

Eagle County School District  
Master Transaction Consolidation

Transaction Search - Company

UMB Bank, Statement Period 10/02/2018 to 11/01/2018

Mapped Cards

| Tran Date  | Account             | Company Unit    | Supplier                | Narrative Details                              | Amount USD |
|------------|---------------------|-----------------|-------------------------|--|------------|
| 10/1/2018  | XXXX-XXXX-XXXX-0581 | AVON ELEMENTARY | Wm Supercenter #1199    | file crates                                    | 34.27      |
| 10/3/2018  | XXXX-XXXX-XXXX-0581 | AVON ELEMENTARY | Amzn Mktp Us            | surge protectors                               | 21.99      |
| 10/12/2018 | XXXX-XXXX-XXXX-0581 | AVON ELEMENTARY | Wal-Mart #1199          | supplies                                       | 30         |
| 10/17/2018 | XXXX-XXXX-XXXX-0581 | AVON ELEMENTARY | City-Market #0426       | parent teacher conferences                     | 27.36      |
| 10/17/2018 | XXXX-XXXX-XXXX-0581 | AVON ELEMENTARY | Qdoba #0700             | parent teacher conferences teacher dinner      | 326.75     |
| 10/23/2018 | XXXX-XXXX-XXXX-0581 | AVON ELEMENTARY | In *og Printer Inc      | business cards principal                       | 32         |
| 10/2/2018  | XXXX-XXXX-XXXX-1159 | AVON ELEMENTARY | Teacherspayteachers.Com | student let conference Teacherspayteachers.Com | 7          |
| 10/14/2018 | XXXX-XXXX-XXXX-1159 | AVON ELEMENTARY | lbarms                  | registration fall symposium                    | 50         |
| 10/15/2018 | XXXX-XXXX-XXXX-1159 | AVON ELEMENTARY | lbarms                  | school wide annual fee IB                      | 200        |
| 10/9/2018  | XXXX-XXXX-XXXX-1402 | AVON ELEMENTARY | Amzn Mktp Us            | geometry student workbook                      | 13.99      |
| 10/10/2018 | XXXX-XXXX-XXXX-1402 | AVON ELEMENTARY | Amzn Mktp Us            | Spanish material                               | 30.87      |
| 10/12/2018 | XXXX-XXXX-XXXX-1402 | AVON ELEMENTARY | Amzn Mktp Us            | classroom materials                            | 11.96      |
| 10/19/2018 | XXXX-XXXX-XXXX-1402 | AVON ELEMENTARY | Planbook.Com            | subscription to plan book                      | 15         |
| 10/20/2018 | XXXX-XXXX-XXXX-1402 | AVON ELEMENTARY | Amazon.Com*m87qa3fv1    | orphan train                                   | 9.84       |
| 10/20/2018 | XXXX-XXXX-XXXX-1402 | AVON ELEMENTARY | Amzn Mktp Us            | Spanish classroom materials                    | 25.74      |
| 10/23/2018 | XXXX-XXXX-XXXX-1402 | AVON ELEMENTARY | Amzn Mktp Us            | refund on Spanish materials                    | -25.74     |
| 10/24/2018 | XXXX-XXXX-XXXX-1402 | AVON ELEMENTARY | Amzn Mktp Us            | orphan train                                   | 6.36       |
| 10/11/2018 | XXXX-XXXX-XXXX-1469 | AVON ELEMENTARY | Wm Supercenter #1199    | classroom supplies                             | 35.09      |
| 10/29/2018 | XXXX-XXXX-XXXX-1469 | AVON ELEMENTARY | Teacherspayteachers.Com | first grade Teacherspayteachers.Com            | 18.6       |
| 10/5/2018  | XXXX-XXXX-XXXX-3515 | AVON ELEMENTARY | Amazon.Com*mt5yj76i0    | library supplies                               | 6.04       |
| 10/5/2018  | XXXX-XXXX-XXXX-3515 | AVON ELEMENTARY | Demco Inc               | library book marks                             | 24.53      |
| 10/25/2018 | XXXX-XXXX-XXXX-3515 | AVON ELEMENTARY | Amazon.Com*m81ba5tv2    | library books                                  | 43.23      |
| 10/27/2018 | XXXX-XXXX-XXXX-3515 | AVON ELEMENTARY | Amazon.Com*m81xj6af1    | library book                                   | 13.38      |
| 10/27/2018 | XXXX-XXXX-XXXX-3515 | AVON ELEMENTARY | Amazon.Com*m84xo5aa1    | Spanish books for fifth grade                  | 77.88      |
| 10/17/2018 | XXXX-XXXX-XXXX-2129 | AVON ELEMENTARY | Wal-Mart #1199          | CLASSROOM SUPPLIES                             | 14.97      |
| 10/9/2018  | XXXX-XXXX-XXXX-5007 | AVON ELEMENTARY | Bb *baptistefoundation  | registration                                   | 99         |
| 10/21/2018 | XXXX-XXXX-XXXX-5007 | AVON ELEMENTARY | Wal-Mart #1199          | classroom supplies                             | 8.12       |
| 10/22/2018 | XXXX-XXXX-XXXX-5007 | AVON ELEMENTARY | Teacherspayteachers.Com | animal adaptations unit payteachers.Com        | 5          |
| 10/30/2018 | XXXX-XXXX-XXXX-3507 | AVON ELEMENTARY | Wal-Mart #1199          | classroom snacks                               | 26.84      |
| 10/5/2018  | XXXX-XXXX-XXXX-3655 | AVON ELEMENTARY | Amazon.Com*mt1g786z1    | folding chairs for assemblies                  | 199.98     |
| 10/7/2018  | XXXX-XXXX-XXXX-3655 | AVON ELEMENTARY | Amazon.Com*mt9071kk0    | folding chairs for assemblies                  | 440.91     |
| 10/22/2018 | XXXX-XXXX-XXXX-3655 | AVON ELEMENTARY | Paypal                  | pay pal  | 14.59      |
| 10/25/2018 | XXXX-XXXX-XXXX-3655 | AVON ELEMENTARY | Www Costco Com          | staff tops                                     | 208.7      |
| 10/25/2018 | XXXX-XXXX-XXXX-3655 | AVON ELEMENTARY | Www Costco Com          | staff tops                                     | 803.45     |
| 10/30/2018 | XXXX-XXXX-XXXX-3655 | AVON ELEMENTARY | City-Market #0426       | break room supplies                            | 29.83      |
| 10/24/2018 | XXXX-XXXX-XXXX-6260 | AVON ELEMENTARY | Amzn Mktp Us            | classroom materials                            | 9.98       |
| 10/24/2018 | XXXX-XXXX-XXXX-6260 | AVON ELEMENTARY | Amzn Mktp Us            | dry erase pocket sleeves, books, etc           | 65.2       |
| 10/1/2018  | XXXX-XXXX-XXXX-5015 | AVON ELEMENTARY | Wal-Mart #1199          | classroom materials                            | 7.84       |
| 10/13/2018 | XXXX-XXXX-XXXX-9456 | AVON ELEMENTARY | Sweetwater Sound        | portable piano keyboards                       | 396        |
| 10/22/2018 | XXXX-XXXX-XXXX-9456 | AVON ELEMENTARY | The Home Depot #1525    | surge protector                                | 39.97      |
| 10/26/2018 | XXXX-XXXX-XXXX-9456 | AVON ELEMENTARY | Plank Road Publishing   | musical download                               | 57.95      |

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| 10/11/2018 | XXXX-XXXX-XXXX-6666 | AVON ELEMENTARY           | The Home Depot #1525      | custodial supplies                           | 131.57 |
| 10/16/2018 | XXXX-XXXX-XXXX-1444 | AVON ELEMENTARY           | Planbook.Com              | Planbook.Com                                 | 15     |
| 10/20/2018 | XXXX-XXXX-XXXX-0201 | AVON ELEMENTARY           | Colorado Art Education As | Colorado Art Education Association           | 55     |
| 10/20/2018 | XXXX-XXXX-XXXX-0201 | AVON ELEMENTARY           | Colorado Art Education As | registration Colorado Art Education workshop | 215    |
| 10/3/2018  | XXXX-XXXX-XXXX-2954 | AVON ELEMENTARY           | Teacherspayteachers.Com   | first grade math payteachers.Com             | 7.25   |
| 10/9/2018  | XXXX-XXXX-XXXX-2947 | AVON ELEMENTARY           | Target 00020297           | classroom supplies game kits                 | 22.5   |
| 10/17/2018 | XXXX-XXXX-XXXX-5171 | AVON ELEMENTARY           | Teacherspayteachers.Com   | Student writers                              | 4.5    |
| 10/6/2018  | XXXX-XXXX-XXXX-5585 | BATTLE MOUNTAIN HIGH SCHL | Expedia 7384427039335     | conference                                   | 4.42   |
| 10/6/2018  | XXXX-XXXX-XXXX-5585 | BATTLE MOUNTAIN HIGH SCHL | United                    | ticket for conference                        | 225.2  |
| 10/6/2018  | XXXX-XXXX-XXXX-5585 | BATTLE MOUNTAIN HIGH SCHL | Actfl Amrcn Cncl Tchng Fr | conference                                   | 255    |
| 10/6/2018  | XXXX-XXXX-XXXX-5585 | BATTLE MOUNTAIN HIGH SCHL | Actfl Amrcn Cncl Tchng Fr | conference                                   | 255    |
| 10/6/2018  | XXXX-XXXX-XXXX-5585 | BATTLE MOUNTAIN HIGH SCHL | Frontier Ai               | conference                                   | 278.2  |
| 10/6/2018  | XXXX-XXXX-XXXX-5585 | BATTLE MOUNTAIN HIGH SCHL | United                    | ticket for conference                        | 420.4  |
| 10/15/2018 | XXXX-XXXX-XXXX-5585 | BATTLE MOUNTAIN HIGH SCHL | Cme Online                | conference                                   | 162    |
| 10/15/2018 | XXXX-XXXX-XXXX-5585 | BATTLE MOUNTAIN HIGH SCHL | Cme Online                | conference                                   | 170    |
| 10/16/2018 | XXXX-XXXX-XXXX-5585 | BATTLE MOUNTAIN HIGH SCHL | Wm Supercenter #1199      | supplies                                     | 74.03  |
| 10/22/2018 | XXXX-XXXX-XXXX-5585 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | supplies                                     | 23.6   |
| 10/27/2018 | XXXX-XXXX-XXXX-5585 | BATTLE MOUNTAIN HIGH SCHL | Wm Supercenter #1199      | supplies                                     | 47.26  |
| 10/2/2018  | XXXX-XXXX-XXXX-0035 | BATTLE MOUNTAIN HIGH SCHL | The Home Depot #1525      | supplies                                     | 23.39  |
| 10/3/2018  | XXXX-XXXX-XXXX-0035 | BATTLE MOUNTAIN HIGH SCHL | Wal-Mart #1199            | supplies                                     | 69.24  |
| 10/4/2018  | XXXX-XXXX-XXXX-0035 | BATTLE MOUNTAIN HIGH SCHL | Dbc                       | supplies                                     | 86.38  |
| 10/4/2018  | XXXX-XXXX-XXXX-0035 | BATTLE MOUNTAIN HIGH SCHL | Wal-Mart #1199            | supplies                                     | 31.68  |
| 10/14/2018 | XXXX-XXXX-XXXX-0035 | BATTLE MOUNTAIN HIGH SCHL | Wm Supercenter #1199      | supplies                                     | 99.5   |
| 10/23/2018 | XXXX-XXXX-XXXX-0035 | BATTLE MOUNTAIN HIGH SCHL | Wm Supercenter #1199      | supplies                                     | 4.91   |
| 10/24/2018 | XXXX-XXXX-XXXX-0035 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | supplies                                     | 99.95  |
| 10/1/2018  | XXXX-XXXX-XXXX-6708 | BATTLE MOUNTAIN HIGH SCHL | Theeconomist Newspaper    | subscription                                 | 200    |
| 10/25/2018 | XXXX-XXXX-XXXX-6708 | BATTLE MOUNTAIN HIGH SCHL | Perfection Learning Corp  | supplies                                     | 18.95  |
| 10/26/2018 | XXXX-XXXX-XXXX-6708 | BATTLE MOUNTAIN HIGH SCHL | Us Flag Store             | supplies                                     | 67.11  |
| 10/2/2018  | XXXX-XXXX-XXXX-1361 | BATTLE MOUNTAIN HIGH SCHL | Wm Supercenter #1199      | supplies                                     | 75.22  |
| 10/4/2018  | XXXX-XXXX-XXXX-1361 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | supplies                                     | 36.7   |
| 10/6/2018  | XXXX-XXXX-XXXX-5577 | BATTLE MOUNTAIN HIGH SCHL | City-Market #0434         | supplies                                     | 44.97  |
| 10/14/2018 | XXXX-XXXX-XXXX-5577 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | supplies                                     | 119.33 |
| 10/19/2018 | XXXX-XXXX-XXXX-5577 | BATTLE MOUNTAIN HIGH SCHL | Wm Supercenter #1199      | supplies                                     | 5.64   |
| 10/22/2018 | XXXX-XXXX-XXXX-5577 | BATTLE MOUNTAIN HIGH SCHL | Wal-Mart #1199            | supplies                                     | 51     |
| 10/22/2018 | XXXX-XXXX-XXXX-5577 | BATTLE MOUNTAIN HIGH SCHL | Smart Technologies Cor    | program                                      | 112.16 |
| 10/6/2018  | XXXX-XXXX-XXXX-9407 | BATTLE MOUNTAIN HIGH SCHL | Wal-Mart #1199            | supplies                                     | 34.16  |
| 10/29/2018 | XXXX-XXXX-XXXX-9407 | BATTLE MOUNTAIN HIGH SCHL | Apperson Inc.             | scan sheets                                  | 296.37 |
| 10/2/2018  | XXXX-XXXX-XXXX-6773 | BATTLE MOUNTAIN HIGH SCHL | Teacherspayteachers.Com   | supply                                       | 1      |
| 10/2/2018  | XXXX-XXXX-XXXX-6773 | BATTLE MOUNTAIN HIGH SCHL | Teacherspayteachers.Com   | supply                                       | 5.89   |
| 10/10/2018 | XXXX-XXXX-XXXX-6773 | BATTLE MOUNTAIN HIGH SCHL | Teacherspayteachers.Com   | supply                                       | 42.75  |
| 10/11/2018 | XXXX-XXXX-XXXX-6773 | BATTLE MOUNTAIN HIGH SCHL | Wm Supercenter #1199      | supplies                                     | 97.85  |
| 10/3/2018  | XXXX-XXXX-XXXX-1512 | BATTLE MOUNTAIN HIGH SCHL | Quill Corporation         | supply                                       | 1.99   |
| 10/4/2018  | XXXX-XXXX-XXXX-1512 | BATTLE MOUNTAIN HIGH SCHL | Quill Corporation         | supply                                       | 5.94   |
| 10/13/2018 | XXXX-XXXX-XXXX-1512 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | supplies                                     | 37.75  |
| 10/14/2018 | XXXX-XXXX-XXXX-1512 | BATTLE MOUNTAIN HIGH SCHL | Amazon.Com*mt20e9i90      | supplies                                     | 12.98  |
| 10/3/2018  | XXXX-XXXX-XXXX-4562 | BATTLE MOUNTAIN HIGH SCHL | Worldstrides              | down payment for trip                        | 850    |
| 10/9/2018  | XXXX-XXXX-XXXX-4562 | BATTLE MOUNTAIN HIGH SCHL | J W Pepper And Son Inc    | music  | 45     |
| 10/9/2018  | XXXX-XXXX-XXXX-4562 | BATTLE MOUNTAIN HIGH SCHL | J W Pepper And Son Inc    | music  | 60     |

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| 10/13/2018 | XXXX-XXXX-XXXX-4562 | BATTLE MOUNTAIN HIGH SCHL | Colorado Music Educators  | conference                     | 284.85 |
| 10/18/2018 | XXXX-XXXX-XXXX-4562 | BATTLE MOUNTAIN HIGH SCHL | City-Market #0426         | band                           | 18.87  |
| 10/18/2018 | XXXX-XXXX-XXXX-4562 | BATTLE MOUNTAIN HIGH SCHL | Hotel Aspen               | honor band                     | 240.04 |
| 10/18/2018 | XXXX-XXXX-XXXX-4562 | BATTLE MOUNTAIN HIGH SCHL | Hotel Aspen               | honor band                     | 258.64 |
| 10/18/2018 | XXXX-XXXX-XXXX-4562 | BATTLE MOUNTAIN HIGH SCHL | Hotel Aspen               | honor band                     | 258.64 |
| 10/18/2018 | XXXX-XXXX-XXXX-4562 | BATTLE MOUNTAIN HIGH SCHL | Hotel Aspen               | honor band                     | 258.64 |
| 10/24/2018 | XXXX-XXXX-XXXX-4562 | BATTLE MOUNTAIN HIGH SCHL | J W Pepper And Son Inc    | music                          | 60.96  |
| 10/22/2018 | XXXX-XXXX-XXXX-0298 | BATTLE MOUNTAIN HIGH SCHL | Wal-Mart #1199            | drawers                        | 53.29  |
| 10/22/2018 | XXXX-XXXX-XXXX-0298 | BATTLE MOUNTAIN HIGH SCHL | Wm Supercenter #1199      | drawers                        | 59.96  |
| 10/22/2018 | XXXX-XXXX-XXXX-0298 | BATTLE MOUNTAIN HIGH SCHL | The Home Depot 1525       | supplies                       | 86.74  |
| 10/23/2018 | XXXX-XXXX-XXXX-0298 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | supplies                       | 105.35 |
| 10/24/2018 | XXXX-XXXX-XXXX-0298 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | supplies                       | 5.99   |
| 10/24/2018 | XXXX-XXXX-XXXX-0298 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | supplies                       | 11.5   |
| 10/24/2018 | XXXX-XXXX-XXXX-0298 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | supplies                       | 246.42 |
| 10/25/2018 | XXXX-XXXX-XXXX-0298 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | supplies                       | 6.99   |
| 10/25/2018 | XXXX-XXXX-XXXX-0298 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | supplies                       | 10.08  |
| 10/1/2018  | XXXX-XXXX-XXXX-1429 | BATTLE MOUNTAIN HIGH SCHL | Drury Inn And Suites Colo | golf                           | 230    |
| 10/1/2018  | XXXX-XXXX-XXXX-1429 | BATTLE MOUNTAIN HIGH SCHL | Drury Inn And Suites Colo | golf                           | 239.98 |
| 10/8/2018  | XXXX-XXXX-XXXX-1429 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | table stands                   | 419.97 |
| 10/10/2018 | XXXX-XXXX-XXXX-1429 | BATTLE MOUNTAIN HIGH SCHL | Usps Po 0727180558        | postcards                      | 350    |
| 10/2/2018  | XXXX-XXXX-XXXX-9472 | BATTLE MOUNTAIN HIGH SCHL | In *wanamaker Corporation | Golf                           | 100    |
| 10/3/2018  | XXXX-XXXX-XXXX-9472 | BATTLE MOUNTAIN HIGH SCHL | Office Depot #2963        | math                           | -35.26 |
| 10/4/2018  | XXXX-XXXX-XXXX-9472 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | supply                         | 24.53  |
| 10/5/2018  | XXXX-XXXX-XXXX-9472 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | supply                         | 22     |
| 10/9/2018  | XXXX-XXXX-XXXX-9472 | BATTLE MOUNTAIN HIGH SCHL | Wal-Mart #1199            | tents                          | 367    |
| 10/9/2018  | XXXX-XXXX-XXXX-9472 | BATTLE MOUNTAIN HIGH SCHL | Amazon.Com*mt5wz9uk2      | tables                         | 402.36 |
| 10/10/2018 | XXXX-XXXX-XXXX-9472 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | waste buckets                  | 209.95 |
| 10/15/2018 | XXXX-XXXX-XXXX-9472 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | replacement chrome book covers | 126.09 |
| 10/17/2018 | XXXX-XXXX-XXXX-9472 | BATTLE MOUNTAIN HIGH SCHL | Wal-Mart #1199            | drill                          | 114    |
| 10/18/2018 | XXXX-XXXX-XXXX-9472 | BATTLE MOUNTAIN HIGH SCHL | City-Market #0426         | meeting                        | 81.84  |
| 10/29/2018 | XXXX-XXXX-XXXX-9472 | BATTLE MOUNTAIN HIGH SCHL | Dbc                       | supplies                       | 85.48  |
| 10/30/2018 | XXXX-XXXX-XXXX-9472 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | supplies                       | 65.93  |
| 10/30/2018 | XXXX-XXXX-XXXX-9472 | BATTLE MOUNTAIN HIGH SCHL | Walmart Grocery           | groceries                      | 357.33 |
| 10/2/2018  | XXXX-XXXX-XXXX-0595 | BATTLE MOUNTAIN HIGH SCHL | Wm Supercenter #1199      | Homecoming                     | 302.48 |
| 10/3/2018  | XXXX-XXXX-XXXX-0595 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | Homecoming                     | 20.48  |
| 10/3/2018  | XXXX-XXXX-XXXX-0595 | BATTLE MOUNTAIN HIGH SCHL | Amazon.Com*mt8ie18i0      | Homecoming                     | 71.33  |
| 10/5/2018  | XXXX-XXXX-XXXX-0595 | BATTLE MOUNTAIN HIGH SCHL | City-Market #0426         | Homecoming                     | 47.99  |
| 10/6/2018  | XXXX-XXXX-XXXX-0595 | BATTLE MOUNTAIN HIGH SCHL | Wm Supercenter #1199      | homecoming                     | 61.58  |
| 10/16/2018 | XXXX-XXXX-XXXX-0595 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | supplies                       | 9.95   |
| 10/17/2018 | XXXX-XXXX-XXXX-0595 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | supplies                       | 28.62  |
| 10/17/2018 | XXXX-XXXX-XXXX-0595 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | supplies                       | 34.93  |
| 10/29/2018 | XXXX-XXXX-XXXX-0595 | BATTLE MOUNTAIN HIGH SCHL | National Breast Cancer Fo | donation from donate a minute  | 200    |
| 10/30/2018 | XXXX-XXXX-XXXX-0595 | BATTLE MOUNTAIN HIGH SCHL | Wal-Mart #1199            | supplies                       | 12.81  |
| 10/12/2018 | XXXX-XXXX-XXXX-9746 | BATTLE MOUNTAIN HIGH SCHL | Sportstop.Com             | supplies lax                   | 770    |
| 10/27/2018 | XXXX-XXXX-XXXX-1733 | BATTLE MOUNTAIN HIGH SCHL | Flinn Scientific Inc      | supplies                       | 48.05  |
| 10/30/2018 | XXXX-XXXX-XXXX-1733 | BATTLE MOUNTAIN HIGH SCHL | Wal-Mart #1199            | supplies                       | 13.28  |
| 10/5/2018  | XXXX-XXXX-XXXX-4620 | BATTLE MOUNTAIN HIGH SCHL | Flinn Scientific Inc      | supplies                       | 58.85  |
| 10/8/2018  | XXXX-XXXX-XXXX-4620 | BATTLE MOUNTAIN HIGH SCHL | Wm Supercenter #1199      | supplies                       | 9.85   |
| 10/9/2018  | XXXX-XXXX-XXXX-4620 | BATTLE MOUNTAIN HIGH SCHL | Wal-Mart #1199            | supplies                       | 3.66   |

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| 10/11/2018 | XXXX-XXXX-XXXX-4620 | BATTLE MOUNTAIN HIGH SCHL | Wm Supercenter #1199     | supplies                        | 18.04  |
| 10/1/2018  | XXXX-XXXX-XXXX-2566 | BATTLE MOUNTAIN HIGH SCHL | Yak And Yeti West        | Purchase Yak And Yeti West      | 17.32  |
| 10/3/2018  | XXXX-XXXX-XXXX-2566 | BATTLE MOUNTAIN HIGH SCHL | Westin (Westin Hotels)   | Purchase Westin (Westin Hotels) | 200.99 |
| 10/10/2018 | XXXX-XXXX-XXXX-2566 | BATTLE MOUNTAIN HIGH SCHL | Wm Supercenter #1199     | Purchase Wm Supercenter #1199   | 103.63 |
| 10/6/2018  | XXXX-XXXX-XXXX-3408 | BATTLE MOUNTAIN HIGH SCHL | Drury Inns               | Hannah's trip                   | 136.99 |
| 10/11/2018 | XXXX-XXXX-XXXX-3408 | BATTLE MOUNTAIN HIGH SCHL | Hawthorn Grill           | Hannah's trip                   | 114    |
| 10/11/2018 | XXXX-XXXX-XXXX-3408 | BATTLE MOUNTAIN HIGH SCHL | Red Rock Starbucks Lobby | Hannah's trip                   | 21.4   |
| 10/12/2018 | XXXX-XXXX-XXXX-3408 | BATTLE MOUNTAIN HIGH SCHL | Promenade Cafe           | Hannah's trip                   | 12.98  |
| 10/12/2018 | XXXX-XXXX-XXXX-3408 | BATTLE MOUNTAIN HIGH SCHL | Panda Express 1114       | Hannah's trip                   | 30.95  |
| 10/12/2018 | XXXX-XXXX-XXXX-3408 | BATTLE MOUNTAIN HIGH SCHL | Cosmopolitan Holsteins   | Hannah's trip                   | 108.5  |
| 10/13/2018 | XXXX-XXXX-XXXX-3408 | BATTLE MOUNTAIN HIGH SCHL | Eds Decatur Sunset Ampm  | Hannah's trip                   | 10     |
| 10/13/2018 | XXXX-XXXX-XXXX-3408 | BATTLE MOUNTAIN HIGH SCHL | Promenade Cafe           | Hannah's trip                   | 26.97  |
| 10/14/2018 | XXXX-XXXX-XXXX-3408 | BATTLE MOUNTAIN HIGH SCHL | Jw Marriott Las Vegas    | Hannah's trip                   | 593.22 |
| 10/14/2018 | XXXX-XXXX-XXXX-3408 | BATTLE MOUNTAIN HIGH SCHL | Jw Marriott Las Vegas    | Hannah's trip                   | 593.22 |
| 11/1/2018  | XXXX-XXXX-XXXX-3408 | BATTLE MOUNTAIN HIGH SCHL | Amazon.Com*m84k38pd0     | web cams                        | 99.98  |
| 10/1/2018  | XXXX-XXXX-XXXX-5593 | BATTLE MOUNTAIN HIGH SCHL | Amazon.Com*mt9rz7b02     | supplies                        | 33.99  |
| 10/2/2018  | XXXX-XXXX-XXXX-5593 | BATTLE MOUNTAIN HIGH SCHL | Amazon.Com*mt9vy0bh0     | supplies                        | 7.3    |
| 10/2/2018  | XXXX-XXXX-XXXX-5593 | BATTLE MOUNTAIN HIGH SCHL | Amazon.Com*mt1rg9bs0     | supplies                        | 31     |
| 10/3/2018  | XXXX-XXXX-XXXX-5593 | BATTLE MOUNTAIN HIGH SCHL | Amazon.Com*mt0st7by0     | supplies                        | 13.14  |
| 10/3/2018  | XXXX-XXXX-XXXX-5593 | BATTLE MOUNTAIN HIGH SCHL | Bookworm Of Edwards      | book                            | 10.59  |
| 10/4/2018  | XXXX-XXXX-XXXX-5593 | BATTLE MOUNTAIN HIGH SCHL | Amazon.Com*mt4gn2qi0     | supply                          | 7.3    |
| 10/8/2018  | XXXX-XXXX-XXXX-5593 | BATTLE MOUNTAIN HIGH SCHL | Amazon.Com*mt2pq5st0     | supplies                        | 8.15   |
| 10/9/2018  | XXXX-XXXX-XXXX-5593 | BATTLE MOUNTAIN HIGH SCHL | Amazon.Com*mt2y58u22     | supplies                        | 48.46  |
| 10/10/2018 | XXXX-XXXX-XXXX-5593 | BATTLE MOUNTAIN HIGH SCHL | Amazon.Com*mt3wz2221     | supplies                        | 10.42  |
| 10/13/2018 | XXXX-XXXX-XXXX-5593 | BATTLE MOUNTAIN HIGH SCHL | Amazon.Com*mt40y1u50     | supplies                        | 20.78  |
| 10/15/2018 | XXXX-XXXX-XXXX-5593 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us             | Purchase Amzn Mktp Us           | 26.99  |
| 10/16/2018 | XXXX-XXXX-XXXX-5593 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us             | supplies                        | 9.83   |
| 10/26/2018 | XXXX-XXXX-XXXX-5593 | BATTLE MOUNTAIN HIGH SCHL | Mag                      | supplies                        | 9.97   |
| 10/22/2018 | XXXX-XXXX-XXXX-0589 | BATTLE MOUNTAIN HIGH SCHL | Eagle Vail Golf Club     | Golf Club                       | 210    |
| 10/23/2018 | XXXX-XXXX-XXXX-0589 | BATTLE MOUNTAIN HIGH SCHL | Gopher Sport             | supplies                        | 473.5  |
| 10/5/2018  | XXXX-XXXX-XXXX-6005 | BATTLE MOUNTAIN HIGH SCHL | J W Pepper And Son Inc   | music                           | 22.49  |
| 10/17/2018 | XXXX-XXXX-XXXX-6005 | BATTLE MOUNTAIN HIGH SCHL | Wal-Mart #1199           | competition                     | 90.06  |
| 10/27/2018 | XXXX-XXXX-XXXX-1553 | BATTLE MOUNTAIN HIGH SCHL | Wm Supercenter #1199     | supplies                        | 15.73  |
| 10/23/2018 | XXXX-XXXX-XXXX-0381 | BATTLE MOUNTAIN HIGH SCHL | The Home Depot #1525     | supplies                        | 196.66 |
| 10/24/2018 | XXXX-XXXX-XXXX-0381 | BATTLE MOUNTAIN HIGH SCHL | Markos Pizza             | meeting                         | 65.97  |
| 10/29/2018 | XXXX-XXXX-XXXX-0381 | BATTLE MOUNTAIN HIGH SCHL | Wal-Mart #1199           | supplies                        | 58.43  |
| 10/11/2018 | XXXX-XXXX-XXXX-9258 | BATTLE MOUNTAIN HIGH SCHL | Wal-Mart #1199           | Purchase Wal-Mart #1199         | 49.96  |
| 10/16/2018 | XXXX-XXXX-XXXX-9258 | BATTLE MOUNTAIN HIGH SCHL | Championbriefs           | Purchase Championbriefs         | 259.99 |
| 10/23/2018 | XXXX-XXXX-XXXX-9258 | BATTLE MOUNTAIN HIGH SCHL | Brooklyn Publ            | Purchase Brooklyn Publ          | 22.5   |
| 10/25/2018 | XXXX-XXXX-XXXX-9258 | BATTLE MOUNTAIN HIGH SCHL | Wal-Mart #1199           | Purchase Wal-Mart #1199         | 61.79  |
| 10/18/2018 | XXXX-XXXX-XXXX-1496 | BATTLE MOUNTAIN HIGH SCHL | City-Market #0426        | supplies                        | 13.97  |
| 10/18/2018 | XXXX-XXXX-XXXX-1496 | BATTLE MOUNTAIN HIGH SCHL | Pier 1 Imports00013466   | gifts                           | 49.9   |
| 10/22/2018 | XXXX-XXXX-XXXX-1496 | BATTLE MOUNTAIN HIGH SCHL | Wal-Mart #1199           | gifts                           | 44.77  |
| 10/1/2018  | XXXX-XXXX-XXXX-0688 | BATTLE MOUNTAIN HIGH SCHL | Walmart Grocery          | groceries                       | 382.25 |
| 10/9/2018  | XXXX-XXXX-XXXX-0688 | BATTLE MOUNTAIN HIGH SCHL | Walmart Grocery          | groceries                       | 464.16 |
| 10/23/2018 | XXXX-XXXX-XXXX-0688 | BATTLE MOUNTAIN HIGH SCHL | Wm Supercenter #1199     | groceries                       | 90.35  |
| 10/26/2018 | XXXX-XXXX-XXXX-0688 | BATTLE MOUNTAIN HIGH SCHL | City-Market #0426        | groceries                       | 28.35  |
| 10/29/2018 | XXXX-XXXX-XXXX-0688 | BATTLE MOUNTAIN HIGH SCHL | City-Market #0426        | groceries                       | 14.88  |
| 10/2/2018  | XXXX-XXXX-XXXX-1397 | BATTLE MOUNTAIN HIGH SCHL | Village Market           | groceries                       | 98.85  |

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| 10/8/2018  | XXXX-XXXX-XXXX-1397 | BATTLE MOUNTAIN HIGH SCHL | City-Market #0426         | groceries                 | 40.44    |
| 10/10/2018 | XXXX-XXXX-XXXX-1397 | BATTLE MOUNTAIN HIGH SCHL | Wm Supercenter #1199      | groceries                 | 179.52   |
| 10/11/2018 | XXXX-XXXX-XXXX-1397 | BATTLE MOUNTAIN HIGH SCHL | Village Market            | groceries                 | 38.88    |
| 10/15/2018 | XXXX-XXXX-XXXX-1397 | BATTLE MOUNTAIN HIGH SCHL | Walmart Grocery           | groceries                 | 416.54   |
| 10/23/2018 | XXXX-XXXX-XXXX-1397 | BATTLE MOUNTAIN HIGH SCHL | Walmart Grocery           | groceries                 | 217.48   |
|            |                     |                           |                           |                           |          |
| 10/6/2018  | XXXX-XXXX-XXXX-1171 | BERRY CREEK MIDDLE SCHOOL | Officemax/Depot 6604      | supplies                  | 48.96    |
| 10/30/2018 | XXXX-XXXX-XXXX-5064 | BERRY CREEK MIDDLE SCHOOL | Colorado Science Olympiad | science olympiad          | 120      |
| 10/22/2018 | XXXX-XXXX-XXXX-0776 | BERRY CREEK MIDDLE SCHOOL | Wm Supercenter #1199      | supplies                  | 78.32    |
| 10/29/2018 | XXXX-XXXX-XXXX-0776 | BERRY CREEK MIDDLE SCHOOL | Local Joes Pizza And Subs | supplies                  | 44.61    |
| 10/9/2018  | XXXX-XXXX-XXXX-9712 | BERRY CREEK MIDDLE SCHOOL | Wm Supercenter #1199      | supplies                  | 63.44    |
| 10/12/2018 | XXXX-XXXX-XXXX-9712 | BERRY CREEK MIDDLE SCHOOL | City-Market #0426         | supplies                  | 15.17    |
| 10/25/2018 | XXXX-XXXX-XXXX-9712 | BERRY CREEK MIDDLE SCHOOL | Wm Supercenter #1199      | supplies                  | 54.13    |
| 10/25/2018 | XXXX-XXXX-XXXX-3945 | BERRY CREEK MIDDLE SCHOOL | Amzn Mktp Us              | supplies                  | 158.84   |
| 10/26/2018 | XXXX-XXXX-XXXX-3945 | BERRY CREEK MIDDLE SCHOOL | Wm Supercenter #1199      | supplies                  | 24.39    |
| 10/30/2018 | XXXX-XXXX-XXXX-3945 | BERRY CREEK MIDDLE SCHOOL | Amazon.Com*m84lq6pl2      | supplies                  | 50       |
| 10/7/2018  | XXXX-XXXX-XXXX-1249 | BERRY CREEK MIDDLE SCHOOL | Melanzana                 | supplies                  | 73.76    |
| 10/9/2018  | XXXX-XXXX-XXXX-1249 | BERRY CREEK MIDDLE SCHOOL | Melanzana                 | Purchase Melanzana        | 69       |
| 10/11/2018 | XXXX-XXXX-XXXX-1249 | BERRY CREEK MIDDLE SCHOOL | Starbucks Store 09599     | AVID                      | 17.9     |
| 10/12/2018 | XXXX-XXXX-XXXX-1249 | BERRY CREEK MIDDLE SCHOOL | Tivoli Bookstore          | supplies                  | 9.95     |
| 10/12/2018 | XXXX-XXXX-XXXX-1249 | BERRY CREEK MIDDLE SCHOOL | Starbucks Store 00248     | AVID                      | 21.6     |
| 10/25/2018 | XXXX-XXXX-XXXX-1249 | BERRY CREEK MIDDLE SCHOOL | Pacific Northwest Publish | Reading program           | 2,161.40 |
| 10/26/2018 | XXXX-XXXX-XXXX-1249 | BERRY CREEK MIDDLE SCHOOL | Wal-Mart #1199            | supplies                  | 34.66    |
| 10/26/2018 | XXXX-XXXX-XXXX-1249 | BERRY CREEK MIDDLE SCHOOL | Wm Supercenter #1199      | supplies                  | 72.66    |
| 10/30/2018 | XXXX-XXXX-XXXX-1249 | BERRY CREEK MIDDLE SCHOOL | Trick Threads, Llc        | supplies                  | 20       |
| 10/11/2018 | XXXX-XXXX-XXXX-9753 | BERRY CREEK MIDDLE SCHOOL | Otc Brands, Inc.          | STUCO                     | 234.43   |
| 10/13/2018 | XXXX-XXXX-XXXX-9753 | BERRY CREEK MIDDLE SCHOOL | Wal-Mart #1199            | STUCO                     | 105.54   |
| 10/15/2018 | XXXX-XXXX-XXXX-9753 | BERRY CREEK MIDDLE SCHOOL | Wal-Mart #1199            | stuco                     | 37.78    |
| 10/15/2018 | XXXX-XXXX-XXXX-9753 | BERRY CREEK MIDDLE SCHOOL | City-Market #0426         | CREDIT                    | -82.95   |
| 10/16/2018 | XXXX-XXXX-XXXX-9753 | BERRY CREEK MIDDLE SCHOOL | City-Market #0426         | stuco                     | 152.62   |
| 10/16/2018 | XXXX-XXXX-XXXX-9753 | BERRY CREEK MIDDLE SCHOOL | Wal-Mart #1199            | stuco                     | 310.4    |
| 10/21/2018 | XXXX-XXXX-XXXX-9753 | BERRY CREEK MIDDLE SCHOOL | Wal-Mart #1199            | stuco                     | 104.76   |
| 10/22/2018 | XXXX-XXXX-XXXX-9753 | BERRY CREEK MIDDLE SCHOOL | Wal-Mart #1199            | stuco                     | 50.44    |
| 10/22/2018 | XXXX-XXXX-XXXX-9753 | BERRY CREEK MIDDLE SCHOOL | Wal-Mart #1199            | stuco                     | -50.44   |
| 10/29/2018 | XXXX-XXXX-XXXX-9753 | BERRY CREEK MIDDLE SCHOOL | Wal-Mart #1199            | stuco                     | 53.53    |
| 10/3/2018  | XXXX-XXXX-XXXX-0092 | BERRY CREEK MIDDLE SCHOOL | Amazon.Com*mt20i9830      | supplies                  | 65.66    |
| 10/9/2018  | XXXX-XXXX-XXXX-0092 | BERRY CREEK MIDDLE SCHOOL | Wal-Mart #1199            | supplies                  | 49.82    |
| 10/10/2018 | XXXX-XXXX-XXXX-0092 | BERRY CREEK MIDDLE SCHOOL | Otc Brands, Inc.          | 6th grade supplies        | 14.97    |
| 10/17/2018 | XXXX-XXXX-XXXX-0092 | BERRY CREEK MIDDLE SCHOOL | Wm Supercenter #1199      | supplies                  | 17.32    |
| 10/18/2018 | XXXX-XXXX-XXXX-0092 | BERRY CREEK MIDDLE SCHOOL | Prep Sportswear Inc       | jerseys                   | 217.5    |
| 10/24/2018 | XXXX-XXXX-XXXX-0092 | BERRY CREEK MIDDLE SCHOOL | Wal-Mart #1199            | supplies                  | 35       |
| 10/24/2018 | XXXX-XXXX-XXXX-0092 | BERRY CREEK MIDDLE SCHOOL | Otc Brands, Inc.          | 6th grade                 | 83.43    |
| 10/18/2018 | XXXX-XXXX-XXXX-1015 | BERRY CREEK MIDDLE SCHOOL | Sq *on The Path Pot       | supplies                  | 80       |
| 10/19/2018 | XXXX-XXXX-XXXX-1015 | BERRY CREEK MIDDLE SCHOOL | Key Pm & Lodging          | Credit                    | -10.07   |
| 10/26/2018 | XXXX-XXXX-XXXX-1015 | BERRY CREEK MIDDLE SCHOOL | Wal-Mart #1199            | supplies                  | 26.64    |
| 10/31/2018 | XXXX-XXXX-XXXX-1015 | BERRY CREEK MIDDLE SCHOOL | Paypal                    | conference                | 185      |
| 10/28/2018 | XXXX-XXXX-XXXX-6286 | BERRY CREEK MIDDLE SCHOOL | Wm Supercenter #1199      | supplies                  | 58.09    |
| 10/1/2018  | XXXX-XXXX-XXXX-5023 | BERRY CREEK MIDDLE SCHOOL | Wal-Mart #1199            | supplies                  | 15.26    |
| 10/13/2018 | XXXX-XXXX-XXXX-4364 | BERRY CREEK MIDDLE SCHOOL | Crush                     | Purchase Crush/conference | 36.31    |

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| 10/17/2018 | XXXX-XXXX-XXXX-4364 | BERRY CREEK MIDDLE SCHOOL | Bighorn Steakhouse        | Conference                         | 106.8  |
| 10/18/2018 | XXXX-XXXX-XXXX-4364 | BERRY CREEK MIDDLE SCHOOL | Sq *on The Path Pot       | conference                         | 110    |
| 10/26/2018 | XXXX-XXXX-XXXX-3960 | BERRY CREEK MIDDLE SCHOOL | Screencastify Premium     | supplies                           | 24     |
| 10/19/2018 | XXXX-XXXX-XXXX-6294 | BERRY CREEK MIDDLE SCHOOL | Amazon.Com*m81f91fo0      | class supplies                     | 7.84   |
| 10/27/2018 | XXXX-XXXX-XXXX-6294 | BERRY CREEK MIDDLE SCHOOL | Target 00020297           | class supplies                     | 77.54  |
| 10/1/2018  | XXXX-XXXX-XXXX-0878 | BERRY CREEK MIDDLE SCHOOL | Amazon.Com*mt7ix4hh1      | band supplies                      | 28.45  |
| 10/8/2018  | XXXX-XXXX-XXXX-0878 | BERRY CREEK MIDDLE SCHOOL | Amazon.Com*mt0f94sq1      | band                               | 44.32  |
| 10/16/2018 | XXXX-XXXX-XXXX-0878 | BERRY CREEK MIDDLE SCHOOL | Amzn Mktp Us              | band                               | 129.86 |
| 10/26/2018 | XXXX-XXXX-XXXX-0878 | BERRY CREEK MIDDLE SCHOOL | Amzn Mktp Us              | band                               | 87.92  |
| 10/27/2018 | XXXX-XXXX-XXXX-0878 | BERRY CREEK MIDDLE SCHOOL | Amzn Mktp Us              | band                               | 25.9   |
| 10/8/2018  | XXXX-XXXX-XXXX-0886 | BERRY CREEK MIDDLE SCHOOL | Amazon.Com*mt4tm02v2      | shop                               | 267.99 |
| 10/16/2018 | XXXX-XXXX-XXXX-0886 | BERRY CREEK MIDDLE SCHOOL | The Home Depot #1525      | shop                               | 24.4   |
| 10/22/2018 | XXXX-XXXX-XXXX-0886 | BERRY CREEK MIDDLE SCHOOL | The Home Depot 1525       | shop                               | 86.41  |
| 10/26/2018 | XXXX-XXXX-XXXX-0886 | BERRY CREEK MIDDLE SCHOOL | Amazon.Com*m81164tm1      | shop                               | 15.97  |
| 10/29/2018 | XXXX-XXXX-XXXX-0886 | BERRY CREEK MIDDLE SCHOOL | Amazon.Com*m85a411g2      | shop                               | 29.76  |
| 10/30/2018 | XXXX-XXXX-XXXX-0886 | BERRY CREEK MIDDLE SCHOOL | The Home Depot #1525      | shop                               | 63.46  |
| 10/2/2018  | XXXX-XXXX-XXXX-2251 | BERRY CREEK MIDDLE SCHOOL | Dramanotebook Com         | Drama                              | 10     |
| 10/5/2018  | XXXX-XXXX-XXXX-2251 | BERRY CREEK MIDDLE SCHOOL | Learning A-Z, Llc         | supplies                           | 509.7  |
| 10/6/2018  | XXXX-XXXX-XXXX-2251 | BERRY CREEK MIDDLE SCHOOL | Amazon.Com*mt7d34sn2      | supplies                           | 4.99   |
| 10/11/2018 | XXXX-XXXX-XXXX-2251 | BERRY CREEK MIDDLE SCHOOL | Junior Library Gui        | supplies                           | 456.4  |
| 10/12/2018 | XXXX-XXXX-XXXX-2251 | BERRY CREEK MIDDLE SCHOOL | Dramanotebook Com         | drama                              | 10     |
| 10/14/2018 | XXXX-XXXX-XXXX-2251 | BERRY CREEK MIDDLE SCHOOL | Amazon.Com*m83yj7cq2      | supplies                           | 6.99   |
| 10/5/2018  | XXXX-XXXX-XXXX-9241 | BERRY CREEK MIDDLE SCHOOL | Amzn Mktp Us              | supplies                           | 58.09  |
| 10/5/2018  | XXXX-XXXX-XXXX-9241 | BERRY CREEK MIDDLE SCHOOL | Cedars Flower Shop        | supplies                           | 85     |
| 10/5/2018  | XXXX-XXXX-XXXX-9241 | BERRY CREEK MIDDLE SCHOOL | Amzn Mktp Us              | student supplies                   | 336.96 |
| 10/18/2018 | XXXX-XXXX-XXXX-9241 | BERRY CREEK MIDDLE SCHOOL | Village Market            | Personal Development meeting       | 53.2   |
| 10/25/2018 | XXXX-XXXX-XXXX-9241 | BERRY CREEK MIDDLE SCHOOL | Amzn Mktp Us              | supplies                           | 38.98  |
| 10/14/2018 | XXXX-XXXX-XXXX-6815 | BRUSH CREEK ELEMENTARY    | City-Market #0434         | Purchase City-Market #0434         | 50.41  |
| 10/16/2018 | XXXX-XXXX-XXXX-6815 | BRUSH CREEK ELEMENTARY    | Costco Whse #0637         | Purchase Costco Whse #0637         | 187.92 |
| 10/17/2018 | XXXX-XXXX-XXXX-6815 | BRUSH CREEK ELEMENTARY    | Amzn Mktp Us              | Purchase Amzn Mktp Us              | 97.62  |
| 10/6/2018  | XXXX-XXXX-XXXX-3093 | BRUSH CREEK ELEMENTARY    | Fuzziwigs Candy Factory   | Purchase Fuzziwigs Candy Factory   | 23.83  |
| 10/9/2018  | XXXX-XXXX-XXXX-3093 | BRUSH CREEK ELEMENTARY    | Target 00020297           | Purchase Target 00020297           | 20.97  |
| 10/17/2018 | XXXX-XXXX-XXXX-3093 | BRUSH CREEK ELEMENTARY    | Bighorn Steakhouse        | Purchase Bighorn Steakhouse        | 44.4   |
| 10/20/2018 | XXXX-XXXX-XXXX-3093 | BRUSH CREEK ELEMENTARY    | Batsons Corner Store      | Purchase Batsons Corner Store      | 13.99  |
| 10/20/2018 | XXXX-XXXX-XXXX-3093 | BRUSH CREEK ELEMENTARY    | Key Pm & Lodging          | Purchase Key Pm & Lodging          | 234.05 |
| 10/1/2018  | XXXX-XXXX-XXXX-0179 | BRUSH CREEK ELEMENTARY    | Teacherspayteachers.Com   | Purchase Teacherspayteachers.Com   | 12     |
| 10/2/2018  | XXXX-XXXX-XXXX-0179 | BRUSH CREEK ELEMENTARY    | Teacherspayteachers.Com   | Purchase Teacherspayteachers.Com   | 20     |
| 10/2/2018  | XXXX-XXXX-XXXX-0179 | BRUSH CREEK ELEMENTARY    | Amzn Mktp Us              | Purchase Amzn Mktp Us              | 34.39  |
| 10/11/2018 | XXXX-XXXX-XXXX-0179 | BRUSH CREEK ELEMENTARY    | Amzn Mktp Us              | Purchase Amzn Mktp Us              | 10.99  |
| 10/11/2018 | XXXX-XXXX-XXXX-0179 | BRUSH CREEK ELEMENTARY    | Amazon.Com*mt0i15r82 Amzn | Purchase Amazon.Com*mt0i15r82 Amzn | 35.11  |
| 10/22/2018 | XXXX-XXXX-XXXX-0179 | BRUSH CREEK ELEMENTARY    | Teacherspayteachers.Com   | Purchase Teacherspayteachers.Com   | 6      |
| 10/25/2018 | XXXX-XXXX-XXXX-0179 | BRUSH CREEK ELEMENTARY    | Teacherspayteachers.Com   | Purchase Teacherspayteachers.Com   | 6      |
| 10/30/2018 | XXXX-XXXX-XXXX-0179 | BRUSH CREEK ELEMENTARY    | Teacherspayteachers.Com   | Purchase Teacherspayteachers.Com   | 12     |
| 10/9/2018  | XXXX-XXXX-XXXX-4265 | BRUSH CREEK ELEMENTARY    | Really Good               | Purchase Really Good               | 60.36  |
| 10/11/2018 | XXXX-XXXX-XXXX-4265 | BRUSH CREEK ELEMENTARY    | Amzn Mktp Us              | Purchase Amzn Mktp Us              | 39.91  |
| 10/12/2018 | XXXX-XXXX-XXXX-4265 | BRUSH CREEK ELEMENTARY    | Amzn Mktp Us              | Purchase Amzn Mktp Us              | 259.9  |
| 10/13/2018 | XXXX-XXXX-XXXX-4265 | BRUSH CREEK ELEMENTARY    | Amzn Mktp Us              | Purchase Amzn Mktp Us              | 33.57  |
| 10/14/2018 | XXXX-XXXX-XXXX-4265 | BRUSH CREEK ELEMENTARY    | Amazon.Com*mt3xj6ic0      | Purchase Amazon.Com*mt3xj6ic0      | 109.72 |

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| 10/15/2018 | XXXX-XXXX-XXXX-4265 | BRUSH CREEK ELEMENTARY | Michaels.Com            | Purchase Michaels.Com                 | 35.5     |
| 10/16/2018 | XXXX-XXXX-XXXX-4265 | BRUSH CREEK ELEMENTARY | Michaels.Com            | Purchase Michaels.Com                 | 25.24    |
| 10/17/2018 | XXXX-XXXX-XXXX-4265 | BRUSH CREEK ELEMENTARY | Michaels.Com            | Purchase Michaels.Com                 | 6.17     |
| 10/3/2018  | XXXX-XXXX-XXXX-3101 | BRUSH CREEK ELEMENTARY | Amzn Mktp Us            | Purchase Amzn Mktp Us                 | 37.98    |
| 10/4/2018  | XXXX-XXXX-XXXX-3101 | BRUSH CREEK ELEMENTARY | Amzn Mktp Us            | Purchase Amzn Mktp Us                 | 687.56   |
| 10/4/2018  | XXXX-XXXX-XXXX-3101 | BRUSH CREEK ELEMENTARY | Amzn Mktp Us            | Purchase Amzn Mktp Us                 | 942.4    |
| 10/5/2018  | XXXX-XXXX-XXXX-3101 | BRUSH CREEK ELEMENTARY | City-Market #0434       | Purchase City-Market #0434            | 29.93    |
| 10/5/2018  | XXXX-XXXX-XXXX-3101 | BRUSH CREEK ELEMENTARY | Amzn Mktp Us            | Purchase Amzn Mktp Us                 | 1,203.23 |
| 10/8/2018  | XXXX-XXXX-XXXX-3101 | BRUSH CREEK ELEMENTARY | Vistapr*vistaprint.Com  | Purchase Vistapr*vistaprint.Com       | 49.36    |
| 10/17/2018 | XXXX-XXXX-XXXX-3101 | BRUSH CREEK ELEMENTARY | Amazon.Com              | Credit Voucher Amazon.Com             | -32.34   |
| 10/6/2018  | XXXX-XXXX-XXXX-1246 | BRUSH CREEK ELEMENTARY | Office Depot #2632      | Purchase Office Depot #2632           | 38.76    |
| 10/26/2018 | XXXX-XXXX-XXXX-9803 | BRUSH CREEK ELEMENTARY | City-Market #0434       | Purchase City-Market #0434            | 55.93    |
| 10/28/2018 | XXXX-XXXX-XXXX-1113 | BRUSH CREEK ELEMENTARY | Target 00027169         | Purchase Target 00027169              | 58.94    |
| 10/2/2018  | XXXX-XXXX-XXXX-4893 | BRUSH CREEK ELEMENTARY | Vail Honeywagon Ru      | Purchase Vail Honeywagon Ru           | 24       |
| 10/2/2018  | XXXX-XXXX-XXXX-4893 | BRUSH CREEK ELEMENTARY | Western Slope Beverage  | Purchase Western Slope Beverage       | 173.9    |
| 10/3/2018  | XXXX-XXXX-XXXX-4893 | BRUSH CREEK ELEMENTARY | Amzn Mktp Us            | Purchase Amzn Mktp Us                 | 10.99    |
| 10/4/2018  | XXXX-XXXX-XXXX-4893 | BRUSH CREEK ELEMENTARY | Amzn Mktp Us            | Purchase Amzn Mktp Us                 | 29.16    |
| 10/4/2018  | XXXX-XXXX-XXXX-4893 | BRUSH CREEK ELEMENTARY | Amzn Mktp Us            | Purchase Amzn Mktp Us                 | 22.36    |
| 10/4/2018  | XXXX-XXXX-XXXX-4893 | BRUSH CREEK ELEMENTARY | Amzn Mktp Us            | Purchase Amzn Mktp Us                 | 45.57    |
| 10/11/2018 | XXXX-XXXX-XXXX-4893 | BRUSH CREEK ELEMENTARY | Amazon.Com*mt9oh9rh2    | Purchase Amazon.Com*mt9oh9rh2         | 13.88    |
| 10/11/2018 | XXXX-XXXX-XXXX-4893 | BRUSH CREEK ELEMENTARY | Amazon.Com*mt9t909v0    | Purchase Amazon.Com*mt9t909v0         | 53.88    |
| 10/12/2018 | XXXX-XXXX-XXXX-4893 | BRUSH CREEK ELEMENTARY | Amzn Mktp Us            | Purchase Amzn Mktp Us                 | 22.99    |
| 10/11/2018 | XXXX-XXXX-XXXX-4893 | BRUSH CREEK ELEMENTARY | Read Naturally Inc      | Purchase Read Naturally Inc           | 174.2    |
| 10/12/2018 | XXXX-XXXX-XXXX-4893 | BRUSH CREEK ELEMENTARY | Doubletree Hotel Denvr  | Credit Voucher Doubletree Hotel Denvr | -203.9   |
| 10/12/2018 | XXXX-XXXX-XXXX-4893 | BRUSH CREEK ELEMENTARY | Doubletree Hotel Denvr  | Purchase Doubletree Hotel Denvr       | 203.9    |
| 10/16/2018 | XXXX-XXXX-XXXX-4893 | BRUSH CREEK ELEMENTARY | Nicebadge.Com           | Purchase Nicebadge.Com                | 23.66    |
| 10/17/2018 | XXXX-XXXX-XXXX-4893 | BRUSH CREEK ELEMENTARY | Amazon.Com              | Credit Voucher Amazon.Com             | -53.88   |
| 10/22/2018 | XXXX-XXXX-XXXX-4893 | BRUSH CREEK ELEMENTARY | Amzn Mktp Us            | Purchase Amzn Mktp Us                 | 56.52    |
| 10/22/2018 | XXXX-XXXX-XXXX-4893 | BRUSH CREEK ELEMENTARY | Amzn Mktp Us            | Purchase Amzn Mktp Us                 | 59.07    |
| 10/23/2018 | XXXX-XXXX-XXXX-4893 | BRUSH CREEK ELEMENTARY | Amz*prairieit           | Purchase Amz*prairieit                | 59.43    |
| 10/24/2018 | XXXX-XXXX-XXXX-4893 | BRUSH CREEK ELEMENTARY | Amzn Mktp Us            | Purchase Amzn Mktp Us                 | 47.28    |
| 10/24/2018 | XXXX-XXXX-XXXX-4893 | BRUSH CREEK ELEMENTARY | Amzn Mktp Us            | Purchase Amzn Mktp Us                 | 40.32    |
| 10/25/2018 | XXXX-XXXX-XXXX-4893 | BRUSH CREEK ELEMENTARY | Amzn Mktp Us            | Purchase Amzn Mktp Us                 | 42.98    |
| 10/30/2018 | XXXX-XXXX-XXXX-5833 | BRUSH CREEK ELEMENTARY | City-Market #0434       | Purchase City-Market #0434            | 38.1     |
| 10/9/2018  | XXXX-XXXX-XXXX-6575 | BRUSH CREEK ELEMENTARY | Wm Supercenter #1199    | Purchase Wm Supercenter #1199         | 116.81   |
| 10/30/2018 | XXXX-XXXX-XXXX-6575 | BRUSH CREEK ELEMENTARY | Teacherspayteachers.Com | Purchase Teacherspayteachers.Com      | 46.5     |
| 10/15/2018 | XXXX-XXXX-XXXX-9506 | BRUSH CREEK ELEMENTARY | Amazon.Com*mt0941ww1    | Purchase Amazon.Com*mt0941ww1         | 38.66    |
| 10/22/2018 | XXXX-XXXX-XXXX-9506 | BRUSH CREEK ELEMENTARY | Teacherspayteachers.Com | Purchase Teacherspayteachers.Com      | 65.4     |
| 10/26/2018 | XXXX-XXXX-XXXX-9506 | BRUSH CREEK ELEMENTARY | Ssi School Specialty    | Purchase Ssi School Specialty         | 54.91    |
| 10/5/2018  | XXXX-XXXX-XXXX-0161 | BRUSH CREEK ELEMENTARY | Parchment - Univ Docs   | Purchase Parchment - Univ Docs        | 10       |
| 10/2/2018  | XXXX-XXXX-XXXX-3119 | BRUSH CREEK ELEMENTARY | Amazon.Com*mt80p18u2    | Purchase Amazon.Com*mt80p18u2         | 110.67   |
| 10/8/2018  | XXXX-XXXX-XXXX-3119 | BRUSH CREEK ELEMENTARY | Amazon.Com*mt6pr9232    | Purchase Amazon.Com*mt6pr9232         | 30.03    |
| 10/9/2018  | XXXX-XXXX-XXXX-3119 | BRUSH CREEK ELEMENTARY | Amzn Mktp Us            | Purchase Amzn Mktp Us                 | 4.99     |
| 10/13/2018 | XXXX-XXXX-XXXX-3119 | BRUSH CREEK ELEMENTARY | Scholastic Education    | Purchase Scholastic Education         | 34.27    |
| 10/7/2018  | XXXX-XXXX-XXXX-1374 | BRUSH CREEK ELEMENTARY | The Home Depot #1525    | Purchase The Home Depot #1525         | 78.96    |
| 10/13/2018 | XXXX-XXXX-XXXX-3556 | BRUSH CREEK ELEMENTARY | Numberock               | Purchase Numberock                    | 4.95     |
| 10/15/2018 | XXXX-XXXX-XXXX-3556 | BRUSH CREEK ELEMENTARY | Juice +                 | Purchase Juice +                      | 126.21   |
| 10/16/2018 | XXXX-XXXX-XXXX-3556 | BRUSH CREEK ELEMENTARY | Eden Brothers           | Purchase Eden Brothers                | 20.05    |
| 10/22/2018 | XXXX-XXXX-XXXX-3556 | BRUSH CREEK ELEMENTARY | Amzn Mktp Us            | Credit Voucher Amzn Mktp Us           | -69.99   |

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|------------|---------------------|------------------------|--------------------------|---|--------|
| 10/24/2018 | XXXX-XXXX-XXXX-3556 | BRUSH CREEK ELEMENTARY | Educreations, Inc.       | Purchase Educreations, Inc.                       | 11.99  |
| 10/24/2018 | XXXX-XXXX-XXXX-3556 | BRUSH CREEK ELEMENTARY | Amzn Mktp Us             | Purchase Amzn Mktp Us                             | 35.29  |
| 10/31/2018 | XXXX-XXXX-XXXX-3556 | BRUSH CREEK ELEMENTARY | Amzn Mktp Us             | Purchase Amzn Mktp Us                             | 7.27   |
| 10/31/2018 | XXXX-XXXX-XXXX-3556 | BRUSH CREEK ELEMENTARY | Amzn Mktp Us             | Purchase Amzn Mktp Us                             | 12.99  |
| 10/31/2018 | XXXX-XXXX-XXXX-3556 | BRUSH CREEK ELEMENTARY | Vistapr*vistaprint.Com   | Purchase Vistapr*vistaprint.Com                   | 306.01 |
| 10/22/2018 | XXXX-XXXX-XXXX-1234 | BRUSH CREEK ELEMENTARY | Batsons Corner Store     | Purchase Batsons Corner Store                     | 9.9    |
| 10/2/2018  | XXXX-XXXX-XXXX-3481 | BRUSH CREEK ELEMENTARY | Amzn Mktp Us             | Purchase Amzn Mktp Us                             | 8.59   |
| 10/2/2018  | XXXX-XXXX-XXXX-3481 | BRUSH CREEK ELEMENTARY | Amzn Mktp Us             | Purchase Amzn Mktp Us                             | 18.99  |
| 10/3/2018  | XXXX-XXXX-XXXX-3481 | BRUSH CREEK ELEMENTARY | West Music Catalog       | Purchase West Music Catalog                       | 127.9  |
| 10/10/2018 | XXXX-XXXX-XXXX-3481 | BRUSH CREEK ELEMENTARY | Amazon.Com*mt8ld3u40     | Purchase Amazon.Com*mt8ld3u40                     | 9.3    |
| 10/10/2018 | XXXX-XXXX-XXXX-3481 | BRUSH CREEK ELEMENTARY | Amazon.Com*mt1iv67p0     | Purchase Amazon.Com*mt1iv67p0                     | 16.32  |
| 10/18/2018 | XXXX-XXXX-XXXX-0830 | BRUSH CREEK ELEMENTARY | Amzn Mktp Us             | Purchase Amzn Mktp Us                             | 81.92  |
| 10/4/2018  | XXXX-XXXX-XXXX-9431 | BRUSH CREEK ELEMENTARY | Costco Whse #0637        | Purchase Costco Whse #0637                        | 293.07 |
| 10/9/2018  | XXXX-XXXX-XXXX-9431 | BRUSH CREEK ELEMENTARY | Amzn Mktp Us             | Purchase Amzn Mktp Us                             | 586.12 |
| 10/14/2018 | XXXX-XXXX-XXXX-9431 | BRUSH CREEK ELEMENTARY | Amzn Mktp Us             | Purchase Amzn Mktp Us                             | 158.1  |
| 10/23/2018 | XXXX-XXXX-XXXX-9431 | BRUSH CREEK ELEMENTARY | Wal-Mart #1199           | Purchase Wal-Mart #1199                           | 19.08  |
| 10/26/2018 | XXXX-XXXX-XXXX-9431 | BRUSH CREEK ELEMENTARY | Costco Whse #0637        | Purchase Costco Whse #0637                        | 133.16 |
| 10/30/2018 | XXXX-XXXX-XXXX-9431 | BRUSH CREEK ELEMENTARY | Amzn Mktp Us             | Purchase Amzn Mktp Us                             | 148.79 |
| 10/8/2018  | XXXX-XXXX-XXXX-4901 | BRUSH CREEK ELEMENTARY | Ridleys 1137             | Purchase Ridleys 1137                             | 136.6  |
| 10/10/2018 | XXXX-XXXX-XXXX-4901 | BRUSH CREEK ELEMENTARY | Lakeshore Learning Mater | Purchase Lakeshore Learning Mater                 | 155.92 |
| 10/3/2018  | XXXX-XXXX-XXXX-1259 | BRUSH CREEK ELEMENTARY | Amzn Mktp Us             | Purchase Amzn Mktp Us                             | 20.98  |
| 10/1/2018  | XXXX-XXXX-XXXX-0652 | BRUSH CREEK ELEMENTARY | Thairapy With Leigh      | Purchase Thairapy With Leigh                      | 50     |
| 10/23/2018 | XXXX-XXXX-XXXX-6823 | BRUSH CREEK ELEMENTARY | Etsy.Com                 | Purchase Etsy.Com                                 | 22     |
| 10/24/2018 | XXXX-XXXX-XXXX-6823 | BRUSH CREEK ELEMENTARY | Erincondren.Com          | Purchase Erincondren.Com                          | 61.95  |
| 10/25/2018 | XXXX-XXXX-XXXX-6823 | BRUSH CREEK ELEMENTARY | Vin 48                   | Purchase Vin 48                                   | 91     |
| 10/1/2018  | XXXX-XXXX-XXXX-0580 | BUILDINGS & GROUNDS    | The Home Depot 1525      | SCC Transp. Ofc. - Black Cabinet                  | 328.97 |
| 10/5/2018  | XXXX-XXXX-XXXX-0580 | BUILDINGS & GROUNDS    | Sp * Remingtonlaminati   | Dry Erase Laminiate - return credit               | -551.1 |
| 10/9/2018  | XXXX-XXXX-XXXX-0580 | BUILDINGS & GROUNDS    | The Home Depot 1525      | Camp Minturn - Coat Hooks                         | 83.07  |
| 10/10/2018 | XXXX-XXXX-XXXX-0580 | BUILDINGS & GROUNDS    | Alpine Ambiance          | AES Preschool - Blinds balance due                | 362.4  |
| 10/17/2018 | XXXX-XXXX-XXXX-0580 | BUILDINGS & GROUNDS    | The Home Depot #1525     | AES Preschool - Blinds                            | 30.4   |
| 10/23/2018 | XXXX-XXXX-XXXX-0580 | BUILDINGS & GROUNDS    | Alpine Lumber            | District Ofc. TV Bracket - Fasteners              | 19.08  |
| 10/24/2018 | XXXX-XXXX-XXXX-0580 | BUILDINGS & GROUNDS    | The Home Depot #1525     | EBB Apts. A & B - Silicone sealant/Mouse control  | 11.94  |
| 10/11/2018 | XXXX-XXXX-XXXX-1189 | BUILDINGS & GROUNDS    | The Home Depot #1525     | Camp Minturn-Ceiling Tiles                        | 172.75 |
| 10/12/2018 | XXXX-XXXX-XXXX-1189 | BUILDINGS & GROUNDS    | The Home Depot #1525     | Camp Minturn- Ceiling Tiles                       | 103.65 |
| 10/18/2018 | XXXX-XXXX-XXXX-1189 | BUILDINGS & GROUNDS    | Bulbs.Com Inc            | EVHS Auditorium- Light Bulbs                      | 71.55  |
| 10/19/2018 | XXXX-XXXX-XXXX-1189 | BUILDINGS & GROUNDS    | The Home Depot #1525     | GES Closet Door - Hardware                        | 29.96  |
| 10/31/2018 | XXXX-XXXX-XXXX-1189 | BUILDINGS & GROUNDS    | Heartsmart.Com           | AES Management- Camp Minturn Battery & Electrodes | 119.8  |
| 10/2/2018  | XXXX-XXXX-XXXX-0556 | BUILDINGS & GROUNDS    | Vail Valley Ace Hardware | HPS - Mineral Oil                                 | 37.17  |
| 10/3/2018  | XXXX-XXXX-XXXX-0556 | BUILDINGS & GROUNDS    | Ferguson Enterprises 913 | GES - Faucet Stems                                | 68.33  |
| 10/4/2018  | XXXX-XXXX-XXXX-0556 | BUILDINGS & GROUNDS    | Vail Valley Ace Hardware | AES - Snap Ring Plier Set                         | 32.84  |
| 10/8/2018  | XXXX-XXXX-XXXX-0556 | BUILDINGS & GROUNDS    | Ferguson Ent 2779        | BMHS - Flush Valves                               | 230.14 |
| 10/9/2018  | XXXX-XXXX-XXXX-0556 | BUILDINGS & GROUNDS    | Ferguson Enterprises 913 | HPS - Metering Push Handle                        | 164.4  |
| 10/15/2018 | XXXX-XXXX-XXXX-0556 | BUILDINGS & GROUNDS    | Ferguson Enterprises 913 | BCES - P-Trap                                     | 65.53  |
| 10/15/2018 | XXXX-XXXX-XXXX-0556 | BUILDINGS & GROUNDS    | Ferguson Enterprises 913 | SCC Bus Barn- Pro Press Air line                  | 207.84 |
| 10/22/2018 | XXXX-XXXX-XXXX-0556 | BUILDINGS & GROUNDS    | Ferguson Enterprises 913 | SCC Bus Barn - Pipe & Fitting Air Line            | 70.97  |
| 10/22/2018 | XXXX-XXXX-XXXX-0556 | BUILDINGS & GROUNDS    | Ferguson Enterprises 913 | BMHS - Brass Bonnets                              | 353.92 |
| 10/24/2018 | XXXX-XXXX-XXXX-0556 | BUILDINGS & GROUNDS    | Ferguson Ent 2779        | BMHS - Flush Valve & Spud Washer                  | 122.82 |
| 10/30/2018 | XXXX-XXXX-XXXX-0556 | BUILDINGS & GROUNDS    | Ferguson Enterprises 913 | Camp Minturn - Garbage Disposal                   | 104.32 |



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| 10/31/2018 | XXXX-XXXX-XXXX-0556 | BUILDINGS & GROUNDS | Ferguson Enterprises 913  | GCMS - Repair & Diaph. Kits                      | 101.8  |
| 10/3/2018  | XXXX-XXXX-XXXX-6062 | BUILDINGS & GROUNDS | The Home Depot #1525      | Tools - Stud finder                              | 27.65  |
| 10/3/2018  | XXXX-XXXX-XXXX-6062 | BUILDINGS & GROUNDS | The Home Depot #1525      | Superintendent's Ofc. - TV Outlet                | 56.84  |
| 10/17/2018 | XXXX-XXXX-XXXX-6062 | BUILDINGS & GROUNDS | City-Market #0434         | Sales Tax Refund                                 | -0.31  |
| 10/19/2018 | XXXX-XXXX-XXXX-6062 | BUILDINGS & GROUNDS | The Home Depot #1525      | BMHS Gym - Extension cord & Clamp Connectors     | 41.19  |
| 10/22/2018 | XXXX-XXXX-XXXX-6062 | BUILDINGS & GROUNDS | The Home Depot #1525      | EBB Cooler - Straps & Adapters                   | 57.97  |
| 10/23/2018 | XXXX-XXXX-XXXX-6062 | BUILDINGS & GROUNDS | The Home Depot #1525      | EBB Cooler -Conduit & Bushings                   | 25.41  |
| 10/23/2018 | XXXX-XXXX-XXXX-6062 | BUILDINGS & GROUNDS | The Home Depot #1525      | EBB Cooler - Couplings & Conduit                 | 44.46  |
| 10/4/2018  | XXXX-XXXX-XXXX-4703 | BUILDINGS & GROUNDS | The Home Depot 1525       | BCMS - Leaf Blower                               | 229    |
| 10/10/2018 | XXXX-XXXX-XXXX-4711 | BUILDINGS & GROUNDS | The Paint Bucket - Eagle  | Tools - Painter                                  | 36.23  |
| 10/15/2018 | XXXX-XXXX-XXXX-4711 | BUILDINGS & GROUNDS | United Rentals #018409    | EVMS Stage Floor - Orbital Sander rental         | 188.75 |
| 10/16/2018 | XXXX-XXXX-XXXX-4711 | BUILDINGS & GROUNDS | United Rentals #018409    | Sandpaper Return                                 | -68.6  |
| 10/16/2018 | XXXX-XXXX-XXXX-4711 | BUILDINGS & GROUNDS | The Home Depot #1525      | EVHS Shed - Over spray                           | 72.68  |
| 10/19/2018 | XXXX-XXXX-XXXX-4711 | BUILDINGS & GROUNDS | Sherwin Williams 707370   | AES - Interior Trim Paint                        | 51.43  |
| 10/23/2018 | XXXX-XXXX-XXXX-4711 | BUILDINGS & GROUNDS | The Home Depot #1525      | EBB - Floor & Walls Patch                        | 109    |
| 10/24/2018 | XXXX-XXXX-XXXX-4711 | BUILDINGS & GROUNDS | Sherwin Williams 707370   | EBB Floor - Epoxy                                | 320.96 |
| 10/24/2018 | XXXX-XXXX-XXXX-4711 | BUILDINGS & GROUNDS | Sherwin Williams 707370   | EBB & EVHS Shed - Paint & Epoxy                  | 365.29 |
| 10/5/2018  | XXXX-XXXX-XXXX-6070 | BUILDINGS & GROUNDS | The Home Depot #1525      | Grounds - Caulking                               | 16.45  |
| 10/11/2018 | XXXX-XXXX-XXXX-6070 | BUILDINGS & GROUNDS | Napa Auto Parts           | Grounds - Tractor Battery & Spark Plugs          | 59.18  |
| 10/15/2018 | XXXX-XXXX-XXXX-6070 | BUILDINGS & GROUNDS | Napa Auto Parts           | Snowblower - Belts                               | 21.98  |
| 10/17/2018 | XXXX-XXXX-XXXX-6070 | BUILDINGS & GROUNDS | Edwards Building C        | Grounds - Gloves                                 | 29.99  |
| 10/22/2018 | XXXX-XXXX-XXXX-6070 | BUILDINGS & GROUNDS | Tool Clinic               | Snowblower - Starter                             | 50     |
| 10/23/2018 | XXXX-XXXX-XXXX-6070 | BUILDINGS & GROUNDS | Abc Parts                 | Grounds - Spark Plug                             | 4.1    |
| 10/23/2018 | XXXX-XXXX-XXXX-6070 | BUILDINGS & GROUNDS | Tool Clinic               | Snow Blower - Carb Rebuild Kit                   | 5.6    |
| 10/23/2018 | XXXX-XXXX-XXXX-6070 | BUILDINGS & GROUNDS | The Home Depot #1525      | Grounds Machinery - Starter Fluid                | 6.21   |
| 10/25/2018 | XXXX-XXXX-XXXX-6070 | BUILDINGS & GROUNDS | Tool Clinic               | Toro Blowers - Bagger parts & Belts              | 94.36  |
| 10/26/2018 | XXXX-XXXX-XXXX-6070 | BUILDINGS & GROUNDS | The Home Depot #1525      | Turf Machine - parts                             | 8.56   |
| 10/29/2018 | XXXX-XXXX-XXXX-6070 | BUILDINGS & GROUNDS | Napa Auto Parts           | Grounds - Spark Plug                             | 2.34   |
| 10/30/2018 | XXXX-XXXX-XXXX-6070 | BUILDINGS & GROUNDS | Napa Auto Parts           | Grounds - Spark plugs & Shroud screws            | 7.83   |
| 10/5/2018  | XXXX-XXXX-XXXX-1106 | BUILDINGS & GROUNDS | Decker Equipment          | Shop Stock - Dogging keys & Elect. Backboard Key | 106.85 |
| 10/9/2018  | XXXX-XXXX-XXXX-1106 | BUILDINGS & GROUNDS | Vail Lock Key And Safe    | EVHS - Elevator Keys                             | 54     |
| 10/12/2018 | XXXX-XXXX-XXXX-1106 | BUILDINGS & GROUNDS | The Home Depot #1525      | RHES - Key Safe & Gloves                         | 45.94  |
| 10/5/2018  | XXXX-XXXX-XXXX-9308 | BUILDINGS & GROUNDS | Amazon.Com*mt0rg3db2      | RHES - Vacuum Wand & Tool Kit                    | 59.82  |
| 10/8/2018  | XXXX-XXXX-XXXX-9308 | BUILDINGS & GROUNDS | The Home Depot #1525      | BMHS Desks - Screws                              | 4.47   |
| 10/9/2018  | XXXX-XXXX-XXXX-9308 | BUILDINGS & GROUNDS | The Home Depot #1525      | BMHS Desk - Screws & brackets                    | 11.66  |
| 10/10/2018 | XXXX-XXXX-XXXX-9308 | BUILDINGS & GROUNDS | Amzn Mktp Us              | RHES Mini Blind - Tilter                         | 18.8   |
| 10/16/2018 | XXXX-XXXX-XXXX-9308 | BUILDINGS & GROUNDS | Alpine Lumber             | EVHS Bathroom stall - Bolts                      | 1.56   |
| 10/16/2018 | XXXX-XXXX-XXXX-9308 | BUILDINGS & GROUNDS | The Home Depot #1525      | HPS Bleachers - Bolts                            | 5.62   |
| 10/17/2018 | XXXX-XXXX-XXXX-9308 | BUILDINGS & GROUNDS | Heritage Food Service Gro | RHES Kitchen dishwasher - Spring                 | 97.27  |
| 10/23/2018 | XXXX-XXXX-XXXX-9308 | BUILDINGS & GROUNDS | Heritage Food Service Gro | RHES Kitchen Dishwasher part                     | 12.73  |
| 10/23/2018 | XXXX-XXXX-XXXX-9308 | BUILDINGS & GROUNDS | The Home Depot #1525      | EVES Gym Banner cables                           | 27.38  |
| 10/23/2018 | XXXX-XXXX-XXXX-9308 | BUILDINGS & GROUNDS | Heritage Food Service Gro | RHES Kitchen Dishwasher Hook & Hanger            | 102.76 |
| 10/24/2018 | XXXX-XXXX-XXXX-9308 | BUILDINGS & GROUNDS | The Home Depot #1525      | Truck - Parts bin                                | 10.93  |
| 10/25/2018 | XXXX-XXXX-XXXX-9308 | BUILDINGS & GROUNDS | Partselect.Com            | RHES Dishwasher - Door gasket                    | 77.54  |
| 10/26/2018 | XXXX-XXXX-XXXX-9308 | BUILDINGS & GROUNDS | The Home Depot #1525      | RHES Desk - Screws                               | 10     |
| 10/26/2018 | XXXX-XXXX-XXXX-9308 | BUILDINGS & GROUNDS | Grainger                  | District Ofc. - Toilet seats                     | 117.33 |
| 10/30/2018 | XXXX-XXXX-XXXX-9308 | BUILDINGS & GROUNDS | The Home Depot #1525      | Shop Stock - Screws & Wall anchors               | 19.02  |
| 10/30/2018 | XXXX-XXXX-XXXX-9308 | BUILDINGS & GROUNDS | Grainger                  | RHES/BCES Fan belts                              | 57.68  |
| 10/31/2018 | XXXX-XXXX-XXXX-9308 | BUILDINGS & GROUNDS | Spokane Hrdwr Hrdwr Hut   | BCES Stage - Partition Door latch                | 17.23  |

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| 10/1/2018  | XXXX-XXXX-XXXX-0366 | BUILDINGS & GROUNDS | Grainger                 | BMHS - AHU-5 Fuses                                 | 137.5    |
| 10/1/2018  | XXXX-XXXX-XXXX-0366 | BUILDINGS & GROUNDS | Wylaco Const Supply Co   | EBB Food Warehouse- Compressor Pad Wire Mesh       | 96.5     |
| 10/3/2018  | XXXX-XXXX-XXXX-0366 | BUILDINGS & GROUNDS | Ferguson Enterprises 913 | AES Dishwasher - Press/Temp Gauge                  | 53.37    |
| 10/5/2018  | XXXX-XXXX-XXXX-0366 | BUILDINGS & GROUNDS | Ferguson Enterprises 913 | GCMS AHU-1 Valve Fittings                          | 5.31     |
| 10/5/2018  | XXXX-XXXX-XXXX-0366 | BUILDINGS & GROUNDS | Ferguson Enterprises 913 | GCMS - AHU-1 Fittings                              | 316.22   |
| 10/12/2018 | XXXX-XXXX-XXXX-0366 | BUILDINGS & GROUNDS | A O Smith Corporation    | AES Water Heater - Control Board                   | 646      |
| 10/16/2018 | XXXX-XXXX-XXXX-0366 | BUILDINGS & GROUNDS | Ferguson Enterprises 913 | EVHS Gym -RTU-4 Valve                              | 232.15   |
| 10/22/2018 | XXXX-XXXX-XXXX-0366 | BUILDINGS & GROUNDS | Geary Pacific #55        | EVHS NW Boiler - VFD Contactor Relay               | 7.5      |
| 10/22/2018 | XXXX-XXXX-XXXX-0366 | BUILDINGS & GROUNDS | Ferguson Enterprises 913 | EVHS East Boiler - Air Vent                        | 92.92    |
| 10/24/2018 | XXXX-XXXX-XXXX-0366 | BUILDINGS & GROUNDS | Trinity Recycling        | EBB Food Warehouse - Bollards                      | 102.6    |
| 10/25/2018 | XXXX-XXXX-XXXX-0366 | BUILDINGS & GROUNDS | Vail Lock Key And Safe   | Truck# 342- Spare key                              | 45       |
| 10/26/2018 | XXXX-XXXX-XXXX-0366 | BUILDINGS & GROUNDS | Western Slope Concrete   | EBB Food Warehouse - Cooler Pad Concrete           | 510      |
| 10/30/2018 | XXXX-XXXX-XXXX-0366 | BUILDINGS & GROUNDS | Ferguson Enterprises 913 | EVHS Main Boiler Rm-Drain Grate                    | 58.3     |
| 10/30/2018 | XXXX-XXXX-XXXX-0366 | BUILDINGS & GROUNDS | Ferguson Enterprises 913 | EVHS Main Boiler - AIN Bleeder Fittings            | 76.13    |
| 10/30/2018 | XXXX-XXXX-XXXX-0366 | BUILDINGS & GROUNDS | Ferguson Enterprises 913 | AES Kitchen - Dishwasher Gauge                     | 86.13    |
| 10/1/2018  | XXXX-XXXX-XXXX-1288 | BUILDINGS & GROUNDS | Amzn Mktp Us             | EES Firelane Stencils                              | 28.8     |
| 10/3/2018  | XXXX-XXXX-XXXX-1288 | BUILDINGS & GROUNDS | Amzn Mktp Us             | Grounds - Power InverterStolen during construction | 59.99    |
| 10/12/2018 | XXXX-XXXX-XXXX-1288 | BUILDINGS & GROUNDS | Amzn Mktp Us             | Grounds - Tractor Keys #738                        | 24.66    |
| 10/12/2018 | XXXX-XXXX-XXXX-1288 | BUILDINGS & GROUNDS | Amzn Mktp Us             | Grounds - Tractor keys - #725                      | 27.35    |
| 10/14/2018 | XXXX-XXXX-XXXX-1288 | BUILDINGS & GROUNDS | Amazon.Com*mt4xm5if0     | Portable Battery Jumper Pack                       | 119      |
| 10/16/2018 | XXXX-XXXX-XXXX-1288 | BUILDINGS & GROUNDS | Wylaco Const Supply Co   | Grounds - Winter Gloves - 2 prs.                   | 70       |
| 10/17/2018 | XXXX-XXXX-XXXX-1288 | BUILDINGS & GROUNDS | The Home Depot #1525     | Snow Removal - Curb markers                        | 52.04    |
| 10/19/2018 | XXXX-XXXX-XXXX-1288 | BUILDINGS & GROUNDS | Buildasign.Com           | EVES Preschool - Parking sign                      | 44.53    |
| 10/25/2018 | XXXX-XXXX-XXXX-1288 | BUILDINGS & GROUNDS | Buildasign.Com           | Grounds - U Channel Sign Posts                     | 165.15   |
| 10/29/2018 | XXXX-XXXX-XXXX-1288 | BUILDINGS & GROUNDS | The Home Depot #1525     | EES Fire lane/No Parking - Paint supplies          | 14.1     |
| 10/30/2018 | XXXX-XXXX-XXXX-1288 | BUILDINGS & GROUNDS | Grand Junction Pipe 2749 | Grounds - Irrigation Box Lid                       | 19.27    |
| 10/30/2018 | XXXX-XXXX-XXXX-1288 | BUILDINGS & GROUNDS | Interstate Products      | GES - ADA Sidewalk Pads                            | 361.68   |
| 10/31/2018 | XXXX-XXXX-XXXX-1288 | BUILDINGS & GROUNDS | Amzn Mktp Us             | GES Snowblower - Shear pins                        | 9.97     |
| 10/1/2018  | XXXX-XXXX-XXXX-4984 | BUILDINGS & GROUNDS | The Home Depot #1525     | EVMS Kitchen - Ketchup Dispenser & Bulletin Board  | 15.65    |
| 10/19/2018 | XXXX-XXXX-XXXX-4984 | BUILDINGS & GROUNDS | Grainger                 | BMHS - Antimicrobial Pleat Filters                 | 282.6    |
| 10/30/2018 | XXXX-XXXX-XXXX-4984 | BUILDINGS & GROUNDS | The Home Depot #1525     | AES Rm# 104 - Miniblinds                           | 46       |
| 10/13/2018 | XXXX-XXXX-XXXX-3770 | BUILDINGS & GROUNDS | Marriott Vail Mountain   | CASBO - Lodging - 2 nights                         | 151.76   |
| 10/15/2018 | XXXX-XXXX-XXXX-3770 | BUILDINGS & GROUNDS | Amzn Mktp Us             | Cell Phone Charger & Keyboard                      | 148.87   |
| 10/18/2018 | XXXX-XXXX-XXXX-3770 | BUILDINGS & GROUNDS | Costco Whse #0637        | District Ofc. - 4 TVs & Cables                     | 3,731.90 |
| 10/23/2018 | XXXX-XXXX-XXXX-3770 | BUILDINGS & GROUNDS | Amzn Mktp Us             | Boiler Rooms - Co2 Sensors                         | 146.97   |
| 10/2/2018  | XXXX-XXXX-XXXX-9282 | BUILDINGS & GROUNDS | Norcostco Denver         | BMHS Auditorium - Dimmer rack exhaust fan          | 209.46   |
| 10/2/2018  | XXXX-XXXX-XXXX-9282 | BUILDINGS & GROUNDS | The Home Depot #1525     | EBB Concrete pad - Safety cones & supplies         | 29.16    |
| 10/3/2018  | XXXX-XXXX-XXXX-9282 | BUILDINGS & GROUNDS | The Home Depot 1525      | BCMS auditorium - LED Bulbs                        | 88.8     |
| 10/9/2018  | XXXX-XXXX-XXXX-9282 | BUILDINGS & GROUNDS | The Home Depot #1525     | EBB - Outlet covers                                | 42.06    |
| 10/10/2018 | XXXX-XXXX-XXXX-9282 | BUILDINGS & GROUNDS | Bird B Gone 1            | EVHS H2 - Bird proof spikes                        | 36.75    |
| 10/18/2018 | XXXX-XXXX-XXXX-9282 | BUILDINGS & GROUNDS | Copy Plus Inc            | BMHS Dimmer controls - Repair shipping cost        | 53.9     |
| 10/24/2018 | XXXX-XXXX-XXXX-9282 | BUILDINGS & GROUNDS | The Home Depot #1525     | Food service warehouse - Concrete tube             | 8.45     |
| 10/24/2018 | XXXX-XXXX-XXXX-9282 | BUILDINGS & GROUNDS | The Home Depot #1525     | Food service warehouse - Concrete tubes            | 19.29    |
| 10/24/2018 | XXXX-XXXX-XXXX-9282 | BUILDINGS & GROUNDS | Cpo Commerce, Llc        | Tools - Cordless Hammer Drill Driver               | 95.69    |
| 10/29/2018 | XXXX-XXXX-XXXX-9282 | BUILDINGS & GROUNDS | The Home Depot #1525     | BCMS - LED bulbsEBB - Paint supplies               | 79.67    |
| 10/30/2018 | XXXX-XXXX-XXXX-9282 | BUILDINGS & GROUNDS | Grainger                 | BMHS - 2 Wheel Dolly - Wheels                      | 37       |
| 10/11/2018 | XXXX-XXXX-XXXX-0793 | BUILDINGS & GROUNDS | The Home Depot #1525     | AES Plow Tractor Door - Repair Tape                | 6.97     |
| 10/15/2018 | XXXX-XXXX-XXXX-0793 | BUILDINGS & GROUNDS | Wal-Mart #1199           | JCES Plow Tractor - Electrical Connectors          | 16.28    |
| 10/19/2018 | XXXX-XXXX-XXXX-0793 | BUILDINGS & GROUNDS | Napa Auto Parts          | HPS Plow Tractor- Battery/Antifreeze Fuse kit      | 70.14    |

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| 10/26/2018 | XXXX-XXXX-XXXX-0793 | BUILDINGS & GROUNDS | The Home Depot #1525      | HPS Concession Stand - Bushings & Couplers     | 23.63    |
| 10/26/2018 | XXXX-XXXX-XXXX-0793 | BUILDINGS & GROUNDS | Napa Auto Parts           | JCES Plow Tractor - Antifreeze                 | 27.54    |
| 10/31/2018 | XXXX-XXXX-XXXX-0793 | BUILDINGS & GROUNDS | Conoco - Stop N Save 18   | EES Water Meter - Batteries                    | 14.18    |
| 10/3/2018  | XXXX-XXXX-XXXX-4760 | BUILDINGS & GROUNDS | Ramada Inns Continental   | BOC Training - Lodging 10/4/18                 | 89       |
| 10/4/2018  | XXXX-XXXX-XXXX-4760 | BUILDINGS & GROUNDS | United Refrig Br #g3      | Flare & Swage ToolDW Kitchen Equipment - parts | 222.49   |
| 10/4/2018  | XXXX-XXXX-XXXX-4760 | BUILDINGS & GROUNDS | Chick-Fil-A #03120        | BOC Training - 10/4 Breakfast                  | 10.12    |
| 10/5/2018  | XXXX-XXXX-XXXX-4760 | BUILDINGS & GROUNDS | Olive Garden 400044651    | BOC Training 10/4 Dinner                       | 37.06    |
| 10/17/2018 | XXXX-XXXX-XXXX-4760 | BUILDINGS & GROUNDS | The Home Depot #1525      | Camp Minturn Classroom - Rubber Casters        | 11.92    |
| 10/17/2018 | XXXX-XXXX-XXXX-4760 | BUILDINGS & GROUNDS | The Home Depot #1525      | Return - Charged sales tax                     | -13.06   |
| 10/17/2018 | XXXX-XXXX-XXXX-4760 | BUILDINGS & GROUNDS | The Home Depot #1525      | District Ofc. - Door Seal                      | 25.96    |
| 10/18/2018 | XXXX-XXXX-XXXX-4760 | BUILDINGS & GROUNDS | Active Communications     | I-Pad Case & Protective Glass                  | 95       |
| 10/24/2018 | XXXX-XXXX-XXXX-4760 | BUILDINGS & GROUNDS | The Home Depot #1525      | AES Conference Rm. Table - Corner Brace        | 21.66    |
| 10/26/2018 | XXXX-XXXX-XXXX-4760 | BUILDINGS & GROUNDS | Chick-Fil-A #03643        | BOC Training - 10/26 Lunch                     | 14.12    |
| 10/26/2018 | XXXX-XXXX-XXXX-4760 | BUILDINGS & GROUNDS | Comfort Suites            | BOC Training - 10/26 Lodging                   | 122.9    |
| 10/27/2018 | XXXX-XXXX-XXXX-4760 | BUILDINGS & GROUNDS | Comfort Suites            | Sales Tax Credit - Lodging 10/26               | -13.9    |
| 10/27/2018 | XXXX-XXXX-XXXX-4760 | BUILDINGS & GROUNDS | Ihop 3584                 | BOC Training - Breakfast                       | 19.24    |
| 10/16/2018 | XXXX-XXXX-XXXX-0598 | BUILDINGS & GROUNDS | Amazon.Com*mt70s3wx0      | Technician's Maint. Safety Signs               | 263.67   |
| 10/24/2018 | XXXX-XXXX-XXXX-3721 | BUSINESS SERVICES   | Quill Corporation         | Filing Supplies Quill Corporation              | 208.29   |
| 10/5/2018  | XXXX-XXXX-XXXX-9324 | BUSINESS SERVICES   | Grand Ave Grill           | Office Lunch Grand Ave Grill                   | 105.9    |
| 10/11/2018 | XXXX-XXXX-XXXX-9324 | BUSINESS SERVICES   | Sweet Basil-Mounta        | CASBO Conf Meal Sweet Basil-Mounta             | 145.51   |
| 10/13/2018 | XXXX-XXXX-XXXX-9324 | BUSINESS SERVICES   | Marriott Vail Mountain    | CASBO Conf Hotel Marriott Vail Mountain        | 151.76   |
| 10/23/2018 | XXXX-XXXX-XXXX-9324 | BUSINESS SERVICES   | Amzn Mktp Us              | Office Supplies Amzn Mktp Us                   | 12.62    |
| 10/25/2018 | XXXX-XXXX-XXXX-9324 | BUSINESS SERVICES   | Amzn Mktp Us              | Office Supplies Amzn Mktp Us                   | 7.95     |
| 10/30/2018 | XXXX-XXXX-XXXX-9324 | BUSINESS SERVICES   | Texas Rdhse Holdings L    | Alio Conf Meal Texas Rdhse Holdings L          | 92.3     |
| 10/31/2018 | XXXX-XXXX-XXXX-9324 | BUSINESS SERVICES   | Performance Mobility      | Van Rental Performance Mobility                | 2,400.00 |
| 10/31/2018 | XXXX-XXXX-XXXX-6039 | BUSINESS SERVICES   | Doubletree Hotel A        | Alio Conf Denver Doubletree Hotel A            | 119      |
| 10/31/2018 | XXXX-XXXX-XXXX-6039 | BUSINESS SERVICES   | Doubletree Hotel A        | Alio Conf Denver Doubletree Hotel A            | 119      |
| 10/31/2018 | XXXX-XXXX-XXXX-6039 | BUSINESS SERVICES   | Doubletree Hotel A        | Alio Conf Denver Doubletree Hotel A            | 119      |
| 10/8/2018  | XXXX-XXXX-XXXX-6088 | BUSINESS SERVICES   | Government Finance Offic  | Purchase Government Finance Offic              | 1,200.00 |
| 10/12/2018 | XXXX-XXXX-XXXX-6088 | BUSINESS SERVICES   | Marriott Vail Mountain    | Purchase Marriott Vail Mountain                | 25       |
| 10/18/2018 | XXXX-XXXX-XXXX-6088 | BUSINESS SERVICES   | Hyatt Regency Chicago F&  | Purchase Hyatt Regency Chicago F&              | 99.07    |
| 10/19/2018 | XXXX-XXXX-XXXX-6088 | BUSINESS SERVICES   | 1062 M&s Chicago E Wac    | Purchase 1062 M&s Chicago E Wac                | 183.89   |
| 10/19/2018 | XXXX-XXXX-XXXX-6088 | BUSINESS SERVICES   | Hyatt Regency Chicago     | Purchase Hyatt Regency Chicago                 | 523.56   |
| 10/23/2018 | XXXX-XXXX-XXXX-6088 | BUSINESS SERVICES   | Amzn Mktp Us              | Purchase Amzn Mktp Us                          | 19.98    |
| 10/23/2018 | XXXX-XXXX-XXXX-1395 | BUSINESS SERVICES   | City-Market #0434         | Purchase City-Market #0434                     | 200      |
| 10/23/2018 | XXXX-XXXX-XXXX-1395 | BUSINESS SERVICES   | City-Market #0434         | Purchase City-Market #0434                     | 475      |
| 10/16/2018 | XXXX-XXXX-XXXX-1014 | BUSINESS SERVICES   | City-Market #0434         | Halloween Office Supplies City-Market #0434    | 50.9     |
| 10/17/2018 | XXXX-XXXX-XXXX-1014 | BUSINESS SERVICES   | McDonalds F4264           | GFOA Conf Meal McDonalds F4264                 | 22.41    |
| 10/17/2018 | XXXX-XXXX-XXXX-1014 | BUSINESS SERVICES   | Labriola Ristorante & Caf | GFOA Conf Meal Labriola Ristorante & Caf       | 77.82    |
| 10/18/2018 | XXXX-XXXX-XXXX-1014 | BUSINESS SERVICES   | Lyft *ride Wed 3pm        | GFOA Conf Travel Lyft *ride Wed 3pm            | 29.98    |
| 10/19/2018 | XXXX-XXXX-XXXX-1014 | BUSINESS SERVICES   | Lyft *cancel Fee          | GFOA Conf Travel Lyft *cancel Fee              | 5        |
| 10/19/2018 | XXXX-XXXX-XXXX-1014 | BUSINESS SERVICES   | Lyft *ride Fri 12pm       | GFOA Conf Travel Lyft *ride Fri 12pm           | 6.07     |
| 10/19/2018 | XXXX-XXXX-XXXX-1014 | BUSINESS SERVICES   | Good Times Dr Thru 139    | GFOA Conf Meal Good Times Dr Thru 139          | 17.91    |
| 10/19/2018 | XXXX-XXXX-XXXX-1014 | BUSINESS SERVICES   | Hyatt Regency Chicago     | GFOA Conf Hotel / Meal Hyatt Regency Chicago   | 652.84   |
| 10/20/2018 | XXXX-XXXX-XXXX-1014 | BUSINESS SERVICES   | Swa Inflight Wifi         | GFOA Conf Travel Swa Inflight Wifi             | 8        |
| 10/20/2018 | XXXX-XXXX-XXXX-1014 | BUSINESS SERVICES   | Us Airport Parking        | GFOA Conf Travel Us Airport Parking            | 32.4     |
| 10/30/2018 | XXXX-XXXX-XXXX-1014 | BUSINESS SERVICES   | Loaded Joes Avon          | Meeting Meal Loaded Joes Avon                  | 66       |

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| 10/31/2018 | XXXX-XXXX-XXXX-3788 | CURRICULUM & INSTRUCTION | Uspss Po 0741040561       | DEInvoices                        | 50     |
| 10/3/2018  | XXXX-XXXX-XXXX-9571 | CURRICULUM & INSTRUCTION | Wholefdfs Ust#10626       | Purchase Wholefdfs Ust#10626      | 3.26   |
| 10/3/2018  | XXXX-XXXX-XXXX-9571 | CURRICULUM & INSTRUCTION | Rtd Jeffco                | Purchase Rtd Jeffco               | 9      |
| 10/3/2018  | XXXX-XXXX-XXXX-9571 | CURRICULUM & INSTRUCTION | 311 Kitchen Cocktails L   | Purchase 311 Kitchen Cocktails L  | 30.81  |
| 10/4/2018  | XXXX-XXXX-XXXX-9571 | CURRICULUM & INSTRUCTION | Corner Bakery 0094        | Purchase Corner Bakery 0094       | 6.85   |
| 10/4/2018  | XXXX-XXXX-XXXX-9571 | CURRICULUM & INSTRUCTION | 311 Kitchen Cocktails L   | Purchase 311 Kitchen Cocktails L  | 32.98  |
| 10/5/2018  | XXXX-XXXX-XXXX-9571 | CURRICULUM & INSTRUCTION | Campisi S                 | Purchase Campisi S                | 16.59  |
| 10/6/2018  | XXXX-XXXX-XXXX-9571 | CURRICULUM & INSTRUCTION | Wholefdfs Utd #10505      | Purchase Wholefdfs Utd #10505     | 3.49   |
| 10/6/2018  | XXXX-XXXX-XXXX-9571 | CURRICULUM & INSTRUCTION | Hudson St1127             | Purchase Hudson St1127            | 3.99   |
| 10/6/2018  | XXXX-XXXX-XXXX-9571 | CURRICULUM & INSTRUCTION | Wholefdfs Utd #10505      | Purchase Wholefdfs Utd #10505     | 9.19   |
| 10/6/2018  | XXXX-XXXX-XXXX-9571 | CURRICULUM & INSTRUCTION | Tst* Ellen S              | Purchase Tst* Ellen S             | 21.32  |
| 10/6/2018  | XXXX-XXXX-XXXX-9571 | CURRICULUM & INSTRUCTION | Rtd Dus                   | Purchase Rtd Dus                  | 5.2    |
| 10/6/2018  | XXXX-XXXX-XXXX-9571 | CURRICULUM & INSTRUCTION | Crowne Plaza Downtown     | Purchase Crowne Plaza Downtown    | 567.09 |
| 10/7/2018  | XXXX-XXXX-XXXX-9571 | CURRICULUM & INSTRUCTION | Tst* Ellen S              | Purchase Tst* Ellen S             | 9.58   |
| 10/21/2018 | XXXX-XXXX-XXXX-9571 | CURRICULUM & INSTRUCTION | H G Hill Urban Mar        | Purchase H G Hill Urban Mar       | 49.11  |
| 10/22/2018 | XXXX-XXXX-XXXX-9571 | CURRICULUM & INSTRUCTION | The Farm House            | Purchase The Farm House           | 32.34  |
| 10/23/2018 | XXXX-XXXX-XXXX-9571 | CURRICULUM & INSTRUCTION | Nashville Airport         | Purchase Nashville Airport        | 8.56   |
| 10/24/2018 | XXXX-XXXX-XXXX-9571 | CURRICULUM & INSTRUCTION | Hyatt Place Nashville Dw  | Purchase Hyatt Place Nashville Dw | 802.74 |
| 10/1/2018  | XXXX-XXXX-XXXX-3804 | CURRICULUM & INSTRUCTION | Wal-Mart #1199            | CareerXWkshp                      | 5.76   |
| 10/2/2018  | XXXX-XXXX-XXXX-3804 | CURRICULUM & INSTRUCTION | Northside Coffee & Kitche | CareerXSupplies                   | 27.63  |
| 10/2/2018  | XXXX-XXXX-XXXX-3804 | CURRICULUM & INSTRUCTION | Applied Educational Sy    | Purchase Applied Educational Sy   | 799    |
| 10/3/2018  | XXXX-XXXX-XXXX-3804 | CURRICULUM & INSTRUCTION | Amzn Mktp Us              | CareerXSupplies                   | 74.75  |
| 10/5/2018  | XXXX-XXXX-XXXX-3804 | CURRICULUM & INSTRUCTION | La Quinta Inns 0981       | AVIDWkshopTrvl                    | 198    |
| 10/5/2018  | XXXX-XXXX-XXXX-3804 | CURRICULUM & INSTRUCTION | La Quinta Inns 0981       | AVIDWkshopTrvl                    | 218.3  |
| 10/5/2018  | XXXX-XXXX-XXXX-3804 | CURRICULUM & INSTRUCTION | La Quinta Inns 0981       | AVIDWkshopTrvl                    | 218.3  |
| 10/6/2018  | XXXX-XXXX-XXXX-3804 | CURRICULUM & INSTRUCTION | La Quinta Inns 0981       | AVIDWkshopTrvl                    | -20.3  |
| 10/6/2018  | XXXX-XXXX-XXXX-3804 | CURRICULUM & INSTRUCTION | La Quinta Inns 0981       | AVIDWkshopTrvl                    | -20.3  |
| 10/6/2018  | XXXX-XXXX-XXXX-3804 | CURRICULUM & INSTRUCTION | La Quinta Inns 0981       | AVIDWkshopTrvl                    | -99    |
| 10/8/2018  | XXXX-XXXX-XXXX-3804 | CURRICULUM & INSTRUCTION | Wal-Mart #1199            | CareerXSupplies                   | 19.42  |
| 10/8/2018  | XXXX-XXXX-XXXX-3804 | CURRICULUM & INSTRUCTION | Pazzos Pizza Eagle        | CareerXSupplies                   | 126.88 |
| 10/10/2018 | XXXX-XXXX-XXXX-3804 | CURRICULUM & INSTRUCTION | Sara Lee Sandwich Shoppe  | CarrerXWkshpTrvl                  | 6.36   |
| 10/10/2018 | XXXX-XXXX-XXXX-3804 | CURRICULUM & INSTRUCTION | Galt H - Thelmas Deli     | CareerXWkshpTrvl                  | 10.6   |
| 10/7/2018  | XXXX-XXXX-XXXX-3804 | CURRICULUM & INSTRUCTION | Galt House Hotel          | CareerXWkshp                      | 426.13 |
| 10/11/2018 | XXXX-XXXX-XXXX-3804 | CURRICULUM & INSTRUCTION | Zoup! Louisville          | CareerXWkshpTrvl                  | 9.81   |
| 10/12/2018 | XXXX-XXXX-XXXX-3804 | CURRICULUM & INSTRUCTION | Frontier Onboard          | LOST-PD                           | 2.99   |
| 10/12/2018 | XXXX-XXXX-XXXX-3804 | CURRICULUM & INSTRUCTION | Louisville 0590a          | CareerXWkshpTrvl                  | 12.98  |
| 10/12/2018 | XXXX-XXXX-XXXX-3804 | CURRICULUM & INSTRUCTION | Galt H - Cafe Magnolia    | CareerXWkshpTrvl                  | 18     |
| 10/12/2018 | XXXX-XXXX-XXXX-3804 | CURRICULUM & INSTRUCTION | Dia Parking Operations    | CareerXWkshpTrvl                  | 75     |
| 10/21/2018 | XXXX-XXXX-XXXX-3804 | CURRICULUM & INSTRUCTION | Avid Center               | Purchase Avid Center              | 599    |
| 10/21/2018 | XXXX-XXXX-XXXX-3804 | CURRICULUM & INSTRUCTION | Avid Center               | Purchase Avid Center              | 599    |
| 10/21/2018 | XXXX-XXXX-XXXX-3804 | CURRICULUM & INSTRUCTION | Avid Center               | Purchase Avid Center              | 599    |
| 10/21/2018 | XXXX-XXXX-XXXX-3804 | CURRICULUM & INSTRUCTION | Avid Center               | Purchase Avid Center              | 599    |
| 10/21/2018 | XXXX-XXXX-XXXX-3804 | CURRICULUM & INSTRUCTION | Avid Center               | Purchase Avid Center              | 599    |
| 10/21/2018 | XXXX-XXXX-XXXX-3804 | CURRICULUM & INSTRUCTION | Avid Center               | Purchase Avid Center              | 599    |
| 10/21/2018 | XXXX-XXXX-XXXX-3804 | CURRICULUM & INSTRUCTION | United                    | AVIDE.Mandeville                  | 465.6  |
| 10/21/2018 | XXXX-XXXX-XXXX-3804 | CURRICULUM & INSTRUCTION | United                    | AVIDK.Mandeville                  | 465.6  |
| 10/21/2018 | XXXX-XXXX-XXXX-3804 | CURRICULUM & INSTRUCTION | United                    | AVIDS.Sokup                       | 465.6  |
| 10/21/2018 | XXXX-XXXX-XXXX-3804 | CURRICULUM & INSTRUCTION | United                    | AVIDA.Spannagel                   | 465.6  |

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| 10/21/2018 | XXXX-XXXX-XXXX-3804 | CURRICULUM & INSTRUCTION | United                    | AVIDE.Landgraf                                       | 465.6  |
| 10/21/2018 | XXXX-XXXX-XXXX-3804 | CURRICULUM & INSTRUCTION | United                    | AVIDM.Nixon  | 465.6  |
| 10/21/2018 | XXXX-XXXX-XXXX-3804 | CURRICULUM & INSTRUCTION | United                    | AVIDK.Schweitzer                                     | 465.6  |
| 10/22/2018 | XXXX-XXXX-XXXX-3804 | CURRICULUM & INSTRUCTION | United                    | AVIDD.Russell  | 465.6  |
| 10/22/2018 | XXXX-XXXX-XXXX-3804 | CURRICULUM & INSTRUCTION | United                    | AVIDT.Kaddatz  | 465.6  |
| 10/22/2018 | XXXX-XXXX-XXXX-3804 | CURRICULUM & INSTRUCTION | United                    | AVIDA.Vieyra   | 465.6  |
| 10/22/2018 | XXXX-XXXX-XXXX-3804 | CURRICULUM & INSTRUCTION | United                    | AVIDS.Fitzsimmons                                    | 465.6  |
| 10/22/2018 | XXXX-XXXX-XXXX-3804 | CURRICULUM & INSTRUCTION | United                    | AVIDK.VanValkenburg                                  | 465.6  |
| 10/23/2018 | XXXX-XXXX-XXXX-3804 | CURRICULUM & INSTRUCTION | Wm Supercenter #1199      | CareerXSupplies                                      | 6.82   |
| 10/24/2018 | XXXX-XXXX-XXXX-3804 | CURRICULUM & INSTRUCTION | Markos Pizza              | CareerXSupplies                                      | 85.85  |
| 10/26/2018 | XXXX-XXXX-XXXX-3804 | CURRICULUM & INSTRUCTION | Dominos 6277              | CareerXSupplies                                      | 172.63 |
| 10/3/2018  | XXXX-XXXX-XXXX-4976 | CURRICULUM & INSTRUCTION | Calendly Llc              | Purchase Calendly Llc                                | 96     |
| 10/5/2018  | XXXX-XXXX-XXXX-4976 | CURRICULUM & INSTRUCTION | Keystone Resv             | Purchase Keystone Resv                               | 150.96 |
| 10/7/2018  | XXXX-XXXX-XXXX-4976 | CURRICULUM & INSTRUCTION | Wholefids Blt #10298      | Purchase Wholefids Blt #10298                        | 5.19   |
| 10/9/2018  | XXXX-XXXX-XXXX-4976 | CURRICULUM & INSTRUCTION | College Transcript        | Purchase College Transcript                          | 7.25   |
| 10/14/2018 | XXXX-XXXX-XXXX-4976 | CURRICULUM & INSTRUCTION | Natlbrdrforcertifiedcoun  | Purchase Natlbrdrforcertifiedcoun                    | 250    |
| 10/16/2018 | XXXX-XXXX-XXXX-4976 | CURRICULUM & INSTRUCTION | Collegeboard              | Purchase Collegeboard                                | 97     |
| 10/20/2018 | XXXX-XXXX-XXXX-4976 | CURRICULUM & INSTRUCTION | Key Pm & Lodging          | Purchase Key Pm & Lodging                            | 164.64 |
| 10/26/2018 | XXXX-XXXX-XXXX-4976 | CURRICULUM & INSTRUCTION | Coloradocareervlp         | Purchase Coloradocareervlp                           | 155    |
| 10/1/2018  | XXXX-XXXX-XXXX-0644 | EAGLE VALLEY ELEMENTARY  | Amzn Mktp Us              | Classroom Supplies                                   | 29.91  |
| 10/10/2018 | XXXX-XXXX-XXXX-0644 | EAGLE VALLEY ELEMENTARY  | Amzn Mktp Us              | Classroom Supplies                                   | 13.2   |
| 10/10/2018 | XXXX-XXXX-XXXX-0644 | EAGLE VALLEY ELEMENTARY  | Amzn Mktp Us              | Classroom Supplies                                   | 48.09  |
| 10/14/2018 | XXXX-XXXX-XXXX-0644 | EAGLE VALLEY ELEMENTARY  | Amzn Mktp Us              | Classroom Supplies                                   | 19.95  |
| 10/15/2018 | XXXX-XXXX-XXXX-0644 | EAGLE VALLEY ELEMENTARY  | Amzn Mktp Us              | Classroom Supplies                                   | 25.87  |
| 10/23/2018 | XXXX-XXXX-XXXX-0644 | EAGLE VALLEY ELEMENTARY  | Wm Supercenter #1199      | Classroom Supplies                                   | 27.38  |
| 10/19/2018 | XXXX-XXXX-XXXX-0021 | EAGLE VALLEY ELEMENTARY  | Amzn Mktp Us              | Easy Bind  | 29.99  |
| 10/19/2018 | XXXX-XXXX-XXXX-0021 | EAGLE VALLEY ELEMENTARY  | Amzn Mktp Us              | Library Supplies                                     | 31.98  |
| 10/23/2018 | XXXX-XXXX-XXXX-0021 | EAGLE VALLEY ELEMENTARY  | City-Market #0434         | Supplies for project                                 | 12.08  |
| 10/24/2018 | XXXX-XXXX-XXXX-0021 | EAGLE VALLEY ELEMENTARY  | Brodart Supplies          | Book repair  | 13.3   |
| 10/27/2018 | XXXX-XXXX-XXXX-0021 | EAGLE VALLEY ELEMENTARY  | Office Depot #2632        | Library supplies                                     | 36.61  |
| 10/28/2018 | XXXX-XXXX-XXXX-0021 | EAGLE VALLEY ELEMENTARY  | City-Market #0434         | Supplies for project                                 | 19.54  |
| 10/10/2018 | XXXX-XXXX-XXXX-4422 | EAGLE VALLEY ELEMENTARY  | Environmental Education A | Classroom Supplies                                   | 15     |
| 10/10/2018 | XXXX-XXXX-XXXX-4422 | EAGLE VALLEY ELEMENTARY  | Environmental Education A | Classroom Supplies                                   | 15     |
| 10/10/2018 | XXXX-XXXX-XXXX-4422 | EAGLE VALLEY ELEMENTARY  | Environmental Education A | Classroom Supplies                                   | 15     |
| 10/11/2018 | XXXX-XXXX-XXXX-4422 | EAGLE VALLEY ELEMENTARY  | Usps Po 0726100536        | Classroom Supplies                                   | 10.26  |
| 10/9/2018  | XXXX-XXXX-XXXX-0864 | EAGLE VALLEY ELEMENTARY  | Amzn Mktp Us              | Charging station for Ipad                            | 45.98  |
| 10/12/2018 | XXXX-XXXX-XXXX-0864 | EAGLE VALLEY ELEMENTARY  | Amzn Mktp Us              | Table for Cafeteria                                  | 47.84  |
| 10/20/2018 | XXXX-XXXX-XXXX-0864 | EAGLE VALLEY ELEMENTARY  | Lyft *ride Sat 11am       | Personal - Check attached                            | 6      |
| 10/20/2018 | XXXX-XXXX-XXXX-0864 | EAGLE VALLEY ELEMENTARY  | Lyft *ride Fri 5pm        | Personal - Check attached                            | 12     |
| 10/20/2018 | XXXX-XXXX-XXXX-0864 | EAGLE VALLEY ELEMENTARY  | Lyft *ride Sat 11am       | Personal - Check attached                            | 39.85  |
| 10/20/2018 | XXXX-XXXX-XXXX-0864 | EAGLE VALLEY ELEMENTARY  | Lyft *ride Fri 5pm        | Personal - Check attached                            | 58.72  |
| 10/22/2018 | XXXX-XXXX-XXXX-0864 | EAGLE VALLEY ELEMENTARY  | Larkburger Edwards        | Lunch meeting w/Maria Diaz HPS re: parent engagement | 16.97  |
| 10/24/2018 | XXXX-XXXX-XXXX-0864 | EAGLE VALLEY ELEMENTARY  | In *formative Loop        | Math online service 5th grade                        | 350    |
| 10/30/2018 | XXXX-XXXX-XXXX-0864 | EAGLE VALLEY ELEMENTARY  | Typingclub                | Typing online service 2nd - 5th                      | 776.65 |
| 10/4/2018  | XXXX-XXXX-XXXX-3465 | EAGLE VALLEY ELEMENTARY  | Amazon.Com*mt9vq2q91      | Classroom Supplies                                   | 18.5   |
| 10/8/2018  | XXXX-XXXX-XXXX-3317 | EAGLE VALLEY ELEMENTARY  | Amzn Mktp Us              | Classroom Supplies                                   | 58.04  |
| 10/9/2018  | XXXX-XXXX-XXXX-3317 | EAGLE VALLEY ELEMENTARY  | Amzn Mktp Us              | Classroom Supplies                                   | 9.82   |
| 10/20/2018 | XXXX-XXXX-XXXX-3317 | EAGLE VALLEY ELEMENTARY  | Wm Supercenter #1199      | Classroom Supplies                                   | 30.67  |

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| 10/26/2018 | XXXX-XXXX-XXXX-3317 | EAGLE VALLEY ELEMENTARY  | Amazon.Com*m84hr5a72      | Classroom Supplies                      | 17.09   |
| 10/6/2018  | XXXX-XXXX-XXXX-9795 | EAGLE VALLEY ELEMENTARY  | Lakeshore Learning #24    | Classroom Supplies                      | 25.21   |
| 10/21/2018 | XXXX-XXXX-XXXX-9795 | EAGLE VALLEY ELEMENTARY  | City-Market #0426         | Classroom Supplies                      | 13.87   |
| 10/21/2018 | XXXX-XXXX-XXXX-9795 | EAGLE VALLEY ELEMENTARY  | Wal-Mart #1199            | Classroom Supplies                      | 23.53   |
| 10/24/2018 | XXXX-XXXX-XXXX-9795 | EAGLE VALLEY ELEMENTARY  | Scholastic Education      | Classroom Supplies                      | 5.75    |
| 10/27/2018 | XXXX-XXXX-XXXX-6864 | EAGLE VALLEY ELEMENTARY  | Wal-Mart #1199            | Classroom Supplies                      | 21.91   |
| 10/14/2018 | XXXX-XXXX-XXXX-3341 | EAGLE VALLEY ELEMENTARY  | Wal-Mart #1095            | Box top shop                            | 19.4    |
| 10/17/2018 | XXXX-XXXX-XXXX-3341 | EAGLE VALLEY ELEMENTARY  | Otc Brands, Inc.          | Box top shop                            | 198     |
| 10/1/2018  | XXXX-XXXX-XXXX-3291 | EAGLE VALLEY ELEMENTARY  | Amzn Mktp Us              | Refund Classroom supplies               | -16.99  |
| 10/1/2018  | XXXX-XXXX-XXXX-3291 | EAGLE VALLEY ELEMENTARY  | Amzn Mktp Us              | Refund classroom supplies               | -22.69  |
| 10/1/2018  | XXXX-XXXX-XXXX-3291 | EAGLE VALLEY ELEMENTARY  | Wm Supercenter #1199      | Classroom supplies                      | 76.38   |
| 10/1/2018  | XXXX-XXXX-XXXX-3291 | EAGLE VALLEY ELEMENTARY  | Amzn Mktp Us              | Refund classroom supplies               | -112.37 |
| 10/3/2018  | XXXX-XXXX-XXXX-3309 | EAGLE VALLEY ELEMENTARY  | Teacherspayteachers.Com   | Classroom supplies                      | 11.5    |
| 10/3/2018  | XXXX-XXXX-XXXX-3309 | EAGLE VALLEY ELEMENTARY  | Amzn Mktp Us              | Classroom supplies                      | 25.82   |
| 10/4/2018  | XXXX-XXXX-XXXX-3309 | EAGLE VALLEY ELEMENTARY  | Amzn Mktp Us              | Classroom supplies                      | 14.9    |
| 10/4/2018  | XXXX-XXXX-XXXX-3309 | EAGLE VALLEY ELEMENTARY  | Lakeshore Learning Mater  | Classroom supplies                      | 191.64  |
| 10/8/2018  | XXXX-XXXX-XXXX-3309 | EAGLE VALLEY ELEMENTARY  | Amzn Mktp Us              | Classroom supplies                      | 39.45   |
| 10/23/2018 | XXXX-XXXX-XXXX-3309 | EAGLE VALLEY ELEMENTARY  | Augmentative Resources In | Classroom supplies                      | -77.95  |
| 10/30/2018 | XXXX-XXXX-XXXX-3309 | EAGLE VALLEY ELEMENTARY  | Teacherspayteachers.Com   | Classroom supplies                      | 11.99   |
| 10/2/2018  | XXXX-XXXX-XXXX-0872 | EAGLE VALLEY ELEMENTARY  | Tprs Books                | Conference in Denver                    | 289     |
| 10/11/2018 | XXXX-XXXX-XXXX-0872 | EAGLE VALLEY ELEMENTARY  | Comfort Suites Denver So  | Conference                              | 108.31  |
| 10/12/2018 | XXXX-XXXX-XXXX-0872 | EAGLE VALLEY ELEMENTARY  | In *tprs Books            | Conference in Denver                    | 75      |
| 10/1/2018  | XXXX-XXXX-XXXX-1410 | EAGLE VALLEY ELEMENTARY  | Amazon.Com*mt8bd6hp0      | Chrome book charger cord                | 5.75    |
| 10/30/2018 | XXXX-XXXX-XXXX-1410 | EAGLE VALLEY ELEMENTARY  | Teacherspayteachers.Com   | Supplies                                | 50.25   |
| 10/2/2018  | XXXX-XXXX-XXXX-9449 | EAGLE VALLEY ELEMENTARY  | Amazon.Com*mt7o44b20      | Office supplies                         | 9.74    |
| 10/9/2018  | XXXX-XXXX-XXXX-9449 | EAGLE VALLEY ELEMENTARY  | Bsn Sports Llc            | Gym supplies                            | 0.43    |
| 10/9/2018  | XXXX-XXXX-XXXX-9449 | EAGLE VALLEY ELEMENTARY  | Amazon.Com*mt0o23771      | Pedometer bracelets                     | 76.41   |
| 9/26/2018  | XXXX-XXXX-XXXX-4836 | EAGLE VALLEY ELEMENTARY  | Greenhouse Megasto        | Supplies for the Garden for WW          | 155.5   |
| 10/5/2018  | XXXX-XXXX-XXXX-4836 | EAGLE VALLEY ELEMENTARY  | City-Market #0434         | Coffee/Creamer                          | 21.76   |
| 10/9/2018  | XXXX-XXXX-XXXX-4836 | EAGLE VALLEY ELEMENTARY  | Amzn Mktp Us              | Whistles for teachers                   | 40.61   |
| 10/9/2018  | XXXX-XXXX-XXXX-4836 | EAGLE VALLEY ELEMENTARY  | Bb *cheyenne Mtn Zoo      | Deposit for Cheyenne Mtn Zoo            | 55.75   |
| 10/9/2018  | XXXX-XXXX-XXXX-4836 | EAGLE VALLEY ELEMENTARY  | Amzn Mktp Us              | File Cabinet for Nurse Office           | 138.99  |
| 10/10/2018 | XXXX-XXXX-XXXX-4836 | EAGLE VALLEY ELEMENTARY  | Amzn Mktp Us              | Coffee pot                              | 27.48   |
| 10/11/2018 | XXXX-XXXX-XXXX-4836 | EAGLE VALLEY ELEMENTARY  | Scholastic Reading Club   | Spanish Books for Etime                 | 110     |
| 10/12/2018 | XXXX-XXXX-XXXX-4836 | EAGLE VALLEY ELEMENTARY  | Amzn Mktp Us              | Whistles                                | 14.98   |
| 10/12/2018 | XXXX-XXXX-XXXX-4836 | EAGLE VALLEY ELEMENTARY  | Costco Whse #0637         | Coffee/Creamer                          | 50.14   |
| 10/22/2018 | XXXX-XXXX-XXXX-4836 | EAGLE VALLEY ELEMENTARY  | Amzn Mktp Us              | Office supplies                         | 18.25   |
| 10/30/2018 | XXXX-XXXX-XXXX-4836 | EAGLE VALLEY ELEMENTARY  | Usps Po 0726100536        | Mail Original Works                     | 12.68   |
| 10/30/2018 | XXXX-XXXX-XXXX-4836 | EAGLE VALLEY ELEMENTARY  | Amzn Mktp Us              | Refund for file cabinet                 | -138.99 |
| 10/31/2018 | XXXX-XXXX-XXXX-4836 | EAGLE VALLEY ELEMENTARY  | Amzn Mktp Us              | Refund office supplies                  | -11.37  |
| 11/1/2018  | XXXX-XXXX-XXXX-4836 | EAGLE VALLEY ELEMENTARY  | Amzn Mktp Us              | 3 ring binders for 3rd grade            | 47.64   |
| 10/4/2018  | XXXX-XXXX-XXXX-5494 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Doc camera and office supplies          | 255.98  |
| 10/18/2018 | XXXX-XXXX-XXXX-5494 | EAGLE VALLEY HIGH SCHOOL | Amazon.Com*m80824c20      | Doc camera X3                           | 597     |
| 10/11/2018 | XXXX-XXXX-XXXX-1065 | EAGLE VALLEY HIGH SCHOOL | Pho 97 Aurora - Co        | AVID Path Training per diem for Vasquez | 39.74   |
| 10/9/2018  | XXXX-XXXX-XXXX-1600 | EAGLE VALLEY HIGH SCHOOL | The Paint Bucket - Eagle  | Supplies                                | 36.14   |
| 10/17/2018 | XXXX-XXXX-XXXX-1600 | EAGLE VALLEY HIGH SCHOOL | The Paint Bucket - Eagle  | Supplies                                | 18.07   |
| 10/24/2018 | XXXX-XXXX-XXXX-1600 | EAGLE VALLEY HIGH SCHOOL | The Paint Bucket - Eagle  | Supplies                                | 29.24   |
| 10/5/2018  | XXXX-XXXX-XXXX-1032 | EAGLE VALLEY HIGH SCHOOL | Phillips 66 - Swallow Oil | Transportation                          | 50.92   |

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| 10/10/2018 | XXXX-XXXX-XXXX-1032 | EAGLE VALLEY HIGH SCHOOL | Print Syndicate Llc    | Regional goodies   | 236.07   |
| 10/24/2018 | XXXX-XXXX-XXXX-1032 | EAGLE VALLEY HIGH SCHOOL | Plaquemaker            | Banquet  | 182.13   |
| 10/26/2018 | XXXX-XXXX-XXXX-1032 | EAGLE VALLEY HIGH SCHOOL | Officemax/Depot 6554   | Banquet  | 18.39    |
| 10/26/2018 | XXXX-XXXX-XXXX-1032 | EAGLE VALLEY HIGH SCHOOL | Olive Garden 0021247   | State expenses   | 123.74   |
| 10/29/2018 | XXXX-XXXX-XXXX-1032 | EAGLE VALLEY HIGH SCHOOL | Hampton Inns           | Cross Country hotel                                      | 1,161.00 |
| 10/2/2018  | XXXX-XXXX-XXXX-9233 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us           | Office supplies  | 107.69   |
| 10/2/2018  | XXXX-XXXX-XXXX-9233 | EAGLE VALLEY HIGH SCHOOL | Amazon.Com*mt8339bg0   | Basketball locker  | 216.92   |
| 10/3/2018  | XXXX-XXXX-XXXX-9233 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us           | Sound equipment  | 19.99    |
| 10/5/2018  | XXXX-XXXX-XXXX-9233 | EAGLE VALLEY HIGH SCHOOL | Discountsafetygear     | Safety equipment   | 100.2    |
| 10/10/2018 | XXXX-XXXX-XXXX-9233 | EAGLE VALLEY HIGH SCHOOL | Ridleys 1137           | Cash from Brandt   | 2.29     |
| 10/10/2018 | XXXX-XXXX-XXXX-9233 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us           | Office supplies  | 31.5     |
| 10/10/2018 | XXXX-XXXX-XXXX-9233 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us           | Office supplies  | 47.7     |
| 10/11/2018 | XXXX-XXXX-XXXX-9233 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us           | Office supplies  | 22.98    |
| 10/12/2018 | XXXX-XXXX-XXXX-9233 | EAGLE VALLEY HIGH SCHOOL | Flinn Scientific Inc   | Lab supplies   | 1,060.30 |
| 10/12/2018 | XXXX-XXXX-XXXX-9233 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us           | Storage office supplies                                  | 254.98   |
| 10/20/2018 | XXXX-XXXX-XXXX-9233 | EAGLE VALLEY HIGH SCHOOL | Flinn Scientific Inc   | Lab supplies   | 999.37   |
| 10/24/2018 | XXXX-XXXX-XXXX-9233 | EAGLE VALLEY HIGH SCHOOL | Sq *og Printer,inc     | Posters for 3-on-3                                       | 35       |
| 10/30/2018 | XXXX-XXXX-XXXX-9233 | EAGLE VALLEY HIGH SCHOOL | Ridleys 1137           | Lab supplies   | 13.56    |
| 10/30/2018 | XXXX-XXXX-XXXX-9233 | EAGLE VALLEY HIGH SCHOOL | Family Dollar #8539    | Lab supplies   | 2        |
| 10/1/2018  | XXXX-XXXX-XXXX-6583 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us           | Easel pads, chalk, wipes, Bluetooth for Aux and Main gym | 249.91   |
| 10/2/2018  | XXXX-XXXX-XXXX-6583 | EAGLE VALLEY HIGH SCHOOL | Gopher Sport           | Floor hockey balls                                       | 93.48    |
| 10/2/2018  | XXXX-XXXX-XXXX-6583 | EAGLE VALLEY HIGH SCHOOL | Gopher Sport           | Dodgeballs   | 149.64   |
| 10/7/2018  | XXXX-XXXX-XXXX-6583 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us           | Refillable chalk ball                                    | 16.56    |
| 10/8/2018  | XXXX-XXXX-XXXX-6583 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us           | Quick release clips                                      | 29.85    |
| 10/12/2018 | XXXX-XXXX-XXXX-6583 | EAGLE VALLEY HIGH SCHOOL | Gopher Sport           | Soccer balls   | 437.81   |
| 10/28/2018 | XXXX-XXXX-XXXX-2772 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us           | Wrestling shoes  | 338.75   |
| 10/2/2018  | XXXX-XXXX-XXXX-0976 | EAGLE VALLEY HIGH SCHOOL | Asca Asca              | Counselor membership                                     | 99       |
| 10/2/2018  | XXXX-XXXX-XXXX-0976 | EAGLE VALLEY HIGH SCHOOL | Asca                   | Counselor training                                       | 129      |
| 10/4/2018  | XXXX-XXXX-XXXX-0976 | EAGLE VALLEY HIGH SCHOOL | Alibris Books          | Building textbooks                                       | 468.89   |
| 10/8/2018  | XXXX-XXXX-XXXX-0976 | EAGLE VALLEY HIGH SCHOOL | Avid Center            | AVID Weekly  | 550      |
| 10/11/2018 | XXXX-XXXX-XXXX-0976 | EAGLE VALLEY HIGH SCHOOL | Southwes               | Flight-AVID conference                                   | 167.96   |
| 10/11/2018 | XXXX-XXXX-XXXX-0976 | EAGLE VALLEY HIGH SCHOOL | Southwes               | Flight-AVID conference                                   | 167.96   |
| 10/13/2018 | XXXX-XXXX-XXXX-0976 | EAGLE VALLEY HIGH SCHOOL | Fairfield Inn & Suites | Hotel-AVID conference                                    | 156      |
| 10/16/2018 | XXXX-XXXX-XXXX-0976 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us           | Counseling books   | 40.94    |
| 10/16/2018 | XXXX-XXXX-XXXX-0976 | EAGLE VALLEY HIGH SCHOOL | Amazon.Com*mt90i1w61   | Counseling books   | 62.07    |
| 10/8/2018  | XXXX-XXXX-XXXX-6591 | EAGLE VALLEY HIGH SCHOOL | Wal-Mart #1199         | Lab supplies   | 73.56    |
| 10/9/2018  | XXXX-XXXX-XXXX-6591 | EAGLE VALLEY HIGH SCHOOL | Ridleys 1137           | Lab supplies   | 15.26    |
| 10/10/2018 | XXXX-XXXX-XXXX-6591 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us           | Lab supplies   | 23.99    |
| 10/25/2018 | XXXX-XXXX-XXXX-6591 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us           | Lab supplies   | 35.98    |
| 10/25/2018 | XXXX-XXXX-XXXX-6591 | EAGLE VALLEY HIGH SCHOOL | Scantron Corporation   | Lab supplies   | 227.54   |
| 10/29/2018 | XXXX-XXXX-XXXX-6591 | EAGLE VALLEY HIGH SCHOOL | City-Market #0434      | Lab supplies   | 13.19    |
| 10/30/2018 | XXXX-XXXX-XXXX-6591 | EAGLE VALLEY HIGH SCHOOL | City-Market #0434      | Lab supplies   | 18.93    |
| 10/2/2018  | XXXX-XXXX-XXXX-9217 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us           | Supplies   | 15.76    |
| 10/5/2018  | XXXX-XXXX-XXXX-9217 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us           | Filing cabinet   | 86       |
| 10/12/2018 | XXXX-XXXX-XXXX-9217 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us           | Wrist rest   | 22.98    |
| 10/12/2018 | XXXX-XXXX-XXXX-9217 | EAGLE VALLEY HIGH SCHOOL | Amazon.Com*mt7xo2io2   | Printer  | 99.99    |
| 10/14/2018 | XXXX-XXXX-XXXX-9217 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us           | Projector bulbs  | 107.99   |
| 10/15/2018 | XXXX-XXXX-XXXX-9217 | EAGLE VALLEY HIGH SCHOOL | Amazon.Com*mt0k43ip0   | Hand sanitizer   | 22.22    |
| 10/16/2018 | XXXX-XXXX-XXXX-9217 | EAGLE VALLEY HIGH SCHOOL | Amazon.Com*mt2jv4wj1   | Wall shelves   | 13.67    |

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| 10/17/2018 | XXXX-XXXX-XXXX-9217 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us             | Stand-up desks and supplies                  | 438.95   |
| 10/20/2018 | XXXX-XXXX-XXXX-9217 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us             | Certificate paper                            | 16.48    |
| 10/23/2018 | XXXX-XXXX-XXXX-9217 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us             | Supplies                                     | 23.17    |
| 10/24/2018 | XXXX-XXXX-XXXX-9217 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us             | Surge protectors                             | 169.42   |
| 10/25/2018 | XXXX-XXXX-XXXX-9217 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us             | Ink cartridges                               | 51.89    |
| 10/29/2018 | XXXX-XXXX-XXXX-9217 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us             | Ink cartridges                               | 33.88    |
| 10/31/2018 | XXXX-XXXX-XXXX-9217 | EAGLE VALLEY HIGH SCHOOL | Amazon.Com*m87vv4ph1     | Colored paper and athletic supplies          | 89.96    |
| 10/9/2018  | XXXX-XXXX-XXXX-4679 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us             | Sandpaper                                    | 109.14   |
| 10/9/2018  | XXXX-XXXX-XXXX-4679 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us             | CTE Art                                      | 7.67     |
| 10/11/2018 | XXXX-XXXX-XXXX-4679 | EAGLE VALLEY HIGH SCHOOL | Dbc                      | CTE Art                                      | 346.34   |
| 10/13/2018 | XXXX-XXXX-XXXX-4679 | EAGLE VALLEY HIGH SCHOOL | Wm Supercenter #1199     | CTE Art                                      | 75.62    |
| 10/17/2018 | XXXX-XXXX-XXXX-4679 | EAGLE VALLEY HIGH SCHOOL | Ridleys 1137             | CTE Art                                      | 7.87     |
| 10/17/2018 | XXXX-XXXX-XXXX-4679 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us             | CTE Art                                      | 18.35    |
| 10/17/2018 | XXXX-XXXX-XXXX-4679 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us             | CTE Art                                      | 54.71    |
| 10/17/2018 | XXXX-XXXX-XXXX-4679 | EAGLE VALLEY HIGH SCHOOL | Hp *hp.Com Store         | CTE Photo Inks                               | 577.53   |
| 10/18/2018 | XXXX-XXXX-XXXX-4679 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us             | CTE Art                                      | 9.89     |
| 10/26/2018 | XXXX-XXXX-XXXX-4679 | EAGLE VALLEY HIGH SCHOOL | Dbc                      | CTE Art                                      | 31.13    |
| 10/26/2018 | XXXX-XXXX-XXXX-4679 | EAGLE VALLEY HIGH SCHOOL | Hp *hp.Com Store         | CTE Photo-tax refund                         | -16.28   |
| 10/30/2018 | XXXX-XXXX-XXXX-4679 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us             | Snaps  | 14.9     |
| 10/31/2018 | XXXX-XXXX-XXXX-4679 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us             | Metal hole puncher                           | 19.8     |
| 10/31/2018 | XXXX-XXXX-XXXX-4679 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us             | Sharpies and white-out                       | 54.32    |
| 10/3/2018  | XXXX-XXXX-XXXX-2392 | EAGLE VALLEY HIGH SCHOOL | Umb Csmh Dept Of Psych   | Las Vegas conf registration-Boeke and Grilli | 1,090.00 |
| 10/4/2018  | XXXX-XXXX-XXXX-2392 | EAGLE VALLEY HIGH SCHOOL | City-Market #0434        | Concessions                                  | 74.35    |
| 10/4/2018  | XXXX-XXXX-XXXX-2392 | EAGLE VALLEY HIGH SCHOOL | Costco Whse #0637        | Concessions                                  | 133.22   |
| 10/9/2018  | XXXX-XXXX-XXXX-2392 | EAGLE VALLEY HIGH SCHOOL | Sn *trackwrestling       | Weight machine                               | 31       |
| 10/11/2018 | XXXX-XXXX-XXXX-2392 | EAGLE VALLEY HIGH SCHOOL | Costco Whse #0637        | Concessions                                  | 46.66    |
| 10/23/2018 | XXXX-XXXX-XXXX-2392 | EAGLE VALLEY HIGH SCHOOL | Ridleys 1137             | Concessions                                  | 18.96    |
| 10/18/2018 | XXXX-XXXX-XXXX-6690 | EAGLE VALLEY HIGH SCHOOL | Costco Whse #0637        | Concessions                                  | -17.64   |
| 10/18/2018 | XXXX-XXXX-XXXX-6690 | EAGLE VALLEY HIGH SCHOOL | City-Market #0434        | Concessions                                  | 72.53    |
| 10/18/2018 | XXXX-XXXX-XXXX-6690 | EAGLE VALLEY HIGH SCHOOL | Costco Whse #0637        | Concessions                                  | 131.15   |
| 10/25/2018 | XXXX-XXXX-XXXX-6690 | EAGLE VALLEY HIGH SCHOOL | Ridleys 1137             | Concessions                                  | 17.81    |
| 10/25/2018 | XXXX-XXXX-XXXX-6690 | EAGLE VALLEY HIGH SCHOOL | Costco Whse #0637        | Concessions                                  | 71.68    |
| 10/3/2018  | XXXX-XXXX-XXXX-5684 | EAGLE VALLEY HIGH SCHOOL | Thrift Books Global, Llc | Used books for Eng 3 reading list            | 20.28    |
| 10/3/2018  | XXXX-XXXX-XXXX-5684 | EAGLE VALLEY HIGH SCHOOL | Thrift Books Global, Llc | Used books for Eng 3 reading list            | 30.04    |
| 10/10/2018 | XXXX-XXXX-XXXX-5684 | EAGLE VALLEY HIGH SCHOOL | Thrift Books Global, Llc | Used books for Eng 3 and LMC                 | 58.29    |
| 10/10/2018 | XXXX-XXXX-XXXX-5684 | EAGLE VALLEY HIGH SCHOOL | Art.Com/allposters.Com   | Posters for Room 205                         | 86.16    |
| 10/11/2018 | XXXX-XXXX-XXXX-5684 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us             | Graphic novel                                | 5.89     |
| 10/12/2018 | XXXX-XXXX-XXXX-5684 | EAGLE VALLEY HIGH SCHOOL | Art.Com/allposters.Com   | Sales tax refund from prior statement        | -1.23    |
| 10/17/2018 | XXXX-XXXX-XXXX-5684 | EAGLE VALLEY HIGH SCHOOL | Amazon.Com*m83u39cd1     | Books for LMC                                | 16.95    |
| 10/17/2018 | XXXX-XXXX-XXXX-5684 | EAGLE VALLEY HIGH SCHOOL | Amazon.Com*m82yk8452     | Books for LMC                                | 391.72   |
| 10/18/2018 | XXXX-XXXX-XXXX-5684 | EAGLE VALLEY HIGH SCHOOL | Thrift Books Global, Llc | Books for LMC                                | 17.55    |
| 10/25/2018 | XXXX-XXXX-XXXX-5684 | EAGLE VALLEY HIGH SCHOOL | Amazon.Com               | Refund for returned book                     | -4       |
| 10/3/2018  | XXXX-XXXX-XXXX-9423 | EAGLE VALLEY HIGH SCHOOL | Amazon.Com*mt1ze5q91     | Supplies                                     | 146.14   |
| 10/4/2018  | XXXX-XXXX-XXXX-9423 | EAGLE VALLEY HIGH SCHOOL | Amazon.Com*mt3zw9qo0     | Supplies                                     | 36.76    |
| 10/4/2018  | XXXX-XXXX-XXXX-9423 | EAGLE VALLEY HIGH SCHOOL | Amazon.Com*mt8e996f2     | Supplies                                     | 59.92    |
| 10/7/2018  | XXXX-XXXX-XXXX-9423 | EAGLE VALLEY HIGH SCHOOL | Spotify Usa              | Subscription for dances                      | 10.73    |
| 10/12/2018 | XXXX-XXXX-XXXX-9423 | EAGLE VALLEY HIGH SCHOOL | Scantron Corporation     | Supplies                                     | 507.65   |
| 10/18/2018 | XXXX-XXXX-XXXX-9423 | EAGLE VALLEY HIGH SCHOOL | Costco Whse #0637        | Food for professional development            | 479.78   |
| 10/2/2018  | XXXX-XXXX-XXXX-5858 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us             | Needle nose pliers                           | 24.99    |



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| 10/3/2018  | XXXX-XXXX-XXXX-5858 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us             | Sandpaper                  | 44.53  |
| 10/3/2018  | XXXX-XXXX-XXXX-5858 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us             | 6 amp Diode                | 6.75   |
| 10/5/2018  | XXXX-XXXX-XXXX-5858 | EAGLE VALLEY HIGH SCHOOL | Paypal                   | Robot spring               | 22.52  |
| 10/5/2018  | XXXX-XXXX-XXXX-5858 | EAGLE VALLEY HIGH SCHOOL | La Quinta Inns 0981      | AVID Hotel                 | 115    |
| 10/5/2018  | XXXX-XXXX-XXXX-5858 | EAGLE VALLEY HIGH SCHOOL | La Quinta Inns 0981      | AVID Hotel                 | 115    |
| 10/8/2018  | XXXX-XXXX-XXXX-5858 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us             | Blue Filament 3d printer   | 19.9   |
| 10/8/2018  | XXXX-XXXX-XXXX-5858 | EAGLE VALLEY HIGH SCHOOL | Ink Technologies Llc     | Ink for color printer      | 60     |
| 10/9/2018  | XXXX-XXXX-XXXX-5858 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us             | Filament for 3d printer    | 94.96  |
| 10/9/2018  | XXXX-XXXX-XXXX-5858 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us             | Solder and filament        | 101.9  |
| 10/10/2018 | XXXX-XXXX-XXXX-5858 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us             | Soldering irons            | 32.45  |
| 10/10/2018 | XXXX-XXXX-XXXX-5858 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us             | Green and brown filament   | 39.8   |
| 10/11/2018 | XXXX-XXXX-XXXX-5858 | EAGLE VALLEY HIGH SCHOOL | Amazon.Com*mt9ud49r0     | Hand tools                 | 28.35  |
| 10/11/2018 | XXXX-XXXX-XXXX-5858 | EAGLE VALLEY HIGH SCHOOL | Michaels.Com             | Foam board                 | 66.89  |
| 10/12/2018 | XXXX-XXXX-XXXX-5858 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us             | Hammer                     | 5.98   |
| 10/13/2018 | XXXX-XXXX-XXXX-5858 | EAGLE VALLEY HIGH SCHOOL | Amazon.Com*mt7k45uf0     | Part for 3d scanner        | 3.67   |
| 10/13/2018 | XXXX-XXXX-XXXX-5858 | EAGLE VALLEY HIGH SCHOOL | Robotshop.Com            | Vex set screws             | 42.94  |
| 10/16/2018 | XXXX-XXXX-XXXX-5858 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us             | Part for power supply      | 12.41  |
| 10/17/2018 | XXXX-XXXX-XXXX-5858 | EAGLE VALLEY HIGH SCHOOL | Technology Student Assoc | National School membership | 160    |
| 10/1/2018  | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Ridleys 1137             | Food                       | 11.74  |
| 10/2/2018  | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Costco Whse #0637        | Food                       | 17.97  |
| 10/3/2018  | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Ridleys 1137             | Food                       | 6.49   |
| 10/3/2018  | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Ridleys 1137             | Food                       | 14.37  |
| 10/3/2018  | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Ridleys 1137             | Food                       | 22.4   |
| 10/3/2018  | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Ridleys 1137             | Food                       | 28.43  |
| 10/3/2018  | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Costco Whse #0637        | Food                       | 88.52  |
| 10/4/2018  | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Ridleys 1137             | Food                       | 2.36   |
| 10/4/2018  | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Ridleys 1137             | Food                       | 3.57   |
| 10/4/2018  | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Ridleys 1137             | Food                       | 16.65  |
| 10/8/2018  | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Costco Whse #0637        | Food                       | 25.98  |
| 10/8/2018  | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Ridleys 1137             | Food                       | 28.93  |
| 10/8/2018  | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us             | Containers                 | 35.98  |
| 10/8/2018  | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Costco Whse #0637        | Food                       | 66.52  |
| 10/9/2018  | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | City-Market #0434        | Food                       | 23.72  |
| 10/10/2018 | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Ridleys 1137             | Food                       | 4.58   |
| 10/10/2018 | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | City-Market #0434        | Food                       | 11.47  |
| 10/11/2018 | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us             | Cooking tools              | 87.89  |
| 10/11/2018 | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Ridleys 1137             | Food                       | 5.38   |
| 10/16/2018 | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Ridleys 1137             | Food                       | 16.49  |
| 10/16/2018 | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us             | Disposable souffle cups    | 32.88  |
| 10/16/2018 | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Costco Whse #0637        | Food                       | 114.84 |
| 10/17/2018 | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | City-Market #0434        | Food                       | 26.95  |
| 10/18/2018 | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Ridleys 1137             | Food                       | 4.93   |
| 10/22/2018 | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Ridleys 1137             | Food                       | 76.61  |
| 10/22/2018 | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Costco Whse #0637        | Food                       | 260.41 |
| 10/23/2018 | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us             | Meal prep containers       | 12.99  |
| 10/22/2018 | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | City-Market #0434        | Food                       | 13.12  |
| 10/23/2018 | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Ridleys 1137             | Food                       | 53.93  |
| 10/23/2018 | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Costco Whse #0637        | Food                       | 60.47  |
| 10/24/2018 | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Ridleys 1137             | Food                       | 2.49   |

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|------------|---------------------|--------------------------|---------------------------|---|--------|
| 10/25/2018 | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Costco Whse #0637         | Food  | 13.54  |
| 10/25/2018 | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Costco Whse #0637         | Food  | 29.96  |
| 10/30/2018 | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Ridleys 1137              | Food  | 25.29  |
| 10/30/2018 | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Costco Whse #0637         | Food  | 122.47 |
| 11/1/2018  | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Amazon.Com*m85h64pf0      | Drawer organizer                                    | 13.82  |
| 10/11/2018 | XXXX-XXXX-XXXX-3564 | EAGLE VALLEY HIGH SCHOOL | Dramatists Play Serv      | Almost Maine  | 179.5  |
| 10/30/2018 | XXXX-XXXX-XXXX-3564 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Trash bags  | 19.22  |
| 10/31/2018 | XXXX-XXXX-XXXX-3564 | EAGLE VALLEY HIGH SCHOOL | Alpine Lumber             | Lumber  | 4.49   |
| 10/31/2018 | XXXX-XXXX-XXXX-3564 | EAGLE VALLEY HIGH SCHOOL | Alpine Lumber             | Lumber  | 31.63  |
| 10/1/2018  | XXXX-XXXX-XXXX-9563 | EAGLE VALLEY HIGH SCHOOL | Epic Sports, Inc.         | Pink poms Breast Cancer activity                    | 122.07 |
| 10/4/2018  | XXXX-XXXX-XXXX-9563 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Vegas dance apparel for volunteer Sr Citizen Event  | 33.8   |
| 10/6/2018  | XXXX-XXXX-XXXX-9563 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Vegas dance apparel for volunteer Sr Citizen event  | 121.47 |
| 10/21/2018 | XXXX-XXXX-XXXX-9563 | EAGLE VALLEY HIGH SCHOOL | Sq *pom Pony Llc          | Pom carriers  | 301.65 |
| 10/21/2018 | XXXX-XXXX-XXXX-9563 | EAGLE VALLEY HIGH SCHOOL | Customizedgirl.Com        | Senior sashes                                       | 175.06 |
| 10/22/2018 | XXXX-XXXX-XXXX-9563 | EAGLE VALLEY HIGH SCHOOL | Broken Arrow T Shirt Prin | Team hip hop tanks                                  | 282.03 |
| 10/22/2018 | XXXX-XXXX-XXXX-9563 | EAGLE VALLEY HIGH SCHOOL | Pom Express Llc           | Competition poms                                    | 468    |
| 10/23/2018 | XXXX-XXXX-XXXX-9563 | EAGLE VALLEY HIGH SCHOOL | Etsy.Com                  | Hip hop scrunchies and socks                        | 191    |
| 10/22/2018 | XXXX-XXXX-XXXX-9563 | EAGLE VALLEY HIGH SCHOOL | Customizedgirl.Com        | Team hip hop flannels                               | 663.17 |
| 10/23/2018 | XXXX-XXXX-XXXX-9563 | EAGLE VALLEY HIGH SCHOOL | Etsy.Com                  | Bowl Game bags                                      | 313.76 |
| 10/24/2018 | XXXX-XXXX-XXXX-9563 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Team headbands                                      | 12.98  |
| 10/24/2018 | XXXX-XXXX-XXXX-9563 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Team headbands                                      | 30.91  |
| 10/26/2018 | XXXX-XXXX-XXXX-9563 | EAGLE VALLEY HIGH SCHOOL | Etsy.Com                  | Team tank tops                                      | 245    |
| 10/18/2018 | XXXX-XXXX-XXXX-6096 | EAGLE VALLEY HIGH SCHOOL | Dnh*godaddy.Com           | Project Graduation domain name                      | 18.91  |
| 10/31/2018 | XXXX-XXXX-XXXX-6096 | EAGLE VALLEY HIGH SCHOOL | Dnh*godaddy.Com           | Project Graduation website hosting                  | 119.88 |
| 10/7/2018  | XXXX-XXXX-XXXX-9175 | EAGLE VALLEY HIGH SCHOOL | City-Market #0434         | Sodas for EVHS band                                 | 16.14  |
| 10/8/2018  | XXXX-XXXX-XXXX-9175 | EAGLE VALLEY HIGH SCHOOL | City-Market #0434         | Sodas for GCMS band                                 | 16.14  |
| 10/8/2018  | XXXX-XXXX-XXXX-9175 | EAGLE VALLEY HIGH SCHOOL | Costco Whse #0637         | EVHS/GCMS band activity                             | 139.3  |
| 10/14/2018 | XXXX-XXXX-XXXX-9175 | EAGLE VALLEY HIGH SCHOOL | Pay*laurelwood Unit Servi | Lodging for HS honor band                           | 134    |
| 10/14/2018 | XXXX-XXXX-XXXX-9175 | EAGLE VALLEY HIGH SCHOOL | Pay*laurelwood Unit Servi | Lodging for HS honor band                           | 134    |
| 10/14/2018 | XXXX-XXXX-XXXX-9175 | EAGLE VALLEY HIGH SCHOOL | Pay*laurelwood Unit Servi | Lodging for HS honor band                           | 134    |
| 10/23/2018 | XXXX-XXXX-XXXX-9175 | EAGLE VALLEY HIGH SCHOOL | J W Pepper And Son Inc    | Sheet music (coral)                                 | 29.25  |
| 10/31/2018 | XXXX-XXXX-XXXX-9175 | EAGLE VALLEY HIGH SCHOOL | J W Pepper And Son Inc    | Sheet music (jazz band)                             | 119.59 |
| 10/30/2018 | XXXX-XXXX-XXXX-0653 | EAGLE VALLEY HIGH SCHOOL | Costco Whse #0637         | Cookies and water for AC letter awards celebration  | 110.9  |
| 10/3/2018  | XXXX-XXXX-XXXX-6609 | EAGLE VALLEY HIGH SCHOOL | Ridleys 1137              | Devils Brew food                                    | 16.62  |
| 10/5/2018  | XXXX-XXXX-XXXX-6609 | EAGLE VALLEY HIGH SCHOOL | Ecs Learning Systems      | Novels  | 32.93  |
| 10/8/2018  | XXXX-XXXX-XXXX-6609 | EAGLE VALLEY HIGH SCHOOL | Amazon.Com*mt4s63sd0 Amzn | Devils Brew coffee                                  | 23.98  |
| 10/9/2018  | XXXX-XXXX-XXXX-6609 | EAGLE VALLEY HIGH SCHOOL | Amazon.Com*mt6wc1su0 Amzn | Devils Brew creamer                                 | 21.01  |
| 10/10/2018 | XXXX-XXXX-XXXX-6609 | EAGLE VALLEY HIGH SCHOOL | Ridleys 1137              | Devils Brew food                                    | 28.87  |
| 10/13/2018 | XXXX-XXXX-XXXX-6609 | EAGLE VALLEY HIGH SCHOOL | Wal-Mart #1095            | School supplies                                     | 67.12  |
| 10/24/2018 | XXXX-XXXX-XXXX-6609 | EAGLE VALLEY HIGH SCHOOL | Ridleys 1137              | Devils Brew food                                    | 31.74  |
| 10/31/2018 | XXXX-XXXX-XXXX-6609 | EAGLE VALLEY HIGH SCHOOL | Ridleys 1137              | Devils Brew food                                    | 33.89  |
| 10/1/2018  | XXXX-XXXX-XXXX-9738 | EAGLE VALLEY HIGH SCHOOL | Amazon.Com*mt0b63hg0      | EVHS home meet supplies                             | 13.51  |
| 10/2/2018  | XXXX-XXXX-XXXX-9738 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | EVHS home meet supplies                             | 59.96  |
| 10/16/2018 | XXXX-XXXX-XXXX-9738 | EAGLE VALLEY HIGH SCHOOL | Championbriefs            | Debate resource for students                        | 24.99  |
| 10/19/2018 | XXXX-XXXX-XXXX-9738 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | EVHS home meet supplies                             | 159.48 |
| 10/25/2018 | XXXX-XXXX-XXXX-9738 | EAGLE VALLEY HIGH SCHOOL | Amazon.Com*m858z2jn0      | EVHS home meet supplies                             | 11.91  |
| 10/27/2018 | XXXX-XXXX-XXXX-9738 | EAGLE VALLEY HIGH SCHOOL | 6291 Dominos Pizza        | Team food at meet-students reimbursed this purchase | 203.16 |
| 10/6/2018  | XXXX-XXXX-XXXX-1618 | EAGLE VALLEY HIGH SCHOOL | Quill Corporation         | Supplies  | 56.88  |
| 10/17/2018 | XXXX-XXXX-XXXX-1618 | EAGLE VALLEY HIGH SCHOOL | Quill Corporation         | Supplies  | 81.16  |

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| 10/19/2018 | XXXX-XXXX-XXXX-1618 | EAGLE VALLEY HIGH SCHOOL   | Quill Corporation        | Supplies                          | 61.44  |
| 10/25/2018 | XXXX-XXXX-XXXX-1618 | EAGLE VALLEY HIGH SCHOOL   | Fs *concord.Org          | Statistics software               | 5.25   |
| 10/22/2018 | XXXX-XXXX-XXXX-3051 | EAGLE VALLEY MIDDLE SCHOOL | J W Pepper And Son Inc   | Purchase J W Pepper And Son Inc   | 284.99 |
| 10/8/2018  | XXXX-XXXX-XXXX-9373 | EAGLE VALLEY MIDDLE SCHOOL | Amazon.Com*mt5bq42q2     | Purchase Amazon.Com*mt5bq42q2     | 39.33  |
| 10/9/2018  | XXXX-XXXX-XXXX-9373 | EAGLE VALLEY MIDDLE SCHOOL | Amzn Mktp Us             | Purchase Amzn Mktp Us             | 4.44   |
| 10/9/2018  | XXXX-XXXX-XXXX-9373 | EAGLE VALLEY MIDDLE SCHOOL | Amzn Mktp Us             | Purchase Amzn Mktp Us             | 50.95  |
| 10/15/2018 | XXXX-XXXX-XXXX-9373 | EAGLE VALLEY MIDDLE SCHOOL | City-Market #0434        | Purchase City-Market #0434        | 10.17  |
| 10/22/2018 | XXXX-XXXX-XXXX-9373 | EAGLE VALLEY MIDDLE SCHOOL | Amazon.Com*m86ba3zi1     | Purchase Amazon.Com*m86ba3zi1     | 28.74  |
| 10/19/2018 | XXXX-XXXX-XXXX-1386 | EAGLE VALLEY MIDDLE SCHOOL | Wm Supercenter #1199     | Purchase Wm Supercenter #1199     | 46.03  |
| 10/11/2018 | XXXX-XXXX-XXXX-0862 | EAGLE VALLEY MIDDLE SCHOOL | Wm Supercenter #1199     | Purchase Wm Supercenter #1199     | 18.74  |
| 10/23/2018 | XXXX-XXXX-XXXX-0862 | EAGLE VALLEY MIDDLE SCHOOL | Teacherspayteachers.Com  | Purchase Teacherspayteachers.Com  | 25     |
| 10/23/2018 | XXXX-XXXX-XXXX-0862 | EAGLE VALLEY MIDDLE SCHOOL | Amazon.Com*m83ki93k2     | Purchase Amazon.Com*m83ki93k2     | 54.67  |
| 10/23/2018 | XXXX-XXXX-XXXX-0862 | EAGLE VALLEY MIDDLE SCHOOL | Amazon.Com*m82aq7nl1     | Purchase Amazon.Com*m82aq7nl1     | 86.22  |
| 10/24/2018 | XXXX-XXXX-XXXX-0862 | EAGLE VALLEY MIDDLE SCHOOL | Amazon.Com*m854m0330     | Purchase Amazon.Com*m854m0330     | 41.67  |
| 10/30/2018 | XXXX-XXXX-XXXX-0862 | EAGLE VALLEY MIDDLE SCHOOL | Amazon.Com*m82du6pf2     | Purchase Amazon.Com*m82du6pf2     | 79.92  |
| 10/1/2018  | XXXX-XXXX-XXXX-4216 | EAGLE VALLEY MIDDLE SCHOOL | Amzn Mktp Us             | Purchase Amzn Mktp Us             | 17.95  |
| 10/10/2018 | XXXX-XXXX-XXXX-0869 | EAGLE VALLEY MIDDLE SCHOOL | Root Down Rest- Airport  | Purchase Root Down Rest- Airport  | 165    |
| 10/11/2018 | XXXX-XXXX-XXXX-0869 | EAGLE VALLEY MIDDLE SCHOOL | Shizen Japanese Restau   | Purchase Shizen Japanese Restau   | 135.58 |
| 10/11/2018 | XXXX-XXXX-XXXX-0869 | EAGLE VALLEY MIDDLE SCHOOL | Red Rock Starbucks Fd Ct | Purchase Red Rock Starbucks Fd Ct | 15.26  |
| 10/11/2018 | XXXX-XXXX-XXXX-0869 | EAGLE VALLEY MIDDLE SCHOOL | Carson Kitchen           | Purchase Carson Kitchen           | 135.58 |
| 10/12/2018 | XXXX-XXXX-XXXX-0869 | EAGLE VALLEY MIDDLE SCHOOL | Uber Trip Oels7          | Purchase Uber Trip Oels7          | 5      |
| 10/12/2018 | XXXX-XXXX-XXXX-0869 | EAGLE VALLEY MIDDLE SCHOOL | Uber Trip Vnaxg          | Purchase Uber Trip Vnaxg          | 5      |
| 10/12/2018 | XXXX-XXXX-XXXX-0869 | EAGLE VALLEY MIDDLE SCHOOL | Uber Trip Vnaxg          | Purchase Uber Trip Vnaxg          | 16.68  |
| 10/12/2018 | XXXX-XXXX-XXXX-0869 | EAGLE VALLEY MIDDLE SCHOOL | Uber Trip Oels7          | Purchase Uber Trip Oels7          | 31.01  |
| 10/12/2018 | XXXX-XXXX-XXXX-0869 | EAGLE VALLEY MIDDLE SCHOOL | Teds Montana Gril        | Purchase Teds Montana Gril        | 37     |
| 10/14/2018 | XXXX-XXXX-XXXX-0869 | EAGLE VALLEY MIDDLE SCHOOL | Residence Inn Dia        | Purchase Residence Inn Dia        | 127.4  |
| 10/29/2018 | XXXX-XXXX-XXXX-0869 | EAGLE VALLEY MIDDLE SCHOOL | Motivational Media       | Purchase Motivational Media       | 850    |
| 10/1/2018  | XXXX-XXXX-XXXX-1027 | EAGLE VALLEY MIDDLE SCHOOL | Crown Awards Inc         | Purchase Crown Awards Inc         | 18.99  |
| 10/1/2018  | XXXX-XXXX-XXXX-1027 | EAGLE VALLEY MIDDLE SCHOOL | Crown Awards Inc         | Purchase Crown Awards Inc         | 178.72 |
| 10/1/2018  | XXXX-XXXX-XXXX-1027 | EAGLE VALLEY MIDDLE SCHOOL | Crown Awards Inc         | Purchase Crown Awards Inc         | 496.32 |
| 10/5/2018  | XXXX-XXXX-XXXX-1027 | EAGLE VALLEY MIDDLE SCHOOL | Costco Whse #0637        | Purchase Costco Whse #0637        | 36.97  |
| 10/13/2018 | XXXX-XXXX-XXXX-1027 | EAGLE VALLEY MIDDLE SCHOOL | Assoc Superv And Curr    | Purchase Assoc Superv And Curr    | 89     |
| 10/1/2018  | XXXX-XXXX-XXXX-5197 | EAGLE VALLEY MIDDLE SCHOOL | Amazon.Com*mt8t03hd1     | Purchase Amazon.Com*mt8t03hd1     | 19.76  |
| 10/2/2018  | XXXX-XXXX-XXXX-5197 | EAGLE VALLEY MIDDLE SCHOOL | Amzn Mktp Us             | Purchase Amzn Mktp Us             | 4.99   |
| 10/31/2018 | XXXX-XXXX-XXXX-5197 | EAGLE VALLEY MIDDLE SCHOOL | Amazon.Com*m80vt4px1     | Purchase Amazon.Com*m80vt4px1     | 29.13  |
| 11/1/2018  | XXXX-XXXX-XXXX-5197 | EAGLE VALLEY MIDDLE SCHOOL | Amazon.Com*m89jr7p50     | Purchase Amazon.Com*m89jr7p50     | 7.49   |
| 10/17/2018 | XXXX-XXXX-XXXX-0946 | EAGLE VALLEY MIDDLE SCHOOL | Amzn Mktp Us             | Purchase Amzn Mktp Us             | 60.55  |
| 10/30/2018 | XXXX-XXXX-XXXX-0946 | EAGLE VALLEY MIDDLE SCHOOL | Office Depot #2632       | Purchase Office Depot #2632       | 59.48  |
| 10/24/2018 | XXXX-XXXX-XXXX-6757 | EAGLE VALLEY MIDDLE SCHOOL | Amzn Mktp Us             | Purchase Amzn Mktp Us             | 12.5   |
| 10/24/2018 | XXXX-XXXX-XXXX-6757 | EAGLE VALLEY MIDDLE SCHOOL | Amzn Mktp Us             | Purchase Amzn Mktp Us             | 53.2   |
| 10/25/2018 | XXXX-XXXX-XXXX-6757 | EAGLE VALLEY MIDDLE SCHOOL | Amzn Mktp Us             | Purchase Amzn Mktp Us             | 14.97  |
| 10/25/2018 | XXXX-XXXX-XXXX-6757 | EAGLE VALLEY MIDDLE SCHOOL | Amzn Mktp Us             | Purchase Amzn Mktp Us             | 15.7   |
| 10/26/2018 | XXXX-XXXX-XXXX-6757 | EAGLE VALLEY MIDDLE SCHOOL | Amzn Mktp Us             | Purchase Amzn Mktp Us             | 19.96  |
| 10/26/2018 | XXXX-XXXX-XXXX-6757 | EAGLE VALLEY MIDDLE SCHOOL | Family Dollar #8539      | Purchase Family Dollar #8539      | 8      |
| 10/17/2018 | XXXX-XXXX-XXXX-0743 | EAGLE VALLEY MIDDLE SCHOOL | Bighorn Steakhouse       | Purchase Bighorn Steakhouse       | 49.2   |
| 10/1/2018  | XXXX-XXXX-XXXX-1019 | EAGLE VALLEY MIDDLE SCHOOL | Amzn Mktp Us             | Purchase Amzn Mktp Us             | 183.95 |
| 10/5/2018  | XXXX-XXXX-XXXX-1019 | EAGLE VALLEY MIDDLE SCHOOL | Teacherspayteachers.Com  | Purchase Teacherspayteachers.Com  | 9      |
| 10/8/2018  | XXXX-XXXX-XXXX-1019 | EAGLE VALLEY MIDDLE SCHOOL | Amzn Mktp Us             | Purchase Amzn Mktp Us             | 177.08 |

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|------------|---------------------|----------------------------|--------------------------|-----------------------------------|--------|
| 10/9/2018  | XXXX-XXXX-XXXX-1019 | EAGLE VALLEY MIDDLE SCHOOL | Amzn Mktp Us             | Purchase Amzn Mktp Us             | 140.15 |
| 10/9/2018  | XXXX-XXXX-XXXX-1019 | EAGLE VALLEY MIDDLE SCHOOL | Amazon.Com*mt61y4761     | Purchase Amazon.Com*mt61y4761     | 361.8  |
| 10/10/2018 | XXXX-XXXX-XXXX-1019 | EAGLE VALLEY MIDDLE SCHOOL | Amzn Mktp Us             | Purchase Amzn Mktp Us             | 13.39  |
| 10/10/2018 | XXXX-XXXX-XXXX-1019 | EAGLE VALLEY MIDDLE SCHOOL | Amzn Mktp Us             | Purchase Amzn Mktp Us             | 39.92  |
| 10/10/2018 | XXXX-XXXX-XXXX-1019 | EAGLE VALLEY MIDDLE SCHOOL | Amzn Mktp Us             | Purchase Amzn Mktp Us             | 75.33  |
| 10/10/2018 | XXXX-XXXX-XXXX-1019 | EAGLE VALLEY MIDDLE SCHOOL | Amzn Mktp Us             | Purchase Amzn Mktp Us             | 75.85  |
| 10/10/2018 | XXXX-XXXX-XXXX-1019 | EAGLE VALLEY MIDDLE SCHOOL | Amzn Mktp Us             | Purchase Amzn Mktp Us             | 439.92 |
| 10/12/2018 | XXXX-XXXX-XXXX-1019 | EAGLE VALLEY MIDDLE SCHOOL | Sq *stout House Coffee & | Purchase Sq *stout House Coffee & | 9.35   |
| 10/22/2018 | XXXX-XXXX-XXXX-1019 | EAGLE VALLEY MIDDLE SCHOOL | Costco Whse #0637        | Purchase Costco Whse #0637        | 14.99  |
| 10/22/2018 | XXXX-XXXX-XXXX-1019 | EAGLE VALLEY MIDDLE SCHOOL | Costco Whse #0637        | Purchase Costco Whse #0637        | 49.45  |
| 10/22/2018 | XXXX-XXXX-XXXX-1019 | EAGLE VALLEY MIDDLE SCHOOL | Costco Whse #0637        | Purchase Costco Whse #0637        | 169.56 |
| 10/24/2018 | XXXX-XXXX-XXXX-1019 | EAGLE VALLEY MIDDLE SCHOOL | Costco Whse #0637        | Purchase Costco Whse #0637        | 39.8   |
| 10/31/2018 | XXXX-XXXX-XXXX-1019 | EAGLE VALLEY MIDDLE SCHOOL | Amazon.Com*m89ae6pc0     | Purchase Amazon.Com*m89ae6pc0     | 89.7   |
| 10/3/2018  | XXXX-XXXX-XXXX-5205 | EAGLE VALLEY MIDDLE SCHOOL | In *og Printer Inc       | Purchase In *og Printer Inc       | 6.6    |
| 10/3/2018  | XXXX-XXXX-XXXX-5205 | EAGLE VALLEY MIDDLE SCHOOL | In *og Printer Inc       | Purchase In *og Printer Inc       | 637.14 |
| 10/4/2018  | XXXX-XXXX-XXXX-5205 | EAGLE VALLEY MIDDLE SCHOOL | Costco Whse #0637        | Purchase Costco Whse #0637        | 74.8   |
| 10/4/2018  | XXXX-XXXX-XXXX-5205 | EAGLE VALLEY MIDDLE SCHOOL | Costco Whse #0637        | Purchase Costco Whse #0637        | 194.64 |
| 10/10/2018 | XXXX-XXXX-XXXX-5205 | EAGLE VALLEY MIDDLE SCHOOL | Continental Clay Company | Purchase Continental Clay Company | 407.38 |
| 10/16/2018 | XXXX-XXXX-XXXX-5205 | EAGLE VALLEY MIDDLE SCHOOL | Hp *hp.Com Store         | Purchase Hp *hp.Com Store         | 199.62 |
| 10/19/2018 | XXXX-XXXX-XXXX-5205 | EAGLE VALLEY MIDDLE SCHOOL | Sq *red Canyon Cafe      | Purchase Sq *red Canyon Cafe      | 21.25  |
| 10/23/2018 | XXXX-XXXX-XXXX-5205 | EAGLE VALLEY MIDDLE SCHOOL | In *og Printer Inc       | Purchase In *og Printer Inc       | 187.14 |
| 10/24/2018 | XXXX-XXXX-XXXX-5205 | EAGLE VALLEY MIDDLE SCHOOL | City-Market #0434        | Purchase City-Market #0434        | 21.48  |
| 10/29/2018 | XXXX-XXXX-XXXX-5205 | EAGLE VALLEY MIDDLE SCHOOL | Amazon.Com*m835u11x2     | Purchase Amazon.Com*m835u11x2     | 37.85  |
| 10/16/2018 | XXXX-XXXX-XXXX-5213 | EAGLE VALLEY MIDDLE SCHOOL | Wm Supercenter #1199     | Purchase Wm Supercenter #1199     | 151    |
| 10/22/2018 | XXXX-XXXX-XXXX-9084 | EAGLE VALLEY MIDDLE SCHOOL | Amzn Mktp Us             | Purchase Amzn Mktp Us             | 29.9   |
| 10/3/2018  | XXXX-XXXX-XXXX-9340 | EDUCATOR QUALITY           | Amazon.Com*mt1cu18t1     | ET7                               | 156.39 |
| 10/3/2018  | XXXX-XXXX-XXXX-9340 | EDUCATOR QUALITY           | Westin (Westin Hotels)   | Westin Conference                 | 223.88 |
| 10/12/2018 | XXXX-XXXX-XXXX-9340 | EDUCATOR QUALITY           | Amazon.Com*mt3o14wj2     | WirelessPointer                   | 34.99  |
| 10/3/2018  | XXXX-XXXX-XXXX-4794 | EDUCATOR QUALITY           | Westin (Westin Hotels)   | Westin Conference                 | 297    |
| 10/3/2018  | XXXX-XXXX-XXXX-4794 | EDUCATOR QUALITY           | Westin (Westin Hotels)   | Westin Conference                 | 297    |
| 10/3/2018  | XXXX-XXXX-XXXX-4794 | EDUCATOR QUALITY           | Westin (Westin Hotels)   | Westin Conference                 | 297    |
| 10/3/2018  | XXXX-XXXX-XXXX-4794 | EDUCATOR QUALITY           | Westin (Westin Hotels)   | Westin Conference                 | 297    |
| 10/3/2018  | XXXX-XXXX-XXXX-4794 | EDUCATOR QUALITY           | Westin (Westin Hotels)   | Westin Conference                 | 297    |
| 10/3/2018  | XXXX-XXXX-XXXX-4794 | EDUCATOR QUALITY           | Westin (Westin Hotels)   | Westin Conference                 | 297    |
| 10/3/2018  | XXXX-XXXX-XXXX-4794 | EDUCATOR QUALITY           | Westin (Westin Hotels)   | Westin Conference                 | 297    |
| 10/11/2018 | XXXX-XXXX-XXXX-4794 | EDUCATOR QUALITY           | Wm Supercenter #1199     | Student-CenteredRounds            | 91.81  |
| 10/12/2018 | XXXX-XXXX-XXXX-4794 | EDUCATOR QUALITY           | Quill Corporation        | binders-NEI                       | 23.8   |
| 10/15/2018 | XXXX-XXXX-XXXX-4794 | EDUCATOR QUALITY           | Ezcatersmiling Moose     | Student-CenteredRounds            | 116    |
| 10/16/2018 | XXXX-XXXX-XXXX-4794 | EDUCATOR QUALITY           | Qdoba #0700              | OctoberNEIDinner                  | 660    |
| 10/1/2018  | XXXX-XXXX-XXXX-1478 | EDUCATOR QUALITY           | Zaika Indian Cuisine     | Purchase Zaika Indian Cuisine     | 59.21  |
| 10/11/2018 | XXXX-XXXX-XXXX-1478 | EDUCATOR QUALITY           | Amazon.Com*mt6mn2uu1     | Purchase Amazon.Com*mt6mn2uu1     | 27.53  |
| 10/19/2018 | XXXX-XXXX-XXXX-1478 | EDUCATOR QUALITY           | Ezcatersmiling Moose     | Purchase Ezcatersmiling Moose     | 943    |
| 10/21/2018 | XXXX-XXXX-XXXX-1478 | EDUCATOR QUALITY           | Hana Japanese Bistro     | Purchase Hana Japanese Bistro     | 39.37  |
| 10/22/2018 | XXXX-XXXX-XXXX-1478 | EDUCATOR QUALITY           | Via Perla Restaurant     | Purchase Via Perla Restaurant     | 37     |
| 10/23/2018 | XXXX-XXXX-XXXX-1478 | EDUCATOR QUALITY           | T2 Parking 11 & Walnut   | Purchase T2 Parking 11 & Walnut   | 2.25   |
| 10/24/2018 | XXXX-XXXX-XXXX-1478 | EDUCATOR QUALITY           | Bonefish 6601            | Purchase Bonefish 6601            | 30.81  |
| 10/24/2018 | XXXX-XXXX-XXXX-1478 | EDUCATOR QUALITY           | Omni Interlocken Front   | Purchase Omni Interlocken Front   | 465    |
| 10/26/2018 | XXXX-XXXX-XXXX-1478 | EDUCATOR QUALITY           | Sq *red Canyon Cafe      | Purchase Sq *red Canyon Cafe      | 29.25  |

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| 10/29/2018 | XXXX-XXXX-XXXX-1478 | EDUCATOR QUALITY   | Panera Bread #202441      | Purchase Panera Bread #202441                           | 26.86    |
| 10/29/2018 | XXXX-XXXX-XXXX-1478 | EDUCATOR QUALITY   | Office Depot #2640        | Purchase Office Depot #2640                             | 10.04    |
| 10/30/2018 | XXXX-XXXX-XXXX-1478 | EDUCATOR QUALITY   | Red Robin No 588          | Purchase Red Robin No 588                               | 28.22    |
| 10/30/2018 | XXXX-XXXX-XXXX-1478 | EDUCATOR QUALITY   | Starbucks Store 05573     | Purchase Starbucks Store 05573                          | 13.99    |
| 10/30/2018 | XXXX-XXXX-XXXX-1478 | EDUCATOR QUALITY   | Garbanzo Med Grill        | Purchase Garbanzo Med Grill                             | 22.46    |
| 10/31/2018 | XXXX-XXXX-XXXX-1478 | EDUCATOR QUALITY   | Sp * Getrocketbook.Com    | Purchase Sp * Getrocketbook.Com                         | 53       |
| 10/24/2018 | XXXX-XXXX-XXXX-0982 | EDUCATOR QUALITY   | In *whytry, Llc           | WhyTry  | 1,500.00 |
| 10/3/2018  | XXXX-XXXX-XXXX-9787 | EDWARDS ELEMENTARY | Amazon.Com*mt88g3b00      | Portable wireless speaker with Bluetooth for assemblies | 113.88   |
| 10/6/2018  | XXXX-XXXX-XXXX-9787 | EDWARDS ELEMENTARY | Amzn Mktp Us              | i-pad case  | 41.97    |
| 10/14/2018 | XXXX-XXXX-XXXX-9787 | EDWARDS ELEMENTARY | Grammarly Cofrp3-Tvgm     | Annual subscription                                     | 139.95   |
| 10/16/2018 | XXXX-XXXX-XXXX-9787 | EDWARDS ELEMENTARY | Osmo                      | Super studio Disney Pixar the Incredibles 2             | 19       |
| 10/17/2018 | XXXX-XXXX-XXXX-9787 | EDWARDS ELEMENTARY | Amzn Mktp Us              | Custom signature stamp for Matthew Abramowitz           | 32.99    |
| 10/17/2018 | XXXX-XXXX-XXXX-9787 | EDWARDS ELEMENTARY | Learning A-Z, Llc         | Reading A-Z license                                     | 109.95   |
| 10/18/2018 | XXXX-XXXX-XXXX-9787 | EDWARDS ELEMENTARY | 6277 Dominos Pizza        | Pizza for WWD winners                                   | 131.84   |
| 10/19/2018 | XXXX-XXXX-XXXX-9787 | EDWARDS ELEMENTARY | Markos Pizza              | Pizza for staff   | 147.62   |
| 10/2/2018  | XXXX-XXXX-XXXX-6534 | EDWARDS ELEMENTARY | Teacherspayteachers.Com   | Common Core standards for 5th grade                     | 4.95     |
| 10/5/2018  | XXXX-XXXX-XXXX-6534 | EDWARDS ELEMENTARY | Teacherspayteachers.Com   | Insignificant event in life of a cactus novel           | 9.5      |
| 10/16/2018 | XXXX-XXXX-XXXX-6534 | EDWARDS ELEMENTARY | Amzn Mktp Us              | Pencil sharpener  | 32.99    |
| 10/30/2018 | XXXX-XXXX-XXXX-6534 | EDWARDS ELEMENTARY | Teacherspayteachers.Com   | PDF download of parts of speech color by code bundle    | 20       |
| 10/22/2018 | XXXX-XXXX-XXXX-9480 | EDWARDS ELEMENTARY | Amzn Mktp Us              | Conversation cards and Spanish reading word games       | 169.25   |
| 10/8/2018  | XXXX-XXXX-XXXX-9019 | EDWARDS ELEMENTARY | Wm Supercenter #1199      | Popsicles for class party                               | 17.86    |
| 10/22/2018 | XXXX-XXXX-XXXX-9019 | EDWARDS ELEMENTARY | Wm Supercenter #1199      | Prizes for students                                     | 9.9      |
| 10/23/2018 | XXXX-XXXX-XXXX-6013 | EDWARDS ELEMENTARY | Wal-Mart #1199            | Candy for Halloween activities                          | 12.74    |
| 10/8/2018  | XXXX-XXXX-XXXX-9860 | EDWARDS ELEMENTARY | Curric Asso               | I-ready for 3rd 4th and 5th grade                       | 900      |
| 10/16/2018 | XXXX-XXXX-XXXX-9860 | EDWARDS ELEMENTARY | Sundae Edwards            | Cake for staff  | 29       |
| 10/17/2018 | XXXX-XXXX-XXXX-9860 | EDWARDS ELEMENTARY | Village Market            | Prizes for 3rd grade                                    | 5.96     |
| 10/19/2018 | XXXX-XXXX-XXXX-9860 | EDWARDS ELEMENTARY | Amzn Mktp Us              | Prizes for students lollipops                           | 18.98    |
| 10/10/2018 | XXXX-XXXX-XXXX-9415 | EDWARDS ELEMENTARY | Edwards Elementary        | Lanyards for students                                   | 400.5    |
| 10/1/2018  | XXXX-XXXX-XXXX-6559 | EDWARDS ELEMENTARY | Wal-Mart #1199            | prizes for students                                     | 15.54    |
| 10/2/2018  | XXXX-XXXX-XXXX-6559 | EDWARDS ELEMENTARY | Teacherspayteachers.Com   | Spanish sight works and Spanish bundle                  | 21.5     |
| 10/16/2018 | XXXX-XXXX-XXXX-6559 | EDWARDS ELEMENTARY | Wal-Mart #1199            | Paint for classroom project                             | 4.74     |
| 10/22/2018 | XXXX-XXXX-XXXX-6559 | EDWARDS ELEMENTARY | Teacherspayteachers.Com   | Decimal poster  | 3        |
| 10/22/2018 | XXXX-XXXX-XXXX-6559 | EDWARDS ELEMENTARY | Wm Supercenter #1199      | Clay for classroom project                              | 27.01    |
| 10/31/2018 | XXXX-XXXX-XXXX-6559 | EDWARDS ELEMENTARY | Teacherspayteachers.Com   | Book of words and grammar                               | 6.5      |
| 10/16/2018 | XXXX-XXXX-XXXX-1353 | EDWARDS ELEMENTARY | Amzn Mktp Us              | Dice books and math games for classroom                 | 145.98   |
| 10/3/2018  | XXXX-XXXX-XXXX-4158 | EDWARDS ELEMENTARY | Amzn Mktp Us              | Teacher stickers for kids rewards for students          | 10.95    |
| 10/13/2018 | XXXX-XXXX-XXXX-4158 | EDWARDS ELEMENTARY | Wm Supercenter #1199      | Pencil sharpener and whiteout                           | 17.94    |
| 10/22/2018 | XXXX-XXXX-XXXX-4158 | EDWARDS ELEMENTARY | Wm Supercenter #1199      | Classroom supplies                                      | 3.92     |
| 10/16/2018 | XXXX-XXXX-XXXX-5676 | EDWARDS ELEMENTARY | Amzn Mktp Us              | Classroom supplies                                      | 11.13    |
| 10/17/2018 | XXXX-XXXX-XXXX-5676 | EDWARDS ELEMENTARY | Amazon.Com*mt4gj3y60      | Music books   | 277.25   |
| 10/17/2018 | XXXX-XXXX-XXXX-5676 | EDWARDS ELEMENTARY | Amazon.Com*m826a7472      | Classroom supplies                                      | 258.62   |
| 10/18/2018 | XXXX-XXXX-XXXX-5676 | EDWARDS ELEMENTARY | Amzn Mktp Us              | Book for class  | 13.99    |
| 10/20/2018 | XXXX-XXXX-XXXX-5676 | EDWARDS ELEMENTARY | Amazon.Com*m80gw8zb2      | Music book  | 17.99    |
| 10/2/2018  | XXXX-XXXX-XXXX-1015 | EDWARDS ELEMENTARY | Smiling Moose Deli - Edwa | Lunch for Teacher Leader meeting                        | 42       |
| 10/11/2018 | XXXX-XXXX-XXXX-1015 | EDWARDS ELEMENTARY | Ssi*premier Ham&steph     | Agendas for 4th and 5th grade                           | 469.5    |
| 10/20/2018 | XXXX-XXXX-XXXX-1015 | EDWARDS ELEMENTARY | Amzn Mktp Us              | Cardstock for student certificates                      | 143.6    |
| 10/26/2018 | XXXX-XXXX-XXXX-1015 | EDWARDS ELEMENTARY | Ssi                       | Color paper   | 348.58   |
| 10/11/2018 | XXXX-XXXX-XXXX-1536 | EDWARDS ELEMENTARY | Amzn Mktp Us              | Credit for taxes charged                                | -3.07    |

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| 10/22/2018 | XXXX-XXXX-XXXX-0520 | EDWARDS ELEMENTARY | Amzn Mktp Us              | Toothpicks for STEM activity   | 15.99    |
| 10/29/2018 | XXXX-XXXX-XXXX-0520 | EDWARDS ELEMENTARY | City-Market #0434         | Candy corn for STEM activity   | 18       |
| 10/5/2018  | XXXX-XXXX-XXXX-1361 | EDWARDS ELEMENTARY | Teacherspayteachers.Com   | Graphic organizer  | 1        |
| 10/5/2018  | XXXX-XXXX-XXXX-1361 | EDWARDS ELEMENTARY | Project Lead The Way, Inc | Refill kit for PLTW  | 95       |
| 10/7/2018  | XXXX-XXXX-XXXX-1361 | EDWARDS ELEMENTARY | Wm Supercenter #1199      | Storage baskets  | 23.88    |
| 10/29/2018 | XXXX-XXXX-XXXX-1361 | EDWARDS ELEMENTARY | Village Market            | Donuts for Kindergarten reward   | 13.98    |
| 10/23/2018 | XXXX-XXXX-XXXX-6542 | EDWARDS ELEMENTARY | Amzn Mktp Us              | Supplies for students  | 163.67   |
| 10/23/2018 | XXXX-XXXX-XXXX-6542 | EDWARDS ELEMENTARY | Amzn Mktp Us              | Kids play tent for classroom   | 29.99    |
| 10/17/2018 | XXXX-XXXX-XXXX-5106 | EDWARDS ELEMENTARY | Village Market            | Supplies for classroom project   | 8.48     |
| 10/17/2018 | XXXX-XXXX-XXXX-5106 | EDWARDS ELEMENTARY | Amazon.Com*mt6jx3ye1      | Microwave for staff lounge   | 77.21    |
| 10/17/2018 | XXXX-XXXX-XXXX-5106 | EDWARDS ELEMENTARY | Otc Brands, Inc.          | Classroom supplies   | 84.35    |
| 10/21/2018 | XXXX-XXXX-XXXX-5106 | EDWARDS ELEMENTARY | Amazon.Com*m89re0zu2      | Sticker assortment for students  | 39.92    |
| 10/3/2018  | XXXX-XXXX-XXXX-5114 | EDWARDS ELEMENTARY | Wal-Mart #1199            | Materials for art class  | 9.57     |
| 10/9/2018  | XXXX-XXXX-XXXX-5114 | EDWARDS ELEMENTARY | Wm Supercenter #1199      | Classroom supplies   | 15.86    |
| 10/10/2018 | XXXX-XXXX-XXXX-5114 | EDWARDS ELEMENTARY | Amzn Mktp Us              | Sheet protectors   | 9.99     |
| 10/11/2018 | XXXX-XXXX-XXXX-5114 | EDWARDS ELEMENTARY | Amzn Mktp Us              | Construction paper   | 14.82    |
| 10/13/2018 | XXXX-XXXX-XXXX-5114 | EDWARDS ELEMENTARY | Wal-Mart #1199            | Poster boards  | 10.88    |
| 10/14/2018 | XXXX-XXXX-XXXX-5114 | EDWARDS ELEMENTARY | Amazon.Com*mt1uc5iq0      | Avery labels   | 15.96    |
| 10/14/2018 | XXXX-XXXX-XXXX-5114 | EDWARDS ELEMENTARY | Beaver Run Resort         | Hotel for Art Teacher conference   | 115      |
| 10/20/2018 | XXXX-XXXX-XXXX-5114 | EDWARDS ELEMENTARY | Amzn Mktp Us              | small containers to keep paint from drying   | 11.99    |
| 10/1/2018  | XXXX-XXXX-XXXX-6047 | FOOD SERVICES      | Amzn Mktp Us              | Purchase Amzn Mktp Us - Evolis printer to print lunch cards for students. mke                | 1,592.00 |
| 10/6/2018  | XXXX-XXXX-XXXX-6047 | FOOD SERVICES      | City-Market #0434         | Purchase City-Market #0434 - food for catering. mke  | 37.81    |
| 10/9/2018  | XXXX-XXXX-XXXX-6047 | FOOD SERVICES      | Carniceria Tepic          | Purchase Carniceria Tepic - food for catering. mke   | 6        |
| 10/9/2018  | XXXX-XXXX-XXXX-6047 | FOOD SERVICES      | Costco Whse #0637         | Purchase Costco Whse #0637 - food for catering. mke  | 83.7     |
| 10/10/2018 | XXXX-XXXX-XXXX-6047 | FOOD SERVICES      | The General Store - Va    | Purchase The General Store - Va - food for catering. mke                                     | 9.64     |
| 10/13/2018 | XXXX-XXXX-XXXX-6047 | FOOD SERVICES      | Marriott Vail Mountain    | Purchase Marriott Vail Mountain - CASBO conference - lodging. mke                            | 151.76   |
| 10/18/2018 | XXXX-XXXX-XXXX-6047 | FOOD SERVICES      | Wm Supercenter #1199      | Purchase Wm Supercenter #1199  | 29.7     |
| 10/18/2018 | XXXX-XXXX-XXXX-6047 | FOOD SERVICES      | Wm Supercenter #1199      | Purchase Wm Supercenter #1199 - food for catering. mke                                       | 35.79    |
| 10/24/2018 | XXXX-XXXX-XXXX-6047 | FOOD SERVICES      | Wal-Mart #1199            | Purchase Wal-Mart #1199 - supplies for catering. mke   | 24.57    |
| 10/24/2018 | XXXX-XXXX-XXXX-6047 | FOOD SERVICES      | Amzn Mktp Us              | Purchase Amzn Mktp Us - PK bowls for schools. mke  | 79.9     |
| 10/26/2018 | XXXX-XXXX-XXXX-6047 | FOOD SERVICES      | Qdoba #0700               | Purchase Qdoba #0700 - purchased food for unfortunate get together. Will get reimbursed. mke | 344.25   |
| 10/31/2018 | XXXX-XXXX-XXXX-6047 | FOOD SERVICES      | Costco Whse #0637         | Purchase Costco Whse #0637 - food for catering. mke  | 52.14    |
| 10/31/2018 | XXXX-XXXX-XXXX-6047 | FOOD SERVICES      | Amzn Mktp Us              | Purchase Amzn Mktp Us - pictures for our office. mke   | 139.98   |
| 10/1/2018  | XXXX-XXXX-XXXX-6054 | FOOD SERVICES      | Amzn Mktp Us              | Purchase Amzn Mktp Us - white board for Tony. mke  | 90.6     |
| 10/2/2018  | XXXX-XXXX-XXXX-6054 | FOOD SERVICES      | Amazon.Com*mt0xu8bl0      | Purchase Amazon.Com*mt0xu8bl0 - shredder. mke  | 31.44    |
| 10/2/2018  | XXXX-XXXX-XXXX-6054 | FOOD SERVICES      | Amzn Mktp Us              | Purchase Amzn Mktp Us - Evolis card printer accessories. mke                                 | 85.42    |
| 10/5/2018  | XXXX-XXXX-XXXX-6054 | FOOD SERVICES      | City-Market #0434         | Purchase City-Market #0434 - food for catering. mke  | 5.28     |
| 10/11/2018 | XXXX-XXXX-XXXX-6054 | FOOD SERVICES      | Amzn Mktp Us              | Purchase Amzn Mktp Us - door mat. mke  | 20.57    |
| 10/12/2018 | XXXX-XXXX-XXXX-6054 | FOOD SERVICES      | City-Market #0434         | Purchase City-Market #0434 - food for catering. mke  | 9.98     |
| 10/12/2018 | XXXX-XXXX-XXXX-6054 | FOOD SERVICES      | Amazon.Com*mt7v26ur0      | Purchase Amazon.Com*mt7v26ur0 - copy paper. mke  | 51.16    |
| 10/23/2018 | XXXX-XXXX-XXXX-6054 | FOOD SERVICES      | Amzn Mktp Us              | Purchase Amzn Mktp Us - key cabinet. mke   | 29.99    |
| 10/24/2018 | XXXX-XXXX-XXXX-6054 | FOOD SERVICES      | The Webstaurant Store     | Purchase The Webstaurant Store - container lids. mke   | 85.75    |
| 10/26/2018 | XXXX-XXXX-XXXX-6054 | FOOD SERVICES      | Amazon.Com*m86j89a22      | Purchase Amazon.Com*m86j89a22 - wall mount rack organizer. mke                               | 60.71    |
| 10/26/2018 | XXXX-XXXX-XXXX-6054 | FOOD SERVICES      | Amazon.Com*m85jm3tp1      | Purchase Amazon.Com*m85jm3tp1 - plastic sign sleeves. mke                                    | 149.97   |
| 10/28/2018 | XXXX-XXXX-XXXX-6054 | FOOD SERVICES      | Amazon.Com*m88cc0ep1      | Purchase Amazon.Com*m88cc0ep1 - white board for Ashley. mke                                  | 73.37    |
| 10/29/2018 | XXXX-XXXX-XXXX-6054 | FOOD SERVICES      | Amzn Mktp Us              | Purchase Amzn Mktp Us - computer charger for Chris. mke                                      | 25.99    |
| 10/29/2018 | XXXX-XXXX-XXXX-6054 | FOOD SERVICES      | Amzn Mktp Us              | Purchase Amzn Mktp Us - fine tip marker for keys. mke  | 14.59    |
| 10/29/2018 | XXXX-XXXX-XXXX-6054 | FOOD SERVICES      | Amzn Mktp Us              | Purchase Amzn Mktp Us - roller cleaner for card printer. mke                                 | 19.29    |

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| 10/30/2018 | XXXX-XXXX-XXXX-6054 | FOOD SERVICES               | Amzn Mktp Us             | Purchase Amzn Mktp Us - laminating pouches. mke      | 15.99    |
| 10/31/2018 | XXXX-XXXX-XXXX-6054 | FOOD SERVICES               | The Webstaurant Store    | Purchase The Webstaurant Store - container lids. mke | 148.45   |
| 10/2/2018  | XXXX-XXXX-XXXX-2533 | GYP SUM CREEK MIDDLE SCHOOL | Costco Whse #0637        | Dish Pacs; Detergent; Dawn; Clorox Wipes.            | 124.8    |
| 10/16/2018 | XXXX-XXXX-XXXX-2533 | GYP SUM CREEK MIDDLE SCHOOL | Decker Equipment         | 50 Gallon Trash Recycling Stations.                  | 1,727.08 |
| 10/19/2018 | XXXX-XXXX-XXXX-2533 | GYP SUM CREEK MIDDLE SCHOOL | Usps Po 0741040561       | Package mailing.                                     | 3.1      |
| 10/30/2018 | XXXX-XXXX-XXXX-2533 | GYP SUM CREEK MIDDLE SCHOOL | Usps Po 0741040561       | Package mailing.                                     | 5.5      |
| 10/31/2018 | XXXX-XXXX-XXXX-2533 | GYP SUM CREEK MIDDLE SCHOOL | Ridleys 1137             | Lysol all purpose cleaner.                           | 27.12    |
| 10/19/2018 | XXXX-XXXX-XXXX-0240 | GYP SUM CREEK MIDDLE SCHOOL | Costco Whse #0637        | Purchase Costco Whse #0637                           | 368.03   |
| 10/23/2018 | XXXX-XXXX-XXXX-0240 | GYP SUM CREEK MIDDLE SCHOOL | Costco Whse #0637        | Purchase Costco Whse #0637                           | 59.7     |
| 10/23/2018 | XXXX-XXXX-XXXX-0240 | GYP SUM CREEK MIDDLE SCHOOL | Costco Whse #0637        | Purchase Costco Whse #0637                           | 77.6     |
| 10/1/2018  | XXXX-XXXX-XXXX-5221 | GYP SUM CREEK MIDDLE SCHOOL | Amzn Mktp Us             | Purchase Amzn Mktp Us                                | 20.5     |
| 10/11/2018 | XXXX-XXXX-XXXX-5221 | GYP SUM CREEK MIDDLE SCHOOL | Costco Whse #0637        | Purchase Costco Whse #0637                           | 201.3    |
| 10/16/2018 | XXXX-XXXX-XXXX-5221 | GYP SUM CREEK MIDDLE SCHOOL | Amzn Mktp Us             | Purchase Amzn Mktp Us                                | 54.97    |
| 10/17/2018 | XXXX-XXXX-XXXX-5221 | GYP SUM CREEK MIDDLE SCHOOL | Otc Brands, Inc.         | Purchase Otc Brands, Inc.                            | 66.17    |
| 10/20/2018 | XXXX-XXXX-XXXX-5221 | GYP SUM CREEK MIDDLE SCHOOL | Amzn Mktp Us             | Purchase Amzn Mktp Us                                | 12.99    |
| 10/21/2018 | XXXX-XXXX-XXXX-5221 | GYP SUM CREEK MIDDLE SCHOOL | Wm Supercenter #5099     | Purchase Wm Supercenter #5099                        | 65.09    |
| 10/21/2018 | XXXX-XXXX-XXXX-5221 | GYP SUM CREEK MIDDLE SCHOOL | Target 00020297          | Purchase Target 00020297                             | 110.48   |
| 10/25/2018 | XXXX-XXXX-XXXX-5221 | GYP SUM CREEK MIDDLE SCHOOL | Costco Whse #0637        | Purchase Costco Whse #0637                           | 44.15    |
| 10/8/2018  | XXXX-XXXX-XXXX-4240 | GYP SUM CREEK MIDDLE SCHOOL | Music Theatre Internatio | Purchase Music Theatre Internatio                    | 685      |
| 10/30/2018 | XXXX-XXXX-XXXX-4240 | GYP SUM CREEK MIDDLE SCHOOL | Music Theatre Internatio | Purchase Music Theatre Internatio                    | 219.75   |
| 10/28/2018 | XXXX-XXXX-XXXX-4257 | GYP SUM CREEK MIDDLE SCHOOL | Wal-Mart #1199           | Purchase Wal-Mart #1199                              | 27.66    |
| 10/6/2018  | XXXX-XXXX-XXXX-2046 | GYP SUM CREEK MIDDLE SCHOOL | Amzn Mktp Us             | Purchase Amzn Mktp Us                                | 45.13    |
| 10/10/2018 | XXXX-XXXX-XXXX-2046 | GYP SUM CREEK MIDDLE SCHOOL | Sq *og Printer,inc       | Purchase Sq *og Printer,inc                          | 20       |
| 10/24/2018 | XXXX-XXXX-XXXX-2046 | GYP SUM CREEK MIDDLE SCHOOL | Ridleys 1137             | Purchase Ridleys 1137                                | 6.98     |
| 10/26/2018 | XXXX-XXXX-XXXX-2046 | GYP SUM CREEK MIDDLE SCHOOL | Amzn Mktp Us             | Purchase Amzn Mktp Us                                | 3.72     |
| 10/27/2018 | XXXX-XXXX-XXXX-2046 | GYP SUM CREEK MIDDLE SCHOOL | Amazon.Com*m87cr6ac0     | Purchase Amazon.Com*m87cr6ac0                        | 21.98    |
| 10/29/2018 | XXXX-XXXX-XXXX-2046 | GYP SUM CREEK MIDDLE SCHOOL | Ridleys 1137             | Purchase Ridleys 1137                                | 8.47     |
| 10/30/2018 | XXXX-XXXX-XXXX-2046 | GYP SUM CREEK MIDDLE SCHOOL | Ridleys 1137             | Purchase Ridleys 1137                                | 15.71    |
| 10/2/2018  | XXXX-XXXX-XXXX-6476 | GYP SUM CREEK MIDDLE SCHOOL | Amzn Mktp Us             | Purchase Amzn Mktp Us                                | 5.98     |
| 10/2/2018  | XXXX-XXXX-XXXX-6476 | GYP SUM CREEK MIDDLE SCHOOL | Amzn Mktp Us             | Purchase Amzn Mktp Us                                | 19.76    |
| 10/2/2018  | XXXX-XXXX-XXXX-6476 | GYP SUM CREEK MIDDLE SCHOOL | Follett School Solutions | Purchase Follett School Solutions                    | 102.68   |
| 10/2/2018  | XXXX-XXXX-XXXX-6476 | GYP SUM CREEK MIDDLE SCHOOL | Amazon.Com*mt7vo9b20     | Purchase Amazon.Com*mt7vo9b20                        | 495      |
| 10/3/2018  | XXXX-XXXX-XXXX-6476 | GYP SUM CREEK MIDDLE SCHOOL | Amazon.Com*mt3458b60     | Purchase Amazon.Com*mt3458b60                        | 87.44    |
| 10/3/2018  | XXXX-XXXX-XXXX-6476 | GYP SUM CREEK MIDDLE SCHOOL | Amzn Mktp Us             | Purchase Amzn Mktp Us                                | 6.98     |
| 10/20/2018 | XXXX-XXXX-XXXX-6468 | GYP SUM CREEK MIDDLE SCHOOL | Amzn Mktp Us             | Purchase Amzn Mktp Us                                | 42.96    |
| 10/22/2018 | XXXX-XXXX-XXXX-0552 | GYP SUM CREEK MIDDLE SCHOOL | Costco Whse #0637        | Purchase Costco Whse #0637                           | 31.48    |
| 10/25/2018 | XXXX-XXXX-XXXX-6450 | GYP SUM CREEK MIDDLE SCHOOL | Nationalgeo              | Purchase Nationalgeo                                 | 120      |
| 10/12/2018 | XXXX-XXXX-XXXX-6443 | GYP SUM CREEK MIDDLE SCHOOL | Red Rock Starbucks Fd Ct | Purchase Red Rock Starbucks Fd Ct                    | 5.57     |
| 10/15/2018 | XXXX-XXXX-XXXX-6443 | GYP SUM CREEK MIDDLE SCHOOL | Keystone Resv            | Purchase Keystone Resv                               | 173.49   |
| 10/17/2018 | XXXX-XXXX-XXXX-6443 | GYP SUM CREEK MIDDLE SCHOOL | Bighorn Steakhouse       | Purchase Bighorn Steakhouse                          | 68.4     |
| 10/21/2018 | XXXX-XXXX-XXXX-6443 | GYP SUM CREEK MIDDLE SCHOOL | Key Pm & Lodging         | Credit Voucher Key Pm & Lodging                      | -8.71    |
| 10/11/2018 | XXXX-XXXX-XXXX-4141 | GYP SUM CREEK MIDDLE SCHOOL | Teacherspayteachers.Com  | Purchase Teacherspayteachers.Com                     | 1.99     |
| 10/11/2018 | XXXX-XXXX-XXXX-4141 | GYP SUM CREEK MIDDLE SCHOOL | Teacherspayteachers.Com  | Purchase Teacherspayteachers.Com                     | 2        |
| 10/17/2018 | XXXX-XXXX-XXXX-4141 | GYP SUM CREEK MIDDLE SCHOOL | Teacherspayteachers.Com  | Purchase Teacherspayteachers.Com                     | 5.4      |
| 10/31/2018 | XXXX-XXXX-XXXX-5296 | GYP SUM CREEK MIDDLE SCHOOL | Asca                     | Purchase Asca  | 129      |
| 10/25/2018 | XXXX-XXXX-XXXX-0885 | GYP SUM CREEK MIDDLE SCHOOL | Ridleys 1137             | Purchase Ridleys 1137                                | 6.38     |
| 10/2/2018  | XXXX-XXXX-XXXX-2897 | GYP SUM CREEK MIDDLE SCHOOL | City-Market #0434        | Purchase City-Market #0434                           | 16.58    |
| 10/4/2018  | XXXX-XXXX-XXXX-2897 | GYP SUM CREEK MIDDLE SCHOOL | Ridleys 1137             | Purchase Ridleys 1137                                | 11.17    |



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| 10/7/2018  | XXXX-XXXX-XXXX-6427 | GYP SUM CREEK MIDDLE SCHOOL | City-Market #0434         | Purchase City-Market #0434           | 5.97   |
| 10/15/2018 | XXXX-XXXX-XXXX-6427 | GYP SUM CREEK MIDDLE SCHOOL | Ridleys 1137              | Purchase Ridleys 1137                | 12.98  |
| 10/17/2018 | XXXX-XXXX-XXXX-6427 | GYP SUM CREEK MIDDLE SCHOOL | Family Dollar #8539       | Purchase Family Dollar #8539         | 20.25  |
| 10/5/2018  | XXXX-XXXX-XXXX-5270 | GYP SUM CREEK MIDDLE SCHOOL | Amzn Mktp Us              | Purchase Amzn Mktp Us                | 20.78  |
| 10/5/2018  | XXXX-XXXX-XXXX-5270 | GYP SUM CREEK MIDDLE SCHOOL | The Home Depot #1525      | Purchase The Home Depot #1525        | 31.88  |
| 10/8/2018  | XXXX-XXXX-XXXX-5270 | GYP SUM CREEK MIDDLE SCHOOL | Ridleys 1137              | Purchase Ridleys 1137                | 15.33  |
| 10/14/2018 | XXXX-XXXX-XXXX-5270 | GYP SUM CREEK MIDDLE SCHOOL | The Home Depot #1525      | Purchase The Home Depot #1525        | 123.61 |
| 10/19/2018 | XXXX-XXXX-XXXX-5270 | GYP SUM CREEK MIDDLE SCHOOL | Amzn Mktp Us              | Purchase Amzn Mktp Us                | 49.36  |
| 10/19/2018 | XXXX-XXXX-XXXX-5270 | GYP SUM CREEK MIDDLE SCHOOL | Amzn Mktp Us              | Purchase Amzn Mktp Us                | 64.86  |
| 10/20/2018 | XXXX-XXXX-XXXX-5270 | GYP SUM CREEK MIDDLE SCHOOL | The Home Depot #1525      | Purchase The Home Depot #1525        | 10.47  |
| 10/22/2018 | XXXX-XXXX-XXXX-5270 | GYP SUM CREEK MIDDLE SCHOOL | City-Market #0434         | Purchase City-Market #0434           | 26.82  |
| 10/22/2018 | XXXX-XXXX-XXXX-5270 | GYP SUM CREEK MIDDLE SCHOOL | The Home Depot #1525      | Purchase The Home Depot #1525        | 8.27   |
| 10/22/2018 | XXXX-XXXX-XXXX-5270 | GYP SUM CREEK MIDDLE SCHOOL | The Home Depot #1525      | Credit Voucher The Home Depot #1525  | -10.47 |
| 10/22/2018 | XXXX-XXXX-XXXX-5270 | GYP SUM CREEK MIDDLE SCHOOL | The Home Depot #1525      | Purchase The Home Depot #1525        | 126.44 |
| 10/24/2018 | XXXX-XXXX-XXXX-5270 | GYP SUM CREEK MIDDLE SCHOOL | Family Dollar #8539       | Purchase Family Dollar #8539         | 12     |
| 10/27/2018 | XXXX-XXXX-XXXX-5270 | GYP SUM CREEK MIDDLE SCHOOL | Amzn Mktp Us              | Purchase Amzn Mktp Us                | 71.81  |
| 10/28/2018 | XXXX-XXXX-XXXX-5270 | GYP SUM CREEK MIDDLE SCHOOL | The Home Depot #1525      | Purchase The Home Depot #1525        | 48.37  |
| 10/6/2018  | XXXX-XXXX-XXXX-1081 | GYP SUM CREEK MIDDLE SCHOOL | Impressions Of Aspen, Inc | Purchase Impressions Of Aspen, Inc   | 33.16  |
| 10/25/2018 | XXXX-XXXX-XXXX-1081 | GYP SUM CREEK MIDDLE SCHOOL | Costco Whse #0637         | Purchase Costco Whse #0637           | 351.67 |
| 10/2/2018  | XXXX-XXXX-XXXX-1379 | GYP SUM CREEK MIDDLE SCHOOL | Super Cheap Signs         | Purchase Super Cheap Signs           | 274.82 |
| 10/9/2018  | XXXX-XXXX-XXXX-1379 | GYP SUM CREEK MIDDLE SCHOOL | Amzn Mktp Us              | Purchase Amzn Mktp Us                | 28.85  |
| 10/10/2018 | XXXX-XXXX-XXXX-1379 | GYP SUM CREEK MIDDLE SCHOOL | Amzn Mktp Us              | Purchase Amzn Mktp Us                | 148.28 |
| 10/11/2018 | XXXX-XXXX-XXXX-1379 | GYP SUM CREEK MIDDLE SCHOOL | Carson Kitchen            | Purchase Carson Kitchen              | 111.01 |
| 10/12/2018 | XXXX-XXXX-XXXX-1379 | GYP SUM CREEK MIDDLE SCHOOL | Starbucks                 | Purchase Starbucks                   | 11.31  |
| 10/12/2018 | XXXX-XXXX-XXXX-1379 | GYP SUM CREEK MIDDLE SCHOOL | Carmines                  | Purchase Carmines                    | 187.26 |
| 10/31/2018 | XXXX-XXXX-XXXX-1379 | GYP SUM CREEK MIDDLE SCHOOL | Amzn Mktp Us              | Purchase Amzn Mktp Us                | 68.98  |
| 10/29/2018 | XXXX-XXXX-XXXX-5254 | GYP SUM CREEK MIDDLE SCHOOL | Wm Supercenter #1199      | Purchase Wm Supercenter #1199        | 139    |
| 10/28/2018 | XXXX-XXXX-XXXX-5239 | GYP SUM CREEK MIDDLE SCHOOL | Target 00020297           | Purchase Target 00020297             | 50.73  |
| 10/3/2018  | XXXX-XXXX-XXXX-0257 | GYP SUM ELEMENTARY          | Keystone Resv             | conference                           | 167.87 |
| 10/11/2018 | XXXX-XXXX-XXXX-9779 | GYP SUM ELEMENTARY          | Groth Music               | Recorders                            | 91.44  |
| 10/13/2018 | XXXX-XXXX-XXXX-9779 | GYP SUM ELEMENTARY          | J W Pepper And Son Inc    | kid flix performance pak             | 144.97 |
| 10/29/2018 | XXXX-XXXX-XXXX-9779 | GYP SUM ELEMENTARY          | Amazon.Com*m86wm51a2      | power cords                          | 79.6   |
| 10/25/2018 | XXXX-XXXX-XXXX-5643 | GYP SUM ELEMENTARY          | Family Dollar #8539       | lemonade;applejuice                  | 3.25   |
| 10/30/2018 | XXXX-XXXX-XXXX-0513 | GYP SUM ELEMENTARY          | New Castle Gardens        | Pumpkin patch field trip             | 244    |
| 10/6/2018  | XXXX-XXXX-XXXX-1164 | GYP SUM ELEMENTARY          | Amzn Mktp Us              | comprehension organizers             | 6.8    |
| 10/7/2018  | XXXX-XXXX-XXXX-1164 | GYP SUM ELEMENTARY          | Amazon.Com*mt7or92d2      | tape                                 | 3.36   |
| 10/8/2018  | XXXX-XXXX-XXXX-1164 | GYP SUM ELEMENTARY          | Amzn Mktp Us              | comprehension organizers             | 6.99   |
| 10/20/2018 | XXXX-XXXX-XXXX-1164 | GYP SUM ELEMENTARY          | City-Market #0434         | wild west day ice cream party        | 6.99   |
| 10/26/2018 | XXXX-XXXX-XXXX-1164 | GYP SUM ELEMENTARY          | Costco Whse #0637         | wild west day pizza party            | 51.67  |
| 10/4/2018  | XXXX-XXXX-XXXX-3812 | GYP SUM ELEMENTARY          | City-Market #0434         | ice cream cones;sprinkles            | 68.56  |
| 10/7/2018  | XXXX-XXXX-XXXX-3812 | GYP SUM ELEMENTARY          | City-Market #0434         | ice cream;paper plates               | 26.47  |
| 10/15/2018 | XXXX-XXXX-XXXX-3812 | GYP SUM ELEMENTARY          | Apple Tree Park           | Dunk tank                            | 50     |
| 10/16/2018 | XXXX-XXXX-XXXX-3812 | GYP SUM ELEMENTARY          | World Vision Donation     | Credit Voucher World Vision Donation | -10    |
| 10/16/2018 | XXXX-XXXX-XXXX-3812 | GYP SUM ELEMENTARY          | Costco Whse #0637         | parent teacher confrences            | 138.49 |
| 10/18/2018 | XXXX-XXXX-XXXX-3812 | GYP SUM ELEMENTARY          | Costco Whse #0637         | parent teacher conferences           | 45.89  |
| 10/24/2018 | XXXX-XXXX-XXXX-3812 | GYP SUM ELEMENTARY          | Amzn Mktp Us              | sticky notes                         | 15.74  |
| 10/25/2018 | XXXX-XXXX-XXXX-3812 | GYP SUM ELEMENTARY          | Amzn Mktp Us              | pencils                              | 26.98  |
| 10/26/2018 | XXXX-XXXX-XXXX-3812 | GYP SUM ELEMENTARY          | Amzn Mktp Us              | pencils                              | 107.62 |



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|------------|---------------------|-------------------|---------------------------|---|--------|
| 10/27/2018 | XXXX-XXXX-XXXX-3812 | GYPSUM ELEMENTARY | Amazon.Com*m86tt2a01      | keyboard                                  | 59.99  |
| 10/30/2018 | XXXX-XXXX-XXXX-3812 | GYPSUM ELEMENTARY | Costco Whse #0637         | batteries;cups;candy                      | 100.94 |
| 10/22/2018 | XXXX-XXXX-XXXX-0638 | GYPSUM ELEMENTARY | Caslon Publishing         | literacy club                             | 47.95  |
| 10/5/2018  | XXXX-XXXX-XXXX-1923 | GYPSUM ELEMENTARY | Education.Com             | annual subscription                       | 59.94  |
| 10/9/2018  | XXXX-XXXX-XXXX-1923 | GYPSUM ELEMENTARY | Winsorlearning.Com        | winsor                                    | 33     |
| 10/16/2018 | XXXX-XXXX-XXXX-1923 | GYPSUM ELEMENTARY | National Autism Resources | ear muffs                                 | 26.97  |
| 10/27/2018 | XXXX-XXXX-XXXX-5601 | GYPSUM ELEMENTARY | Wal-Mart #1095            | glasses;bracelet;ribbon                   | 50.93  |
| 10/31/2018 | XXXX-XXXX-XXXX-5601 | GYPSUM ELEMENTARY | Mackin Educational Resour | Books                                     | 90.66  |
| 10/17/2018 | XXXX-XXXX-XXXX-1964 | GYPSUM ELEMENTARY | Amzn Mktp Us              | fidget toys                               | 11.68  |
| 10/4/2018  | XXXX-XXXX-XXXX-0109 | GYPSUM ELEMENTARY | The Melting Pot           | Avid training                             | 136.15 |
| 10/10/2018 | XXXX-XXXX-XXXX-0109 | GYPSUM ELEMENTARY | Wal-Mart #1199            | PLC snacks                                | 59.63  |
| 10/17/2018 | XXXX-XXXX-XXXX-0109 | GYPSUM ELEMENTARY | Amzn Mktp Us              | cliffhanger                               | 7      |
| 10/18/2018 | XXXX-XXXX-XXXX-0109 | GYPSUM ELEMENTARY | Amazon.Com*m81e99ck0      | model for teaching                        | 89.9   |
| 10/26/2018 | XXXX-XXXX-XXXX-5924 | GYPSUM ELEMENTARY | Teacherspayteachers.Com   | games boards;metodo de los dias           | 7.25   |
| 10/4/2018  | XXXX-XXXX-XXXX-0596 | GYPSUM ELEMENTARY | Amazon.Com*mt7dt86g2      | pocket folders                            | 11.71  |
| 10/7/2018  | XXXX-XXXX-XXXX-5817 | GYPSUM ELEMENTARY | Wal-Mart #1095            | bats;cats;spiders                         | 6.26   |
| 10/10/2018 | XXXX-XXXX-XXXX-5817 | GYPSUM ELEMENTARY | Teacherspayteachers.Com   | letter templates                          | 3      |
| 10/12/2018 | XXXX-XXXX-XXXX-5817 | GYPSUM ELEMENTARY | Teacherspayteachers.Com   | writing process                           | 5      |
| 10/13/2018 | XXXX-XXXX-XXXX-6187 | GYPSUM ELEMENTARY | City-Market #0434         | sheet protectors                          | 11.94  |
| 10/22/2018 | XXXX-XXXX-XXXX-6187 | GYPSUM ELEMENTARY | Teacherspayteachers.Com   | strategy craftivity                       | 3      |
| 10/8/2018  | XXXX-XXXX-XXXX-1065 | GYPSUM ELEMENTARY | Teacherspayteachers.Com   | Purchase Teacherspayteachers.Com          | 2      |
| 10/18/2018 | XXXX-XXXX-XXXX-1065 | GYPSUM ELEMENTARY | Teacherspayteachers.Com   | Purchase Teacherspayteachers.Com          | 3      |
| 10/25/2018 | XXXX-XXXX-XXXX-1065 | GYPSUM ELEMENTARY | Teacherspayteachers.Com   | Purchase Teacherspayteachers.Com          | 3      |
| 10/25/2018 | XXXX-XXXX-XXXX-1065 | GYPSUM ELEMENTARY | Animoto Inc               | Credit Voucher Animoto Inc                | -96    |
| 10/4/2018  | XXXX-XXXX-XXXX-1214 | GYPSUM ELEMENTARY | Pf Changs #9919           | AVID training                             | 175.85 |
| 10/29/2018 | XXXX-XXXX-XXXX-1214 | GYPSUM ELEMENTARY | Denver Zoo                | Denver Zoo 5th grade field trip deposit   | 100    |
| 10/18/2018 | XXXX-XXXX-XXXX-6617 | HEADSTART/CPP     | Wm Supercenter #1199      | School supplies                           | 98.02  |
| 10/22/2018 | XXXX-XXXX-XXXX-6617 | HEADSTART/CPP     | Wm Supercenter #1199      | school supplies                           | 40.74  |
| 10/22/2018 | XXXX-XXXX-XXXX-6617 | HEADSTART/CPP     | Wm Supercenter #1199      | School supplies                           | 65.14  |
| 10/29/2018 | XXXX-XXXX-XXXX-6617 | HEADSTART/CPP     | Wm Supercenter #1199      | School supplies                           | 46     |
| 10/25/2018 | XXXX-XXXX-XXXX-6740 | HEADSTART/CPP     | Wal-Mart #1199            | Classroom supplies                        | 51.89  |
| 10/8/2018  | XXXX-XXXX-XXXX-0518 | HEADSTART/CPP     | Wal-Mart #1199            | FSC Office supplies                       | 14.82  |
| 10/8/2018  | XXXX-XXXX-XXXX-0518 | HEADSTART/CPP     | Amzn Mktp Us              | Credit for returned phone rests           | -41.76 |
| 10/9/2018  | XXXX-XXXX-XXXX-0518 | HEADSTART/CPP     | Usps Po 0726100536        | Stamps for thank you cards                | 10     |
| 10/10/2018 | XXXX-XXXX-XXXX-0518 | HEADSTART/CPP     | Usps Po 0726100536        | postage for return/credit to Amazon       | 3.5    |
| 10/12/2018 | XXXX-XXXX-XXXX-0518 | HEADSTART/CPP     | Eagle County Gov Eco Tran | Bus Pass                                  | 87.5   |
| 10/13/2018 | XXXX-XXXX-XXXX-0518 | HEADSTART/CPP     | Amzn Mktp Us              | Credit/return for phone rests             | -21.98 |
| 10/25/2018 | XXXX-XXXX-XXXX-0518 | HEADSTART/CPP     | City-Market #0426         | Thank you cards                           | 11.98  |
| 10/25/2018 | XXXX-XXXX-XXXX-0518 | HEADSTART/CPP     | City-Market #0426         | Bus Pass                                  | 85     |
| 10/25/2018 | XXXX-XXXX-XXXX-0518 | HEADSTART/CPP     | City-Market #0426         | Bus Pass                                  | 85     |
| 10/30/2018 | XXXX-XXXX-XXXX-0518 | HEADSTART/CPP     | Costco Whse #0637         | Food for Mental Health Consults RHES, GES | 84.1   |
| 10/9/2018  | XXXX-XXXX-XXXX-6633 | HEADSTART/CPP     | Wal-Mart #1199            | Classroom supplies                        | 78.83  |
| 10/11/2018 | XXXX-XXXX-XXXX-6633 | HEADSTART/CPP     | Amzn Mktp Us              | Classroom supplies                        | 29.98  |
| 10/17/2018 | XXXX-XXXX-XXXX-6633 | HEADSTART/CPP     | Wal-Mart #1199            | iPad covers                               | 22.32  |
| 10/26/2018 | XXXX-XXXX-XXXX-6633 | HEADSTART/CPP     | Amazon.Com*m89fb5t11      | Classroom supplies                        | 50.7   |
| 10/29/2018 | XXXX-XXXX-XXXX-6633 | HEADSTART/CPP     | Wm Supercenter #1199      | Laminating roll                           | 44.76  |
| 10/31/2018 | XXXX-XXXX-XXXX-6633 | HEADSTART/CPP     | Wm Supercenter #1199      | Halloween activity snacks and supplies    | 23.04  |
| 10/23/2018 | XXXX-XXXX-XXXX-9498 | HEADSTART/CPP     | Teachstone Training       | Yearly recertficiation reliability exam   | 125    |

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|------------|---------------------|---------------|---------------------------|--|--------|
| 10/3/2018  | XXXX-XXXX-XXXX-1816 | HEADSTART/CPP | Sq *stout House Coffee &  | FSC Meeting Food   | 18.14  |
| 10/15/2018 | XXXX-XXXX-XXXX-1816 | HEADSTART/CPP | Costco Whse #0637         | Food supplies for Professional Development   | 143.35 |
| 10/17/2018 | XXXX-XXXX-XXXX-1816 | HEADSTART/CPP | Sq *stout House Coffee &  | FSC Meeting food   | 19.26  |
| 10/19/2018 | XXXX-XXXX-XXXX-1816 | HEADSTART/CPP | Skillpath / National      | Staff Conference   | 331.82 |
| 10/25/2018 | XXXX-XXXX-XXXX-1816 | HEADSTART/CPP | Costco Whse #0637         | Food supplies for policy council   | 41.76  |
| 10/25/2018 | XXXX-XXXX-XXXX-1816 | HEADSTART/CPP | Smiling Moose Deli - Edwa | Food for Policy Council  | 125.94 |
| 10/29/2018 | XXXX-XXXX-XXXX-1816 | HEADSTART/CPP | Skillpath / National      | Tax refund   | -0.92  |
| 10/4/2018  | XXXX-XXXX-XXXX-6732 | HEADSTART/CPP | Hyatt Reg Denver Cc F&b   | Dinner at Conference   | 27     |
| 10/5/2018  | XXXX-XXXX-XXXX-6732 | HEADSTART/CPP | Hyatt Regency Denver Cc   | Hotel for conference   | 609.62 |
| 10/23/2018 | XXXX-XXXX-XXXX-6732 | HEADSTART/CPP | Batsons Corner Store      | Classroom supplies   | 7.53   |
| 10/23/2018 | XXXX-XXXX-XXXX-6732 | HEADSTART/CPP | Copy Plus Inc             | Laminating for JCES  | 30     |
| 10/10/2018 | XXXX-XXXX-XXXX-0161 | HEADSTART/CPP | City-Market #0426         | Bus Pass   | 85     |
| 10/10/2018 | XXXX-XXXX-XXXX-0161 | HEADSTART/CPP | Copy Copy - Avon          | Goal Sheets for home visits  | 102    |
| 10/23/2018 | XXXX-XXXX-XXXX-0161 | HEADSTART/CPP | City-Market #0426         | Wraps for PCM at HPS   | 34.99  |
| 10/23/2018 | XXXX-XXXX-XXXX-0161 | HEADSTART/CPP | Wal-Mart #1199            | Paper plates, water for PCM at HPS   | 41.64  |
| 10/2/2018  | XXXX-XXXX-XXXX-4729 | HEADSTART/CPP | City-Market #0434         | Classroom supplies   | 42.11  |
| 10/18/2018 | XXXX-XXXX-XXXX-6120 | HEADSTART/CPP | City-Market #0434         | Parent Committee meeting food  | 60.93  |
| 10/29/2018 | XXXX-XXXX-XXXX-6120 | HEADSTART/CPP | Wm Supercenter #1199      | Parent Committee Meeting food  | 43.33  |
| 9/30/2018  | XXXX-XXXX-XXXX-5908 | HEADSTART/CPP | Homedepot.Com             | Tax refund   | -0.45  |
| 9/30/2018  | XXXX-XXXX-XXXX-5908 | HEADSTART/CPP | Homedepot.Com             | Tax refund   | -2.45  |
| 9/30/2018  | XXXX-XXXX-XXXX-5908 | HEADSTART/CPP | Homedepot.Com             | Tax Refund   | -4.32  |
| 10/9/2018  | XXXX-XXXX-XXXX-5908 | HEADSTART/CPP | Amzn Mktp Us              | Office supplies  | 58.22  |
| 10/10/2018 | XXXX-XXXX-XXXX-5908 | HEADSTART/CPP | Amazon.Com*mt5qu8kn2      | Folding utility card for FSC's   | 69.99  |
| 10/10/2018 | XXXX-XXXX-XXXX-5908 | HEADSTART/CPP | Amzn Mktp Us              | Office supplies  | 37.94  |
| 10/11/2018 | XXXX-XXXX-XXXX-5908 | HEADSTART/CPP | Amazon.Com*mt5bx2760      | Office supplies  | 12     |
| 10/18/2018 | XXXX-XXXX-XXXX-5908 | HEADSTART/CPP | Amazon.Com*m84rt8c00 Amzn | Office supplies  | 12.86  |
| 10/18/2018 | XXXX-XXXX-XXXX-5908 | HEADSTART/CPP | Amazon.Com*m84t06op0      | Hand Sanitizers  | 18.3   |
| 10/19/2018 | XXXX-XXXX-XXXX-5908 | HEADSTART/CPP | Amzn Mktp Us              | EVE softsoap JCES Hand sanitizers Child services for all sites for whistles, medicene droppers | 112.04 |
| 10/24/2018 | XXXX-XXXX-XXXX-5908 | HEADSTART/CPP | Homedepot.Com             | Rubber mats for Infant Toddler playground  | 269.9  |
| 10/26/2018 | XXXX-XXXX-XXXX-5908 | HEADSTART/CPP | Amazon.Com*m899a4a80      | Office supplies  | 24.48  |
| 10/1/2018  | XXXX-XXXX-XXXX-0450 | HEADSTART/CPP | Amazon.Com*mt7yk3hx1      | CD cases for classroom music storage   | 21.98  |
| 10/3/2018  | XXXX-XXXX-XXXX-0450 | HEADSTART/CPP | Amzn Mktp Us              | Refund for returned items  | -31.67 |
| 10/8/2018  | XXXX-XXXX-XXXX-0450 | HEADSTART/CPP | Amazon.Com*mt9266kk0      | Cube chairs for students   | 118.78 |
| 10/20/2018 | XXXX-XXXX-XXXX-0450 | HEADSTART/CPP | Amazon.Com*m83809f11      | Books for farm to table unit   | 72.9   |
| 10/2/2018  | XXXX-XXXX-XXXX-6724 | HEADSTART/CPP | Quality Inn And Suites    | Hotel for Training/Conference  | 218.8  |
| 10/3/2018  | XXXX-XXXX-XXXX-6724 | HEADSTART/CPP | Jimmy Johns # 807 - M     | Dinner at Conference   | 16.39  |
| 10/3/2018  | XXXX-XXXX-XXXX-6724 | HEADSTART/CPP | Rrcc Cafe                 | Lunch at Conference  | 7.47   |
| 10/4/2018  | XXXX-XXXX-XXXX-6724 | HEADSTART/CPP | Rrcc Cafe                 | Lunch at training/conference   | 13.87  |
| 10/5/2018  | XXXX-XXXX-XXXX-6724 | HEADSTART/CPP | Cheba Hut Dillon          | Dinner at training/conference  | 18.78  |
| 10/9/2018  | XXXX-XXXX-XXXX-6724 | HEADSTART/CPP | Wm Supercenter #1199      | Classroom supplies   | 94.14  |
| 10/18/2018 | XXXX-XXXX-XXXX-6724 | HEADSTART/CPP | Wal-Mart #1199            | Classroom supplies   | 71.75  |
| 10/8/2018  | XXXX-XXXX-XXXX-6625 | HEADSTART/CPP | Wal-Mart #1199            | nap bins for classroom   | 69.7   |
| 10/20/2018 | XXXX-XXXX-XXXX-6625 | HEADSTART/CPP | Amzn Mktp Us              | Batteries for flashlight   | 13.97  |
| 10/14/2018 | XXXX-XXXX-XXXX-4554 | HEADSTART/CPP | Wm Supercenter #1199      | soft soap, classroom supplies  | 24.83  |
| 10/2/2018  | XXXX-XXXX-XXXX-0401 | HEADSTART/CPP | Wm Supercenter #1199      | Unit materials for HPS   | 29.62  |
| 10/3/2018  | XXXX-XXXX-XXXX-1683 | HEADSTART/CPP | Wm Supercenter #1199      | Classroom supplies   | 58.27  |
| 10/16/2018 | XXXX-XXXX-XXXX-1683 | HEADSTART/CPP | Amazon.Com*m86f61fr2      | classroom supplies - books   | 25.74  |
| 10/24/2018 | XXXX-XXXX-XXXX-1683 | HEADSTART/CPP | Amazon.Com*m883u73e1      | Classroom supplies - books   | 32.19  |
| 10/31/2018 | XXXX-XXXX-XXXX-1683 | HEADSTART/CPP | City-Market #0434         | Classroom supplies   | 53.04  |

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|------------|---------------------|-----------------------|---------------------------|--|--------|
| 10/21/2018 | XXXX-XXXX-XXXX-6641 | HEADSTART/CPP         | Wal-Mart #1199            | Classroom supplies   | 44.57  |
| 10/22/2018 | XXXX-XXXX-XXXX-6641 | HEADSTART/CPP         | Wal-Mart #1199            | Classroom supplies   | 22.93  |
| 10/27/2018 | XXXX-XXXX-XXXX-6641 | HEADSTART/CPP         | Target 00020297           | Classroom supplies   | 10.59  |
| 10/29/2018 | XXXX-XXXX-XXXX-6641 | HEADSTART/CPP         | Wm Supercenter #1199      | Classroom supplies   | 14.58  |
| 10/29/2018 | XXXX-XXXX-XXXX-6641 | HEADSTART/CPP         | City-Market #0426         | Classroom supplies   | 14.85  |
| 10/30/2018 | XXXX-XXXX-XXXX-6641 | HEADSTART/CPP         | City-Market #0426         | Classroom supplies   | 32.67  |
| 10/22/2018 | XXXX-XXXX-XXXX-9381 | HEADSTART/CPP         | Gore Range Brewery        | Lunch with Brenda Chavez for goal meeting only time available                          | 35.9   |
| 10/4/2018  | XXXX-XXXX-XXXX-9209 | HEADSTART/CPP         | Ridleys 1137              | Food and craft supplies  | 13.15  |
| 10/21/2018 | XXXX-XXXX-XXXX-9209 | HEADSTART/CPP         | Costco Whse #0637         | Water bottles for parent meeting and goldfish  | 11.98  |
| 10/24/2018 | XXXX-XXXX-XXXX-9209 | HEADSTART/CPP         | Ridleys 1137              | School supplies  | 29.48  |
| 10/26/2018 | XXXX-XXXX-XXXX-9209 | HEADSTART/CPP         | Usps Po 0741040561        | Stamps for thank you cards   | 10     |
| 10/4/2018  | XXXX-XXXX-XXXX-1411 | HEADSTART/CPP         | Wal-Mart #1199            | Early Childhood Supplies   | 6.95   |
| 10/4/2018  | XXXX-XXXX-XXXX-1411 | HEADSTART/CPP         | Wm Supercenter #1199      | Early Childhood Materials  | 19.88  |
| 10/4/2018  | XXXX-XXXX-XXXX-1411 | HEADSTART/CPP         | Wal-Mart #1199            | Early Childhood Materials  | 38.15  |
| 10/6/2018  | XXXX-XXXX-XXXX-1411 | HEADSTART/CPP         | Amzn Mktp Us              | Early Childhood Materials  | 169.47 |
| 10/11/2018 | XXXX-XXXX-XXXX-1411 | HEADSTART/CPP         | Amzn Mktp Us              | Early Childhood Materials  | 62     |
| 10/29/2018 | XXXX-XXXX-XXXX-1411 | HEADSTART/CPP         | Wal-Mart #1199            | Early Childhood Materials  | 59.36  |
| 10/31/2018 | XXXX-XXXX-XXXX-1411 | HEADSTART/CPP         | Wal-Mart #1199            | Early Childhood Materials  | 19.08  |
| 10/3/2018  | XXXX-XXXX-XXXX-0443 | HEADSTART/CPP         | Amzn Mktp Us              | Two Ipad cases for classrooms  | 29.98  |
| 10/6/2018  | XXXX-XXXX-XXXX-0443 | HEADSTART/CPP         | Teachstone Training       | Class Recertification  | 125    |
| 10/3/2018  | XXXX-XXXX-XXXX-1394 | HEADSTART/CPP         | Amazon.Com*mt35e08a1      | Doorbell for preschool plus  | 24.99  |
| 10/17/2018 | XXXX-XXXX-XXXX-1394 | HEADSTART/CPP         | Amazon.Com*mt3iz6yn1      | Project book   | 15.45  |
| 10/18/2018 | XXXX-XXXX-XXXX-1394 | HEADSTART/CPP         | Amazon.Com*m81p09op0      | Family photo frames  | 23.18  |
| 10/21/2018 | XXXX-XXXX-XXXX-1394 | HEADSTART/CPP         | Amazon.Com*m83n86471      | Project consumables  | 6.56   |
| 10/21/2018 | XXXX-XXXX-XXXX-1394 | HEADSTART/CPP         | Walmart Grocery           | Project consumables  | 65.66  |
| 10/25/2018 | XXXX-XXXX-XXXX-1394 | HEADSTART/CPP         | Amzn Mktp Us              | Project Consumables  | 19.95  |
| 10/29/2018 | XXXX-XXXX-XXXX-1394 | HEADSTART/CPP         | Amazon.Com*m86dz60p2      | Water bottles  | 33.43  |
| 10/31/2018 | XXXX-XXXX-XXXX-1394 | HEADSTART/CPP         | Amazon.Com*m88cc9pw1      | Safety gate  | 32.31  |
| 10/10/2018 | XXXX-XXXX-XXXX-0103 | HOMESTAKE PEAK SCHOOL | Amzn Mktp Us              | Purchase Amzn Mktp Us//classroom resources book  | 49.95  |
| 10/11/2018 | XXXX-XXXX-XXXX-6344 | HOMESTAKE PEAK SCHOOL | Corner Store 0633         | Purchase Corner Store 0633   | 31.84  |
| 10/12/2018 | XXXX-XXXX-XXXX-6344 | HOMESTAKE PEAK SCHOOL | Doubletree Denver Grounde | Purchase Doubletree Denver Grounde//SPED training                                      | 5.18   |
| 10/3/2018  | XXXX-XXXX-XXXX-6310 | HOMESTAKE PEAK SCHOOL | Wm Supercenter #1199      | Purchase Wm Supercenter #1199// concessions  | 83.48  |
| 10/8/2018  | XXXX-XXXX-XXXX-6310 | HOMESTAKE PEAK SCHOOL | Wm Supercenter #1199      | Purchase Wm Supercenter #1199//Concession  | 118.38 |
| 10/10/2018 | XXXX-XXXX-XXXX-6310 | HOMESTAKE PEAK SCHOOL | Wm Supercenter #1199      | Purchase Wm Supercenter #1199//game concession   | 79.62  |
| 10/23/2018 | XXXX-XXXX-XXXX-6310 | HOMESTAKE PEAK SCHOOL | Wal-Mart #1199            | Purchase Wal-Mart #1199// concessions games  | 124.06 |
| 10/26/2018 | XXXX-XXXX-XXXX-6310 | HOMESTAKE PEAK SCHOOL | Wal-Mart #1199            | Purchase Wal-Mart #1199//Concessions supplies games                                    | 117.28 |
| 10/9/2018  | XXXX-XXXX-XXXX-0145 | HOMESTAKE PEAK SCHOOL | Wal-Mart #1199            | Purchase Wal-Mart #1199// supplies for science lab                                     | 24.6   |
| 10/12/2018 | XXXX-XXXX-XXXX-0145 | HOMESTAKE PEAK SCHOOL | Wal-Mart #1199            | Purchase Wal-Mart #1199//sciences lab supplies   | 21.44  |
| 10/14/2018 | XXXX-XXXX-XXXX-0145 | HOMESTAKE PEAK SCHOOL | Wm Supercenter #1199      | Purchase Wm Supercenter #1199//sciences lab supplies                                   | 9.25   |
| 10/14/2018 | XXXX-XXXX-XXXX-0145 | HOMESTAKE PEAK SCHOOL | The Home Depot #1525      | Purchase The Home Depot #1525//science lab supplies                                    | 39.94  |
| 10/25/2018 | XXXX-XXXX-XXXX-0145 | HOMESTAKE PEAK SCHOOL | Wm Supercenter #1199      | Purchase Wm Supercenter #1199//science supplies for lab                                | 56.14  |
| 10/28/2018 | XXXX-XXXX-XXXX-0145 | HOMESTAKE PEAK SCHOOL | Wal-Mart #1199            | Purchase Wal-Mart #1199//science lab supplies  | 62.34  |
| 10/31/2018 | XXXX-XXXX-XXXX-0145 | HOMESTAKE PEAK SCHOOL | Flinn Scientific Inc      | Purchase Flinn Scientific Inc//science supplies  | 82.68  |
| 10/17/2018 | XXXX-XXXX-XXXX-4232 | HOMESTAKE PEAK SCHOOL | Co Historical Soc Heal2   | Purchase Co Historical Soc Heal2//4th grade Adventure 2018-19 Historical soc heal      | 211    |
| 10/17/2018 | XXXX-XXXX-XXXX-4232 | HOMESTAKE PEAK SCHOOL | Safeway #2824             | Purchase Safeway #2824//cupcakes for a student during the 4th grade adventure          | 26.93  |
| 10/17/2018 | XXXX-XXXX-XXXX-4232 | HOMESTAKE PEAK SCHOOL | In *national Mining Hall  | Purchase In *national Mining Hall//4th grade adventure trip //national minig hall fame | 225    |
| 10/22/2018 | XXXX-XXXX-XXXX-4232 | HOMESTAKE PEAK SCHOOL | Wm Supercenter #1199      | Purchase Wm Supercenter #1199//4th grade adventure photo                               | 15.77  |
| 10/2/2018  | XXXX-XXXX-XXXX-0251 | HOMESTAKE PEAK SCHOOL | Amazon.Com*mt0va2b81      | Purchase Amazon.Com*mt0va2b81book// for the library                                    | 64.08  |

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|------------|---------------------|-----------------------|---------------------------|---|--------|
| 10/3/2018  | XXXX-XXXX-XXXX-0251 | HOMESTAKE PEAK SCHOOL | Amazon.Com*mt6eg18n1      | Purchase Amazon.Com*mt6eg18n1//for the library                              | 74.1   |
| 10/3/2018  | XXXX-XXXX-XXXX-0251 | HOMESTAKE PEAK SCHOOL | Amazon.Com*mt4dn1qh2      | Purchase Amazon.Com*mt4dn1qh2//for the library                              | 172.9  |
| 10/19/2018 | XXXX-XXXX-XXXX-0251 | HOMESTAKE PEAK SCHOOL | Amazon.Com*m88ni2f90      | Purchase Amazon.Com*m88ni2f90//for the library text books                   | 8.6    |
| 10/10/2018 | XXXX-XXXX-XXXX-2467 | HOMESTAKE PEAK SCHOOL | Teacherspayteachers.Com   | Purchase Teacherspayteachers.Com//classroom supplies                        | 7      |
| 10/17/2018 | XXXX-XXXX-XXXX-2467 | HOMESTAKE PEAK SCHOOL | Teacherspayteachers.Com   | Purchase Teacherspayteachers.Com//classroom supplies                        | 6      |
| 10/18/2018 | XXXX-XXXX-XXXX-2467 | HOMESTAKE PEAK SCHOOL | Amazon.Com*m86ey2472      | Purchase Amazon.Com*m86ey2472//spanish resources                            | 27.9   |
| 10/11/2018 | XXXX-XXXX-XXXX-0211 | HOMESTAKE PEAK SCHOOL | Got Special Kids          | Purchase Got Special Kids// replacement for some Resources that were broken | 76.29  |
| 10/11/2018 | XXXX-XXXX-XXXX-0211 | HOMESTAKE PEAK SCHOOL | Got Special Kids          | Purchase Got Special Kids//resource for Mrs Donald room                     | 76.29  |
| 10/12/2018 | XXXX-XXXX-XXXX-0211 | HOMESTAKE PEAK SCHOOL | Got Special Kids          | Credit Voucher Got Special Kids//resource for MRS DONALD                    | -76.29 |
| 10/3/2018  | XXXX-XXXX-XXXX-2665 | HOMESTAKE PEAK SCHOOL | Dbc                       | Purchase Dbc  | 54.42  |
| 10/4/2018  | XXXX-XXXX-XXXX-2665 | HOMESTAKE PEAK SCHOOL | Colorado Art Education As | Purchase Colorado Art Education As  | 275    |
| 10/4/2018  | XXXX-XXXX-XXXX-2665 | HOMESTAKE PEAK SCHOOL | Beaver Run Resort         | Purchase Beaver Run Resort  | 107    |
| 10/15/2018 | XXXX-XXXX-XXXX-2665 | HOMESTAKE PEAK SCHOOL | New Mexico Clay Inc       | Purchase New Mexico Clay Inc  | 312.2  |
| 10/18/2018 | XXXX-XXXX-XXXX-2665 | HOMESTAKE PEAK SCHOOL | Wm Supercenter #1199      | Purchase Wm Supercenter #1199   | 51.26  |
| 10/20/2018 | XXXX-XXXX-XXXX-2665 | HOMESTAKE PEAK SCHOOL | Paypal                    | Purchase Paypal   | 11.94  |
| 10/20/2018 | XXXX-XXXX-XXXX-2665 | HOMESTAKE PEAK SCHOOL | Paypal                    | Purchase Paypal   | 22.58  |
| 10/27/2018 | XXXX-XXXX-XXXX-2665 | HOMESTAKE PEAK SCHOOL | Wm Supercenter #1199      | Purchase Wm Supercenter #1199   | 35.82  |
| 10/27/2018 | XXXX-XXXX-XXXX-2665 | HOMESTAKE PEAK SCHOOL | The Home Depot #1525      | Purchase The Home Depot #1525   | 19.04  |
| 10/2/2018  | XXXX-XXXX-XXXX-6179 | HOMESTAKE PEAK SCHOOL | The Home Depot #1525      | Purchase The Home Depot #1525//for our schools                              | 22.26  |
| 10/14/2018 | XXXX-XXXX-XXXX-6179 | HOMESTAKE PEAK SCHOOL | Wm Supercenter #1199      | Purchase Wm Supercenter #1199//supplies for our schools                     | 242.45 |
| 10/15/2018 | XXXX-XXXX-XXXX-6179 | HOMESTAKE PEAK SCHOOL | Amazon.Com*mt2k79rz1      | Purchase Amazon.Com*mt2k79rz1//supplies for our schools                     | 51.98  |
| 10/18/2018 | XXXX-XXXX-XXXX-6179 | HOMESTAKE PEAK SCHOOL | Wm Supercenter #1199      | Purchase Wm Supercenter #1199//supplies for our schools                     | 101.73 |
| 10/26/2018 | XXXX-XXXX-XXXX-6401 | HOMESTAKE PEAK SCHOOL | Amzn Mktp Us              | Purchase Amzn Mktp Us//science lab supplies                                 | 14.2   |
| 10/26/2018 | XXXX-XXXX-XXXX-6401 | HOMESTAKE PEAK SCHOOL | Amazon.Com*m84qm0tn0      | Purchase Amazon.Com*m84qm0tn0//science lab supplies                         | 38.71  |
| 10/28/2018 | XXXX-XXXX-XXXX-6401 | HOMESTAKE PEAK SCHOOL | Amzn Mktp Us              | Purchase Amzn Mktp Us//science lab supplies                                 | 54.99  |
| 10/6/2018  | XXXX-XXXX-XXXX-6377 | HOMESTAKE PEAK SCHOOL | Dollartree                | Purchase Dollartree   | 3.1    |
| 10/7/2018  | XXXX-XXXX-XXXX-6377 | HOMESTAKE PEAK SCHOOL | Teacherspayteachers.Com   | Purchase Teacherspayteachers.Com  | 10.67  |
| 10/15/2018 | XXXX-XXXX-XXXX-6377 | HOMESTAKE PEAK SCHOOL | Amzn Mktp Us              | Purchase Amzn Mktp Us   | 25.98  |
| 10/17/2018 | XXXX-XXXX-XXXX-4448 | HOMESTAKE PEAK SCHOOL | Amzn Mktp Us              | Purchase Amzn Mktp Us//spanish resources                                    | 19.97  |
| 10/23/2018 | XXXX-XXXX-XXXX-4448 | HOMESTAKE PEAK SCHOOL | Amazon.Com*m83cw1nn1      | Purchase Amazon.Com*m83cw1nn1//spanish supplies                             | 9.23   |
| 10/23/2018 | XXXX-XXXX-XXXX-4448 | HOMESTAKE PEAK SCHOOL | Amzn Mktp Us              | Purchase Amzn Mktp Us//classroom supplies                                   | 10.99  |
| 10/24/2018 | XXXX-XXXX-XXXX-4448 | HOMESTAKE PEAK SCHOOL | Amzn Mktp Us              | Purchase Amzn Mktp Us// Classroom supplies                                  | 45.88  |
| 10/26/2018 | XXXX-XXXX-XXXX-4448 | HOMESTAKE PEAK SCHOOL | Prime Video               | Purchase Prime Video// Resources for classroom                              | 10.99  |
| 10/31/2018 | XXXX-XXXX-XXXX-4448 | HOMESTAKE PEAK SCHOOL | Wal-Mart #1199            | Purchase Wal-Mart #1199//classroom supplies                                 | 16.8   |
| 10/12/2018 | XXXX-XXXX-XXXX-5437 | HOMESTAKE PEAK SCHOOL | Teacherspayteachers.Com   | Purchase Teacherspayteachers.Com// Counselor supplies                       | 3.5    |
| 10/19/2018 | XXXX-XXXX-XXXX-5437 | HOMESTAKE PEAK SCHOOL | Teacherspayteachers.Com   | Purchase Teacherspayteachers.Com// Counselor supplies                       | 2.5    |
| 10/22/2018 | XXXX-XXXX-XXXX-5437 | HOMESTAKE PEAK SCHOOL | Teacherspayteachers.Com   | Purchase Teacherspayteachers.Com// Counselor supplies                       | 3      |
| 10/29/2018 | XXXX-XXXX-XXXX-5437 | HOMESTAKE PEAK SCHOOL | Teacherspayteachers.Com   | Purchase Teacherspayteachers.Com// Counselor supplies                       | 1      |
| 10/17/2018 | XXXX-XXXX-XXXX-3911 | HOMESTAKE PEAK SCHOOL | Amazon.Com*m824y8f22      | Purchase Amazon.Com*m824y8f22//classroom supplies                           | 45.95  |
| 10/15/2018 | XXXX-XXXX-XXXX-0645 | HOMESTAKE PEAK SCHOOL | City-Market #0434         | Purchase City-Market #0434//Classroom resources                             | 19.8   |
| 10/19/2018 | XXXX-XXXX-XXXX-2640 | HOMESTAKE PEAK SCHOOL | S&s Worldwide             | Purchase S&s Worldwide//GYn resource for PE                                 | 263.97 |
| 10/23/2018 | XXXX-XXXX-XXXX-2640 | HOMESTAKE PEAK SCHOOL | S&s Worldwide             | Purchase S&s Worldwide//GYM resources for PE classes                        | 55.99  |
| 10/6/2018  | XXXX-XXXX-XXXX-6302 | HOMESTAKE PEAK SCHOOL | Wal-Mart #1199            | Purchase Wal-Mart #1199//classroom supplies                                 | 31.99  |
| 10/9/2018  | XXXX-XXXX-XXXX-6302 | HOMESTAKE PEAK SCHOOL | Wal-Mart #1199            | Purchase Wal-Mart #1199//classroom supplies                                 | 15.59  |
| 10/22/2018 | XXXX-XXXX-XXXX-6302 | HOMESTAKE PEAK SCHOOL | Amzn Mktp Us              | Purchase Amzn Mktp Us//classroom supplies                                   | 32.3   |
| 10/27/2018 | XXXX-XXXX-XXXX-6302 | HOMESTAKE PEAK SCHOOL | Target 00020297           | Purchase Target 00020297//classroom supplies                                | 7.08   |
| 10/12/2018 | XXXX-XXXX-XXXX-9829 | HOMESTAKE PEAK SCHOOL | Wal-Mart #1199            | Purchase Wal-Mart #1199//Classroom supplies                                 | 48.33  |
| 10/14/2018 | XXXX-XXXX-XXXX-9829 | HOMESTAKE PEAK SCHOOL | Amzn Mktp Us              | Purchase Amzn Mktp Us// science supplies                                    | 27.97  |
| 10/15/2018 | XXXX-XXXX-XXXX-9829 | HOMESTAKE PEAK SCHOOL | Amzn Mktp Us              | Purchase Amzn Mktp Us//Science olympian                                     | 17.05  |

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| 10/18/2018 | XXXX-XXXX-XXXX-9829 | HOMESTAKE PEAK SCHOOL | Wal-Mart #1199           | Purchase Wal-Mart #1199//science lab supplies  | 41.97  |
| 10/23/2018 | XXXX-XXXX-XXXX-9829 | HOMESTAKE PEAK SCHOOL | Wal-Mart #1199           | Purchase Wal-Mart #1199//science book and Supplies   | 26.66  |
| 10/24/2018 | XXXX-XXXX-XXXX-9829 | HOMESTAKE PEAK SCHOOL | Colorado Science Olympia | Purchase Colorado Science Olympian//Registration   | 240    |
| 10/2/2018  | XXXX-XXXX-XXXX-0541 | HOMESTAKE PEAK SCHOOL | Wm Supercenter #1199     | Purchase Wm Supercenter #1199/ classroom supplies  | 29.99  |
| 10/13/2018 | XXXX-XXXX-XXXX-0541 | HOMESTAKE PEAK SCHOOL | Glenwood Music Inc       | Purchase Glenwood Music Inc//Music class resources   | 92.45  |
| 10/2/2018  | XXXX-XXXX-XXXX-4844 | HOMESTAKE PEAK SCHOOL | Wal-Mart #1199           | Purchase Wal-Mart #1199//5th Grade adventure trips Cherry Creek                            | 129.9  |
| 10/3/2018  | XXXX-XXXX-XXXX-4844 | HOMESTAKE PEAK SCHOOL | King Soopers #0100       | Purchase King Soopers #0100//5th grade cherry creek  | 18.22  |
| 10/3/2018  | XXXX-XXXX-XXXX-4844 | HOMESTAKE PEAK SCHOOL | Cherry Creek Park Hpcc   | Purchase Cherry Creek Park Hpcc//5th grade cherry creek adv                                | 54     |
| 10/3/2018  | XXXX-XXXX-XXXX-4844 | HOMESTAKE PEAK SCHOOL | King Soopers #0100       | Purchase King Soopers #0100 5th grade adventure cherry creek                               | 152.75 |
| 10/7/2018  | XXXX-XXXX-XXXX-4844 | HOMESTAKE PEAK SCHOOL | Amazon.Com*mt8at92w2     | Purchase Amazon.Com*mt8at92w2//Mrs. Gallegos resources book for teacher                    | 273.45 |
| 10/8/2018  | XXXX-XXXX-XXXX-4844 | HOMESTAKE PEAK SCHOOL | Amazon.Com*mt1vi9ko2     | Purchase Amazon.Com*mt1vi9ko2//Mrs. Gallegos resources book for teacher                    | 743.85 |
| 10/11/2018 | XXXX-XXXX-XXXX-4844 | HOMESTAKE PEAK SCHOOL | Teacherspayteachers.Com  | Purchase Teacherspayteachers.Com// Cesar Gonzalez Resource for the hearing impaired        | 2      |
| 10/11/2018 | XXXX-XXXX-XXXX-4844 | HOMESTAKE PEAK SCHOOL | Costco Whse #0637        | Purchase Costco Whse #0637//4th grade adventure Leadville                                  | 385.45 |
| 10/15/2018 | XXXX-XXXX-XXXX-4844 | HOMESTAKE PEAK SCHOOL | Wal-Mart #1199           | Purchase Wal-Mart #1199//4th grade adveture  | 200.8  |
| 10/24/2018 | XXXX-XXXX-XXXX-4844 | HOMESTAKE PEAK SCHOOL | Denver Zoo               | Purchase Denver Zoo//Deposit for the 2nd grade adventure Bunk with the Beast April 24,2019 | 100    |
| 10/30/2018 | XXXX-XXXX-XXXX-4844 | HOMESTAKE PEAK SCHOOL | Amazon.Com*m81uu0130     | Purchase Amazon.Com*m81uu0130// stand for the flag to each classrooms                      | 51.92  |
| 10/31/2018 | XXXX-XXXX-XXXX-4844 | HOMESTAKE PEAK SCHOOL | Wm Supercenter #1199     | Purchase Wm Supercenter #1199//SOAR store prices auth by Mrs. Gallegos                     | 77.01  |
| 10/8/2018  | XXXX-XXXX-XXXX-5411 | HOMESTAKE PEAK SCHOOL | Wal-Mart #1199           | Purchase Wal-Mart #1199//classroom supplies  | 21.76  |
| 10/17/2018 | XXXX-XXXX-XXXX-5411 | HOMESTAKE PEAK SCHOOL | Wm Supercenter #1199     | Purchase Wm Supercenter #1199//classroom supplies  | 33.85  |
| 10/22/2018 | XXXX-XXXX-XXXX-5411 | HOMESTAKE PEAK SCHOOL | Wal-Mart #1199           | Purchase Wal-Mart #1199//classroom supplies  | 2.95   |
| 10/22/2018 | XXXX-XXXX-XXXX-5411 | HOMESTAKE PEAK SCHOOL | Wal-Mart #1199           | Purchase Wal-Mart #1199//classroom supplies  | 21.34  |
| 10/31/2018 | XXXX-XXXX-XXXX-3929 | HOMESTAKE PEAK SCHOOL | Wm Supercenter #1199     | Purchase Wm Supercenter #1199/Classroom supplies   | 17.88  |
| 10/13/2018 | XXXX-XXXX-XXXX-6393 | HOMESTAKE PEAK SCHOOL | Target 00015255          | Purchase Target 00015255//classroom supplies   | 122.97 |
| 10/19/2018 | XXXX-XXXX-XXXX-6393 | HOMESTAKE PEAK SCHOOL | Pbec                     | Purchase Pbec///Math workshop  | 450    |
| 10/1/2018  | XXXX-XXXX-XXXX-5445 | HOMESTAKE PEAK SCHOOL | Amazon.Com*mt4yx7hm0     | Purchase Amazon.Com*mt4yx7hm0//Vallejos Band resourses                                     | 39.8   |
| 10/2/2018  | XXXX-XXXX-XXXX-5445 | HOMESTAKE PEAK SCHOOL | Amazon.Com*mt3se7bi2     | Purchase Amazon.Com*mt3se7bi2//band resourses  | 22.45  |
| 10/3/2018  | XXXX-XXXX-XXXX-5445 | HOMESTAKE PEAK SCHOOL | Wal-Mart #1199           | Purchase Wal-Mart #1199//band resources  | 17.76  |
| 10/1/2018  | XXXX-XXXX-XXXX-0159 | HUMAN RESOURCES       | Lion Square Lodge        | Tax  | 1.46   |
| 10/2/2018  | XXXX-XXXX-XXXX-0159 | HUMAN RESOURCES       | Lion Square Lodge        | Credit Voucher Tax returned 2x   | -2.92  |
| 10/24/2018 | XXXX-XXXX-XXXX-4752 | HUMAN RESOURCES       | Swa*earlybrd             | early bird check in  | 25     |
| 10/24/2018 | XXXX-XXXX-XXXX-4752 | HUMAN RESOURCES       | Swa*earlybrd             | early bird checkin   | 25     |
| 10/24/2018 | XXXX-XXXX-XXXX-4752 | HUMAN RESOURCES       | Swa*earlybrd             | early bird check in  | 25     |
| 10/24/2018 | XXXX-XXXX-XXXX-4752 | HUMAN RESOURCES       | Swa*earlybrd             | early bird check in  | 25     |
| 10/24/2018 | XXXX-XXXX-XXXX-4752 | HUMAN RESOURCES       | Southwes                 | Flight to FL for conference  | 299.96 |
| 10/24/2018 | XXXX-XXXX-XXXX-4752 | HUMAN RESOURCES       | Southwes                 | Flight to FL for conference  | 299.96 |
| 10/25/2018 | XXXX-XXXX-XXXX-4752 | HUMAN RESOURCES       | Paypal                   | HCHRA conference   | 35     |
| 10/31/2018 | XXXX-XXXX-XXXX-4752 | HUMAN RESOURCES       | Jjb                      | Jib Jab for Halloween  | 18     |
| 10/1/2018  | XXXX-XXXX-XXXX-4687 | HUMAN RESOURCES       | Amzn Mktp Us             | paper binder clips   | 17.98  |
| 10/3/2018  | XXXX-XXXX-XXXX-4687 | HUMAN RESOURCES       | Signupgenius             | Guest Teachers and New Hire Orientation  | 9.99   |
| 10/4/2018  | XXXX-XXXX-XXXX-4687 | HUMAN RESOURCES       | City-Market #0434        | Creamers   | 16.59  |
| 10/6/2018  | XXXX-XXXX-XXXX-4687 | HUMAN RESOURCES       | Amzn Mktp Us             | used book  | 5.82   |
| 10/10/2018 | XXXX-XXXX-XXXX-4687 | HUMAN RESOURCES       | Amazon.Com*mt2ws09c1     | batteries  | 14.39  |
| 10/13/2018 | XXXX-XXXX-XXXX-4687 | HUMAN RESOURCES       | Amzn Mktp Us             | birthday cards   | 83.93  |
| 10/16/2018 | XXXX-XXXX-XXXX-4687 | HUMAN RESOURCES       | City-Market #0434        | creamers   | 31.2   |
| 10/17/2018 | XXXX-XXXX-XXXX-4687 | HUMAN RESOURCES       | Amzn Mktp Us             | chili for employee reg. gift   | 91.99  |
| 10/17/2018 | XXXX-XXXX-XXXX-4687 | HUMAN RESOURCES       | Amzn Mktp Us             | principal recognition gifts  | 229.9  |
| 10/18/2018 | XXXX-XXXX-XXXX-4687 | HUMAN RESOURCES       | Amzn Mktp Us             | office supplies, file folders red and manila   | 30.98  |
| 10/18/2018 | XXXX-XXXX-XXXX-4687 | HUMAN RESOURCES       | Amzn Mktp Us             | gift cups for employee recog.  | 77.13  |

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| 10/18/2018 | XXXX-XXXX-XXXX-4687 | HUMAN RESOURCES       | Amzn Mktp Us             | grocery bags for employee thanks   | 87.88    |
| 10/18/2018 | XXXX-XXXX-XXXX-4687 | HUMAN RESOURCES       | Amzn Mktp Us             | gifts for employee recog.  | 462.78   |
| 10/19/2018 | XXXX-XXXX-XXXX-4687 | HUMAN RESOURCES       | Amzn Mktp Us             | cleaning duster canned air   | 10.88    |
| 10/19/2018 | XXXX-XXXX-XXXX-4687 | HUMAN RESOURCES       | Amzn Mktp Us             | stainless steel vacuum insulated mugs for employee recog. gifts  | 102.84   |
| 10/19/2018 | XXXX-XXXX-XXXX-4687 | HUMAN RESOURCES       | Amzn Mktp Us             | salsa for employee recognition gift  | 144.9    |
| 10/22/2018 | XXXX-XXXX-XXXX-4687 | HUMAN RESOURCES       | Amzn Mktp Us             | return on broken jar of salsa  | -9.99    |
| 10/22/2018 | XXXX-XXXX-XXXX-4687 | HUMAN RESOURCES       | Sq *stout House Coffee & | lunch contribution   | 77.33    |
| 10/23/2018 | XXXX-XXXX-XXXX-4687 | HUMAN RESOURCES       | Amzn Mktp Us             | water filter for fridge  | 91.19    |
| 10/25/2018 | XXXX-XXXX-XXXX-4687 | HUMAN RESOURCES       | Paypal                   | HCHRA conference   | 35       |
| 10/25/2018 | XXXX-XXXX-XXXX-4687 | HUMAN RESOURCES       | Paypal                   | HCHRA conference   | 35       |
| 10/30/2018 | XXXX-XXXX-XXXX-4687 | HUMAN RESOURCES       | Sp * Colectivo Coffee    | Coffee for DO  | 103.6    |
| 10/9/2018  | XXXX-XXXX-XXXX-0050 | HUMAN RESOURCES       | Kolko Associates Pc      | Kolko Associates Visa employment 2018-19 School year   | 2,300.00 |
| 10/23/2018 | XXXX-XXXX-XXXX-0050 | HUMAN RESOURCES       | City-Market #0434        | Candy for Principal gifts  | 62.35    |
| 10/24/2018 | XXXX-XXXX-XXXX-0050 | HUMAN RESOURCES       | Aaspa                    | Aaspa conference payment   | 195      |
| 10/29/2018 | XXXX-XXXX-XXXX-0050 | HUMAN RESOURCES       | Noodles & Co 147         | dinner at Noodles & Co   | 21.25    |
|            |                     |                       |                          |  |          |
| 10/3/2018  | XXXX-XXXX-XXXX-0693 | JUNE CREEK ELEMENTARY | Ssi                      | KRAFT PAPER ROLLS-PAPERCLIPS-WHITE PAPER-  | 291.07   |
| 10/6/2018  | XXXX-XXXX-XXXX-0693 | JUNE CREEK ELEMENTARY | Quill Corporation        | MARKERS-STICKY NOTES-INDEX CARDS-KLEENEX- CLOROX WIPES-RING BINDERS-CONSTRUCTION PAPER-POST IT NOTES * | 240.65   |
| 10/16/2018 | XXXX-XXXX-XXXX-0693 | JUNE CREEK ELEMENTARY | Vistapr*vistaprint.Com   | SIGNS-STANDS   | 48.08    |
| 10/22/2018 | XXXX-XXXX-XXXX-0693 | JUNE CREEK ELEMENTARY | Wal-Mart #1199           | MIRCROWAVE-COFFEE-COFFEE FILTER-PAN-MICROWAVE COVER-CABLE CLIPS  | 193.51   |
| 10/23/2018 | XXXX-XXXX-XXXX-0693 | JUNE CREEK ELEMENTARY | Costco Whse #0637        | DR.PEPPER-PEPSI-DIET PEPSI-COFFEE-FOLGERS-COKE-WATER   | 168.24   |
| 10/25/2018 | XXXX-XXXX-XXXX-0693 | JUNE CREEK ELEMENTARY | Wm Supercenter #1199     | FOAM BOARDS-CANDY  | 13.5     |
| 10/26/2018 | XXXX-XXXX-XXXX-0693 | JUNE CREEK ELEMENTARY | Michaels.Com             | SOFTCOVER BLANK BOOKS  | 77.18    |
| 10/8/2018  | XXXX-XXXX-XXXX-6237 | JUNE CREEK ELEMENTARY | Wm Supercenter #1199     | BOOK BIN-SHARPIE MARKERS-PAPER-TAPE  | 28.47    |
| 10/9/2018  | XXXX-XXXX-XXXX-6237 | JUNE CREEK ELEMENTARY | Wal-Mart #1199           | CREDIT BOOK BIN  | -9.76    |
| 10/13/2018 | XXXX-XXXX-XXXX-6237 | JUNE CREEK ELEMENTARY | Wm Supercenter #1199     | ORGANIZER CASE-LABELS-FOLDER LABEL BOOK RING   | 16.73    |
| 10/22/2018 | XXXX-XXXX-XXXX-4315 | JUNE CREEK ELEMENTARY | Wal-Mart #1199           | TISSUE ROLLS-WATER-SKELETON-WIGGLE EYS-LIGHT BULBS-TEALIGHTS-GLOWSTICKS-PLASTIC BUCKETS                | 63.89    |
| 10/19/2018 | XXXX-XXXX-XXXX-9761 | JUNE CREEK ELEMENTARY | 6277 Dominos Pizza       | PIZZA-SALADS   | 111.41   |
| 10/21/2018 | XXXX-XXXX-XXXX-4349 | JUNE CREEK ELEMENTARY | Wal-Mart #1199           | WAX-PARTY FAVORS-SMARTIES  | 13.85    |
| 10/8/2018  | XXXX-XXXX-XXXX-6229 | JUNE CREEK ELEMENTARY | Wm Supercenter #1199     | GEL PENS- MARKERS-PAPER  | 30.33    |
| 10/13/2018 | XXXX-XXXX-XXXX-6229 | JUNE CREEK ELEMENTARY | Wm Supercenter #1199     | ORGANIZER LABELS- BOOK RINGS   | 14.85    |
| 10/13/2018 | XXXX-XXXX-XXXX-2590 | JUNE CREEK ELEMENTARY | The Home Depot #1525     | MATTRESS BAG-PAPERTOWEL-DISH SOAP=J HOOKS-PLUNGER  | 44.86    |
| 10/28/2018 | XXXX-XXXX-XXXX-2590 | JUNE CREEK ELEMENTARY | The Home Depot #1525     | PLASTIC SHEETING-GORILLA TAPE  | 32.78    |
| 10/18/2018 | XXXX-XXXX-XXXX-0587 | JUNE CREEK ELEMENTARY | Amzn Mktp Us             | ACRYLIC CLEAR SIGNS  | 19.99    |
| 10/6/2018  | XXXX-XXXX-XXXX-0371 | JUNE CREEK ELEMENTARY | Wm Supercenter #1199     | KIDS ACTIVITY BOOK-FACE PAINT  | 15.61    |
| 10/14/2018 | XXXX-XXXX-XXXX-0371 | JUNE CREEK ELEMENTARY | Wal-Mart #1199           | BUCKET BLING - CARD STOCK  | 16.95    |
| 10/24/2018 | XXXX-XXXX-XXXX-0371 | JUNE CREEK ELEMENTARY | Apl* Itunes.Com/bill     | HANDWRITING WITHOUT TEARS WET  | 4.99     |
| 10/6/2018  | XXXX-XXXX-XXXX-5742 | JUNE CREEK ELEMENTARY | Target 00015255          | FAVOR BAG- GAMES-PARTY FAVORS  | 21       |
| 10/5/2018  | XXXX-XXXX-XXXX-0082 | JUNE CREEK ELEMENTARY | Typingclub               | TYPING CLUB MEMBERSHIP   | 438.85   |
| 10/25/2018 | XXXX-XXXX-XXXX-0082 | JUNE CREEK ELEMENTARY | Amazon.Com*m89z68jb1     | STAPLER-   | 13.61    |
| 10/30/2018 | XXXX-XXXX-XXXX-0082 | JUNE CREEK ELEMENTARY | Wm Supercenter #1199     | CREPE PAPER-PLATES- STREAMERS  | 17.05    |
| 10/5/2018  | XXXX-XXXX-XXXX-2608 | JUNE CREEK ELEMENTARY | Wal-Mart #1199           | POWER CORD-EXTENSION CORDS   | 14.41    |
| 10/22/2018 | XXXX-XXXX-XXXX-2608 | JUNE CREEK ELEMENTARY | Amzn Mktp Us             | FILM CANISTERS-  | 15.78    |
| 10/22/2018 | XXXX-XXXX-XXXX-2608 | JUNE CREEK ELEMENTARY | Wal-Mart #1199           | CASH BOX   | 19.83    |
| 10/10/2018 | XXXX-XXXX-XXXX-4968 | JUNE CREEK ELEMENTARY | Amzn Mktp Us             | TABLET CABLE CHARGER   | 9.99     |
| 10/16/2018 | XXXX-XXXX-XXXX-4968 | JUNE CREEK ELEMENTARY | Scripps Spelling Bee     | Spelling Bee ENROLLMENT  | 160      |
| 10/19/2018 | XXXX-XXXX-XXXX-4968 | JUNE CREEK ELEMENTARY | Learning A-Z, Llc        | LEARNING A-Z   | 109.95   |
| 10/27/2018 | XXXX-XXXX-XXXX-1675 | JUNE CREEK ELEMENTARY | Amzn Mktp Us             | ACRYLIC SIGN HOLDERS   | 19.99    |
| 10/9/2018  | XXXX-XXXX-XXXX-0538 | JUNE CREEK ELEMENTARY | Amzn Mktp Us             | SCREEN CLEANER-PENCIL SHARPENER-PENCILS- CRAYONS   | 73.09    |

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| 10/21/2018 | XXXX-XXXX-XXXX-0538 | JUNE CREEK ELEMENTARY  | Amazon.Com*m86qu7z52      | MATH ADVENTURE-CHALKBOARDS-SENTENCE STRIPS-LIGHTBLUE MARQUEE | 62.4   |
| 10/3/2018  | XXXX-XXXX-XXXX-0058 | JUNE CREEK ELEMENTARY  | Wm Supercenter #1199      | MARKERS-PENCILS-COMP BOOKS                                   | 37.11  |
| 10/9/2018  | XXXX-XXXX-XXXX-0058 | JUNE CREEK ELEMENTARY  | Ssi                       | PAPER CHART  | 37.13  |
| 10/12/2018 | XXXX-XXXX-XXXX-6781 | multilingual education | Office Depot #2632        | Office Sup   | 71.27  |
| 10/18/2018 | XXXX-XXXX-XXXX-6781 | multilingual education | Amazon.Com*m89x70om0      | Bk A Guide to Collaborative                                  | 37     |
| 10/19/2018 | XXXX-XXXX-XXXX-6781 | multilingual education | Amazon.Com*m80af6fy0      | IEP for ELs Bks  | 33.2   |
| 10/26/2018 | XXXX-XXXX-XXXX-6781 | multilingual education | Sq *red Canyon Cafe       | Coffee for Mtg   | 23     |
| 10/26/2018 | XXXX-XXXX-XXXX-6781 | multilingual education | City-Market #0434         | Mtg Snacks   | 29.63  |
| 10/3/2018  | XXXX-XXXX-XXXX-9696 | multilingual education | Westin (Westin Hotels)    | Ldg for Deep Equity  | 22.89  |
| 10/3/2018  | XXXX-XXXX-XXXX-9696 | multilingual education | Westin (Westin Hotels)    | Ldg for Deep Equity for BDaly MSalinas JMartinez MStavney    | 814.91 |
| 10/11/2018 | XXXX-XXXX-XXXX-9696 | multilingual education | Westin (Westin Hotels)    | Ldg for Conf   | 4      |
| 10/24/2018 | XXXX-XXXX-XXXX-9696 | multilingual education | City-Market #0434         | SLB Sncks  | 15.26  |
| 10/5/2018  | XXXX-XXXX-XXXX-6518 | RED CANYON HIGH SCHOOL | Eagle Diner               | BREAKFAST FOR GEO CACHE CLASS 6 STUDENTS                     | 90.14  |
| 10/9/2018  | XXXX-XXXX-XXXX-6518 | RED CANYON HIGH SCHOOL | City-Market #0426         | COOKING CLASS BROTH AND BREAD AND SOUPS                      | 32.6   |
| 10/30/2018 | XXXX-XXXX-XXXX-6518 | RED CANYON HIGH SCHOOL | City-Market #0426         | COOKING CLASS SOUP AND FRENCH FRIED ONIONS                   | 17.82  |
| 10/22/2018 | XXXX-XXXX-XXXX-3036 | RED CANYON HIGH SCHOOL | Costco Whse #0637         | CREW DAY BREAKFAST ORANGES AND MILK AND JUICES               | 57.68  |
| 10/5/2018  | XXXX-XXXX-XXXX-0029 | RED CANYON HIGH SCHOOL | Sq *yetic Grind           | FRIDAY BOOK CLUB COOKIES AND TEA                             | 35.81  |
| 10/12/2018 | XXXX-XXXX-XXXX-0029 | RED CANYON HIGH SCHOOL | Sq *yetic Grind           | FRIDAY BOOK CLUB COOKIES AND TEA                             | 37.98  |
| 10/22/2018 | XXXX-XXXX-XXXX-0029 | RED CANYON HIGH SCHOOL | City-Market #0434         | BIRTHDAY TREATS  | 4.99   |
| 10/26/2018 | XXXX-XXXX-XXXX-0029 | RED CANYON HIGH SCHOOL | Sq *yetic Grind           | FRIDAY BOOK CLUB COOKIES AND TEA                             | 37.51  |
| 10/25/2018 | XXXX-XXXX-XXXX-9399 | RED CANYON HIGH SCHOOL | City-Market #0434         | POPCORN AND DRINKS FOR PARENT ACCT MEETING                   | 61.71  |
| 10/5/2018  | XXXX-XXXX-XXXX-3044 | RED CANYON HIGH SCHOOL | Westerneaglewecmrd        | 6 STUDENTS ENTRY AT REC AT 5.00 EACH FOR PE                  | 30     |
| 10/3/2018  | XXXX-XXXX-XXXX-9316 | RED CANYON HIGH SCHOOL | Gih*globalindustrialeq    | duplicate chrome book keys                                   | 17.98  |
| 10/3/2018  | XXXX-XXXX-XXXX-9316 | RED CANYON HIGH SCHOOL | Batsons Corner Store      | 2 markers @ 139 each   | 2.78   |
| 10/3/2018  | XXXX-XXXX-XXXX-9316 | RED CANYON HIGH SCHOOL | Quill Corporation         | TWO POCKET FOLDERS FOR BOTH CAMPUSES                         | 364.2  |
| 10/3/2018  | XXXX-XXXX-XXXX-9316 | RED CANYON HIGH SCHOOL | Quill Corporation         | FOLDERS AND MARKERS AND LABELS AND ELECTRIC SHARPENER        | 554.03 |
| 10/5/2018  | XXXX-XXXX-XXXX-9316 | RED CANYON HIGH SCHOOL | Quill Corporation         | PENCIL BOXES 10 @ 1.51 EACH                                  | 15.1   |
| 10/6/2018  | XXXX-XXXX-XXXX-9316 | RED CANYON HIGH SCHOOL | Quill Corporation         | TONER FOR SMALL PRINTER IN EAGLE                             | 80.95  |
| 10/19/2018 | XXXX-XXXX-XXXX-9316 | RED CANYON HIGH SCHOOL | City-Market #0434         | WIPES AND TAPE AND KLEENEX AND SOAP                          | 87.44  |
| 10/16/2018 | XXXX-XXXX-XXXX-4018 | RED CANYON HIGH SCHOOL | Wal-Mart #1199            | FOOD CLASS BERCK SOUR CREAM TACO AND CHEESE                  | 116.09 |
| 10/22/2018 | XXXX-XXXX-XXXX-4018 | RED CANYON HIGH SCHOOL | Northside Coffee & Kitche | DONUTS FOR MEETING   | 42     |
| 10/11/2018 | XXXX-XXXX-XXXX-0342 | RED CANYON HIGH SCHOOL | Amzn Mktp Us              | NURSERY MISC BIBS AND MARKERS                                | 38.55  |
| 10/13/2018 | XXXX-XXXX-XXXX-0342 | RED CANYON HIGH SCHOOL | Amzn Mktp Us              | NURSERY BODYSUITS AND BLANKETS                               | 12.99  |
| 10/22/2018 | XXXX-XXXX-XXXX-0342 | RED CANYON HIGH SCHOOL | Gardunos                  | STAFF WORKDAY LUNCH  | 225    |
| 10/17/2018 | XXXX-XXXX-XXXX-0578 | RED CANYON HIGH SCHOOL | Pizza 101                 | SCCG COUNSELOR LUNCH MEETING WITH PIZZAS                     | 28.25  |
| 10/18/2018 | XXXX-XXXX-XXXX-0578 | RED CANYON HIGH SCHOOL | Sq *colorado School       | CSCG AWARDS DINNER 2 @ 35 EACH                               | 70     |
| 10/19/2018 | XXXX-XXXX-XXXX-0578 | RED CANYON HIGH SCHOOL | Key Pm & Lodging          | RESORT FEE ( THIS SHOULD SHOW UP AS A CREDIT NEXT STATEMENT) | 4.14   |
| 10/23/2018 | XXXX-XXXX-XXXX-0578 | RED CANYON HIGH SCHOOL | Smiling Moose Deli - Edwa | SCCG COUNSELOR LUNCH MTG                                     | 91     |
| 10/23/2018 | XXXX-XXXX-XXXX-0578 | RED CANYON HIGH SCHOOL | Conoco - Stop N Save 18   | CREW DAY 20 BREAKFAST PIZZAS                                 | 181.34 |
| 10/25/2018 | XXXX-XXXX-XXXX-0578 | RED CANYON HIGH SCHOOL | Falcon School District    | TROY DUDLEY CONFERENCE FEE IN CO SPRINGS                     | 150    |
| 10/25/2018 | XXXX-XXXX-XXXX-0578 | RED CANYON HIGH SCHOOL | Falcon School District    | CHRISITNA GOSSELIN CONFERENCE FEE IN CO SPRINGS              | 150    |
| 10/25/2018 | XXXX-XXXX-XXXX-0578 | RED CANYON HIGH SCHOOL | Great Wolf Colorado       | HOTEL ROOM FOR KEDROWSKI FOR CO SPRINGS CONFERENCE           | 170.09 |
| 10/25/2018 | XXXX-XXXX-XXXX-0578 | RED CANYON HIGH SCHOOL | Great Wolf Colorado       | HOTEL FOR TROY DUDLEY FOR CO SPRINGS CONFERENCE              | 170.09 |
| 10/26/2018 | XXXX-XXXX-XXXX-0578 | RED CANYON HIGH SCHOOL | Falcon School District    | KRISTA KEDROWSKI CO SPRINGS CONF FEE                         | 150    |
| 10/31/2018 | XXXX-XXXX-XXXX-0367 | RED CANYON HIGH SCHOOL | City-Market #0434         | VVC CREW DAY CRAFTS PUMPKIN AND BUTTER AND CHIPS             | 18.75  |
| 10/1/2018  | XXXX-XXXX-XXXX-0391 | RED CANYON HIGH SCHOOL | Instructional Coaching Gr | CONFERENCE IN NEVADA FOR MONICA LAMMERS                      | 699    |
| 10/3/2018  | XXXX-XXXX-XXXX-0391 | RED CANYON HIGH SCHOOL | Instructional Coaching Gr | ANN CONSTIEN CONFERENCE IN NEVADA                            | 699    |



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| 10/30/2018 | XXXX-XXXX-XXXX-0391 | RED CANYON HIGH SCHOOL | Chengandtstui Company Inc | CHINESE WORKBOOK                                 | 89.99  |
| 10/19/2018 | XXXX-XXXX-XXXX-2301 | RED CANYON HIGH SCHOOL | Wm Supercenter #1199      | CREW POP AND CANDY                               | 21.7   |
| 10/29/2018 | XXXX-XXXX-XXXX-2301 | RED CANYON HIGH SCHOOL | City-Market #0434         | CANDY AND SNACKS FOR CLASS                       | 18.52  |
| 10/30/2018 | XXXX-XXXX-XXXX-2301 | RED CANYON HIGH SCHOOL | Markos Pizza              | MILLER CREW DAY PIZZAS FOR LUNCH                 | 58.47  |
| 10/2/2018  | XXXX-XXXX-XXXX-5502 | RED CANYON HIGH SCHOOL | In *youth Celebrate Diver | Diversity conference 5 kids at 22.00 each        | 110    |
| 10/3/2018  | XXXX-XXXX-XXXX-5502 | RED CANYON HIGH SCHOOL | City-Market #0434         | CANNING CLASS JARS AND ONIONS AND SPICES         | 48.07  |
| 10/4/2018  | XXXX-XXXX-XXXX-5502 | RED CANYON HIGH SCHOOL | Amazon.Com*mt0kd3qp1      | BLANK BOOKS FOR SOCIAL STUDIES CLASS             | 6.78   |
| 10/5/2018  | XXXX-XXXX-XXXX-5502 | RED CANYON HIGH SCHOOL | Amzn Mktp Us              | BLANK BOOKS FOR CLASS                            | 8.14   |
| 10/10/2018 | XXXX-XXXX-XXXX-5502 | RED CANYON HIGH SCHOOL | City-Market #0434         | CANNING CLASS JARS AND PEARS                     | 25.43  |
| 10/13/2018 | XXXX-XXXX-XXXX-5502 | RED CANYON HIGH SCHOOL | Amzn Mktp Us              | HOW THE WORLD CHANGED BOOK FOR CLASSES           | 25.24  |
| 10/17/2018 | XXXX-XXXX-XXXX-5502 | RED CANYON HIGH SCHOOL | Amazon.Com*m80oy44r2      | BLANK BOOKS FOR PROJECTS FOR STUDENTS            | 11.25  |
| 10/24/2018 | XXXX-XXXX-XXXX-5502 | RED CANYON HIGH SCHOOL | Amzn Mktp Us              | NOTEBOOKS AND JOURNALS                           | 35.3   |
| 10/26/2018 | XXXX-XXXX-XXXX-5502 | RED CANYON HIGH SCHOOL | City-Market #0434         | CANING CLASS BUTTER AND SUGAR AND JARS           | 34.13  |
| 10/6/2018  | XXXX-XXXX-XXXX-6500 | RED CANYON HIGH SCHOOL | City-Market #0426         | COOKIES AND ROLLS FOR CLASS                      | 9.63   |
| 10/19/2018 | XXXX-XXXX-XXXX-6500 | RED CANYON HIGH SCHOOL | City-Market #0426         | Credit Voucher City-Market #0426                 | -6.49  |
| 10/19/2018 | XXXX-XXXX-XXXX-6500 | RED CANYON HIGH SCHOOL | City-Market #0426         | CREW DAY CANDY AND DVDS AND MAGAZINES            | 42.41  |
| 10/26/2018 | XXXX-XXXX-XXXX-6500 | RED CANYON HIGH SCHOOL | City-Market #0426         | FRIDAY CLASS COFEE AND SOAP AND CHOC BARS        | 18.02  |
| 10/21/2018 | XXXX-XXXX-XXXX-2210 | RED CANYON HIGH SCHOOL | Wal-Mart #1199            | TEMPERED HARD BOARD AND SANDING TOOLS            | 88.68  |
| 10/21/2018 | XXXX-XXXX-XXXX-2210 | RED CANYON HIGH SCHOOL | The Home Depot #1525      | SPRAY PAINT AND BOARDS FOR ART CLASS             | 194.18 |
| 9/30/2018  | XXXX-XXXX-XXXX-4992 | RED CANYON HIGH SCHOOL | The Home Depot #1525      | GREEN BOARD AND DUCT TAPE FOR SCIENCE            | 14.46  |
| 10/1/2018  | XXXX-XXXX-XXXX-4992 | RED CANYON HIGH SCHOOL | Wal-Mart #1199            | POPCORN AND STICKERS AND ICONS                   | 9.77   |
| 10/4/2018  | XXXX-XXXX-XXXX-4992 | RED CANYON HIGH SCHOOL | Amazon.Com*mt82c5qj0      | BOARD GAME USAOPOLY                              | 28.5   |
| 10/8/2018  | XXXX-XXXX-XXXX-4992 | RED CANYON HIGH SCHOOL | Wal-Mart #1199            | LIGHT BULBS FOR SCIENCE                          | 21.9   |
| 10/11/2018 | XXXX-XXXX-XXXX-4992 | RED CANYON HIGH SCHOOL | Moontime Cyclery          | MTN BIKE CLASS TUBES AND VALVES AND BRAKE CABLES | 116.98 |
| 10/24/2018 | XXXX-XXXX-XXXX-4992 | RED CANYON HIGH SCHOOL | Wm Supercenter #1199      | SNACKS FOR CLASSES                               | 14.82  |
| 10/26/2018 | XXXX-XXXX-XXXX-4992 | RED CANYON HIGH SCHOOL | Autozone 3776             | MTN BIKE CLASS EXTENSION BARS                    | 32.98  |
| 10/30/2018 | XXXX-XXXX-XXXX-4992 | RED CANYON HIGH SCHOOL | Markos Pizza              | SCIENCE AFTER SCHOOL CLUB PIZZA FOR SNACK        | 19     |
| 10/3/2018  | XXXX-XXXX-XXXX-0586 | RED HILL ELEMENTARY    | Gci*mscn-Frnd-Wb          | RECORDERS  | 257.47 |
| 10/8/2018  | XXXX-XXXX-XXXX-0586 | RED HILL ELEMENTARY    | Music Theatre Internatio  | ALADDIN DRAMA PROGRAM                            | 535    |
| 10/19/2018 | XXXX-XXXX-XXXX-0586 | RED HILL ELEMENTARY    | Gci*mscn-Frnd-Wb          | MUSIC STAND                                      | 101.28 |
| 10/1/2018  | XXXX-XXXX-XXXX-5395 | RED HILL ELEMENTARY    | Amazon.Com*mt7d86he0 Amzn | LIBRARY POCKET                                   | 5.99   |
| 10/1/2018  | XXXX-XXXX-XXXX-5395 | RED HILL ELEMENTARY    | Amazon.Com*mt86f5hs0      | POINTER  | 10.98  |
| 10/3/2018  | XXXX-XXXX-XXXX-5395 | RED HILL ELEMENTARY    | Amzn Mktp Us              | LAMINATOR;LABEL TAPE                             | 44.89  |
| 10/29/2018 | XXXX-XXXX-XXXX-5395 | RED HILL ELEMENTARY    | Amzn Mktp Us              | STICKERS;BRACLETS;PUMPIN ACORNS                  | 43.96  |
| 10/4/2018  | XXXX-XXXX-XXXX-0990 | RED HILL ELEMENTARY    | Ridleys 1137              | CREAMER;CANDY;MUFFINS                            | 24.94  |
| 10/23/2018 | XXXX-XXXX-XXXX-0990 | RED HILL ELEMENTARY    | Usps Po 0741040561        | MAIL PACKAGE                                     | 4.1    |
| 10/21/2018 | XXXX-XXXX-XXXX-0826 | RED HILL ELEMENTARY    | Wm Supercenter #1199      | LAMINATE POUCHES                                 | 19.68  |
| 10/26/2018 | XXXX-XXXX-XXXX-0826 | RED HILL ELEMENTARY    | Teacherspayteachers.Com   | LONG BUNDLE                                      | 25     |
| 10/6/2018  | XXXX-XXXX-XXXX-9514 | RED HILL ELEMENTARY    | Wal-Mart #1095            | ADAPTER  | 5.97   |
| 10/27/2018 | XXXX-XXXX-XXXX-0744 | RED HILL ELEMENTARY    | Wal-Mart #1199            | TAPE;PUMPKIN;ANIMAL CRACKERS                     | 32.92  |
| 10/30/2018 | XXXX-XXXX-XXXX-6195 | RED HILL ELEMENTARY    | City-Market #0434         | POSTER BOARD                                     | 32.56  |
| 10/17/2018 | XXXX-XXXX-XXXX-5361 | RED HILL ELEMENTARY    | Costco Whse #0637         | PIZZA FOR SMALL GROUP                            | 29.89  |
| 10/19/2018 | XXXX-XXXX-XXXX-5361 | RED HILL ELEMENTARY    | Family Dollar #8539       | PRIZES FOR TEACHER CHALLENGE                     | 9      |
| 10/19/2018 | XXXX-XXXX-XXXX-5361 | RED HILL ELEMENTARY    | Key Pm & Lodging          | CONFERENCE                                       | 100.08 |
| 10/20/2018 | XXXX-XXXX-XXXX-5361 | RED HILL ELEMENTARY    | Amzn Mktp Us              | MAGENETIC TIMER                                  | 18.99  |
| 10/21/2018 | XXXX-XXXX-XXXX-5361 | RED HILL ELEMENTARY    | Amzn Mktp Us              | ROAM ROLLER;TRAMPOLINE                           | 68.22  |
| 10/1/2018  | XXXX-XXXX-XXXX-1212 | RED HILL ELEMENTARY    | Laminator.Com             | LAMINATE   | 232.39 |
| 10/7/2018  | XXXX-XXXX-XXXX-1212 | RED HILL ELEMENTARY    | Amzn Mktp Us              | CARDSTOCK;INDEX CARDS;WIGGLE EYES                | 292.15 |



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| 10/9/2018  | XXXX-XXXX-XXXX-1212 | RED HILL ELEMENTARY      | Amzn Mktp Us              | COLRED TISSUE PACK  | 20.76    |
| 10/10/2018 | XXXX-XXXX-XXXX-1212 | RED HILL ELEMENTARY      | Amzn Mktp Us              | CONSTRUCTION PAPER  | 23.38    |
| 10/16/2018 | XXXX-XXXX-XXXX-1212 | RED HILL ELEMENTARY      | Amzn Mktp Us              | BLACK CARBON TRANSFER   | 7.59     |
| 10/20/2018 | XXXX-XXXX-XXXX-1212 | RED HILL ELEMENTARY      | Amzn Mktp Us              | BADGE HOLDER;LANYARDS   | 34.96    |
| 10/1/2018  | XXXX-XXXX-XXXX-5890 | RED HILL ELEMENTARY      | Amzn Mktp Us              | BOOKS   | 10.04    |
| 10/1/2018  | XXXX-XXXX-XXXX-5890 | RED HILL ELEMENTARY      | Amzn Mktp Us              | BUILDING BLOCKS;PUZZLES;DOMINOS BLOCKS;FLOOR PUZZLE           | 52.93    |
| 10/2/2018  | XXXX-XXXX-XXXX-5890 | RED HILL ELEMENTARY      | Amazon.Com*mt4rp7hf0      | BOOKS   | 8.99     |
| 10/10/2018 | XXXX-XXXX-XXXX-5890 | RED HILL ELEMENTARY      | Amzn Mktp Us              | PUZZLE GAMES  | 47.24    |
| 10/11/2018 | XXXX-XXXX-XXXX-5890 | RED HILL ELEMENTARY      | Amzn Mktp Us              | PUZZLES   | 15.56    |
| 10/14/2018 | XXXX-XXXX-XXXX-5890 | RED HILL ELEMENTARY      | Amazon.Com*mt61s1ib1      | BOOKS FOR LIBRARY   | 191.21   |
| 10/14/2018 | XXXX-XXXX-XXXX-5890 | RED HILL ELEMENTARY      | Amazon.Com*mt90s6i71      | BOOKS FOR CLASSROOMS  | 192.83   |
| 10/17/2018 | XXXX-XXXX-XXXX-5890 | RED HILL ELEMENTARY      | Amazon.Com*m891f7cq0      | ENGLISH;SPANISH BOOK  | 17.36    |
| 10/21/2018 | XXXX-XXXX-XXXX-5890 | RED HILL ELEMENTARY      | Amzn Mktp Us              | BOOK FOR CLASSROOM  | 12.24    |
| 10/24/2018 | XXXX-XXXX-XXXX-5890 | RED HILL ELEMENTARY      | Amzn Mktp Us              | ADAPTERS  | 63.96    |
| 10/24/2018 | XXXX-XXXX-XXXX-5890 | RED HILL ELEMENTARY      | Amazon.Com*m813q8310      | HEADPHONES  | 75.9     |
| 10/28/2018 | XXXX-XXXX-XXXX-5890 | RED HILL ELEMENTARY      | Amazon.Com*m85ix2eo0      | BOOKS FOR LIBRARY   | 16.74    |
| 10/17/2018 | XXXX-XXXX-XXXX-9068 | RED HILL ELEMENTARY      | Teacherspayteachers.Com   | LEARNING LESSONS  | 46.5     |
| 10/17/2018 | XXXX-XXXX-XXXX-9068 | RED HILL ELEMENTARY      | Amazon.Com*mt7tx7yd1      | CLASSROOM CADY  | 16.04    |
| 10/25/2018 | XXXX-XXXX-XXXX-9068 | RED HILL ELEMENTARY      | Costco Whse #0637         | SLIMY GOOP  | 37.56    |
| 10/28/2018 | XXXX-XXXX-XXXX-9068 | RED HILL ELEMENTARY      | Amazon.Com*m86m65ez0      | BOOKS   | 34.4     |
| 10/8/2018  | XXXX-XXXX-XXXX-1154 | RED HILL ELEMENTARY      | Ssi                       | CARDSTOCK;MAGNETIC STRIPS;SHEET PROTECTORS;TOTE;COLORED PAPER | 91.27    |
| 10/3/2018  | XXXX-XXXX-XXXX-0115 | RED HILL ELEMENTARY      | Amzn Mktp Us              | STRESS RELIEF TOYS;TREASURE CHEST;PUZZLES                     | 73.46    |
| 10/3/2018  | XXXX-XXXX-XXXX-0115 | RED HILL ELEMENTARY      | Amazon.Com*mt3co5831      | STICKERS  | 11.75    |
| 10/26/2018 | XXXX-XXXX-XXXX-0115 | RED HILL ELEMENTARY      | Amzn Mktp Us              | COLORED OVERLAYS  | 17.99    |
| 10/26/2018 | XXXX-XXXX-XXXX-0115 | RED HILL ELEMENTARY      | Amzn Mktp Us              | COLORED OVERLAYS  | 17.99    |
| 10/3/2018  | XXXX-XXXX-XXXX-9704 | RED HILL ELEMENTARY      | Ridleys 1137              | MUFFINS;CREAM CHEESE  | 28.35    |
| 10/3/2018  | XXXX-XXXX-XXXX-9704 | RED HILL ELEMENTARY      | Sq *hovey & Harrison      | LUNCH FOR PRINCIPAL MEETING                                   | 43       |
| 10/3/2018  | XXXX-XXXX-XXXX-9704 | RED HILL ELEMENTARY      | Costco Whse #0637         | FRUIT;CANDY;POPCORD   | 90.41    |
| 10/4/2018  | XXXX-XXXX-XXXX-9704 | RED HILL ELEMENTARY      | Gypsum Grill              | LUNCH FOR CUSTODIANS  | 29.98    |
| 10/22/2018 | XXXX-XXXX-XXXX-9704 | RED HILL ELEMENTARY      | Project Lead The Way, Inc | PROJECT LEAD THE WAY CURRICULUM                               | 1,313.50 |
| 10/31/2018 | XXXX-XXXX-XXXX-9704 | RED HILL ELEMENTARY      | Colorado Association Of S | CASE CONFERENCE   | 400      |
| 10/3/2018  | XXXX-XXXX-XXXX-1089 | RED HILL ELEMENTARY      | Amzn Mktp Us              | HEADPHONES;CREATIVE TEACHING;FRIENDSHIP BRACELETS             | 65.88    |
| 10/3/2018  | XXXX-XXXX-XXXX-0602 | RED HILL ELEMENTARY      | City-Market #0434         | BREAKFAST FOR STAFF MEETING                                   | 29.03    |
| 10/4/2018  | XXXX-XXXX-XXXX-1774 | RED HILL ELEMENTARY      | Wm Supercenter #1199      | HEADPHONES;TAPE;LABLES;EXOP CLEANER;FILE FOLDERS              | 66.26    |
| 10/19/2018 | XXXX-XXXX-XXXX-1774 | RED HILL ELEMENTARY      | Us Math Recovery C        | MATH RECOVERY SUBSCRIPTION                                    | 50       |
| 10/29/2018 | XXXX-XXXX-XXXX-1774 | RED HILL ELEMENTARY      | Teacherspayteachers.Com   | WORKSHEET BUNDLES   | 16.5     |
| 10/24/2018 | XXXX-XXXX-XXXX-5387 | RED HILL ELEMENTARY      | Amzn Mktp Us              | USB PORTABLE FAST CHARGER                                     | 52.98    |
| 10/29/2018 | XXXX-XXXX-XXXX-5387 | RED HILL ELEMENTARY      | Amazon.Com*m89pq51u2      | GLITTER GLUE  | 33.56    |
| 10/7/2018  | XXXX-XXXX-XXXX-6682 | RED HILL ELEMENTARY      | Family Dollar #8539       | MODELING CLAY   | 29.5     |
| 10/2/2018  | XXXX-XXXX-XXXX-5403 | RED HILL ELEMENTARY      | Amazon.Com*mt7e73ha0      | PENCIL SHARPENER  | 24.95    |
| 10/23/2018 | XXXX-XXXX-XXXX-5403 | RED HILL ELEMENTARY      | Amazon.Com*m84tb9zi1      | MOUNTING POSTET PUTTY   | 2.1      |
| 10/31/2018 | XXXX-XXXX-XXXX-5403 | RED HILL ELEMENTARY      | Amzn Mktp Us              | COLORED PENCILS   | 13.79    |
| 10/5/2018  | XXXX-XXXX-XXXX-4042 | RED HILL ELEMENTARY      | Teacherspayteachers.Com   | BRIDGES UNIT 1  | 4        |
| 10/10/2018 | XXXX-XXXX-XXXX-4042 | RED HILL ELEMENTARY      | Amzn Mktp Us              | BOOK RINGS  | 9.95     |
| 10/5/2018  | XXXX-XXXX-XXXX-3416 | RED SANDSTONE ELEMENTARY | Amazon.Com*mt57b2ka0      | Classroom books   | 94.35    |
| 10/16/2018 | XXXX-XXXX-XXXX-3416 | RED SANDSTONE ELEMENTARY | Awl*pearson Education     | Social Studies Textbooks                                      | 604.15   |
| 10/15/2018 | XXXX-XXXX-XXXX-2756 | RED SANDSTONE ELEMENTARY | Teacherspayteachers.Com   | Multiplication Project License for classroom                  | 3.5      |
| 10/9/2018  | XXXX-XXXX-XXXX-4521 | RED SANDSTONE ELEMENTARY | Wm Supercenter #1199      | Misc classroom supplies                                       | 16.09    |

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| 10/19/2018 | XXXX-XXXX-XXXX-4521 | RED SANDSTONE ELEMENTARY | Wm Supercenter #1199     | Classroom tech supplies                                      | 4.34    |
| 10/11/2018 | XXXX-XXXX-XXXX-0713 | RED SANDSTONE ELEMENTARY | Wal-Mart #1199           | Snow clothes and boots for students                          | 243.01  |
| 10/2/2018  | XXXX-XXXX-XXXX-2228 | RED SANDSTONE ELEMENTARY | Signup.Com               | Parent sign-up subscription                                  | 69.99   |
| 10/5/2018  | XXXX-XXXX-XXXX-2228 | RED SANDSTONE ELEMENTARY | Walmart.Com 8009666546   | Misc supplies  | 16.77   |
| 10/5/2018  | XXXX-XXXX-XXXX-2228 | RED SANDSTONE ELEMENTARY | Walmart.Com 8009666546   | Misc Workroom supplies                                       | 92.74   |
| 10/16/2018 | XXXX-XXXX-XXXX-2228 | RED SANDSTONE ELEMENTARY | Signature Signs          | Camp Minturn Sign (bond)                                     | 436.2   |
| 10/17/2018 | XXXX-XXXX-XXXX-2228 | RED SANDSTONE ELEMENTARY | The Math Learning Center | Credit for tax paid on 10-1 statement                        | -2.95   |
| 10/17/2018 | XXXX-XXXX-XXXX-2228 | RED SANDSTONE ELEMENTARY | Walmart.Com 8009666546   | Credit for overcharge  | -31.44  |
| 10/17/2018 | XXXX-XXXX-XXXX-2228 | RED SANDSTONE ELEMENTARY | No Tears Learning Inc    | Credit for tax paid on 10-1 statement                        | -50.3   |
| 10/19/2018 | XXXX-XXXX-XXXX-2228 | RED SANDSTONE ELEMENTARY | Kirby Cosmos Bbq Bar     | Staff lunch for workday - no water                           | 245.42  |
| 10/24/2018 | XXXX-XXXX-XXXX-2228 | RED SANDSTONE ELEMENTARY | City-Market #0434        | Staff coffee and custodian day gift                          | 87.25   |
| 10/26/2018 | XXXX-XXXX-XXXX-2228 | RED SANDSTONE ELEMENTARY | City-Market #0426        | Items for Cervantes family                                   | 46.59   |
| 10/2/2018  | XXXX-XXXX-XXXX-1667 | RED SANDSTONE ELEMENTARY | Amzn Mktp Us             | Misc classroom supplies - stamps stamp pads magnets stickers | 19.98   |
| 10/4/2018  | XXXX-XXXX-XXXX-1667 | RED SANDSTONE ELEMENTARY | Amzn Mktp Us             | Misc classroom supplies                                      | 27      |
| 10/10/2018 | XXXX-XXXX-XXXX-1667 | RED SANDSTONE ELEMENTARY | Amzn Mktp Us             | Misc classroom supplies                                      | 40.5    |
| 10/3/2018  | XXXX-XXXX-XXXX-6658 | RED SANDSTONE ELEMENTARY | Office Depot #1080       | Misc office supplies   | 72.63   |
| 10/3/2018  | XXXX-XXXX-XXXX-6658 | RED SANDSTONE ELEMENTARY | Office Depot #1080       | Mats for desk chairs   | 133.37  |
| 10/5/2018  | XXXX-XXXX-XXXX-6658 | RED SANDSTONE ELEMENTARY | Pp*rockymountainpuppet   | Rock N Read Puppet Assembly                                  | 310     |
| 10/11/2018 | XXXX-XXXX-XXXX-6658 | RED SANDSTONE ELEMENTARY | Office Depot #1080       | Credit for cancelled order chair mats                        | -53.38  |
| 10/13/2018 | XXXX-XXXX-XXXX-6658 | RED SANDSTONE ELEMENTARY | Amzn Mktp Us             | Chair mats for office  | 67.98   |
| 10/14/2018 | XXXX-XXXX-XXXX-6658 | RED SANDSTONE ELEMENTARY | Amzn Mktp Us             | Cleaning cloths for Chromebooks                              | 34.45   |
| 10/19/2018 | XXXX-XXXX-XXXX-6658 | RED SANDSTONE ELEMENTARY | Office Depot #1080       | Credit for cancelled order - chair mats                      | -79.99  |
| 10/23/2018 | XXXX-XXXX-XXXX-6658 | RED SANDSTONE ELEMENTARY | Sq *vail Sign Corpo      | Student award engraving                                      | 15      |
| 10/26/2018 | XXXX-XXXX-XXXX-6658 | RED SANDSTONE ELEMENTARY | Office Depot #1080       | Tape for office  | 18      |
| 10/2/2018  | XXXX-XXXX-XXXX-4299 | RED SANDSTONE ELEMENTARY | Wal-Mart #1199           | Mats and misc supplies for PE                                | 245.33  |
| 10/16/2018 | XXXX-XXXX-XXXX-4299 | RED SANDSTONE ELEMENTARY | Bb *roaringfkconserv     | Education Program  | 200     |
| 10/18/2018 | XXXX-XXXX-XXXX-4299 | RED SANDSTONE ELEMENTARY | Bsn Sports Llc           | Pinnies and ball net for PE                                  | 91.69   |
| 10/1/2018  | XXXX-XXXX-XXXX-3689 | RED SANDSTONE ELEMENTARY | Teacherspayteachers.Com  | Classroom applications                                       | 33.5    |
| 10/9/2018  | XXXX-XXXX-XXXX-3689 | RED SANDSTONE ELEMENTARY | Teacherspayteachers.Com  | Literary PowerPoint  | 4       |
| 10/8/2018  | XXXX-XXXX-XXXX-0184 | RED SANDSTONE ELEMENTARY | Wm Supercenter #1199     | Highlighters for classroom                                   | 7.38    |
| 10/8/2018  | XXXX-XXXX-XXXX-2855 | RED SANDSTONE ELEMENTARY | Classroom Classics       | Classroom Classics MP3 Download                              | 12      |
| 10/2/2018  | XXXX-XXXX-XXXX-0214 | RED SANDSTONE ELEMENTARY | Bookworm Of Edwards      | Book for classroom   | 13.46   |
| 10/7/2018  | XXXX-XXXX-XXXX-0214 | RED SANDSTONE ELEMENTARY | Apl*apple Online Store   | AV Adaptor   | 51.16   |
| 10/27/2018 | XXXX-XXXX-XXXX-0214 | RED SANDSTONE ELEMENTARY | Wal-Mart #1199           | Misc classroom supplies                                      | 17.56   |
| 10/1/2018  | XXXX-XXXX-XXXX-5312 | RED SANDSTONE ELEMENTARY | Teacherspayteachers.Com  | Literacy Centers Bundle License                              | 19.2    |
| 10/19/2018 | XXXX-XXXX-XXXX-5312 | RED SANDSTONE ELEMENTARY | Amazon.Com*m89uz9fu1     | Laminating Pouches   | 23.4    |
| 10/7/2018  | XXXX-XXXX-XXXX-5338 | RED SANDSTONE ELEMENTARY | Wm Supercenter #1199     | Folders and labels   | 4.76    |
| 10/1/2018  | XXXX-XXXX-XXXX-0909 | RED SANDSTONE ELEMENTARY | Wal-Mart #1199           | Tape   | 94.85   |
| 10/13/2018 | XXXX-XXXX-XXXX-0909 | RED SANDSTONE ELEMENTARY | Safeway #0631            | Snow shovels   | 79.95   |
| 10/13/2018 | XXXX-XXXX-XXXX-0909 | RED SANDSTONE ELEMENTARY | Safeway #0631            | Credit for incorrect invoice                                 | -102.93 |
| 10/13/2018 | XXXX-XXXX-XXXX-0909 | RED SANDSTONE ELEMENTARY | Safeway #0631            | Incorrect receipt for purchase - see credit                  | 102.93  |
| 10/23/2018 | XXXX-XXXX-XXXX-0909 | RED SANDSTONE ELEMENTARY | City-Market #0442        | Bleach   | 2.96    |
| 10/30/2018 | XXXX-XXXX-XXXX-0909 | RED SANDSTONE ELEMENTARY | Vail Valley Ace Hardware | Tarp   | 12.34   |
| 10/30/2018 | XXXX-XXXX-XXXX-0909 | RED SANDSTONE ELEMENTARY | Safeway #0631            | Snow Shovels   | 39.98   |
| 10/9/2018  | XXXX-XXXX-XXXX-5346 | RED SANDSTONE ELEMENTARY | Wal-Mart #1199           | Storage Cabinet for art room                                 | 99.45   |
| 10/12/2018 | XXXX-XXXX-XXXX-0499 | RED SANDSTONE ELEMENTARY | Wal-Mart #1199           | Hooks and shovel for classroom                               | 14.14   |
| 10/11/2018 | XXXX-XXXX-XXXX-6492 | SPECIAL EDUCATION        | Amzn Mktp Us             | SLP materials  | 75.69   |
| 10/12/2018 | XXXX-XXXX-XXXX-6492 | SPECIAL EDUCATION        | N2y Llc                  | N2Y License  | 82.95   |

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| 10/8/2018  | XXXX-XXXX-XXXX-4869 | SPECIAL EDUCATION | Sq *stout House Coffee &  | Lunch with Amy K.                                     | 17.42  |
| 10/10/2018 | XXXX-XXXX-XXXX-4869 | SPECIAL EDUCATION | Denver Chop House Den     | Meal for conference                                   | 64.75  |
| 10/10/2018 | XXXX-XXXX-XXXX-4869 | SPECIAL EDUCATION | Taxi Svc Las Vegas        | Taxi from airport to hotel                            | 79.58  |
| 10/11/2018 | XXXX-XXXX-XXXX-4869 | SPECIAL EDUCATION | Shizen Japanese Restau    | Meal for conference                                   | 72.37  |
| 10/11/2018 | XXXX-XXXX-XXXX-4869 | SPECIAL EDUCATION | Starbucks                 | Breakfast for conference                              | 24.14  |
| 10/12/2018 | XXXX-XXXX-XXXX-4869 | SPECIAL EDUCATION | Starbucks                 | Breakfast at conference                               | 20     |
| 10/12/2018 | XXXX-XXXX-XXXX-4869 | SPECIAL EDUCATION | Hawthorn                  | Dinner at conference                                  | 68.87  |
| 10/13/2018 | XXXX-XXXX-XXXX-4869 | SPECIAL EDUCATION | Shizen Japanese Restau    | Dinner at conference                                  | 50.84  |
| 10/13/2018 | XXXX-XXXX-XXXX-4869 | SPECIAL EDUCATION | Rubys Dinette D Las       | Meal during conference                                | 19.36  |
| 10/13/2018 | XXXX-XXXX-XXXX-4869 | SPECIAL EDUCATION | Starbucks                 | Breakfast for conference                              | 26.14  |
| 10/13/2018 | XXXX-XXXX-XXXX-4869 | SPECIAL EDUCATION | Dia Parking Operations    | Parking for conference                                | 63     |
| 10/13/2018 | XXXX-XXXX-XXXX-4869 | SPECIAL EDUCATION | Frontier Ai               | Airline fee   | 100    |
| 10/14/2018 | XXXX-XXXX-XXXX-4869 | SPECIAL EDUCATION | Jw Marriott Las Vegas     | Lodging for conference                                | 593.22 |
| 10/26/2018 | XXXX-XXXX-XXXX-4869 | SPECIAL EDUCATION | Zheng's Asian Bistro      | Lunch during TBI conference                           | 48     |
| 10/8/2018  | XXXX-XXXX-XXXX-2061 | SPECIAL EDUCATION | Parkdia Ecom              | Parking at DIA for conference                         | 25.72  |
| 10/12/2018 | XXXX-XXXX-XXXX-2061 | SPECIAL EDUCATION | Carribou Coffee Cncrse    | Breakfast for conference                              | 2.65   |
| 10/12/2018 | XXXX-XXXX-XXXX-2061 | SPECIAL EDUCATION | Starbucks Rotnda E Clt    | Breakfast for conference                              | 2.87   |
| 10/12/2018 | XXXX-XXXX-XXXX-2061 | SPECIAL EDUCATION | Farmers Market E Clt      | Lunch for conference                                  | 12.43  |
| 10/12/2018 | XXXX-XXXX-XXXX-2061 | SPECIAL EDUCATION | Little India              | Dinner for conference                                 | 20.19  |
| 10/12/2018 | XXXX-XXXX-XXXX-2061 | SPECIAL EDUCATION | American Air              | Baggage Fee   | 30     |
| 10/13/2018 | XXXX-XXXX-XXXX-2061 | SPECIAL EDUCATION | Eurest-Hbc Bannock-23191  | Lunch for conference                                  | 11.66  |
| 10/13/2018 | XXXX-XXXX-XXXX-2061 | SPECIAL EDUCATION | Starbucks 04869           | Breakfast at conference                               | 7.09   |
| 10/15/2018 | XXXX-XXXX-XXXX-2061 | SPECIAL EDUCATION | Starbucks T3              | Breakfast at conference                               | 11.32  |
| 10/15/2018 | XXXX-XXXX-XXXX-2061 | SPECIAL EDUCATION | The Strathcona Hotel      | Credit on lodging                                     | -1.34  |
| 10/15/2018 | XXXX-XXXX-XXXX-2061 | SPECIAL EDUCATION | Starbucks Hk Apex Ord     | Breakfast at conference                               | 2.73   |
| 10/15/2018 | XXXX-XXXX-XXXX-2061 | SPECIAL EDUCATION | Manchu Wok Hk Ord         | Lunch at conference                                   | 10.58  |
| 10/15/2018 | XXXX-XXXX-XXXX-2061 | SPECIAL EDUCATION | American Ai               | Airlines fee  | 24.39  |
| 10/15/2018 | XXXX-XXXX-XXXX-2061 | SPECIAL EDUCATION | The Strathcona Hotel      | Lodging for conference                                | 330.57 |
| 10/21/2018 | XXXX-XXXX-XXXX-2061 | SPECIAL EDUCATION | Embassy Caffeinas Mkpl    | Breakfast during CAGT for 5                           | 56     |
| 10/23/2018 | XXXX-XXXX-XXXX-2061 | SPECIAL EDUCATION | Bonefish 6604             | Staff meal during CAGT Conference for 8               | 246.5  |
| 10/7/2018  | XXXX-XXXX-XXXX-5973 | SPECIAL EDUCATION | Airport Van Rental Ppd    | Vehicle rental for conference                         | 216.34 |
| 10/10/2018 | XXXX-XXXX-XXXX-5973 | SPECIAL EDUCATION | Root Down Rest- Airport   | Lunch for 2 during conference                         | 37     |
| 10/10/2018 | XXXX-XXXX-XXXX-5973 | SPECIAL EDUCATION | Airport Van Rental Inc Lv | Deposit on vehicle rental for conference in Las Vegas | 199    |
| 10/11/2018 | XXXX-XXXX-XXXX-5973 | SPECIAL EDUCATION | Rubios 20401              | Lunch during conference                               | 14.06  |
| 10/11/2018 | XXXX-XXXX-XXXX-5973 | SPECIAL EDUCATION | Hawthorn Grill            | Dinner during conference                              | 37.64  |
| 10/12/2018 | XXXX-XXXX-XXXX-5973 | SPECIAL EDUCATION | Uber Trip Wodh7           | Uber Tip during conference                            | 10     |
| 10/12/2018 | XXXX-XXXX-XXXX-5973 | SPECIAL EDUCATION | Uber Trip Wodh7           | Uber during conference                                | 23.83  |
| 10/12/2018 | XXXX-XXXX-XXXX-5973 | SPECIAL EDUCATION | Hawthorn Grill            | Dinner during conference                              | 38     |
| 10/12/2018 | XXXX-XXXX-XXXX-5973 | SPECIAL EDUCATION | Red Rock Pool Cafe        | Lunch for 8 during conference                         | 139.91 |
| 10/13/2018 | XXXX-XXXX-XXXX-5973 | SPECIAL EDUCATION | Hudsonnews St1104         | Dinner for 2 during conference                        | 17.68  |
| 10/13/2018 | XXXX-XXXX-XXXX-5973 | SPECIAL EDUCATION | Umb Csmh Dept Of Psych    | Fee for conference                                    | 45     |
| 10/13/2018 | XXXX-XXXX-XXXX-5973 | SPECIAL EDUCATION | Umb Csmh Dept Of Psych    | Fee for conference                                    | 45     |
| 10/13/2018 | XXXX-XXXX-XXXX-5973 | SPECIAL EDUCATION | Jw Marriott Las Vegas     | Room for Eric M. during conference                    | 395.48 |
| 10/12/2018 | XXXX-XXXX-XXXX-5973 | SPECIAL EDUCATION | Honey Salt                | Dinner during conference                              | 37.72  |
| 10/13/2018 | XXXX-XXXX-XXXX-5973 | SPECIAL EDUCATION | Hawthorn                  | Breakfast for 5 during conference                     | 85     |
| 10/14/2018 | XXXX-XXXX-XXXX-5973 | SPECIAL EDUCATION | Jw Marriott Las Vegas     | Room for Candace E. during conference                 | 593.22 |
| 10/14/2018 | XXXX-XXXX-XXXX-5973 | SPECIAL EDUCATION | Jw Marriott Las Vegas     | Room for Tammi B. during conference                   | 593.22 |
| 10/14/2018 | XXXX-XXXX-XXXX-5973 | SPECIAL EDUCATION | Jw Marriott Las Vegas     | Room for Dan I. during conference                     | 593.22 |
| 10/14/2018 | XXXX-XXXX-XXXX-5973 | SPECIAL EDUCATION | Jw Marriott Las Vegas     | Room for Nicole G. during conference                  | 593.22 |

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| 10/14/2018 | XXXX-XXXX-XXXX-5973 | SPECIAL EDUCATION | Jw Marriott Las Vegas     | Room for Michele Barber during conference           | 593.22  |
| 10/14/2018 | XXXX-XXXX-XXXX-5973 | SPECIAL EDUCATION | Jw Marriott Las Vegas     | Room for David R. during conference                 | 593.22  |
| 10/15/2018 | XXXX-XXXX-XXXX-5973 | SPECIAL EDUCATION | Public Works-Prkg Metr    | Parking for conference                              | 2       |
| 10/15/2018 | XXXX-XXXX-XXXX-5973 | SPECIAL EDUCATION | Public Works-Prkg Metr    | Parking for conference                              | 2       |
| 10/15/2018 | XXXX-XXXX-XXXX-5973 | SPECIAL EDUCATION | Wholefeds Fco #10470      | Dinner during conference                            | 36.26   |
| 10/16/2018 | XXXX-XXXX-XXXX-5973 | SPECIAL EDUCATION | Airport Van Rental Inc Lv | Deposit credit on vehicle rental                    | -199    |
| 10/18/2018 | XXXX-XXXX-XXXX-5973 | SPECIAL EDUCATION | City-Market #0434         | Materials for training on Oct. 19                   | 77.96   |
| 10/12/2018 | XXXX-XXXX-XXXX-3838 | SPECIAL EDUCATION | Doubletree Denver Grounde | Breakfast for conference                            | 14.74   |
| 10/12/2018 | XXXX-XXXX-XXXX-3838 | SPECIAL EDUCATION | Doubletree Hotel Denvr    | Lodging for Affective Needs Conference - Morgan B   | 137.12  |
| 10/12/2018 | XXXX-XXXX-XXXX-3838 | SPECIAL EDUCATION | Doubletree Hotel Denvr    | Lodging for Affective Needs Conference - Megan R    | 172.16  |
| 10/12/2018 | XXXX-XXXX-XXXX-3838 | SPECIAL EDUCATION | Doubletree Hotel Denvr    | Lodging for Affective Needs Conference - Meredith F | 181     |
| 10/12/2018 | XXXX-XXXX-XXXX-3838 | SPECIAL EDUCATION | Doubletree Hotel Denvr    | Lodging for Affective Needs Conference              | 209.51  |
| 10/12/2018 | XXXX-XXXX-XXXX-3838 | SPECIAL EDUCATION | Doubletree Hotel Denvr    | Credit on lodging for Affective Needs Conference    | -209.51 |
| 10/21/2018 | XXXX-XXXX-XXXX-3838 | SPECIAL EDUCATION | Tokyo Joes Colorado Sprin | Dinner during training                              | 12.77   |
| 10/22/2018 | XXXX-XXXX-XXXX-3838 | SPECIAL EDUCATION | Qdoba 2020                | Lunch during training                               | 7.95    |
| 10/22/2018 | XXXX-XXXX-XXXX-3838 | SPECIAL EDUCATION | Safeway #1466             | Breakfast during training                           | 11.35   |
| 10/22/2018 | XXXX-XXXX-XXXX-3838 | SPECIAL EDUCATION | Holiday Inn Express & Su  | Lodging for Safety Care Training                    | 132.05  |
| 10/3/2018  | XXXX-XXXX-XXXX-9845 | SPECIAL EDUCATION | Wal-Mart #1199            | Materials for Transition Class                      | 32.1    |
| 10/4/2018  | XXXX-XXXX-XXXX-9845 | SPECIAL EDUCATION | Main Dish Media           | Cooking website for transition class                | 30      |
| 10/5/2018  | XXXX-XXXX-XXXX-9845 | SPECIAL EDUCATION | Village Market            | Materials for transition class                      | 16.54   |
| 10/12/2018 | XXXX-XXXX-XXXX-9845 | SPECIAL EDUCATION | Wal-Mart #1199            | Supplies for transition                             | 11.72   |
| 10/24/2018 | XXXX-XXXX-XXXX-9845 | SPECIAL EDUCATION | The Coffee Emporium       | Breakfast during conference                         | 7.38    |
| 10/24/2018 | XXXX-XXXX-XXXX-9845 | SPECIAL EDUCATION | Days Inn And Suites       | Lodging for Transition Conference                   | 199.77  |
| 10/25/2018 | XXXX-XXXX-XXXX-9845 | SPECIAL EDUCATION | White Star Ale House      | Dinner during conference                            | 16.41   |
| 10/26/2018 | XXXX-XXXX-XXXX-9845 | SPECIAL EDUCATION | Caseys Gen Store 2791     | Gas for rental car                                  | 13.71   |
| 10/26/2018 | XXXX-XXXX-XXXX-9845 | SPECIAL EDUCATION | Cid Jv Cedar Ridge        | Meal during conference                              | 16.24   |
| 10/26/2018 | XXXX-XXXX-XXXX-9845 | SPECIAL EDUCATION | Days Inn And Suites       | Tax Credit from hotel                               | -21.39  |
| 10/26/2018 | XXXX-XXXX-XXXX-9845 | SPECIAL EDUCATION | Avis Rent-A-Car           | Rental car during conference                        | 206.27  |
| 10/27/2018 | XXXX-XXXX-XXXX-9845 | SPECIAL EDUCATION | Dia Parking Operations    | Airport parking                                     | 32      |
| 10/22/2018 | XXXX-XXXX-XXXX-6245 | SPECIAL EDUCATION | Sq *yellowbelly           | Lunch for CDE training at HPS                       | 73.71   |
| 10/12/2018 | XXXX-XXXX-XXXX-5929 | SPECIAL EDUCATION | Amzn Mktp Us              | Materials for GT                                    | 280.66  |
| 10/17/2018 | XXXX-XXXX-XXXX-5929 | SPECIAL EDUCATION | Amzn Mktp Us              | GT item returned                                    | -41.95  |
| 10/11/2018 | XXXX-XXXX-XXXX-9639 | SPECIAL EDUCATION | Amazon.Com*mt88y67q0      | GT materials  | 33.35   |
| 10/17/2018 | XXXX-XXXX-XXXX-9639 | SPECIAL EDUCATION | Amzn Mktp Us              | Materials for GT Science Olympiad                   | 39.16   |
| 10/17/2018 | XXXX-XXXX-XXXX-9639 | SPECIAL EDUCATION | Amzn Mktp Us              | Materials for GT Science Olympiad                   | 42.8    |
| 10/17/2018 | XXXX-XXXX-XXXX-9639 | SPECIAL EDUCATION | Amzn Mktp Us              | Materials for GT Science Olympiad                   | 75.08   |
| 10/22/2018 | XXXX-XXXX-XXXX-9639 | SPECIAL EDUCATION | Amzn Mktp Us              | Materials for GT                                    | 61.16   |
| 10/3/2018  | XXXX-XXXX-XXXX-3614 | SPECIAL EDUCATION | Paypal                    | Registration for Reading in the Rockies             | 220     |
| 10/10/2018 | XXXX-XXXX-XXXX-3614 | SPECIAL EDUCATION | Frontier Ai               | Baggage fee for 2                                   | 100     |
| 10/11/2018 | XXXX-XXXX-XXXX-3614 | SPECIAL EDUCATION | Rubios 20401              | Lunch during conference                             | 9.08    |
| 10/11/2018 | XXXX-XXXX-XXXX-3614 | SPECIAL EDUCATION | Shizen Japanese Restau    | Dinner during conference                            | 9.5     |
| 10/14/2018 | XXXX-XXXX-XXXX-3614 | SPECIAL EDUCATION | Jw Marriott Las Vegas     | Lodging during conference                           | 593.22  |
| 10/4/2018  | XXXX-XXXX-XXXX-5940 | SPECIAL EDUCATION | Hilton So Elmnts Mkrpl    | Dinner during conference                            | 22.51   |
| 10/6/2018  | XXXX-XXXX-XXXX-5940 | SPECIAL EDUCATION | Guss World Famous Frie    | Lunch during conference                             | 14.01   |
| 10/6/2018  | XXXX-XXXX-XXXX-5940 | SPECIAL EDUCATION | Hilton Point Of View      | Lunch during conference                             | 13.74   |
| 10/7/2018  | XXXX-XXXX-XXXX-5940 | SPECIAL EDUCATION | Hilton Point Of View      | Breakfastl during conference                        | 6.45    |
| 10/8/2018  | XXXX-XXXX-XXXX-5940 | SPECIAL EDUCATION | Hawks Bar - 75            | Lunch at conference                                 | 19      |
| 10/11/2018 | XXXX-XXXX-XXXX-5940 | SPECIAL EDUCATION | Hawthorn Grill            | Dinner for 3 during conference                      | 107.77  |
| 10/12/2018 | XXXX-XXXX-XXXX-5940 | SPECIAL EDUCATION | Uber Trip Vagyw           | Uber tip during conference                          | 3       |

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| 10/12/2018 | XXXX-XXXX-XXXX-5940 | SPECIAL EDUCATION | Uber Trip Vagyw           | Uber during conference                  | 28.03    |
| 10/12/2018 | XXXX-XXXX-XXXX-5940 | SPECIAL EDUCATION | Shizen Japanese Restau    | Dinner for 3 during conference          | 82.57    |
| 10/12/2018 | XXXX-XXXX-XXXX-5940 | SPECIAL EDUCATION | The Cracked Egg           | Breakfast for 6 during conference       | 90.34    |
| 10/13/2018 | XXXX-XXXX-XXXX-5940 | SPECIAL EDUCATION | Promenade Cafe            | Dinner during conference                | 15.42    |
| 10/13/2018 | XXXX-XXXX-XXXX-5940 | SPECIAL EDUCATION | Promenade Cafe            | Breakfast for 2l during conference      | 33.26    |
| 10/13/2018 | XXXX-XXXX-XXXX-5940 | SPECIAL EDUCATION | Public School #702        | Dinner for 10 during conference         | 190      |
| 10/14/2018 | XXXX-XXXX-XXXX-5940 | SPECIAL EDUCATION | Jw Marriott Las Vegas     | Lodging for Alexa M during conference   | 593.22   |
| 10/14/2018 | XXXX-XXXX-XXXX-5940 | SPECIAL EDUCATION | Jw Marriott Las Vegas     | Lodging for Hannah R. during conference | 593.22   |
| 10/14/2018 | XXXX-XXXX-XXXX-5940 | SPECIAL EDUCATION | Jw Marriott Las Vegas     | Lodging for Jason S. during conference  | 593.22   |
| 10/5/2018  | XXXX-XXXX-XXXX-9530 | SPECIAL EDUCATION | Ncs Pearson               | On Line Forms for Psychs                | 66       |
| 10/11/2018 | XXXX-XXXX-XXXX-9530 | SPECIAL EDUCATION | Ocelco Inc                | Keys for Scooter                        | 38.4     |
| 10/12/2018 | XXXX-XXXX-XXXX-9530 | SPECIAL EDUCATION | Amzn Mktp Us              | Cup for Special Needs student           | 35.3     |
| 10/12/2018 | XXXX-XXXX-XXXX-9530 | SPECIAL EDUCATION | Amzn Mktp Us              | Tray for printer                        | 53.7     |
| 10/17/2018 | XXXX-XXXX-XXXX-9530 | SPECIAL EDUCATION | Amzn Mktp Us              | Materials for School Psychs             | 107.34   |
| 10/17/2018 | XXXX-XXXX-XXXX-9530 | SPECIAL EDUCATION | Therapro                  | Materials for OTs                       | 208.09   |
| 10/19/2018 | XXXX-XXXX-XXXX-9530 | SPECIAL EDUCATION | Amazon.Com*m80ak6fe0      | Computer Mouse                          | 19.99    |
| 10/22/2018 | XXXX-XXXX-XXXX-9530 | SPECIAL EDUCATION | Pro Ed Inc                | Edmark Kit for EVHS                     | 691.9    |
| 10/26/2018 | XXXX-XXXX-XXXX-9530 | SPECIAL EDUCATION | Amzn Mktp Us              | Sensor for printer                      | 103.95   |
| 10/26/2018 | XXXX-XXXX-XXXX-9530 | SPECIAL EDUCATION | Amzn Mktp Us              | Gloves for BCMS classroom               | 151.92   |
| 10/31/2018 | XXXX-XXXX-XXXX-9530 | SPECIAL EDUCATION | Amzn Mktp Us              | Credit for returned item.               | -39.96   |
| 10/31/2018 | XXXX-XXXX-XXXX-9530 | SPECIAL EDUCATION | Wps                       | Assessment Materials                    | 347.6    |
| 10/3/2018  | XXXX-XXXX-XXXX-6021 | SPECIAL EDUCATION | Wal-Mart #1199            | Materials for Health Offices            | 18.49    |
| 10/9/2018  | XXXX-XXXX-XXXX-6021 | SPECIAL EDUCATION | Wm Supercenter #1199      | Supplies for Health Offices             | 46.46    |
| 10/19/2018 | XXXX-XXXX-XXXX-6021 | SPECIAL EDUCATION | Wm Supercenter #1199      | Materials for Health Offices            | 56.87    |
| 10/8/2018  | XXXX-XXXX-XXXX-4745 | SPECIAL EDUCATION | Wal-Mart #1199            | Supplies for Health Office              | 39.55    |
| 10/12/2018 | XXXX-XXXX-XXXX-4745 | SPECIAL EDUCATION | Colorado Association Of S | Registration for state conference       | 150      |
| 10/12/2018 | XXXX-XXXX-XXXX-4745 | SPECIAL EDUCATION | Colorado Association Of S | Registration for state conference       | 215      |
| 10/12/2018 | XXXX-XXXX-XXXX-6484 | SUPERINTENDENT    | 4imprint                  | Purchase 4imprint                       | 2,564.28 |
| 10/13/2018 | XXXX-XXXX-XXXX-6484 | SUPERINTENDENT    | Hoo*hootsuite Inc         | Purchase Hoo*hootsuite Inc              | 174      |
| 10/19/2018 | XXXX-XXXX-XXXX-6484 | SUPERINTENDENT    | Costco Whse #0637         | Purchase Costco Whse #0637              | 249.99   |
| 10/21/2018 | XXXX-XXXX-XXXX-6484 | SUPERINTENDENT    | Apl*apple Online Store    | Purchase Apl*apple Online Store         | 107.81   |
| 10/21/2018 | XXXX-XXXX-XXXX-6484 | SUPERINTENDENT    | Apl*apple Online Store    | Purchase Apl*apple Online Store         | 108.85   |
| 10/22/2018 | XXXX-XXXX-XXXX-6484 | SUPERINTENDENT    | Api*apple Online Store    | Purchase Api*apple Online Store         | 8.71     |
| 10/22/2018 | XXXX-XXXX-XXXX-6484 | SUPERINTENDENT    | Api*apple Online Store    | Purchase Api*apple Online Store         | 86.03    |
| 10/22/2018 | XXXX-XXXX-XXXX-6484 | SUPERINTENDENT    | Wal-Mart #1199            | Purchase Wal-Mart #1199                 | 46.64    |
| 10/22/2018 | XXXX-XXXX-XXXX-6484 | SUPERINTENDENT    | Quark                     | Purchase Quark                          | 81.29    |
| 10/23/2018 | XXXX-XXXX-XXXX-6484 | SUPERINTENDENT    | Stk*shutterstock          | Purchase Stk*shutterstock               | 49       |
| 10/30/2018 | XXXX-XXXX-XXXX-6484 | SUPERINTENDENT    | Costco Whse #0637         | Purchase Costco Whse #0637              | 1,099.97 |
| 10/31/2018 | XXXX-XXXX-XXXX-6484 | SUPERINTENDENT    | Adobe *creative Cloud     | Purchase Adobe *creative Cloud          | 19.99    |
| 10/8/2018  | XXXX-XXXX-XXXX-1114 | SUPERINTENDENT    | Wal-Mart #1199            | Purchase Wal-Mart #1199                 | 57.13    |
| 10/10/2018 | XXXX-XXXX-XXXX-1114 | SUPERINTENDENT    | Wm Supercenter #1199      | Purchase Wm Supercenter #1199           | 8.97     |
| 10/10/2018 | XXXX-XXXX-XXXX-1114 | SUPERINTENDENT    | Village Market            | Purchase Village Market                 | 9.99     |
| 10/10/2018 | XXXX-XXXX-XXXX-1114 | SUPERINTENDENT    | Sauce On The Creek        | Purchase Sauce On The Creek             | 381      |
| 10/11/2018 | XXXX-XXXX-XXXX-1114 | SUPERINTENDENT    | Fiestas Cafe Cantina      | Purchase Fiestas Cafe Cantina           | 450      |
| 10/16/2018 | XXXX-XXXX-XXXX-1114 | SUPERINTENDENT    | The Broadmoor Resrvati    | Purchase The Broadmoor Resrvati         | 181.25   |
| 10/16/2018 | XXXX-XXXX-XXXX-1114 | SUPERINTENDENT    | The Broadmoor Resrvati    | Purchase The Broadmoor Resrvati         | 181.25   |
| 10/16/2018 | XXXX-XXXX-XXXX-1114 | SUPERINTENDENT    | The Broadmoor Resrvati    | Purchase The Broadmoor Resrvati         | 181.25   |
| 10/16/2018 | XXXX-XXXX-XXXX-1114 | SUPERINTENDENT    | The Broadmoor Resrvati    | Purchase The Broadmoor Resrvati         | 181.25   |

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| 10/16/2018 | XXXX-XXXX-XXXX-1114 | SUPERINTENDENT   | The Broadmoor Resrvati    | Purchase The Broadmoor Resrvati      | 181.25   |
| 10/19/2018 | XXXX-XXXX-XXXX-1114 | SUPERINTENDENT   | Sandys Office Supply, Inc | Purchase Sandys Office Supply, Inc   | 421.39   |
| 10/23/2018 | XXXX-XXXX-XXXX-1114 | SUPERINTENDENT   | City-Market #0434         | Purchase City-Market #0434           | 32.24    |
| 10/24/2018 | XXXX-XXXX-XXXX-1114 | SUPERINTENDENT   | Fiestas Cafe Cantina      | Purchase Fiestas Cafe Cantina        | 646      |
| 10/26/2018 | XXXX-XXXX-XXXX-1114 | SUPERINTENDENT   | Ezcatersmiling Moose      | Purchase Ezcatersmiling Moose        | 490.35   |
| 10/27/2018 | XXXX-XXXX-XXXX-1114 | SUPERINTENDENT   | Dropbox*3y9wr2m4dwyx      | Purchase Dropbox*3y9wr2m4dwyx        | 9.99     |
| 10/21/2018 | XXXX-XXXX-XXXX-3671 | SUPERINTENDENT   | Cheyenne Mountain Resort  | Purchase Cheyenne Mountain Resort    | 257.98   |
| 10/9/2018  | XXXX-XXXX-XXXX-2293 | SUPERINTENDENT   | Amzn Mktp Us              | Purchase Amzn Mktp Us                | 19.8     |
| 10/10/2018 | XXXX-XXXX-XXXX-2293 | SUPERINTENDENT   | Donovan Pavilion Mgmt     | Purchase Donovan Pavilion Mgmt       | 400      |
| 10/12/2018 | XXXX-XXXX-XXXX-2293 | SUPERINTENDENT   | In *og Printer Inc        | Purchase In *og Printer Inc          | 45.98    |
| 10/24/2018 | XXXX-XXXX-XXXX-2293 | SUPERINTENDENT   | City-Market #0434         | Purchase City-Market #0434           | 3.57     |
| 10/25/2018 | XXXX-XXXX-XXXX-2293 | SUPERINTENDENT   | 4imprint                  | Purchase 4imprint                    | 4,348.82 |
| 10/27/2018 | XXXX-XXXX-XXXX-2293 | SUPERINTENDENT   | Dropbox*p75n4b91khn9      | Purchase Dropbox*p75n4b91khn9        | 9.99     |
| 9/30/2018  | XXXX-XXXX-XXXX-6112 | SUPERINTENDENT   | Smore.Com Smore.Com -     | Purchase Smore.Com Smore.Com -       | 79       |
| 10/2/2018  | XXXX-XXXX-XXXX-6112 | SUPERINTENDENT   | Sq *hovey & Harrison      | Purchase Sq *hovey & Harrison        | 27.4     |
| 10/8/2018  | XXXX-XXXX-XXXX-6112 | SUPERINTENDENT   | Gourmet China             | Purchase Gourmet China               | 17.36    |
| 10/19/2018 | XXXX-XXXX-XXXX-6112 | SUPERINTENDENT   | Doubletree Hotel Grand Ju | Purchase Doubletree Hotel Grand Ju   | 125.92   |
| 10/20/2018 | XXXX-XXXX-XXXX-6112 | SUPERINTENDENT   | Grand Ave Grill           | Purchase Grand Ave Grill             | 27.15    |
| 10/22/2018 | XXXX-XXXX-XXXX-6112 | SUPERINTENDENT   | City-Market #0434         | Purchase City-Market #0434           | 200      |
| 10/23/2018 | XXXX-XXXX-XXXX-6112 | SUPERINTENDENT   | City-Market #0434         | Purchase City-Market #0434           | 77.82    |
| 10/30/2018 | XXXX-XXXX-XXXX-6112 | SUPERINTENDENT   | Sq *village Bagel         | Purchase Sq *village Bagel           | 41.11    |
| 10/2/2018  | XXXX-XXXX-XXXX-0025 | SUPPORT SERVICES | Amazon.Com*mt9sa88s2      | Bk Courageous Conversation           | 32.26    |
| 10/2/2018  | XXXX-XXXX-XXXX-0025 | SUPPORT SERVICES | Amazon.Com*mt92s1bt1      | Flynt Cooter                         | 69.5     |
| 10/4/2018  | XXXX-XXXX-XXXX-0025 | SUPPORT SERVICES | Rli*renaissance Learn     | STAR Licenses                        | 140      |
| 10/5/2018  | XXXX-XXXX-XXXX-0025 | SUPPORT SERVICES | Act*colorado Teachers     | COTESOL REG J CAVALLO                | 223.74   |
| 10/5/2018  | XXXX-XXXX-XXXX-0025 | SUPPORT SERVICES | Act*colorado Teachers     | COTESOL REG C VALDERRAMA             | 223.74   |
| 10/5/2018  | XXXX-XXXX-XXXX-0025 | SUPPORT SERVICES | Act*colorado Teachers     | COTESOL REG CNANIN                   | 223.74   |
| 10/5/2018  | XXXX-XXXX-XXXX-0025 | SUPPORT SERVICES | Act*colorado Teachers     | COTESOL REG M CARPENTER              | 223.74   |
| 10/5/2018  | XXXX-XXXX-XXXX-0025 | SUPPORT SERVICES | Act*colorado Teachers     | COTESOL REG MDIAZ                    | 223.74   |
| 10/5/2018  | XXXX-XXXX-XXXX-0025 | SUPPORT SERVICES | Act*colorado Teachers     | COTESOL REG I BARBOSA                | 223.74   |
| 10/5/2018  | XXXX-XXXX-XXXX-0025 | SUPPORT SERVICES | Act*colorado Teachers     | COTESOL REG M SCHROEDER              | 223.74   |
| 10/5/2018  | XXXX-XXXX-XXXX-0025 | SUPPORT SERVICES | Act*colorado Teachers     | COTESOL REG ELANDGRAF                | 223.74   |
| 10/17/2018 | XXXX-XXXX-XXXX-0025 | SUPPORT SERVICES | Amzn Mktp Us              | Planner for Angelica                 | 33.22    |
| 10/18/2018 | XXXX-XXXX-XXXX-0025 | SUPPORT SERVICES | Quill Corporation         | Staples tape supplies                | 32.13    |
| 10/18/2018 | XXXX-XXXX-XXXX-0025 | SUPPORT SERVICES | Springhill Stes Aurora    | Ldg for Res Conf Angelica and Sandra | 156.18   |
| 10/27/2018 | XXXX-XXXX-XXXX-0025 | SUPPORT SERVICES | Rli*renaissance Learn     | STAR Licenses                        | 21       |
| 10/28/2018 | XXXX-XXXX-XXXX-0025 | SUPPORT SERVICES | LI Hawaiian Barbecue      | Res Conf Dnr Angelica and Sandra     | 26.4     |
| 10/29/2018 | XXXX-XXXX-XXXX-0025 | SUPPORT SERVICES | Chipotle 1105             | Res Conf Dnr Angelica and Sandra     | 29.8     |
| 10/31/2018 | XXXX-XXXX-XXXX-0025 | SUPPORT SERVICES | Amazon.Com*m805c1p51      | Dell Adapter for Melisa              | 58.53    |
| 10/31/2018 | XXXX-XXXX-XXXX-0025 | SUPPORT SERVICES | Amzn Mktp Us              | Monitor Adapter for Jessica          | 17.99    |
| 10/31/2018 | XXXX-XXXX-XXXX-0025 | SUPPORT SERVICES | Quill Corporation         | Staples tape supplies                | 32.31    |
| 10/31/2018 | XXXX-XXXX-XXXX-0025 | SUPPORT SERVICES | Rli*renaissance Learn     | STAR Licenses                        | 35       |
| 10/31/2018 | XXXX-XXXX-XXXX-0025 | SUPPORT SERVICES | Rli*renaissance Learn     | STAR Licenses                        | 70       |
| 10/10/2018 | XXXX-XXXX-XXXX-4802 | SUPPORT SERVICES | Dri*printing Services     | ELL Magnets                          | 1,170.30 |
| 10/11/2018 | XXXX-XXXX-XXXX-4927 | SUPPORT SERVICES | In *the U.S. Math Recover | Card Deck                            | 156.42   |
| 10/12/2018 | XXXX-XXXX-XXXX-4927 | SUPPORT SERVICES | Us Math Recovery C        | AVMR Kits 4                          | 151.8    |
| 10/19/2018 | XXXX-XXXX-XXXX-4927 | SUPPORT SERVICES | In *the U.S. Math Recover | AVMR Bks for Kits                    | 216      |
| 10/22/2018 | XXXX-XXXX-XXXX-4927 | SUPPORT SERVICES | Via Perla Restaurant      | AVMR Conf Dinner                     | 38       |

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| 10/23/2018 | XXXX-XXXX-XXXX-4927 | SUPPORT SERVICES      | Tacos Tequila Whiskey - G | AVMR Conf Dinner                      | 33.43    |
| 10/25/2018 | XXXX-XXXX-XXXX-4927 | SUPPORT SERVICES      | Omni Interlocken Front    | Math Rec Conf                         | 465      |
| 10/3/2018  | XXXX-XXXX-XXXX-2418 | SYSTEMS DEPT          | Westin (Westin Hotels)    | DAC Trng Ldg                          | 223.88   |
| 10/17/2018 | XXXX-XXXX-XXXX-2418 | SYSTEMS DEPT          | Amzn Mktp Us              | EGRIP AND CHARGER                     | 119.88   |
| 10/31/2018 | XXXX-XXXX-XXXX-2418 | SYSTEMS DEPT          | Wal-Mart #1199            | Wrong CC Paid                         | 12       |
| 10/31/2018 | XXXX-XXXX-XXXX-2418 | SYSTEMS DEPT          | Colorado Association Of S | CASE Conf                             | 350      |
| 10/1/2018  | XXXX-XXXX-XXXX-0273 | TECHNOLOGY DEPARTMENT | City-Market #0434         | supplies                              | 47.41    |
| 10/1/2018  | XXXX-XXXX-XXXX-0273 | TECHNOLOGY DEPARTMENT | Amzn Mktp Us              | printer ribbon for HR badges          | 440      |
| 10/9/2018  | XXXX-XXXX-XXXX-0273 | TECHNOLOGY DEPARTMENT | Costco Whse #0637         | wkroom supplies                       | 37.96    |
| 10/12/2018 | XXXX-XXXX-XXXX-0273 | TECHNOLOGY DEPARTMENT | B&h Photo 800-606-6969    | printer supplies                      | 117      |
| 10/16/2018 | XXXX-XXXX-XXXX-0273 | TECHNOLOGY DEPARTMENT | City-Market #0434         | supplies                              | 66.47    |
| 10/23/2018 | XXXX-XXXX-XXXX-0273 | TECHNOLOGY DEPARTMENT | Amzn Mktp Us              | supplies for printer                  | 335.25   |
| 10/15/2018 | XXXX-XXXX-XXXX-0156 | TECHNOLOGY DEPARTMENT | Smiling Moose Deli - Edwa | lunch for PWD installs                | 82       |
| 10/17/2018 | XXXX-XXXX-XXXX-0156 | TECHNOLOGY DEPARTMENT | Henrys Chinese Cafe       | lunch fir PWD installs                | 33.05    |
| 10/21/2018 | XXXX-XXXX-XXXX-0156 | TECHNOLOGY DEPARTMENT | Gaylordoprylandsalof&b    | meal conference                       | 59.27    |
| 10/23/2018 | XXXX-XXXX-XXXX-0156 | TECHNOLOGY DEPARTMENT | Chauhan Ale Masala House  | meal- conference                      | 118.33   |
| 10/24/2018 | XXXX-XXXX-XXXX-0156 | TECHNOLOGY DEPARTMENT | Lyft *ride Wed 11am       | travel to airport                     | 12.69    |
| 10/24/2018 | XXXX-XXXX-XXXX-0156 | TECHNOLOGY DEPARTMENT | Gibson Bar C20 Bna        | meal conference                       | 50.28    |
| 10/24/2018 | XXXX-XXXX-XXXX-0156 | TECHNOLOGY DEPARTMENT | Dia Parking Operations    | parking at DIA                        | 63       |
| 10/2/2018  | XXXX-XXXX-XXXX-0133 | TECHNOLOGY DEPARTMENT | Cloudwaysltd              | website                               | 37.28    |
| 10/4/2018  | XXXX-XXXX-XXXX-6104 | TECHNOLOGY DEPARTMENT | Iste                      | ISTE conference                       | 115      |
| 10/19/2018 | XXXX-XXXX-XXXX-6104 | TECHNOLOGY DEPARTMENT | Wal-Mart #1199            | supplies                              | 24.61    |
| 10/21/2018 | XXXX-XXXX-XXXX-6104 | TECHNOLOGY DEPARTMENT | H G Hill Urban Mar        | meal conference                       | 10.37    |
| 10/21/2018 | XXXX-XXXX-XXXX-6104 | TECHNOLOGY DEPARTMENT | Modmarket                 | meal conference                       | 11.82    |
| 10/5/2018  | XXXX-XXXX-XXXX-3762 | TECHNOLOGY DEPARTMENT | Eb Colorado Digital C     | conference                            | 199      |
| 10/21/2018 | XXXX-XXXX-XXXX-3762 | TECHNOLOGY DEPARTMENT | McDonalds F13569          | meal conference                       | 14.15    |
| 10/21/2018 | XXXX-XXXX-XXXX-3762 | TECHNOLOGY DEPARTMENT | Ryman Food & Beverage     | meal conference                       | 52.44    |
| 10/23/2018 | XXXX-XXXX-XXXX-3762 | TECHNOLOGY DEPARTMENT | Hyatt Place Nashville Dw  | billed by mistake will receive credit | 265.08   |
| 10/24/2018 | XXXX-XXXX-XXXX-3762 | TECHNOLOGY DEPARTMENT | Hyatt Place Nashville Dw  | hotel for conference                  | 802.74   |
| 10/11/2018 | XXXX-XXXX-XXXX-0141 | TECHNOLOGY DEPARTMENT | Comcast Denver Cs 1x      | Camp Minturn internet                 | 795.44   |
| 10/5/2018  | XXXX-XXXX-XXXX-5775 | TECHNOLOGY DEPARTMENT | Amzn Mktp Us              | iphone equipment                      | 57.97    |
| 10/12/2018 | XXXX-XXXX-XXXX-5775 | TECHNOLOGY DEPARTMENT | Amazon.Com*mt1j109o0      | equipment                             | 190.85   |
| 10/1/2018  | XXXX-XXXX-XXXX-2426 | TECHNOLOGY DEPARTMENT | Moes Original Bbq Eagle   | lunch working on TV carts             | 44       |
| 10/3/2018  | XXXX-XXXX-XXXX-2426 | TECHNOLOGY DEPARTMENT | Amzn Mktp Us              | headsets                              | 98.71    |
| 10/3/2018  | XXXX-XXXX-XXXX-2426 | TECHNOLOGY DEPARTMENT | Amzn Mktp Us              | headsets                              | 106.93   |
| 10/4/2018  | XXXX-XXXX-XXXX-2426 | TECHNOLOGY DEPARTMENT | Amzn Mktp Us              | headsets                              | 746.28   |
| 10/7/2018  | XXXX-XXXX-XXXX-2426 | TECHNOLOGY DEPARTMENT | Grand Hyatt Denver        | conference                            | 92       |
| 10/9/2018  | XXXX-XXXX-XXXX-2426 | TECHNOLOGY DEPARTMENT | Colorado Association Of S | dues                                  | 680      |
| 10/10/2018 | XXXX-XXXX-XXXX-2426 | TECHNOLOGY DEPARTMENT | The Home Depot #1525      | supplies                              | 39.85    |
| 10/11/2018 | XXXX-XXXX-XXXX-2426 | TECHNOLOGY DEPARTMENT | Www.Vailcentre.Org        | training                              | 750      |
| 10/17/2018 | XXXX-XXXX-XXXX-2426 | TECHNOLOGY DEPARTMENT | Amzn Mktp Us              | CD media player                       | 302.62   |
| 10/17/2018 | XXXX-XXXX-XXXX-2426 | TECHNOLOGY DEPARTMENT | Amzn Mktp Us              | tech.equipment                        | 570.81   |
| 10/17/2018 | XXXX-XXXX-XXXX-2426 | TECHNOLOGY DEPARTMENT | Amzn Mktp Us              | Bond sound system for EVES            | 2,620.80 |
| 10/18/2018 | XXXX-XXXX-XXXX-2426 | TECHNOLOGY DEPARTMENT | Amzn Mktp Us              | Bond sound system for EVES            | 1,479.14 |
| 10/3/2018  | XXXX-XXXX-XXXX-9522 | TECHNOLOGY DEPARTMENT | Pc Parts Plus DbA Chromeb | chrome book panel                     | 99.99    |
| 10/4/2018  | XXXX-XXXX-XXXX-9522 | TECHNOLOGY DEPARTMENT | Dmi* Dell K-12/govt       | power adapter                         | 56.98    |
| 10/4/2018  | XXXX-XXXX-XXXX-9522 | TECHNOLOGY DEPARTMENT | Amzn Mktp Us              | laptop riser                          | 25.49    |



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| 10/5/2018  | XXXX-XXXX-XXXX-9522 | TECHNOLOGY DEPARTMENT | Amzn Mktp Us              | chrome book battery                  | 62.97   |
| 10/5/2018  | XXXX-XXXX-XXXX-9522 | TECHNOLOGY DEPARTMENT | Amzn Mktp Us              | Macbook skin cover                   | 19.99   |
| 10/5/2018  | XXXX-XXXX-XXXX-9522 | TECHNOLOGY DEPARTMENT | Amzn Mktp Us              | PWD project                          | 30.77   |
| 10/6/2018  | XXXX-XXXX-XXXX-9522 | TECHNOLOGY DEPARTMENT | Amzn Mktp Us              | keyboard                             | 46.99   |
| 10/11/2018 | XXXX-XXXX-XXXX-9522 | TECHNOLOGY DEPARTMENT | Apl*apple Online Store    | adapters                             | 58      |
| 10/11/2018 | XXXX-XXXX-XXXX-9522 | TECHNOLOGY DEPARTMENT | Apl*apple Online Store    | adapters                             | 245     |
| 10/11/2018 | XXXX-XXXX-XXXX-9522 | TECHNOLOGY DEPARTMENT | The Dusty Boot Steakhouse | lunch                                | 120.7   |
| 10/12/2018 | XXXX-XXXX-XXXX-9522 | TECHNOLOGY DEPARTMENT | Amzn Mktp Us              | iphone case                          | 20.99   |
| 10/15/2018 | XXXX-XXXX-XXXX-9522 | TECHNOLOGY DEPARTMENT | Amzn Mktp Us              | keyboard                             | 45.58   |
| 10/17/2018 | XXXX-XXXX-XXXX-9522 | TECHNOLOGY DEPARTMENT | Apl*apple Online Store    | adapters                             | 58      |
| 10/18/2018 | XXXX-XXXX-XXXX-9522 | TECHNOLOGY DEPARTMENT | Amzn Mktp Us              | converter Doc/Cam                    | 197.8   |
| 10/19/2018 | XXXX-XXXX-XXXX-9522 | TECHNOLOGY DEPARTMENT | Amazon.Com*m859q4fn1      | surface dock                         | 125.99  |
| 10/21/2018 | XXXX-XXXX-XXXX-9522 | TECHNOLOGY DEPARTMENT | Amzn Mktp Us              | DVI cable                            | 25.98   |
| 10/24/2018 | XXXX-XXXX-XXXX-9522 | TECHNOLOGY DEPARTMENT | Amzn Mktp Us              | keyboard & mouse                     | 45.05   |
| 10/27/2018 | XXXX-XXXX-XXXX-9522 | TECHNOLOGY DEPARTMENT | Amazon.Com*m80lj2ei2      | books                                | 85.25   |
| 10/29/2018 | XXXX-XXXX-XXXX-9522 | TECHNOLOGY DEPARTMENT | Replacementlaptopkeys.Com | keyboard key                         | 14.94   |
| 10/29/2018 | XXXX-XXXX-XXXX-9522 | TECHNOLOGY DEPARTMENT | Replacementlaptopkeys.Com | keyboard key                         | 15.94   |
| 10/30/2018 | XXXX-XXXX-XXXX-9522 | TECHNOLOGY DEPARTMENT | Amzn Mktp Us              | keyboard                             | 46.05   |
| 10/30/2018 | XXXX-XXXX-XXXX-9522 | TECHNOLOGY DEPARTMENT | Amzn Mktp Us              | keyboard                             | 45.58   |
| 10/31/2018 | XXXX-XXXX-XXXX-9522 | TECHNOLOGY DEPARTMENT | Amzn Mktp Us              | adapter                              | 16.14   |
| 10/1/2018  | XXXX-XXXX-XXXX-5999 | TECHNOLOGY DEPARTMENT | Amzn Mktp Us              | Bond EVMS Food Service door bells    | 189     |
| 10/2/2018  | XXXX-XXXX-XXXX-5999 | TECHNOLOGY DEPARTMENT | Amzn Mktp Us              | security equipment                   | 51.09   |
| 10/2/2018  | XXXX-XXXX-XXXX-5999 | TECHNOLOGY DEPARTMENT | Amzn Mktp Us              | security equipment                   | 58.7    |
| 10/2/2018  | XXXX-XXXX-XXXX-5999 | TECHNOLOGY DEPARTMENT | Amzn Mktp Us              | Bond EVMS Food service door bells    | 378     |
| 10/2/2018  | XXXX-XXXX-XXXX-5999 | TECHNOLOGY DEPARTMENT | Amzn Mktp Us              | Bond AV supplies for wall            | 577.46  |
| 10/3/2018  | XXXX-XXXX-XXXX-5999 | TECHNOLOGY DEPARTMENT | Amzn Mktp Us              | security equipment                   | 596.94  |
| 10/3/2018  | XXXX-XXXX-XXXX-5999 | TECHNOLOGY DEPARTMENT | Amzn Mktp Us              | credit on equipment                  | -596.94 |
| 10/10/2018 | XXXX-XXXX-XXXX-5999 | TECHNOLOGY DEPARTMENT | Amzn Mktp Us              | security equipment                   | 349.99  |
| 10/11/2018 | XXXX-XXXX-XXXX-5999 | TECHNOLOGY DEPARTMENT | Ebay 800-456-3229         | supplies                             | 12.95   |
| 10/18/2018 | XXXX-XXXX-XXXX-5999 | TECHNOLOGY DEPARTMENT | Amzn Mktp Us              | Bond EVES Gym sound system           | 11.08   |
| 10/20/2018 | XXXX-XXXX-XXXX-5999 | TECHNOLOGY DEPARTMENT | Amzn Mktp Us              | Bond EVES Gym sound system           | 35.46   |
| 10/24/2018 | XXXX-XXXX-XXXX-5999 | TECHNOLOGY DEPARTMENT | Amzn Mktp Us              | Bond EVES Gym sound system           | 11.98   |
| 10/25/2018 | XXXX-XXXX-XXXX-5999 | TECHNOLOGY DEPARTMENT | The Home Depot 1525       | supplies                             | 261     |
| 10/26/2018 | XXXX-XXXX-XXXX-5999 | TECHNOLOGY DEPARTMENT | Paypal                    | Bond BMHS cameras                    | 699.9   |
| 10/28/2018 | XXXX-XXXX-XXXX-5999 | TECHNOLOGY DEPARTMENT | Amzn Mktp Us              | supplies                             | 32.87   |
| 10/30/2018 | XXXX-XXXX-XXXX-5999 | TECHNOLOGY DEPARTMENT | Amzn Mktp Us              | security equipment                   | 34.99   |
|            |                     |                       |                           |                                      |         |
| 10/1/2018  | XXXX-XXXX-XXXX-0167 | TRANSPORTATION        | Alpine Lumber             | HANGER HOOKS FOR ELECTRICAL CORDS    | 11.67   |
| 10/11/2018 | XXXX-XXXX-XXXX-0167 | TRANSPORTATION        | Kum & Go #2926            | FUEL TO GET NEW VAN HOME #410        | 20      |
| 10/24/2018 | XXXX-XXXX-XXXX-0991 | TRANSPORTATION        | The Home Depot #1525      | REMOTE CONTROL FOR GARAGE DOOR       | 78.9    |
| 10/1/2018  | XXXX-XXXX-XXXX-2285 | TRANSPORTATION        | Safe Ride News            | SCHOOL BUS SAFETY HANDBOOK           | 115.2   |
| 10/16/2018 | XXXX-XXXX-XXXX-2285 | TRANSPORTATION        | Amzn Mktp Us              | KELLYS STANDING UP DESK              | 179.99  |
| 10/17/2018 | XXXX-XXXX-XXXX-2285 | TRANSPORTATION        | Amz*cymax Stores          | 2 DRAWER CREDENZAS                   | 977.98  |
| 10/29/2018 | XXXX-XXXX-XXXX-2285 | TRANSPORTATION        | Cpr Certification         | RENEW ONLINE CPR AND FIRST AID       | 143.52  |
| 10/30/2018 | XXXX-XXXX-XXXX-6153 | TRANSPORTATION        | Target 00020297           | PRIZES FOR STUDENT POSITIVE BEHAVIOR | 137.59  |
| 10/30/2018 | XXXX-XXXX-XXXX-6153 | TRANSPORTATION        | Wal-Mart #1095            | PRIZES FOR STUDENT POSITIVE BEHAVIOR | 306.97  |
| 10/30/2018 | XXXX-XXXX-XXXX-6153 | TRANSPORTATION        | Bed Bath & Beyond #1074   | PRIZES FOR STUDENT POSITIVE BEHAVIOR | 4.98    |
| 10/15/2018 | XXXX-XXXX-XXXX-9332 | TRANSPORTATION        | E 470 Express Tolls       | #42 TOLL FEE CHARGE                  | 4.5     |
| 10/15/2018 | XXXX-XXXX-XXXX-9332 | TRANSPORTATION        | City-Market #0434         | DUST PANS FOR BUSES                  | 22.77   |



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| 10/26/2018 | XXXX-XXXX-XXXX-9332 | TRANSPORTATION            | Office Depot #1080      | WALL POCKETS FOR PAPERWORK IN BUSES   | 62.95   |
| 10/10/2018 | XXXX-XXXX-XXXX-0233 | TRANSPORTATION            | Marriott Vail Mountain  | REFUNDED ROOM FOR COSBO MEETING MELANIE MCMICHAEL                                       | -148.24 |
| 10/16/2018 | XXXX-XXXX-XXXX-0233 | TRANSPORTATION            | Costco Whse #0637       | CORRECTION TYPE AND 2 BOXES OF ENVELOPES  | 28.77   |
| 10/16/2018 | XXXX-XXXX-XXXX-0233 | TRANSPORTATION            | Relyco                  | PAPER FOR BUS CONDUCT CANCELED ORDER  | 200.52  |
| 10/17/2018 | XXXX-XXXX-XXXX-0233 | TRANSPORTATION            | Relyco                  | SPECIAL PAPER FOR STUDENT DISIPLINE ANA PAEZ  | 170.55  |
| 10/17/2018 | XXXX-XXXX-XXXX-0233 | TRANSPORTATION            | Relyco                  | ORDER CANCELED BUS CONDUCT SPECIAL PAPER  | -200.52 |
| 10/25/2018 | XXXX-XXXX-XXXX-0233 | TRANSPORTATION            | Amazon.Com*m89o48jg1    | CANARY PAPER FOR TRIPS DJ LONG  | 12.38   |
| 10/26/2018 | XXXX-XXXX-XXXX-0233 | TRANSPORTATION            | Amazon.Com*m88d03tp0    | 2ND BOX OF CANARY PAPER FOR TRIPS DJ LONG   | 68.88   |
| 10/28/2018 | XXXX-XXXX-XXXX-0233 | TRANSPORTATION            | Amazon.Com              | REFUND FOR HAND SANTIZER  | -44.12  |
| 10/8/2018  | XXXX-XXXX-XXXX-6161 | TRANSPORTATION            | Costco Whse #0637       | AIR PURIFIER FOR EAST BUS BARN  | 99.99   |
| 10/10/2018 | XXXX-XXXX-XXXX-6161 | TRANSPORTATION            | The Home Depot #1525    | 3 CORDLESS MINI BLINDS AND CERAMIC HEATER FOR EAST BUS BARN                             | 208.88  |
| 10/10/2018 | XXXX-XXXX-XXXX-6161 | TRANSPORTATION            | Homedepot.Com           | 2 STEAL STORAGE BENCHES FOR SPRING CREEK CAMPUS   | 457.3   |
| 10/4/2018  | XXXX-XXXX-XXXX-1147 | VAIL SKI & SNOWBOARD ACAD | Skyciv Engineering      | Science Olympiad Team Registration  | 40      |
| 10/4/2018  | XXXX-XXXX-XXXX-1147 | VAIL SKI & SNOWBOARD ACAD | Paypal                  | Switches and gears battery charger locrite glue balsa wood                              | 48      |
| 10/6/2018  | XXXX-XXXX-XXXX-1147 | VAIL SKI & SNOWBOARD ACAD | Amzn Mktp Us            | Lab supplies for G/T project battery holder and rechargeable batteries                  | 23.72   |
| 10/6/2018  | XXXX-XXXX-XXXX-1147 | VAIL SKI & SNOWBOARD ACAD | Amzn Mktp Us            | lab supplies for G/T project balsa wood and switches                                    | 79.86   |
| 10/6/2018  | XXXX-XXXX-XXXX-1147 | VAIL SKI & SNOWBOARD ACAD | Amzn Mktp Us            | Lab Supplies for G/T project Toggle Switch gear motor battery charger glue thermometers | 135.08  |
| 10/8/2018  | XXXX-XXXX-XXXX-1147 | VAIL SKI & SNOWBOARD ACAD | Teacherspayteachers.Com | Curriculum  | 1.5     |
| 10/11/2018 | XXXX-XXXX-XXXX-1147 | VAIL SKI & SNOWBOARD ACAD | Amazon.Com*mt2h88ix2    | Boarder paper for bulletin boards   | 81.07   |
| 10/15/2018 | XXXX-XXXX-XXXX-1147 | VAIL SKI & SNOWBOARD ACAD | Wal-Mart #1199          | Food for life skills elective class   | 92.75   |
| 10/15/2018 | XXXX-XXXX-XXXX-1147 | VAIL SKI & SNOWBOARD ACAD | The Home Depot #1525    | materials for G/T project screws wood common board anchors                              | 59.66   |
| 10/17/2018 | XXXX-XXXX-XXXX-1147 | VAIL SKI & SNOWBOARD ACAD | City-Market #0442       | Food for life skills exploratory class  | 10.9    |
| 10/23/2018 | XXXX-XXXX-XXXX-1147 | VAIL SKI & SNOWBOARD ACAD | Teacherspayteachers.Com | Life skills curriculum health nutrition label lesson                                    | 14      |
| 10/24/2018 | XXXX-XXXX-XXXX-1147 | VAIL SKI & SNOWBOARD ACAD | Wm Supercenter #1199    | Sewing supplies for exploratory life skills class                                       | 44.28   |
| 10/25/2018 | XXXX-XXXX-XXXX-1147 | VAIL SKI & SNOWBOARD ACAD | Amazon.Com*m838t4tp2    | G/T supplies for project waterproof digital thermometer                                 | 40.98   |
| 10/29/2018 | XXXX-XXXX-XXXX-1147 | VAIL SKI & SNOWBOARD ACAD | Wm Supercenter #1199    | sewing supplies for exploratory life skills class                                       | 34.65   |
| 10/30/2018 | XXXX-XXXX-XXXX-1147 | VAIL SKI & SNOWBOARD ACAD | Teacherspayteachers.Com | curriculum STEM   | 3       |
| 10/30/2018 | XXXX-XXXX-XXXX-1147 | VAIL SKI & SNOWBOARD ACAD | Amazon.Com*m81i221j0    | G/T supplies waterproof thermometer digital   | 20.49   |
| 10/30/2018 | XXXX-XXXX-XXXX-1147 | VAIL SKI & SNOWBOARD ACAD | Amzn Mktp Us            | Vertical plant grower   | 62.95   |
| 10/31/2018 | XXXX-XXXX-XXXX-1147 | VAIL SKI & SNOWBOARD ACAD | Amzn Mktp Us            | Styrofoam adhesive  | 6.49    |
| 10/31/2018 | XXXX-XXXX-XXXX-1147 | VAIL SKI & SNOWBOARD ACAD | Amzn Mktp Us            | Stawberry starters root plants  | 10.08   |
| 10/4/2018  | XXXX-XXXX-XXXX-2269 | VAIL SKI & SNOWBOARD ACAD | Amzn Mktp Us            | Refund  | -20.56  |
| 10/4/2018  | XXXX-XXXX-XXXX-2269 | VAIL SKI & SNOWBOARD ACAD | Amzn Mktp Us            | refund  | -29.46  |
| 10/22/2018 | XXXX-XXXX-XXXX-2269 | VAIL SKI & SNOWBOARD ACAD | Amzn Mktp Us            | iphone chargers for class   | 35.97   |
| 10/22/2018 | XXXX-XXXX-XXXX-2269 | VAIL SKI & SNOWBOARD ACAD | Amazon.Com*m85ph9zk0    | Textbook for English  | 97.13   |
| 10/23/2018 | XXXX-XXXX-XXXX-2269 | VAIL SKI & SNOWBOARD ACAD | Wal-Mart #1199          | Classroom supplies for English class index cards Envelopes stapler poster board         | 28.07   |
| 10/30/2018 | XXXX-XXXX-XXXX-2269 | VAIL SKI & SNOWBOARD ACAD | Prime Video             | Credit Voucher Prime Video Return   | -13.37  |
| 10/30/2018 | XXXX-XXXX-XXXX-2269 | VAIL SKI & SNOWBOARD ACAD | Prime Video*m83rc7020   | Video for English   | 13.37   |
| 10/30/2018 | XXXX-XXXX-XXXX-2269 | VAIL SKI & SNOWBOARD ACAD | Amzn Mktp Us            | 5 pocket file folder for classroom  | 82.95   |
| 10/3/2018  | XXXX-XXXX-XXXX-5163 | VAIL SKI & SNOWBOARD ACAD | Copy Plus Inc           | Name tags   | 136.2   |
| 10/16/2018 | XXXX-XXXX-XXXX-5163 | VAIL SKI & SNOWBOARD ACAD | Amazon.Com*mt1c95wt1    | Volleyball and nets for Sports Day  | 285.5   |
| 10/19/2018 | XXXX-XXXX-XXXX-5163 | VAIL SKI & SNOWBOARD ACAD | Gardunos Mexican Food   | Food for staff on day when no water at Maloit Park                                      | 124.91  |
| 10/26/2018 | XXXX-XXXX-XXXX-5163 | VAIL SKI & SNOWBOARD ACAD | Wal-Mart #1199          | Cones footballs superski spray supplies for sports day                                  | 68.89   |
| 10/13/2018 | XXXX-XXXX-XXXX-0024 | VAIL SKI & SNOWBOARD ACAD | Dia Parking Operations  | Parking for workshop  | 26      |
| 10/13/2018 | XXXX-XXXX-XXXX-0024 | VAIL SKI & SNOWBOARD ACAD | Peppermill Front Desk   | Room charge for conference  | 520.15  |
| 10/19/2018 | XXXX-XXXX-XXXX-0024 | VAIL SKI & SNOWBOARD ACAD | Wm Supercenter #1199    | Wood markers supplies for science class   | 98.93   |
| 10/11/2018 | XXXX-XXXX-XXXX-0206 | VAIL SKI & SNOWBOARD ACAD | Teacherspayteachers.Com | Curriculum English class  | 3.35    |
| 10/16/2018 | XXXX-XXXX-XXXX-0206 | VAIL SKI & SNOWBOARD ACAD | Wal-Mart #1199          | Posters for science class   | 2.54    |

Eagle County School District  
Master Transaction Consolidation

|            |                     |                           |                           |   |            |
|------------|---------------------|---------------------------|---------------------------|---|------------|
| 10/2/2018  | XXXX-XXXX-XXXX-5544 | VAIL SKI & SNOWBOARD ACAD | Amazon.Com*mt3vs2b41 Amzn | Box of file folders for classroom                   | 12.13      |
| 10/4/2018  | XXXX-XXXX-XXXX-5544 | VAIL SKI & SNOWBOARD ACAD | Amazon.Com*mt3rr6qn0      | Cardstock for classroom                             | 11.99      |
| 10/22/2018 | XXXX-XXXX-XXXX-5544 | VAIL SKI & SNOWBOARD ACAD | Scholastic Reading Club   | Scholastic Book order for classroom                 | 10         |
| 10/3/2018  | XXXX-XXXX-XXXX-0255 | VAIL SKI & SNOWBOARD ACAD | The Home Depot #1525      | Bike park supplies                                  | 52.35      |
| 10/16/2018 | XXXX-XXXX-XXXX-0255 | VAIL SKI & SNOWBOARD ACAD | The Home Depot #1525      | Paint and primer building supplies for bike park    | 52.35      |
| 10/20/2018 | XXXX-XXXX-XXXX-0255 | VAIL SKI & SNOWBOARD ACAD | The Home Depot #1525      | Credit Voucher Return                               | -6.48      |
| 10/20/2018 | XXXX-XXXX-XXXX-0255 | VAIL SKI & SNOWBOARD ACAD | The Home Depot #1525      | Bike park sign materials and building supplies      | 130.38     |
| 10/30/2018 | XXXX-XXXX-XXXX-0255 | VAIL SKI & SNOWBOARD ACAD | First Chair Designs       | Sign for Bike Park                                  | 352.5      |
| 10/10/2018 | XXXX-XXXX-XXXX-0397 | VAIL SKI & SNOWBOARD ACAD | Amzn Mktp Us              | Charging station                                    | 58         |
| 10/10/2018 | XXXX-XXXX-XXXX-0397 | VAIL SKI & SNOWBOARD ACAD | Amazon.Com*mt6gm0991      | Outlet surge protector                              | 10.99      |
| 10/12/2018 | XXXX-XXXX-XXXX-3390 | VAIL SKI & SNOWBOARD ACAD | Amazon.Com*mt2oq6wu2      | 5 books for for Social Studies                      | 39.17      |
| 10/14/2018 | XXXX-XXXX-XXXX-3390 | VAIL SKI & SNOWBOARD ACAD | Amazon.Com*m82ba3cf1      | 3 books for Social Studies                          | 21.97      |
| 10/18/2018 | XXXX-XXXX-XXXX-3390 | VAIL SKI & SNOWBOARD ACAD | Amazon.Com*m82z59lx2      | The sword in the tree book for Social Studies       | 3.99       |
| 10/21/2018 | XXXX-XXXX-XXXX-3390 | VAIL SKI & SNOWBOARD ACAD | Amazon.Com*m87a44l00      | Book Honus and me a Baseball card adventure         | 6.99       |
| 10/22/2018 | XXXX-XXXX-XXXX-3390 | VAIL SKI & SNOWBOARD ACAD | Amazon.Com*m87mb3zz1      | Book Midnight Rider                                 | 7.99       |
| 10/1/2018  | XXXX-XXXX-XXXX-3895 | VAIL SKI & SNOWBOARD ACAD | Magustos Pizza & Burger P | Sources of Strength                                 | 111.94     |
| 10/8/2018  | XXXX-XXXX-XXXX-3895 | VAIL SKI & SNOWBOARD ACAD | Kindle Svcs*mt07s4sg0     | Spanish Class                                       | 3.08       |
| 10/17/2018 | XXXX-XXXX-XXXX-3895 | VAIL SKI & SNOWBOARD ACAD | The Home Depot 1525       | Building Supplies for Physics Project               | 213.27     |
| 10/18/2018 | XXXX-XXXX-XXXX-3895 | VAIL SKI & SNOWBOARD ACAD | Sq *bookworm Of Edw       | Book fair erasers                                   | 2          |
| 10/18/2018 | XXXX-XXXX-XXXX-3895 | VAIL SKI & SNOWBOARD ACAD | Sq *bookworm Of Edw       | Book fair erasers                                   | 4          |
| 10/18/2018 | XXXX-XXXX-XXXX-3895 | VAIL SKI & SNOWBOARD ACAD | Sq *bookworm Of Edw       | Book from bookfair                                  | 10.99      |
| 10/24/2018 | XXXX-XXXX-XXXX-3895 | VAIL SKI & SNOWBOARD ACAD | Kirby Cosmos Bbq Bar      | Lunch for staff on in service day                   | 321.2      |
| 10/5/2018  | XXXX-XXXX-XXXX-0769 | VAIL SKI & SNOWBOARD ACAD | City-Market #0442         | Greenhouse  | 9.31       |
| 10/7/2018  | XXXX-XXXX-XXXX-0769 | VAIL SKI & SNOWBOARD ACAD | Wm Supercenter #1199      | Greenhouse  | 15         |
| 10/29/2018 | XXXX-XXXX-XXXX-0769 | VAIL SKI & SNOWBOARD ACAD | Wm Supercenter #1199      | Halloween Decorations for Minturn VSSA Tent         | 128.39     |
| 10/2/2018  | XXXX-XXXX-XXXX-4497 | VAIL SKI & SNOWBOARD ACAD | In *youth Celebrate Diver | Registration to attend Mt West Diversity Conference | 220        |
| 10/16/2018 | XXXX-XXXX-XXXX-4497 | VAIL SKI & SNOWBOARD ACAD | La Tour                   | Lunch for cotillion class                           | 422.26     |
|            |                     |                           |                           | Debit Total   | 229,130.93 |
|            |                     |                           |                           | Credit Total  | -4,001.73  |
|            |                     |                           |                           | Total   | 225,129.20 |