTMENT | City-Market #0434          | supplies   | 35.95    |
| 9/16/2021 | XXXX-XXXX-XXXX-0273 | TECHNOLOGY DEPARTMENT | City-Market #0434          | Thank you cards                                      | 24.95    |
| 9/25/2021 | XXXX-XXXX-XXXX-0273 | TECHNOLOGY DEPARTMENT | Wm Supercenter #1199       | SCC kitchen supplies                                 | 19.24    |
| 9/27/2021 | XXXX-XXXX-XXXX-0273 | TECHNOLOGY DEPARTMENT | Usps Po 0741040561         | stamps for invoicing & mail Truancy Summons          | 123.38   |
| 9/3/2021  | XXXX-XXXX-XXXX-0133 | TECHNOLOGY DEPARTMENT | Amazon Web Services        | Data dashboard for Phil                              | 131.73   |
| 9/7/2021  | XXXX-XXXX-XXXX-0133 | TECHNOLOGY DEPARTMENT | Cloudwaysltd               | website  | 36       |
| 9/11/2021 | XXXX-XXXX-XXXX-0133 | TECHNOLOGY DEPARTMENT | J2                         | Efax   | 425.09   |

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| 9/14/2021 | XXXX-XXXX-XXXX-0133 | TECHNOLOGY DEPARTMENT     | Grasshopper.Com           | addition phone line for students & parents      | 109.33 |
| 9/28/2021 | XXXX-XXXX-XXXX-0133 | TECHNOLOGY DEPARTMENT     | Uptimerobot.Com           | software monitoring                             | 84     |
| 9/1/2021  | XXXX-XXXX-XXXX-7128 | TECHNOLOGY DEPARTMENT     | The Home Depot #1525      | network equipment                               | 27.96  |
| 9/3/2021  | XXXX-XXXX-XXXX-7128 | TECHNOLOGY DEPARTMENT     | Bicsi                     | training  | 140    |
| 9/13/2021 | XXXX-XXXX-XXXX-7128 | TECHNOLOGY DEPARTMENT     | Amzn Mktp Us              | drill bit                                       | 39.02  |
| 9/13/2021 | XXXX-XXXX-XXXX-7128 | TECHNOLOGY DEPARTMENT     | Amzn Mktp Us              | Network equipment brackets for LCD's            | 425.9  |
| 9/14/2021 | XXXX-XXXX-XXXX-8365 | TECHNOLOGY DEPARTMENT     | The Home Depot #1525      | key retriever-supplies                          | 6.82   |
| 9/6/2021  | XXXX-XXXX-XXXX-2641 | TECHNOLOGY DEPARTMENT     | Amzn Mktp Us              | AC chromebook chargers for EVMS                 | 821.8  |
| 9/8/2021  | XXXX-XXXX-XXXX-2641 | TECHNOLOGY DEPARTMENT     | Amazon.Com*2g2id1lf0      | build in microphones for EVHS                   | 787.16 |
| 9/9/2021  | XXXX-XXXX-XXXX-2641 | TECHNOLOGY DEPARTMENT     | Apple.Com/Bill            | Planner application for ESS department          | 14.99  |
| 9/9/2021  | XXXX-XXXX-XXXX-2641 | TECHNOLOGY DEPARTMENT     | Apple.Com/Bill            | Planner application for ESS                     | 29.98  |
| 9/9/2021  | XXXX-XXXX-XXXX-2641 | TECHNOLOGY DEPARTMENT     | Apple.Com/Bill            | Go Talk application for ESS department          | 99.99  |
| 9/9/2021  | XXXX-XXXX-XXXX-2641 | TECHNOLOGY DEPARTMENT     | Apple.Com/Bill            | Touch Chat application for ESS department       | 299.99 |
| 9/9/2021  | XXXX-XXXX-XXXX-2641 | TECHNOLOGY DEPARTMENT     | Apple.Com/Bill            | Lamp Words application for ESS department       | 299.99 |
| 9/11/2021 | XXXX-XXXX-XXXX-2641 | TECHNOLOGY DEPARTMENT     | Amzn Mktp Us              | flash drives                                    | 25.59  |
| 9/11/2021 | XXXX-XXXX-XXXX-2641 | TECHNOLOGY DEPARTMENT     | Amzn Mktp Us              | Video adapter                                   | 52.43  |
| 9/20/2021 | XXXX-XXXX-XXXX-2641 | TECHNOLOGY DEPARTMENT     | Amzn Mktp Us              | adapters  | 13.48  |
| 9/20/2021 | XXXX-XXXX-XXXX-2641 | TECHNOLOGY DEPARTMENT     | Amzn Mktp Us              | flash drives                                    | 50.66  |
| 9/20/2021 | XXXX-XXXX-XXXX-2641 | TECHNOLOGY DEPARTMENT     | Amzn Mktp Us              | cables  | 98.75  |
| 9/25/2021 | XXXX-XXXX-XXXX-2641 | TECHNOLOGY DEPARTMENT     | Apple.Com/Us              | IPAD for training give away                     | 299    |
| 9/3/2021  | XXXX-XXXX-XXXX-9595 | TECHNOLOGY DEPARTMENT     | Mosyle Cor* Mosyle_man    | Mosyle licenses                                 | 732.8  |
| 9/1/2021  | XXXX-XXXX-XXXX-0167 | TRANSPORTATION            | Paypal                    | CSPTA MEMBERSHIP FEE CHAD                       | 45     |
| 9/1/2021  | XXXX-XXXX-XXXX-0167 | TRANSPORTATION            | Paypal                    | BENDIX 2-DAY AIR BRAKE PRODUCT SCHOOL TREVOR    | 425    |
| 9/9/2021  | XXXX-XXXX-XXXX-6146 | TRANSPORTATION            | Wal-Mart #1199            | BOOK RACK TOTES FOR #61 AND STOCK               | 39.92  |
| 9/15/2021 | XXXX-XXXX-XXXX-8555 | TRANSPORTATION            | Gypsum Eagle Ace Hardwar  | LIME RUST REMOVER                               | 11.98  |
| 9/15/2021 | XXXX-XXXX-XXXX-7029 | TRANSPORTATION            | Oreilly Auto Parts 4957   | RELAY SWITCH                                    | 11.03  |
| 9/30/2021 | XXXX-XXXX-XXXX-9332 | TRANSPORTATION            | Amazon.Com*2c9k698e0 Amzn | RESPIRATOR FILTERS USED WHEN DISINFECTING BUSES | 35.74  |
| 9/30/2021 | XXXX-XXXX-XXXX-9332 | TRANSPORTATION            | Amazon.Com*2c0sn6eq2 Amzn | RESPIRATORS USED WHEN DISINFECTING BUSES        | 48.1   |
| 9/17/2021 | XXXX-XXXX-XXXX-2815 | TRANSPORTATION            | Amzn Mktp Us              | YELLOW PAPER FOR TRIPS                          | 38.01  |
| 9/17/2021 | XXXX-XXXX-XXXX-2815 | TRANSPORTATION            | Sq *red Canyon Cafe       | LUNCH FOR NEW CDL DRIVER M.BERCK                | 103.5  |
| 9/20/2021 | XXXX-XXXX-XXXX-2815 | TRANSPORTATION            | Amazon.Com*2g90k3vi2      | PAPER FOR ROUTES                                | 23.78  |
| 9/21/2021 | XXXX-XXXX-XXXX-2815 | TRANSPORTATION            | Amzn Mktp Us              | COLORLED PAPER FOR ROUTES                       | 25.83  |
| 9/22/2021 | XXXX-XXXX-XXXX-2815 | TRANSPORTATION            | Amzn Mktp Us              | RETURNED COLORED PAPER                          | 8.95   |
| 9/24/2021 | XXXX-XXXX-XXXX-2815 | TRANSPORTATION            | Amzn Mktp Us              | RETURNED COLORED PAPER                          | -8.95  |
| 9/25/2021 | XXXX-XXXX-XXXX-2815 | TRANSPORTATION            | Amzn Mktp Us              | COLORLED PAPER BLUE FOR MICRO BUSES             | 24.64  |
| 9/1/2021  | XXXX-XXXX-XXXX-9538 | VAIL SKI & SNOWBOARD ACAD | Wal-Mart #1199            | Ice cream for Back to School Night              | 102.86 |
| 9/9/2021  | XXXX-XXXX-XXXX-9538 | VAIL SKI & SNOWBOARD ACAD | Amazon.Com*2g8nb03g0 Amzn | Scrap books for lobby                           | 34.8   |
| 9/30/2021 | XXXX-XXXX-XXXX-9538 | VAIL SKI & SNOWBOARD ACAD | Amzn Mktp Us              | Cables for phone charging station               | 8.79   |
| 9/30/2021 | XXXX-XXXX-XXXX-9538 | VAIL SKI & SNOWBOARD ACAD | Usps Po 0762460574        | Stamps CMAS test result                         | 116    |
| 9/6/2021  | XXXX-XXXX-XXXX-1147 | VAIL SKI & SNOWBOARD ACAD | Amzn Mktp Us              | Ping pong balls pencil sharpener                | 22.14  |
| 9/9/2021  | XXXX-XXXX-XXXX-1147 | VAIL SKI & SNOWBOARD ACAD | Wal-Mart #1199            | skewers dowels spaghetti                        | 33.82  |
| 9/14/2021 | XXXX-XXXX-XXXX-1147 | VAIL SKI & SNOWBOARD ACAD | Wm Supercenter #1199      | service day snacks and supplies                 | 80.76  |
| 9/16/2021 | XXXX-XXXX-XXXX-1147 | VAIL SKI & SNOWBOARD ACAD | Amzn Mktp Us              | science saurus handbook                         | 6.58   |
| 9/17/2021 | XXXX-XXXX-XXXX-1147 | VAIL SKI & SNOWBOARD ACAD | Amzn Mktp Us              | ScienceSaurus                                   | 6.58   |
| 9/17/2021 | XXXX-XXXX-XXXX-1147 | VAIL SKI & SNOWBOARD ACAD | Amzn Mktp Us              | Sandpaper sheet                                 | 13.16  |
| 9/17/2021 | XXXX-XXXX-XXXX-1147 | VAIL SKI & SNOWBOARD ACAD | Amzn Mktp Us              | StudentSaurus                                   | 13.16  |
| 9/17/2021 | XXXX-XXXX-XXXX-1147 | VAIL SKI & SNOWBOARD ACAD | Amzn Mktp Us              | ScienceSaurus                                   | 6.58   |
| 9/17/2021 | XXXX-XXXX-XXXX-1147 | VAIL SKI & SNOWBOARD ACAD | Amzn Mktp Us              | StudentSaurus                                   | 6.58   |
| 9/17/2021 | XXXX-XXXX-XXXX-1147 | VAIL SKI & SNOWBOARD ACAD | Amzn Mktp Us              | ScienceSaurus                                   | 6.67   |
| 9/17/2021 | XXXX-XXXX-XXXX-1147 | VAIL SKI & SNOWBOARD ACAD | Amazon.Com*2g9s102t1 Amzn | Balsa Wood                                      | 80.15  |
| 9/18/2021 | XXXX-XXXX-XXXX-1147 | VAIL SKI & SNOWBOARD ACAD | Amzn Mktp Us              | StudentSaurus                                   | 6.58   |
| 9/19/2021 | XXXX-XXXX-XXXX-1147 | VAIL SKI & SNOWBOARD ACAD | Amzn Mktp Us              | Sandpaper                                       | 13.99  |
| 9/8/2021  | XXXX-XXXX-XXXX-2269 | VAIL SKI & SNOWBOARD ACAD | Wm Supercenter #1199      | Surge protectors                                | 44.94  |



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| 9/12/2021 | XXXX-XXXX-XXXX-2269 | VAIL SKI & SNOWBOARD ACAD | Target 00017764           | Binders Tab dividers  | 16.89    |
| 9/14/2021 | XXXX-XXXX-XXXX-2269 | VAIL SKI & SNOWBOARD ACAD | Shell Oil 57444284905     | Gas Field Trip  | 2.97     |
| 9/14/2021 | XXXX-XXXX-XXXX-2269 | VAIL SKI & SNOWBOARD ACAD | Shell Oil 57444284905     | Gas field trip  | 3.66     |
| 9/14/2021 | XXXX-XXXX-XXXX-2269 | VAIL SKI & SNOWBOARD ACAD | Wendys 8056               | Service day treat   | 26.24    |
| 9/15/2021 | XXXX-XXXX-XXXX-2269 | VAIL SKI & SNOWBOARD ACAD | Amzn Mktp Us              | Picture Frames magnets timer  | 42.08    |
| 9/23/2021 | XXXX-XXXX-XXXX-2269 | VAIL SKI & SNOWBOARD ACAD | Amazon.Com*2c33i34b0      | 9 copies of Animal Farm   | 26.97    |
| 9/23/2021 | XXXX-XXXX-XXXX-2269 | VAIL SKI & SNOWBOARD ACAD | Amazon.Com*2c4sn8nq1 Amzn | crucible books  | 89.91    |
| 9/6/2021  | XXXX-XXXX-XXXX-9793 | VAIL SKI & SNOWBOARD ACAD | Amzn Mktp Us              | Packing sheets for moving metal etching pen carve engraver scriber tool         | 61.27    |
| 9/6/2021  | XXXX-XXXX-XXXX-9793 | VAIL SKI & SNOWBOARD ACAD | Amzn Mktp Us              | aprons  | 77.97    |
| 9/15/2021 | XXXX-XXXX-XXXX-9793 | VAIL SKI & SNOWBOARD ACAD | Grand Avenue Grill        | Service Day Treats  | 41.38    |
| 9/23/2021 | XXXX-XXXX-XXXX-9793 | VAIL SKI & SNOWBOARD ACAD | Amzn Mktp Us              | Speedball art products  | 36.44    |
| 9/27/2021 | XXXX-XXXX-XXXX-9793 | VAIL SKI & SNOWBOARD ACAD | Wal-Mart #1199            | Brushes   | 30.82    |
| 9/28/2021 | XXXX-XXXX-XXXX-9793 | VAIL SKI & SNOWBOARD ACAD | Co Art Education Assoc.   | Conference Co Art Education Assoc.  | 335      |
| 9/28/2021 | XXXX-XXXX-XXXX-9793 | VAIL SKI & SNOWBOARD ACAD | Beaver Run Resort         | Conference CAEA deposit   | 34.06    |
| 9/29/2021 | XXXX-XXXX-XXXX-9793 | VAIL SKI & SNOWBOARD ACAD | Amzn Mktp Us              | Carbon paper  | 27.86    |
| 9/1/2021  | XXXX-XXXX-XXXX-9951 | VAIL SKI & SNOWBOARD ACAD | Wal-Mart #1199            | Wilderness food   | 20.94    |
| 9/7/2021  | XXXX-XXXX-XXXX-9951 | VAIL SKI & SNOWBOARD ACAD | Sq *copy Copy Avon        | copy of plans   | 10.5     |
| 9/7/2021  | XXXX-XXXX-XXXX-9951 | VAIL SKI & SNOWBOARD ACAD | Amzn Mktp Us              | Credit Voucher Amzn Mktp Us   | -122.92  |
| 9/13/2021 | XXXX-XXXX-XXXX-9951 | VAIL SKI & SNOWBOARD ACAD | Wal-Mart #1199            | Sunscreen bug spray service day and wilderness                                  | 51.02    |
| 9/13/2021 | XXXX-XXXX-XXXX-9951 | VAIL SKI & SNOWBOARD ACAD | The Home Depot #1525      | Service day supplies for campus   | 1,342.61 |
| 9/16/2021 | XXXX-XXXX-XXXX-9951 | VAIL SKI & SNOWBOARD ACAD | Wm Supercenter #1199      | Smores supplies wilderness  | 54.13    |
| 9/17/2021 | XXXX-XXXX-XXXX-9951 | VAIL SKI & SNOWBOARD ACAD | Amzn Mktp Us              | Chromebook chargers   | 370      |
| 9/29/2021 | XXXX-XXXX-XXXX-9951 | VAIL SKI & SNOWBOARD ACAD | Amzn Mktp Us              | Night Vision cameras  | 329.99   |
| 9/1/2021  | XXXX-XXXX-XXXX-0024 | VAIL SKI & SNOWBOARD ACAD | Wm Supercenter #1199      | Candy   | 22.04    |
| 9/14/2021 | XXXX-XXXX-XXXX-0024 | VAIL SKI & SNOWBOARD ACAD | Shell Oil 57444284905     | Gas for service Day   | 20.49    |
| 9/13/2021 | XXXX-XXXX-XXXX-9579 | VAIL SKI & SNOWBOARD ACAD | Teacherspayteachers.Com   | Tax credit voucher  | -0.76    |
| 9/13/2021 | XXXX-XXXX-XXXX-9579 | VAIL SKI & SNOWBOARD ACAD | Wal-Mart #1199            | Art Supplies felt paint posters   | 146.33   |
| 9/14/2021 | XXXX-XXXX-XXXX-9579 | VAIL SKI & SNOWBOARD ACAD | City-Market #0426         | Ice Cream   | 7.26     |
| 9/27/2021 | XXXX-XXXX-XXXX-9579 | VAIL SKI & SNOWBOARD ACAD | Wm Supercenter #1199      | Box of treats   | 14.3     |
| 9/1/2021  | XXXX-XXXX-XXXX-0397 | VAIL SKI & SNOWBOARD ACAD | Amzn Mktp Us              | rulers and protractors  | 21.78    |
| 9/2/2021  | XXXX-XXXX-XXXX-0397 | VAIL SKI & SNOWBOARD ACAD | Vistapr*vistaprint.Com    | 3Cs Cards and VSSA stickers   | 173.97   |
| 9/3/2021  | XXXX-XXXX-XXXX-0397 | VAIL SKI & SNOWBOARD ACAD | Vistapr*vistaprint.Com    | Tax refund  | -13.49   |
| 9/16/2021 | XXXX-XXXX-XXXX-0397 | VAIL SKI & SNOWBOARD ACAD | Amzn Mktp Us              | Earbud headphones   | 21.98    |
| 9/29/2021 | XXXX-XXXX-XXXX-0397 | VAIL SKI & SNOWBOARD ACAD | Wal-Mart #1199            | Mini donuts   | 19.9     |
| 9/14/2021 | XXXX-XXXX-XXXX-8142 | VAIL SKI & SNOWBOARD ACAD | Shell Oil 57444284905     | Gas field trip  | 21.33    |
| 9/22/2021 | XXXX-XXXX-XXXX-8142 | VAIL SKI & SNOWBOARD ACAD | Amzn Mktp Us              | It's a girl   | 24.02    |
| 9/30/2021 | XXXX-XXXX-XXXX-8142 | VAIL SKI & SNOWBOARD ACAD | Public Works-Prkg Metr    | Parking meter field trip  | 2        |
| 9/30/2021 | XXXX-XXXX-XXXX-8142 | VAIL SKI & SNOWBOARD ACAD | Conoco - Copper Mtn Conoc | Gas Wilderness Trip   | 96.26    |
| 9/10/2021 | XXXX-XXXX-XXXX-0338 | VAIL SKI & SNOWBOARD ACAD | Amzn Mktp Us              | Maps  | 25.9     |
| 9/11/2021 | XXXX-XXXX-XXXX-0338 | VAIL SKI & SNOWBOARD ACAD | Amzn Mktp Us              | Laminated political map   | 20.19    |
| 9/13/2021 | XXXX-XXXX-XXXX-0338 | VAIL SKI & SNOWBOARD ACAD | Amzn Mktp Us              | Country Flags   | 15.95    |
| 9/13/2021 | XXXX-XXXX-XXXX-0338 | VAIL SKI & SNOWBOARD ACAD | Wal-Mart #1199            | Box Fan Hole Punch  | 32.34    |
| 9/16/2021 | XXXX-XXXX-XXXX-0338 | VAIL SKI & SNOWBOARD ACAD | Amzn Mktp Us              | Hanging File Ceiling Hook s   | 33.11    |
| 9/20/2021 | XXXX-XXXX-XXXX-0338 | VAIL SKI & SNOWBOARD ACAD | Wm Supercenter #1199      | Push Pins Wastebasket classroom supplies  | 14.83    |
| 9/20/2021 | XXXX-XXXX-XXXX-0338 | VAIL SKI & SNOWBOARD ACAD | Amzn Mktp Us              | Book Ends   | 14.89    |
| 9/1/2021  | XXXX-XXXX-XXXX-2179 | VAIL SKI & SNOWBOARD ACAD | Amzn Mktp Us              | Basketball  | 27.99    |
| 9/6/2021  | XXXX-XXXX-XXXX-2179 | VAIL SKI & SNOWBOARD ACAD | Wal-Mart #1199            | Supplies for Ceramics Elective broom grater plastic containers for tools clamps | 107.96   |
| 9/9/2021  | XXXX-XXXX-XXXX-2179 | VAIL SKI & SNOWBOARD ACAD | Wal-Mart #1199            | Supplies for exploratory  | 15.86    |
| 9/9/2021  | XXXX-XXXX-XXXX-2179 | VAIL SKI & SNOWBOARD ACAD | Wm Supercenter #1199      | supplies for cooking mix bowls spoons strainer spatula                          | 236.77   |
| 9/14/2021 | XXXX-XXXX-XXXX-2179 | VAIL SKI & SNOWBOARD ACAD | Shell Oil 57444284905     | gas   | 17.79    |
| 9/16/2021 | XXXX-XXXX-XXXX-2179 | VAIL SKI & SNOWBOARD ACAD | Amzn Mktp Us              | Journals paint brushes  | 38.98    |
| 9/16/2021 | XXXX-XXXX-XXXX-2179 | VAIL SKI & SNOWBOARD ACAD | Amzn Mktp Us              | brushes containers for art supplies   | 81.25    |
| 9/22/2021 | XXXX-XXXX-XXXX-2179 | VAIL SKI & SNOWBOARD ACAD | Amzn Mktp Us              | One second after book   | 7.98     |
| 9/22/2021 | XXXX-XXXX-XXXX-2179 | VAIL SKI & SNOWBOARD ACAD | Amzn Mktp Us              | One Second After book   | 7.98     |
| 9/23/2021 | XXXX-XXXX-XXXX-2179 | VAIL SKI & SNOWBOARD ACAD | Amzn Mktp Us              | One Second After book   | 6.79     |

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| 9/23/2021 | XXXX-XXXX-XXXX-2179 | VAIL SKI & SNOWBOARD ACAD | Amzn Mktp Us              | One Second After Book        | 6.8        |
| 9/23/2021 | XXXX-XXXX-XXXX-2179 | VAIL SKI & SNOWBOARD ACAD | Amzn Mktp Us              | One Second After Book        | 6.83       |
| 9/23/2021 | XXXX-XXXX-XXXX-2179 | VAIL SKI & SNOWBOARD ACAD | Amzn Mktp Us              | One Second After book        | 6.84       |
| 9/23/2021 | XXXX-XXXX-XXXX-2179 | VAIL SKI & SNOWBOARD ACAD | Amzn Mktp Us              | One Second After Book        | 7.98       |
| 9/23/2021 | XXXX-XXXX-XXXX-2179 | VAIL SKI & SNOWBOARD ACAD | Amzn Mktp Us              | Once Second After Book       | 7.98       |
| 9/24/2021 | XXXX-XXXX-XXXX-2179 | VAIL SKI & SNOWBOARD ACAD | Amzn Mktp Us              | One Second After Book        | 6.95       |
| 9/24/2021 | XXXX-XXXX-XXXX-2179 | VAIL SKI & SNOWBOARD ACAD | Amzn Mktp Us              | One Second After book        | 7.98       |
| 9/27/2021 | XXXX-XXXX-XXXX-2179 | VAIL SKI & SNOWBOARD ACAD | Amazon.Com*2c96z61q0 Amzn | 30 copies of Of Mice and Men | 245.4      |
| 9/28/2021 | XXXX-XXXX-XXXX-2179 | VAIL SKI & SNOWBOARD ACAD | Amzn Mktp Us              | Ties for Dress Up Mondays    | 29.9       |
| 9/28/2021 | XXXX-XXXX-XXXX-2179 | VAIL SKI & SNOWBOARD ACAD | Amazon.Com*2c6bn2hg1 Amzn | 30 of a Long Way Gone        | 291.4      |
| 9/29/2021 | XXXX-XXXX-XXXX-2179 | VAIL SKI & SNOWBOARD ACAD | Amzn Mktp Us              | AAA batteries                | 37.7       |
| 9/1/2021  | XXXX-XXXX-XXXX-8613 | VAIL SKI & SNOWBOARD ACAD | Eagle Vail Golf Club      | Kayak Pool rate              | 108        |
| 9/3/2021  | XXXX-XXXX-XXXX-8613 | VAIL SKI & SNOWBOARD ACAD | Eagle Vail Golf Club      | Kayak Pool Rate              | 162        |
| 9/17/2021 | XXXX-XXXX-XXXX-8613 | VAIL SKI & SNOWBOARD ACAD | Quizizz Inc               | Purchase Quizizz             | 60         |
| 9/30/2021 | XXXX-XXXX-XXXX-8613 | VAIL SKI & SNOWBOARD ACAD | Public Works-Prkg Metr    | Public Works-Prkg Metr       | 1          |
| 9/14/2021 | XXXX-XXXX-XXXX-4489 | VAIL SKI & SNOWBOARD ACAD | Costco Whse #0637         | Personal Check Written       | 11.32      |
| 9/14/2021 | XXXX-XXXX-XXXX-4489 | VAIL SKI & SNOWBOARD ACAD | Shell Oil 57444284905     | Gas for Wilderness           | 13.23      |
| 9/15/2021 | XXXX-XXXX-XXXX-4489 | VAIL SKI & SNOWBOARD ACAD | The Home Depot #1525      | Garden Soil Service Day      | 26.91      |
| 9/29/2021 | XXXX-XXXX-XXXX-4489 | VAIL SKI & SNOWBOARD ACAD | Smart Learning Suite      | Smart Learning Suite         | 59         |
|           |                     |                           |                           | Debit Total                  | 181,340.91 |
|           |                     |                           |                           | Credit Total                 | -5,639.91  |
|           |                     |                           |                           | Total                        | 175,701.00 |