

Eagle County School District  
Master Transaction Consolidation

Transaction Search - Company

UMB Bank, Statement Period 10/02/2021 to 11/01/2021

Mapped Cards

Tran Date	Account	Company Unit	Supplier	Narrative Details	Amount USD
10/1/2021	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wal-Mart #1199	classroom ice cream reward	13.51
10/28/2021	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Amazon.Com*zv0117pv3	book trivia	27.12
10/28/2021	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wal-Mart #1199	coffee teacher break room	49.14
10/4/2021	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Teacherspayteachers.Com	opinion writing	8.71
10/26/2021	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Wm Supercenter #1199	classroom supplies	71.85
10/20/2021	XXXX-XXXX-XXXX-0106	AVON ELEMENTARY	Wal-Mart #1199	tape	11
10/23/2021	XXXX-XXXX-XXXX-0106	AVON ELEMENTARY	Target 00015255	stationery and classroom supplies	24
10/25/2021	XXXX-XXXX-XXXX-0106	AVON ELEMENTARY	Target 00015255	refund	-8
9/30/2021	XXXX-XXXX-XXXX-0114	AVON ELEMENTARY	Wal-Mart #1199	poster paper	110.49
10/28/2021	XXXX-XXXX-XXXX-9116	AVON ELEMENTARY	Wal-Mart #1199	classroom supplies pumpkins ,Luzma	54.18
10/8/2021	XXXX-XXXX-XXXX-2129	AVON ELEMENTARY	Wal-Mart #1199	classroom supplies for halloween	12.9
10/29/2021	XXXX-XXXX-XXXX-8829	AVON ELEMENTARY	Wal-Mart #1199	classroom supplies	26.48
10/5/2021	XXXX-XXXX-XXXX-4190	AVON ELEMENTARY	Costco Whse #0637	parent teacher conference dinner for teachers	141.95
10/7/2021	XXXX-XXXX-XXXX-4190	AVON ELEMENTARY	Wm Supercenter #1199	classroom reward	40.06
10/7/2021	XXXX-XXXX-XXXX-4190	AVON ELEMENTARY	Dominos 6277	parent teacher conferences dinner	121.82
10/8/2021	XXXX-XXXX-XXXX-4190	AVON ELEMENTARY	Dominos 6277	fifth grade reward goal meeting	26.96
10/2/2021	XXXX-XXXX-XXXX-0080	AVON ELEMENTARY	City-Market #0426	Purchase City-Market #0426	101.69
10/2/2021	XXXX-XXXX-XXXX-0080	AVON ELEMENTARY	Starbucks Store 05397	Purchase Starbucks Store 05397	12.47
10/1/2021	XXXX-XXXX-XXXX-3507	AVON ELEMENTARY	City-Market #0426	staff breakfast treats	49.9
10/4/2021	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon.Com*2c78j2rq0	coffee break room	15.63
10/4/2021	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	coffee teachers break room	28.47
10/4/2021	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon.Com*2c7ji5wz0 Amzn	children's cube chairs	189.99
10/4/2021	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Embassy Suites Denver	refund	-61.44
10/6/2021	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Really Good Stuff	Credit Voucher Really Good Stuff	-23.18
10/18/2021	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	City-Market #0426	student treasure and reward supplies	64.01
10/22/2021	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Dominos 6277	classroom reward pizza	13.78
10/26/2021	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon.Com*ms57d7y73	glass jars	27.99
10/26/2021	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Sq *chroma Custom Apparel	custom apparel for staff and resale	2,475.00
10/27/2021	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	storage containers	29.98
10/5/2021	XXXX-XXXX-XXXX-9173	AVON ELEMENTARY	Gallopade Internationa	literature Spanish	5.09
10/25/2021	XXXX-XXXX-XXXX-9173	AVON ELEMENTARY	Wal-Mart #1199	classroom paper product	5.4
10/26/2021	XXXX-XXXX-XXXX-0064	AVON ELEMENTARY	Wm Supercenter #1199	pumpkins carving board	58.28
10/6/2021	XXXX-XXXX-XXXX-8811	AVON ELEMENTARY	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-8.15
10/6/2021	XXXX-XXXX-XXXX-8811	AVON ELEMENTARY	Amzn Mktp Us	rubber stamp	8.89
10/6/2021	XXXX-XXXX-XXXX-8811	AVON ELEMENTARY	Amzn Mktp Us	sandglass	9.99
10/6/2021	XXXX-XXXX-XXXX-8811	AVON ELEMENTARY	Amzn Mktp Us	puzzle cube, pre-sharpened pencils	26.34
10/1/2021	XXXX-XXXX-XXXX-9215	AVON ELEMENTARY	Teacherspayteachers.Com	2nd grade phonics	100.14
10/18/2021	XXXX-XXXX-XXXX-9215	AVON ELEMENTARY	Teacherspayteachers.Com	reading module	10.54
10/29/2021	XXXX-XXXX-XXXX-9215	AVON ELEMENTARY	Teacherspayteachers.Com	reading module	10.54
10/11/2021	XXXX-XXXX-XXXX-3201	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies: binder, saladitas etc	39.48
10/27/2021	XXXX-XXXX-XXXX-3201	BATTLE MOUNTAIN HIGH SCHL	Zachary-Jones.Com	quarterly member	26.22
10/5/2021	XXXX-XXXX-XXXX-2989	BATTLE MOUNTAIN HIGH SCHL	Village Market	supplies: candy and krack corn	29.8
10/16/2021	XXXX-XXXX-XXXX-2989	BATTLE MOUNTAIN HIGH SCHL	Edpuzzle Pro Teacher	Purchase Edpuzzle Pro Teacher	12.5
10/5/2021	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies: yardsticks, 3 transparent clear sticky note pads, 3 colorful sticky note pads,	132.65
10/6/2021	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	2 kitchen timers	25.2
9/21/2021	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Other Credits - Sale Reversal	Other Credits Sale Reversal	-100

Eagle County School District  
Master Transaction Consolidation

9/22/2021	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Other Credits - Sale Reversal	Other Credits Sale Reversal	-100
9/30/2021	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	100 ft of 12 solid thhn red	41.9
10/4/2021	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	replacement lamp assembly for projector	149.99
10/6/2021	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Screencastify Unlimate	record/edit unlimited subscription	24
10/7/2021	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	8lb bulk candy	39.99
10/10/2021	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*272lz28s1 Amzn	6 6 outlet 8 ft extension cords	80.58
10/20/2021	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	2 puzzles	22.35
10/23/2021	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	7 puzzles	122.68
10/27/2021	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	dry erase markers	21.71
10/27/2021	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	2 (72 count) golf pencils	79.96
10/29/2021	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Apple.Com/Us	Apple Pencil (2nd generation) purchased and returned (next months credit card stmt is attached to sh *	134.68
10/23/2021	XXXX-XXXX-XXXX-0288	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	carpet sweeper	23.8
10/25/2021	XXXX-XXXX-XXXX-0288	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	letter tray holder & the green mile book	42.61
10/25/2021	XXXX-XXXX-XXXX-0288	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Halloween candy	44.22
10/18/2021	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Index cards	8.53
10/29/2021	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	2 pkg salad and cups	11.88
10/4/2021	XXXX-XXXX-XXXX-6930	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com Aa	Supplies: food, cleaning and cups and bowls	498.25
10/18/2021	XXXX-XXXX-XXXX-6930	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com Aa	supplies: Halloween baking supplies, stapler, folders, hair ties, plates, forks, foil	297.32
10/31/2021	XXXX-XXXX-XXXX-6930	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com Aa	Supplies: foil, cleaning & baking supplies	251.18
10/5/2021	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	B&h Photo 800-606-6969	4 liquid paper developer, 4 hypo clearing agent, 30 Arista ultra and 9 yankee squeegee	315.77
10/21/2021	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Coyote Clay	13 pint sized different colors of clay	170.25
10/23/2021	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*2y6kb39y1 Amzn	contemp. threads n textile art, contemp. drawing, contemp. clay n ceramic art, double sided tape and *	152.21
10/26/2021	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	B&h Photo 800-606-6969	delta paper safe t bags w/lables	119.5
10/26/2021	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	B&h Photo 800-606-6969	harman 35mm cam w/2 rolls	179.7
10/8/2021	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Fidget toy set....Autism needs focus	14.99
10/9/2021	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	desktop organizer	34.99
10/26/2021	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	B&h Photo 800-606-6969	Yankee Funnel and legacy pwdr hypo clearing agent	15.73
10/28/2021	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	AAA batteries and 3 reusable kodak m35 camera	102.72
10/30/2021	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	9 cr2 high power lithium batteries	106.2
10/31/2021	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	B&h Photo 800-606-6969	pwdr film developer	13.98
10/8/2021	XXXX-XXXX-XXXX-9512	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Halloween decorationssales tax attached cash \$3.51	40.38
10/8/2021	XXXX-XXXX-XXXX-9512	BATTLE MOUNTAIN HIGH SCHL	Usps Po 0727180558	2 us flag coils/100	116
10/28/2021	XXXX-XXXX-XXXX-9512	BATTLE MOUNTAIN HIGH SCHL	Sq *og Printer,inc	Business cards	27.3
10/9/2021	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Markos Pizzeria	dinner purchased for the drumline and pep band before the football game	126.42
10/20/2021	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Sight Reading Factory	subscription to Sight Reading Factory	35
10/30/2021	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Markos Pizzeria	dinner purchased for the drumline and pep band before the football game	139.94
10/31/2021	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*3c2y61da3 Amzn	guitar book	9.89
10/27/2021	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Fs *techsmith	Camtasia 2021 Upgrade	139.99
10/4/2021	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Sq *copy Copy Avon	Hockey State Photo	84
10/8/2021	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Grand Vista Hotel Grand J	14 room volleyball	1,386.00
10/19/2021	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Candy and water for the refs	80.56
10/20/2021	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Parent teacher Conferences drinks and desserts	75.56
10/21/2021	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	3 tally counters	14.89
10/22/2021	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Usps Po 0727180558	mailed a yearbook out and sound equipment	33.65
10/22/2021	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Markos Pizzeria	Parent/Teacher conferences pizza and salad	641.71
10/26/2021	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	camera, bungee cords, duffle bag, commountain speaker mic	405.38
10/27/2021	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Halloween candy for all the students	98.92
10/27/2021	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Sq *uncle Sleepers Ft	breakfast for the staff	579
10/29/2021	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	self locking cable ties	41.94
10/29/2021	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	The Lodge At New Castle	rooms for volleyball team	92
10/29/2021	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	The Lodge At New Castle	hotel rooms for the volleyball team	102.34
10/29/2021	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	The Lodge At New Castle	hotel room for volleyball team	102.34
10/29/2021	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	The Lodge At New Castle	hotel rooms for volley ball team	102.34
10/29/2021	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	The Lodge At New Castle	hotel rooms for volleyball team	102.34
10/29/2021	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	The Lodge At New Castle	hotel rooms for volleyball team	102.34

Eagle County School District  
Master Transaction Consolidation

10/29/2021	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	The Lodge At New Castle	hotel rooms for the volleyball team	102.34
10/29/2021	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	The Lodge At New Castle	hotel rooms for the volleyball team	102.34
10/29/2021	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	The Lodge At New Castle	hotel rooms for volleyball team	102.34
10/29/2021	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	The Lodge At New Castle	hotel rooms for the volleyball team	102.34
10/26/2021	XXXX-XXXX-XXXX-0585	BATTLE MOUNTAIN HIGH SCHL	Estesrockets.Com	5 Gnome, 2 launch pads, 2 launch controllers, 3 enginesales tax attached-check	695.18
10/27/2021	XXXX-XXXX-XXXX-0585	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Supplies: Tape, candy, sugar chisels etc	70.89
10/5/2021	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Markers	18.6
10/19/2021	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Supplies: pumpkins, tumblers, plates, markers etc	261.26
10/1/2021	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Smiling Moose Deli - Edwa	lunch for CHSSA meeting...Nixon & Gilbert	24.8
10/29/2021	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	The Lodge At New Castle	XC State hotel room	102.34
10/31/2021	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Fairfield Inn Colo Spg	14 rooms for XC State	1,680.00
10/1/2021	XXXX-XXXX-XXXX-3078	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	candy twizzlers	39.1
10/7/2021	XXXX-XXXX-XXXX-3078	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	20 power strips purchased per fire department inspection	469.68
10/22/2021	XXXX-XXXX-XXXX-3078	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*2y95c1dm0 Amzn	5 Every Day books	189
9/30/2021	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Starbucks Store 06615	coffee for new teacher breakfastsales tax attached...check	38.05
10/1/2021	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies: 4 freshwater and salt water test strips and 4 pond water test kits	76.72
10/2/2021	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	aquarium water quality test kit	12.5
10/5/2021	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	secchi disk w/lanyard water quality test	29.99
10/7/2021	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	Unit 2 ...Biodiversitysales tax attached...check	7.31
10/15/2021	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	2-24 pack of indoor fly tape ribbon	25.98
10/21/2021	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	2-10 pack MK lighters	45.52
10/22/2021	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	chemistry w/tyler dewitt video guide 31 packSales tax attached...check	7.31
10/22/2021	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Gardening tool	12.99
10/26/2021	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Prime Video*vw17e51o3	The Martian videosales tax attached - check	15.65
10/27/2021	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	60 pack of wooden rulers	16.99
10/27/2021	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	New teacher breakfast...bagels, cream cheese muffin barssales tax attached - check	47.6
10/28/2021	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Starbucks Store 06615	coffee new teacher breakfastsales tax attached-check	21.03
10/30/2021	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	12 pack of bubbles	12.99
10/30/2021	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*5o9uy6zt3 Amzn	luster leaf soil test kit	70.5
10/2/2021	XXXX-XXXX-XXXX-0577	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies: candy, tape, balloon kit, ribbon, banner	112.27
10/2/2021	XXXX-XXXX-XXXX-0577	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	500L smooth mini led	119.94
10/2/2021	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	puzzle erasers	10.99
10/3/2021	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-9.99
10/4/2021	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	chemistry battleship	3
10/4/2021	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	cell membrane coloring activity	3.5
10/5/2021	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	128 oz corn syrup	23.61
10/5/2021	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies: lysol wipes, syrup, vinegar etc.	33.58
10/18/2021	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	osmosis practice problems	5
10/25/2021	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	periodic table of elements	4.25
10/26/2021	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific Inc	calcium, turnings and reagent 100g	19.94
10/28/2021	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific Inc	Potassium and Barium chloride	18.32
10/28/2021	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies: foil, cookie set, etc.	19.64
10/1/2021	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Sq *1a Patrona Taqueria	Wellness lunch purchase for Front Office Support staff & Counselling support staff	73
10/29/2021	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Displays2go	flr lit rackSales Tax was charged see CREDIT from the merchant attached	330.75
10/8/2021	XXXX-XXXX-XXXX-0589	BATTLE MOUNTAIN HIGH SCHL	Sq *stand Up Paddle Color	6 stand Up Paddle Color	590
10/25/2021	XXXX-XXXX-XXXX-0589	BATTLE MOUNTAIN HIGH SCHL	Eagle Vail Golf Club	15 Range balls	75
10/7/2021	XXXX-XXXX-XXXX-0403	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	30 songs High Voice and 30 songs Low Voice	41.74
10/15/2021	XXXX-XXXX-XXXX-0403	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	ordered 4 different eprints, 20 of each one	179.99
10/18/2021	XXXX-XXXX-XXXX-0403	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	Carol songbook 1 high voice and 1 low voice	47.9
10/19/2021	XXXX-XXXX-XXXX-0403	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	excelsis eprint and house of the rising bells eprint	109
10/20/2021	XXXX-XXXX-XXXX-0403	BATTLE MOUNTAIN HIGH SCHL	Soundtrap	educational annual	249
10/20/2021	XXXX-XXXX-XXXX-1496	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Supplies: 6 reflex hammers\$1.74 sales tax check enclosed	40.74
10/24/2021	XXXX-XXXX-XXXX-1496	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies: 3 neck/wrist cord pulse/blood oxygensales tax; \$1.44 check enclosed	34.41
10/1/2021	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com Aa	Food supplies: cheese, veggies, chicken, foil, plates, forks etc	361.92
10/18/2021	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	food supplies: milk, cocoa, marshmallows and cups	46.04

Eagle County School District  
Master Transaction Consolidation

10/25/2021	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	food supplies: flour, sugar, oil etc	76.63
10/25/2021	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	food supplies: eggs, heavy whip, chicken, veggies and spices etc	114.47
10/26/2021	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	Food supplies: cake mixes, eggs and oil	25.79
10/26/2021	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	food supplies: cream cheese, cookies etc	47.33
10/28/2021	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	food supplies: candy corn, yeast and ginger	43.29
10/25/2021	XXXX-XXXX-XXXX-1171	BERRY CREEK MIDDLE SCHOOL	Www.Grammarflip.Com	grammerflip monthly subscription	7.99
10/2/2021	XXXX-XXXX-XXXX-5064	BERRY CREEK MIDDLE SCHOOL	Target 00020297	class incentive prizes. socks, gum , candy ,wind up figurines	108.87
10/31/2021	XXXX-XXXX-XXXX-5064	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies, scissors, tape , staple	21.36
10/20/2021	XXXX-XXXX-XXXX-0776	BERRY CREEK MIDDLE SCHOOL	Ridleys 1137	food for Sped dinner for parents and students	49.89
10/20/2021	XXXX-XXXX-XXXX-0776	BERRY CREEK MIDDLE SCHOOL	Costco Whse #0637	dinner for sped students and parents. High school and middle school	107.4
10/21/2021	XXXX-XXXX-XXXX-0776	BERRY CREEK MIDDLE SCHOOL	Costco Whse #0637	snacks for students	58.03
10/21/2021	XXXX-XXXX-XXXX-0776	BERRY CREEK MIDDLE SCHOOL	Fiestas Cafe & Cantina	Food for the SPED dinner for parents and students.	358.25
10/17/2021	XXXX-XXXX-XXXX-0627	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies for class. clay, colored pencils, glue sticks	61.67
10/31/2021	XXXX-XXXX-XXXX-0627	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies. Kleenex, sketch book highlighters	11.15
10/6/2021	XXXX-XXXX-XXXX-6278	BERRY CREEK MIDDLE SCHOOL	Dominos 6277	pizza for recycle team	53.65
10/1/2021	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Candy for Halloween for 8th grade	17.82
10/6/2021	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Student led conference template	3.26
10/6/2021	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Prime Video*2c9eq9902	Video on Gravity for science class	15.65
10/18/2021	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Kinetic energy lesson planvideos on potential and kinetic energy science station	20.5
10/20/2021	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	roller coaster physics lesson for science	3.8
10/21/2021	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	energy transformations labsdigital science pixel art mysteryenergy forms digital slides	19.25
10/23/2021	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	pop up popper toys for science classhalloween wind up toys for science class	32.94
10/25/2021	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	forms of energy gallery walkforms of energy activity for science class	11.11
10/3/2021	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Target 00015255	gift bags, candy, granola bars for our sub gift bags.	43.06
10/5/2021	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	paw thank you stickers/labels	21.98
10/5/2021	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	stress balls for our sub gift bags	65.98
10/23/2021	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	card stock paper	59.76
10/5/2021	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Sq *copy Copy Avon	Schedule posters for hallways	90
10/28/2021	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	craft supplies for after school projects. knitting and crochet	87.38
10/5/2021	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies for Halloween dance.	151.17
10/19/2021	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	bags for pumpkin carving at elementary schools.	54.99
10/19/2021	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	candy /Halloween stampers for dance and pumpkin carving.	65.42
10/19/2021	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Otc Brands Inc	slime, candy, paddle ball, mini books etc. these were given to elementary students when STUCO helped *	206.98
10/22/2021	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Village Market	donuts for STUCO students	11.88
10/24/2021	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	pumpkin carving supplies	259.42
10/28/2021	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	pumpkin carving kits and little buckets for elementary students. This was a STUCO activity	58.4
10/29/2021	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Dominos 6277	pizza for Halloween dance	209.49
10/27/2021	XXXX-XXXX-XXXX-7565	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*2y93379r2 Amzn	snacks for counseling groups	12.15
10/18/2021	XXXX-XXXX-XXXX-7540	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	sweet bread and candy for Dia de los Muertos celebration	32.34
10/20/2021	XXXX-XXXX-XXXX-7540	BERRY CREEK MIDDLE SCHOOL	United	conference	154.8
10/3/2021	XXXX-XXXX-XXXX-3284	BERRY CREEK MIDDLE SCHOOL	Nfhsnetwork.Com	subscription to NFHS to watch high school games live	10.99
10/23/2021	XXXX-XXXX-XXXX-3284	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	USB remote control power point clicker for presentations.	15.99
10/23/2021	XXXX-XXXX-XXXX-3284	BERRY CREEK MIDDLE SCHOOL	Boombah, Inc.	boys custom jerseys.	962.23
10/26/2021	XXXX-XXXX-XXXX-3284	BERRY CREEK MIDDLE SCHOOL	Boombah, Inc.	jersey	68.73
10/26/2021	XXXX-XXXX-XXXX-3284	BERRY CREEK MIDDLE SCHOOL	Otc Brands Inc	athletic banners for gym	75.96
10/10/2021	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	\dynamic power grip blow gun for art	10.89
10/27/2021	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	squeeze plastic bottles, wood glue, natural wood color, plastic wheels art	57.88
10/1/2021	XXXX-XXXX-XXXX-9811	BERRY CREEK MIDDLE SCHOOL	Wendys 8056	prizes for his math classes	16.52
10/30/2021	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	uno game and candy for her groups.	16.92
10/27/2021	XXXX-XXXX-XXXX-2880	BERRY CREEK MIDDLE SCHOOL	Screenacastify Unlimate	Screenacastify subscription for classroom	24
10/1/2021	XXXX-XXXX-XXXX-6294	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	sugar cubes and kleenex	20.71
10/15/2021	XXXX-XXXX-XXXX-6294	BERRY CREEK MIDDLE SCHOOL	Www.Grammarflip.Com	grammer flip subscription	9.99
10/21/2021	XXXX-XXXX-XXXX-6294	BERRY CREEK MIDDLE SCHOOL	City-Market #0426	candy for students	24.19
10/19/2021	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	J.W. Pepper	Christmas sheet music	45

Eagle County School District  
Master Transaction Consolidation

10/19/2021	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	16 inch set of viola strings for band	126.19
10/24/2021	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*2y8m21it0 Amzn	snacks for her band students	16.99
10/30/2021	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	reeds, saxophone swabs, sax neck strap	138.79
10/30/2021	XXXX-XXXX-XXXX-0510	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #4284	rubber bands	35
10/27/2021	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	PE supplies, jump ropes, batteries	41.4
10/2/2021	XXXX-XXXX-XXXX-3952	BERRY CREEK MIDDLE SCHOOL	Target 00020297	supplies for 8th grade Halloween party. candy, gum, ducks balls, lip gloss etc.	49.98
10/9/2021	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*274ki00h0 Amzn	two novels for media center	14.64
10/10/2021	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	variety of novels for media centercables for computers	126.22
10/23/2021	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	books for battle of the Bookscables	154.49
10/25/2021	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Learning A-Z, Llc	Learning A-Z subscription/License agreement	281
10/26/2021	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*2s8hj1nn1 Amzn	Doc camera	103.88
10/27/2021	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Credit Voucher refund for6ft cable	-7.59
10/27/2021	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Credit Voucher /refund for books/cables	-118.63
10/28/2021	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	drama supplies	10.99
10/31/2021	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*3o0c23mj3	books for media center	35.96
10/28/2021	XXXX-XXXX-XXXX-8589	BERRY CREEK MIDDLE SCHOOL	Colorado Assoc School Exe	CASE dues	680
10/31/2021	XXXX-XXXX-XXXX-8589	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Coloring books / pencils for all school contestping pong balls for table in lunch room	126.67
10/25/2021	XXXX-XXXX-XXXX-0254	BRUSH CREEK ELEMENTARY	Amazon.Com*2y5032hl2	Purchase Amazon.Com*2y5032hl2 Pencil sharpener	33.42
10/1/2021	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Mountain Waste	Purchase Mountain Waste	11.45
10/4/2021	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us SPED Fidgets	13.99
10/5/2021	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Western Slope Beverage	Purchase Western Slope Beverage	173.6
10/8/2021	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Online-Denver Museum	Purchase Online-Denver Museum Dinosaur fossils	120
10/21/2021	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com*2y0v87q11 Amzn	Purchase Amazon.Com*2y0v87q11 Amzn Clarity and connection book for BC	28.95
10/21/2021	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637 Teacher and student snacks	195.7
10/27/2021	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us Marker spray	19.99
10/27/2021	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637 Teacher snacks	81.55
10/4/2021	XXXX-XXXX-XXXX-6138	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us months poster	7.61
10/4/2021	XXXX-XXXX-XXXX-6138	BRUSH CREEK ELEMENTARY	Amazon.Com*2c4xi26p2 Amzn	Purchase Amazon.Com*2c4xi26p2 Amzn Books	31.24
10/4/2021	XXXX-XXXX-XXXX-6138	BRUSH CREEK ELEMENTARY	Amazon.Com*2c19k3wr0	Purchase Amazon.Com*2c19k3wr0 Brainquest	31.9
10/19/2021	XXXX-XXXX-XXXX-6138	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com halloween math	26.77
10/27/2021	XXXX-XXXX-XXXX-6138	BRUSH CREEK ELEMENTARY	Amazon.Com*2h1tp77c3 Amzn	Purchase Amazon.Com*2h1tp77c3 Amzn Brain quest	59.4
10/25/2021	XXXX-XXXX-XXXX-8472	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us astronaut	9.95
10/25/2021	XXXX-XXXX-XXXX-8472	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us astronaut	34.99
10/2/2021	XXXX-XXXX-XXXX-9728	BRUSH CREEK ELEMENTARY	Amzn Mktp US Amzn.Com/Bil	Credit Voucher Amzn Mktp US Amzn.Com/Bil	-38.93
10/3/2021	XXXX-XXXX-XXXX-9728	BRUSH CREEK ELEMENTARY	Amazon.Com*2c7eh4b02 Amzn	Purchase Amazon.Com*2c7eh4b02 Amzn rubber bands, legal pads, ect	33.21
10/6/2021	XXXX-XXXX-XXXX-9728	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637 Pennies for patients party	64.12
10/6/2021	XXXX-XXXX-XXXX-9728	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637 Pennies for patients and staff/kid snacks	88.29
10/7/2021	XXXX-XXXX-XXXX-9728	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us Blender and office supplies	104.98
10/8/2021	XXXX-XXXX-XXXX-9728	BRUSH CREEK ELEMENTARY	Keystone Resv	Purchase Keystone Resv Jenny Bloess Counseling conference	360.18
10/8/2021	XXXX-XXXX-XXXX-9728	BRUSH CREEK ELEMENTARY	Learning A-Z, Llc	Purchase Learning A-Z, Llc Tech Fee	944
10/14/2021	XXXX-XXXX-XXXX-9728	BRUSH CREEK ELEMENTARY	Impressions Of Aspen, Inc	Purchase Impressions Of Aspen, Inc	85.34
10/20/2021	XXXX-XXXX-XXXX-9728	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434 Ice for Cafeteria	3.99
10/20/2021	XXXX-XXXX-XXXX-9728	BRUSH CREEK ELEMENTARY	Amazon.Com*2y1yn15u1 Amzn	Purchase Amazon.Com*2y1yn15u1 Amzn construction paper	22.45
10/21/2021	XXXX-XXXX-XXXX-9728	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us Phone wire	4.13
10/21/2021	XXXX-XXXX-XXXX-9728	BRUSH CREEK ELEMENTARY	Chewy.Com	Credit Voucher Chewy.Com Tax refund	-13.35
10/21/2021	XXXX-XXXX-XXXX-9728	BRUSH CREEK ELEMENTARY	Amazon.Com*2y9v17ba0 Amzn	Purchase Amazon.Com*2y9v17ba0 Amzn construction paper	17.97
10/21/2021	XXXX-XXXX-XXXX-9728	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us Ceramics Modeling Lay	133.99
10/23/2021	XXXX-XXXX-XXXX-9728	BRUSH CREEK ELEMENTARY	Amazon.Com*2y6zy8230 Amzn	Purchase Amazon.Com*2y6zy8230 Amzn Haloween costumes	142.92
10/28/2021	XXXX-XXXX-XXXX-9728	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434 Techer coffee creamer and snacks	38.75
10/27/2021	XXXX-XXXX-XXXX-4919	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us Unifix/ fidgets/stapler/shelves	169.28
10/26/2021	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Vooks	Purchase Vooks Subscription	49.99
11/1/2021	XXXX-XXXX-XXXX-1113	BRUSH CREEK ELEMENTARY	Amazon.Com*g10zu4853 Amzn	Purchase Amazon.Com*g10zu4853 Amzn Nikki Tesla books	35.37
10/5/2021	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Amazon.Com*279q10cr0 Amzn	Purchase Amazon.Com*279q10cr0 Amzn Instructional Phonics 4/5	35.09
10/8/2021	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us costume	48.93

Eagle County School District  
Master Transaction Consolidation

10/10/2021	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Amazon.Com*277j22nq2 Amzn	Purchase Amazon.Com*277j22nq2 Amzn Instructional Phonics 4/5	10.99
10/10/2021	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Amazon.Com*2780p9nl2 Amzn	Purchase Amazon.Com*2780p9nl2 Amzn Instructional ELA SUpport 4/5	101.91
10/19/2021	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com Instructional ELA support	8.71
10/28/2021	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com Instructional ELA support	11.99
10/13/2021	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Amazon.Com*272ur5k90	Purchase Amazon.Com*272ur5k90 library book	7.99
10/25/2021	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Amazon.Com*ps2zk1jz3	Purchase Amazon.Com*ps2zk1jz3	41.67
10/20/2021	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us stencil cookie cutter	39.63
10/29/2021	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Gypsum Eagle Ace Hardwar	Purchase Gypsum Eagle Ace Hardwar haloween blow up	6.49
10/13/2021	XXXX-XXXX-XXXX-7292	BRUSH CREEK ELEMENTARY	Amazon.Com*279nj0200	Purchase Amazon.Com*279nj0200 Labels	23.7
10/15/2021	XXXX-XXXX-XXXX-2245	BRUSH CREEK ELEMENTARY	Habitat For Humanity Rest	Purchase Habitat For Humanity Rest	21
10/19/2021	XXXX-XXXX-XXXX-2245	BRUSH CREEK ELEMENTARY	Lowes #01905	Purchase Lowes #01905 peg board	24.42
10/26/2021	XXXX-XXXX-XXXX-2245	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637 Candy	31.98
10/30/2021	XXXX-XXXX-XXXX-2245	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199supplies	19.22
10/25/2021	XXXX-XXXX-XXXX-0239	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	26.97
10/25/2021	XXXX-XXXX-XXXX-0239	BRUSH CREEK ELEMENTARY	Amazon.Com*2y2jd1h92	Purchase Amazon.Com*2y2jd1h92	66.96
10/31/2021	XXXX-XXXX-XXXX-0239	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	12.99
10/8/2021	XXXX-XXXX-XXXX-2633	BRUSH CREEK ELEMENTARY	Missy Montessori	Purchase Missy Montessori	16
10/29/2021	XXXX-XXXX-XXXX-9934	BUILDINGS & GROUNDS	Wal-Mart #1199	Flat mop	18.24
10/5/2021	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	EES - coat hooks & oak board	147.37
10/9/2021	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Screws	8.75
10/19/2021	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	EVHS Pump Shed - Weathershield wood/sealant & wall texture	147.86
10/20/2021	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Pioneer Materials West In	EVHS Pump Shed - Galvanized Track	131.2
10/8/2021	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	The Home Depot #1525	JCES - Lagbolts/washer & anchors	26.98
10/14/2021	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	GES Shed - Heavy duty hasp	15.99
10/20/2021	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Star Playgrounds	RHES Playground platform	1,180.00
10/25/2021	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	The Paint Bucket - Eagle	GCMS lockers - matching spray paint	62.81
10/29/2021	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	RHES - Anchors/washers & lag bolts	39.3
9/30/2021	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	DW Zurn plumbing kits	63.56
10/7/2021	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Ent 2779	VSSA - Drain repair	5.71
10/7/2021	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	VSSA Drain - Flex coupling	35.26
10/8/2021	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	DW 3/4" Repair plumbing kitsASSA DW	177.48
10/11/2021	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Ent 2779	SCC Toilet pipe - Hammer arrestor	43.75
10/11/2021	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	EELC Washer/Dryer - Pro press fittings - 75%EELC Washer/Dryer - Pro press fittings - 25%	101.9
10/11/2021	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	EELC Washer/dryer - Copper piping	39.93
10/12/2021	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Ent 2779	11 Maloit Park - Brass coupling	30.78
10/15/2021	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	EELC Washer/Dryer - Insulation	10.59
10/19/2021	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Ent 2779	SCC - Flush valve	105.8
10/19/2021	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Ent 2779	VSSA - Valve return	-111.1
10/19/2021	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Ent 2779	VSSA - 1.6 Flush valve	119.54
10/20/2021	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Ent 2779	EELC - Faucet repair	22.74
10/4/2021	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Batteryrsharks Com	fire system batteries GCMS	191.62
10/6/2021	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Ces 584	Reducing bushing BMHS	4.25
10/6/2021	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	The Home Depot #1525	Conduit hub 1 1/4" BMHS	11.9
10/11/2021	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	The Home Depot #1525	Electrical tape	14.36
10/13/2021	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Extension cord RSES	88.87
10/14/2021	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	LIGHT SWITCH AND COVER BCES	9.38
10/25/2021	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Amazon.Com*gt2fc6hk3 Amzn	Tools - Clamp Meter	84.75
10/29/2021	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Ces 584	4 S BOXES AND CONDUIT EELC	24.08
10/29/2021	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Grainger	EXHAUST FAN EVHS	112.5
10/18/2021	XXXX-XXXX-XXXX-3250	BUILDINGS & GROUNDS	Usa Clean Inc	EVMS - Ball Valves	138.75
10/22/2021	XXXX-XXXX-XXXX-3250	BUILDINGS & GROUNDS	Usa Clean Inc	Switch power cord assembly power cord extension cord	349.42
10/4/2021	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Us Tractor Harvest Fruita	Wiper motor RHES Tractor	573.5
10/13/2021	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Belts for mowers	30.96
10/13/2021	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Amazon.Com*271xj12g0	Mower Tires	187.58

Eagle County School District  
Master Transaction Consolidation

10/15/2021	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Duct tape	27.98
10/19/2021	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Tractor service - Oil & spark plugs	131.56
10/20/2021	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Wiper blades	27.58
10/20/2021	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Us Tractor Harvest Fruita	Tractor 3 point hitch & Snap ring	1,022.35
10/21/2021	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Geary Pacific #55	Vent for pumphouse EVHS	37.26
10/22/2021	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	In *thompson Welding Llc	Tractor cut edges - cut to length	172.5
10/29/2021	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	The Home Depot #1525	Keys for sheds	11.92
10/29/2021	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	The Home Depot #1525	Storage hooks	71.88
10/1/2021	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	The Home Depot #1525	gloves for truck 338	14.67
10/6/2021	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Black oxide drill bit for truck 338	19.99
10/6/2021	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	drill bit truck 338	35.98
10/8/2021	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	The Home Depot #1525	drill bit Tapcon screws for truck 338	21.71
10/11/2021	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Grainger	EVES - V Belts	22.64
10/20/2021	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Grainger	BCES - V Belts	24.45
10/21/2021	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Amzn Mktp Us	Combo lock box	28.99
10/27/2021	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	The Home Depot #1525	scotch extreme tape	11.28
10/6/2021	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	EVHS GYM ANCHOR BOLTS	21.48
10/6/2021	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	EVHS GYM ANCHOR BOLTS	55.16
10/7/2021	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Grainger	EVHS V-BELTS	11.42
10/18/2021	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Amzn Mktp Us	500B FRIDGE BASKET CREDIT	-14.65
10/21/2021	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Parts Town	RHES KITCHEN DISHWASHER SPRING	162.14
10/27/2021	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	EVHS SPACE HEATER	69.99
10/27/2021	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Parts Town	RHES KITCHEN DISHWASHER SPRING	249.6
10/5/2021	XXXX-XXXX-XXXX-8357	BUILDINGS & GROUNDS	The Home Depot #1525	SCC Parking lot paint	26.48
9/30/2021	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	Homedepot.Com	BCMS# 302 blind replacement	104.1
10/6/2021	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	key hole bit for repairs	16.97
10/8/2021	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	batteries for garage door sencors for bmhs	13.98
10/11/2021	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot 1525	Tools - Socket and wrench set	249
10/14/2021	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot 1525	Toilet seat replacement for BCMS	242.82
10/15/2021	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	Vail Lock Key And Safe	BMHS bunsen burner key	4.5
10/15/2021	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	Sp * Bulbamerica	Sanitize light bulb for goggle cabinets at BMHS & BCMS	63.31
10/18/2021	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	Ferguson Ent 2779	Sink strainers for art rooms at BMHS	27.79
10/19/2021	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Webstaurant Store Inc	parts for combi oven at BMHS	1,377.97
10/25/2021	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	Keys for garage doors at EELC	5.96
10/1/2021	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Stor-N-Lock #21	District storage Unit# 00709	231
10/12/2021	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Lowes #01905	Washer and Dryer - Housing spares	1,015.48
10/13/2021	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Safetysign.Com	Signs for fire sprinklers	7.14
10/18/2021	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Lock for BMHS gate	17.99
10/19/2021	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Town Of Gypsum Govt	Permit for siding 500 A & B	188
10/26/2021	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Amzn Mktp Us	Capex Batteries for stadium lighting	3,999.84
10/27/2021	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	The Home Depot #1525	Co2 detector for EES	49.97
10/28/2021	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Nuts and bolts for tables	21.7
10/29/2021	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	The Webstaurant Store Inc	Faucet handles bmhs	276.12
10/4/2021	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	grill lighters for kitchen equipment	3
10/5/2021	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Batteryguy	Exit Light Batteries for HPS	64.33
10/5/2021	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	pipe wrap tape	10.48
10/6/2021	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Decker Equipment	restroom stall hinges for HPS	50.7
10/6/2021	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	hand rivet tool	40.21
10/9/2021	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Parts Town	HPS Kitchen - Food Cart repacement latches	26.28
10/11/2021	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	eye hook fastener	2.27
10/12/2021	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Ferguson Ent 2779	air bleeder valves for EES	132.3
10/12/2021	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	1/8 to 1/4 bushing for EES	3.27
10/13/2021	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	shower head and shower curtain hooks for Maloit Park Cabin	52.46
10/15/2021	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Ferguson Ent 2779	Air bleeder valves for EES	105.57
10/18/2021	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	brass fittings for HVAC at EES	45.12



Eagle County School District  
Master Transaction Consolidation

10/19/2021	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Kully Supply	replacement valve for water fountain at HPS	80.6
10/20/2021	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Patriot Supply	spare boiler flame rods for shop stock	520.15
10/21/2021	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Patriot Supply	boiler seal for RSES	186.55
10/20/2021	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Wm Supercenter #1199	Antifreeze for HPS concession stand weatherization for winter	20.64
10/29/2021	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	reducer for irrigation Fix at BMHS	7.92
9/30/2021	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	All Points Foodservice P	EES Kitchen electrical fuses & hi limit thermostat for steamer	267.95
10/4/2021	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	AES special screws for electrical covers plates for switches & outlets	21.56
10/5/2021	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	All Points Foodservice P	AES Kitchen water inlet solenoid valve for steamer	450.72
10/6/2021	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	RSES hooks & angle support for shelves at pre-school	25.78
10/8/2021	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Abc Parts	AES Kitchen water hoses to reconnect new water inlet solenoid valve in steamer	8.49
10/8/2021	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Vail Valley Ace Hardwa	Credit on a personal purchase - used my P-Card by mistake	-13
10/4/2021	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Amazon.Com*2c6o53rs0 Amzn	AA Batteries	11.89
10/13/2021	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Quill Corporation	Labels and Folders	140.02
10/25/2021	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Amazon.Com*2y8oq88d2	Hole Punch Replacement Head	71.56
10/7/2021	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Tu Casa Mexican Restaura	Lunch Meeting	85
10/19/2021	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Creek Side Grill	Transportation Dinner	1,780.00
10/20/2021	XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Costco Whse #0637	Snacks and Drinks for Office Manager Meeting	137.51
10/14/2021	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	Brush Creek Saloon	Lunch for 5; Angelica's Birthday	95
10/13/2021	XXXX-XXXX-XXXX-9736	BUSINESS SERVICES	Amzn Mktp Us	Thank You Cards	30.99
10/20/2021	XXXX-XXXX-XXXX-9736	BUSINESS SERVICES	City-Market #0434	Bottled Water; Office Manager Meeting	7.34
10/28/2021	XXXX-XXXX-XXXX-9736	BUSINESS SERVICES	Amzn Mktp Us	Envelopes	27.99
10/8/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Copy Plus Inc	FEDEX SHIPMENT	28.57
10/9/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	REFUND FROM 06/2021 PURCHASE	-55.34
10/13/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	MATUTE M CLOTHING	29.98
10/14/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	GONZALEZD DIANA CLOTHING	23.99
10/14/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	VILLANUEVA B CLOTHING	29.88
10/14/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	HERNANDEZ L CLOTHING	36.22
10/14/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	HERNANDEZ C CLOTHING	40.58
10/14/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	CABRERA D CLOTHING	47.59
10/15/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	HERNANDEZC CLOTHING	21.84
10/15/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	MERAZR CLOTHING	21.99
10/15/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	GONZALEZD D CLOTHING	25.2
10/15/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	PRELL B CLOTHING	27.99
10/15/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	HERNANDEZL CLOTHING	33.03
10/15/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amazon.Com*271nc6y30 Amzn	RAMIRESR CLOTHING	45.39
10/15/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	MERAZ A CLOTHING	49.99
10/16/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amazon.Com*2y1m58ly1 Amzn	MERAZ R CLOTHING	8.7
10/16/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	GONZALEZDOZAL D CLOTHING	22.79
10/16/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amazon.Com*2y6p91lj1 Amzn	RAMIRESR CLOTHING	46.45
10/16/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	HERNANDEZD CLOTHING	57.18
10/17/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	MATUTE C CLOTHING	36.99
10/18/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	FERNANDAE A CLOTHING	22.99
10/18/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	RESENDIZD CLOTHING	23.99
10/19/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	RESENDIZ D CLOTHING	16.3
10/19/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	CARDENASP CLOTHING	18.39
10/19/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	CARDENAS A CLOTHING	21.99
10/19/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	NAJERAM M CLOTHING	35.95
10/19/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	PRELL B CLOTHING	39.89
10/20/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	MERAZ U CLOTHING	29.99
10/20/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	PALACIOS M CLOTHING	16.99
10/20/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	NAJERAM M CLOTHING	37.99
10/20/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	LARA SALGADO K CLOTHING	43.98
10/20/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	LARA SALGADO K CLOTHING	55.6



Eagle County School District  
Master Transaction Consolidation

10/20/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	HERNANDEZ O CLOTHING	72.49
10/20/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	DELGADO L CLOTHING	138.71
10/21/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	VILLANUEVA B CLOTHING	13.98
10/21/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	ESTRADA F CLOTHING	86.97
10/21/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	MERAZ R CLOTHING	19.99
10/21/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	MERAZ U CLOTHING	21.99
10/21/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	SANDOVAL C CLOTHING	24.99
10/21/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	PALACIOS M CLOTHING	48.93
10/22/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	SANDOVAL C CLOTHING	12.99
10/22/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	MALDONADO N CLOTHING	17.99
10/22/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	MERAZ R CLOTHING	19.99
10/22/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	MERAZ A CLOTHING	21.98
10/22/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	SANDOVAL C CLOTHING	27.98
10/22/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	LARASALGADO K CLOTHING	48.98
10/22/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	SAUZA D&L CLOTHING	209.98
10/22/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	HERNANDEZ D CLOTHING	11.97
10/22/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	VILLANUEVA B CLOTHING	26.31
10/22/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	RESENDIZ D CLOTHING	26.99
10/22/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	HERNANDEZ J CLOTHING	37.99
10/23/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	ESTRADA F CLOTHING	35.97
10/23/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	RAMIRES J&V CLOTHING	44.98
10/24/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	RAMIRES J&V CLOTHING	69.97
10/25/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amazon.Com*2y2xf6ic0	MALDONADON CLOTHING	56.87
10/26/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amazon.Com*i78oj1al3	MERAZ U CLOTHING	20
10/30/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	CARDENA A CLOTHING	30.98
10/30/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	MEMBRENO M CLOTHING	68.48
10/31/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	HERNANDEZ J CLOTHING	31.88
10/4/2021	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	A Storage Place Eagle	A Storage Place	210
10/6/2021	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	In *hope Squad Llc	KAJABI TRAINING	300
10/6/2021	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	In *hope Squad Llc	KAJABI TRAINING	600
10/6/2021	XXXX-XXXX-XXXX-8662	CURRICULUM & INSTRUCTION	City-Market #0434	DONUTS PTECH	15
10/7/2021	XXXX-XXXX-XXXX-8662	CURRICULUM & INSTRUCTION	Heidi's Brooklyn Deli	CAREER WISE STUDENT LUNCH x7	160.54
10/19/2021	XXXX-XXXX-XXXX-8662	CURRICULUM & INSTRUCTION	Costco Whse #0637	TAX REFUND FROM COSTCO	-6.73
10/19/2021	XXXX-XXXX-XXXX-8662	CURRICULUM & INSTRUCTION	Costco Whse #0637	COSTCO FOOD	133.52
10/20/2021	XXXX-XXXX-XXXX-8662	CURRICULUM & INSTRUCTION	Tu Casa Mexican Restaura	LATINX OUTREACH DINNER	450
10/22/2021	XXXX-XXXX-XXXX-8662	CURRICULUM & INSTRUCTION	Sq *red Canyon Cafe	E, SIRICO/ A, SPANNAGEL/ J, THOMPSON/ T, FORMAN	53.26
10/29/2021	XXXX-XXXX-XXXX-8662	CURRICULUM & INSTRUCTION	In *og Printer Inc	BUSINESS CARDS E, SIRICO	27.3
10/1/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Tst* Stout House Coffee &	J,THOMPSON/ E, SIRICO/ K, LUDLOW/ A, SPANNAGEL LUNCH MEETING	54.66
10/5/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Smiling Moose Deli - Edwa	E, SARA/ C, BEIDEL/ E, VELASCO/ E, WILLIAMS/ B, NOBLE REBOOT CAMP	75.64
10/8/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Amzn Mktp Us	LAPTOP COVER COMPATIBLE	24.99
10/20/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	City-Market #0434	PTECH MEETING	5.23
10/26/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Lands End	LANDS END CLOTHING	177.22
10/27/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Sp * Myavidstore Halo	AVID SUPPLIES	351.93
10/28/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	American Air	AMERICAN AIRLINE	553.81
10/28/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	American Air	AMERICAN AIRLINE	553.81
10/28/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	American Air	AMERICAN AIRLINES	553.81
10/28/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	American Air	AMERICAN AIRLINES	553.81
10/29/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Sq *yetis Grind	QUIETKAT M, MILLS/ E, SIRICO/ A, SPANNAGEL	17.77
10/29/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Tst* Stout House Coffee &	SYNC UP LUNCH, T,FORMAN/ E, SIRICO/ A, SPANNAGEL/ J, THOMPSON	56.48
10/4/2021	XXXX-XXXX-XXXX-2336	CURRICULUM & INSTRUCTION	Calendly	PREMIUM YEARLY	96
10/8/2021	XXXX-XXXX-XXXX-2336	CURRICULUM & INSTRUCTION	Keystone Resv	KEYSTONE LODGE	383.16
10/26/2021	XXXX-XXXX-XXXX-2336	CURRICULUM & INSTRUCTION	Supportpdffiller.Com	REFUNDED ON 10/29	1.75
10/29/2021	XXXX-XXXX-XXXX-2336	CURRICULUM & INSTRUCTION	Supportpdffiller.Com	REFUND 10/29	-1.75
10/6/2021	XXXX-XXXX-XXXX-3333	EAGLE VALLEY ELEMENTARY	Batsons Corner Store	Affective Needs - Community Building Activity	11.34

Eagle County School District  
Master Transaction Consolidation

10/6/2021	XXXX-XXXX-XXXX-3333	EAGLE VALLEY ELEMENTARY	Batsons Corner Store	Classroom (Affective Needs) activity toys, kite, stuffies	34.05
10/11/2021	XXXX-XXXX-XXXX-3333	EAGLE VALLEY ELEMENTARY	Dollar Tree	Affective Needs classroom - items for student rewards	25.97
10/20/2021	XXXX-XXXX-XXXX-3333	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Digital download	2.18
10/22/2021	XXXX-XXXX-XXXX-3333	EAGLE VALLEY ELEMENTARY	Batsons Corner Store	Affective Needs - student purchases of reward gifts	37.86
10/7/2021	XXXX-XXXX-XXXX-4422	EAGLE VALLEY ELEMENTARY	Usps Po 0726100536	Postage for annual butterfly migration project.	4.88
10/25/2021	XXXX-XXXX-XXXX-3465	EAGLE VALLEY ELEMENTARY	Amazon.Com*0w5uu6bj3 Amzn	New electric pencil sharpener	29.73
10/7/2021	XXXX-XXXX-XXXX-8936	EAGLE VALLEY ELEMENTARY	Sq *bookworm Of Edwards	The Book No One Wants to Read	13
10/23/2021	XXXX-XXXX-XXXX-8936	EAGLE VALLEY ELEMENTARY	Wabisabiceramics	Farewell gifts for two teachers who are leaving.	42
10/11/2021	XXXX-XXXX-XXXX-7367	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Digital download	5.5
10/18/2021	XXXX-XXXX-XXXX-7961	EAGLE VALLEY ELEMENTARY	United	Flight for La Cosecha - Rachel Lammers	164.8
10/18/2021	XXXX-XXXX-XXXX-7961	EAGLE VALLEY ELEMENTARY	United	Flight for La Cosecha - Michele Miller	164.8
10/22/2021	XXXX-XXXX-XXXX-7961	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Reward item for a child in the Kinder class.	7.58
10/5/2021	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	City-Market #0434	Fruit, juice, coffee, cream, etc... for staff breakfast during PD. 55 staff members.	62.69
10/6/2021	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Sq *red Canyon Cafe	Breakfast burritos for 55 staff members for PD.	471.5
10/7/2021	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Eagle County School	Original Works purchase of note cards for school thank you notes.	60
10/8/2021	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Usps Po 0741040561	Purchase of two books of stamps for office use.	23.2
10/8/2021	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Eagle County School	Original Works purchase of note cards for school thank you notes.	30
10/20/2021	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	School supplies - Kleenex, tape, Command hooks, scissorsTeacher snacks, coffee, creamer	222.42
10/21/2021	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Chickopee Stretch and Dust dust cloths for custodial.	19.54
10/21/2021	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Water - Coffee Delivery	5 gallon bottled water for staff use.	69.56
10/27/2021	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Speaker for use in assemblies and large group lessons.	139.99
10/23/2021	XXXX-XXXX-XXXX-9660	EAGLE VALLEY ELEMENTARY	Int*baccalaureate Org	Credit for cancelled IB conference.	-450
10/28/2021	XXXX-XXXX-XXXX-9660	EAGLE VALLEY ELEMENTARY	Amazon.Com*q73id8u73	Books on trauma and children	39.16
10/7/2021	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Multi-cultural skin colored crayons	46.02
10/7/2021	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Colors of the World Skin Tone Crayons	14
10/7/2021	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Amazon.Com*2758h2es1	2 books about IB Inquiry	30.48
10/24/2021	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	City-Market #0434	Ambassadors - Halloween goodie bags for parade	147.93
10/24/2021	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Speaker for use in assemblies and large group lessons.	150.35
10/26/2021	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Copy Plus Inc	IB Brochures - requirement of International Baccalaureate	172.02
10/27/2021	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Returned speaker to get tax refund.	-150.35
10/6/2021	XXXX-XXXX-XXXX-7342	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	8.79
10/7/2021	XXXX-XXXX-XXXX-7342	EAGLE VALLEY ELEMENTARY	Amazon.Com*2c8wq5wv2	2 books. Reading Strategies and Writing Strategies	84.84
10/25/2021	XXXX-XXXX-XXXX-7342	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Digital Download	3.5
10/27/2021	XXXX-XXXX-XXXX-7342	EAGLE VALLEY ELEMENTARY	City-Market #0434	Pumpkins for a math lesson	18
10/27/2021	XXXX-XXXX-XXXX-7342	EAGLE VALLEY ELEMENTARY	Amazon.Com*sl95c4nr3	Electric pencil sharpener - school supply	29.16
10/4/2021	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Post-its, pens, and coffee lounge supplies	26.13
10/19/2021	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*2y5tn91c0 Amzn	Creamer for coffee lounge	11.99
10/31/2021	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Sweetener for coffee lounge	28.67
10/13/2021	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*2736w2ue1 Amzn	Books	149.75
10/21/2021	XXXX-XXXX-XXXX-1065	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*2y3wb8tw2 Amzn	AP Human Geography practice tests	17.67
10/4/2021	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Drinks for practice	42.9
10/6/2021	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Drinks for practice	19.56
10/8/2021	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Sales tax refund	-5.62
10/9/2021	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Sales tax refund	-10.51
10/9/2021	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Sales tax refund	-10.51
10/14/2021	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Www.Redbubble.Com	Socks for banquet	453.15
10/21/2021	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Milesplit	Sales tax refund	-2.09
10/25/2021	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Trick Threads, Llc	Shirts for banquet	158.4
10/26/2021	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Plaquemaker	Plaques for banquet	255.83
10/27/2021	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Walmart.Com 8009666546	Photos from banquet	68.32
10/28/2021	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Hot chocolate	17.96
10/6/2021	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Concessions	483.79
10/7/2021	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Walmart.Com Aa	Office supplies	10.6
10/7/2021	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Concessions	24.62

Eagle County School District  
Master Transaction Consolidation

10/8/2021	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Spotify Usa	DJ music	10.73
10/9/2021	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels decor and dodgeball	226.01
10/12/2021	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Cmu Catering	Team meal	43.28
10/21/2021	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Gypsum Eagle Ace Hardwar	Returned item	-33.28
10/23/2021	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter #1199	Office supplies	10.15
10/23/2021	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Sq *copy Copy Avon	Devil Duels paper ream	18.41
10/25/2021	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Gypsum Eagle Ace Hardwar	Devil Duels Speedbor bit set	19.99
10/26/2021	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Rogue	Safety equipment	341.56
10/28/2021	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels ref shirts and decor	50.21
10/1/2021	XXXX-XXXX-XXXX-9686	EAGLE VALLEY HIGH SCHOOL	Apple.Com/Bill	Paid by cardholder	0.99
10/6/2021	XXXX-XXXX-XXXX-9686	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	19.77
10/7/2021	XXXX-XXXX-XXXX-9686	EAGLE VALLEY HIGH SCHOOL	Apple.Com/Bill	Coaching aid subscription	1.99
10/7/2021	XXXX-XXXX-XXXX-9686	EAGLE VALLEY HIGH SCHOOL	Apple.Com/Bill	Paid by cardholder	1.99
10/19/2021	XXXX-XXXX-XXXX-9686	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Office supplies	38.07
10/20/2021	XXXX-XXXX-XXXX-9686	EAGLE VALLEY HIGH SCHOOL	Tu Casa Coffee Shop	Wellness Dept breakfast	52.2
10/1/2021	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Pens	6.9
10/1/2021	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Glue	20.99
10/5/2021	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Pans	6.58
10/24/2021	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Skewers	11.97
10/25/2021	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter #1199	Water for lab	0.98
10/25/2021	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Speakers	38.19
10/6/2021	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Gypsum Eagle Ace Hardwar	Floor tape	23.94
10/13/2021	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	All Volleyball Inc	Credit for returned sample items	-264.52
10/23/2021	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	McDonalds F21028	Coaches breakfast	9.73
10/29/2021	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Practice treats	24.46
10/2/2021	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Yabla.Com	Subscription for teacher	54.95
10/5/2021	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Mexican candy	34
10/6/2021	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Easel pads, markers, memo books	280.8
10/8/2021	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Pens	6.58
10/11/2021	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Disposable masks	28.95
10/12/2021	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Flag for classroom	6.85
10/12/2021	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Books	23.99
10/4/2021	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	City Park Golf Course	Greens fees and practice balls	49
10/5/2021	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	Doubletree Staplton N	Boys Golf Denver hotel	326
10/5/2021	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	Doubletree Staplton N	Boys Golf Denver hotel	326
10/4/2021	XXXX-XXXX-XXXX-0429	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Headphone adapters	35.96
10/6/2021	XXXX-XXXX-XXXX-0429	EAGLE VALLEY HIGH SCHOOL	Colostudentmedia.Com	CSMA membership	190
10/7/2021	XXXX-XXXX-XXXX-0429	EAGLE VALLEY HIGH SCHOOL	National Scholastic Pres	NSPA registration	248
10/5/2021	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Refund for item not delivered	-289.88
10/5/2021	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon.Com Amzn.Com/bill	Refund for item not delivered	-314.99
10/8/2021	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	That Fish Place	Aquarium chiller	658
10/4/2021	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Brass cords	21.56
10/6/2021	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Nickel sheets	23.9
10/6/2021	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*277jy6lc0	Camera lens filter	27.36
10/6/2021	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Paints	63.87
10/6/2021	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Photo paper	158.96
10/7/2021	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Returned metal glue	-14.84
10/10/2021	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Pewter ingot	47.51
10/10/2021	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Paint, camera supplies, jump drives	249.65
10/11/2021	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Markers	65.97
10/24/2021	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter #1199	Jewels and glue	51.94
10/22/2021	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Coach whistles	33.98
10/27/2021	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*od4ft9na3	Coach shirts	37.94
10/2/2021	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Nfhsnetwork.Com	NFHS Subscription	69.99
10/2/2021	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Holiday Inn Grand Juncti	Volleyball hotel in GJ	1,414.40

Eagle County School District  
Master Transaction Consolidation

10/4/2021	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Holiday Inn Grand Juncti	Refund hotel tax-Volleyball in GJ	-179.4
10/6/2021	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	45.79
10/7/2021	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Nationalint	Professional development for Athletic Dir/Asst Principal	425
10/20/2021	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Tequilas Ili	WSL meeting lunch	32.97
10/22/2021	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	In *og Printer Inc	Fall athletic programs	540
10/27/2021	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Cable for pressbox	7.91
10/27/2021	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Sq *brittany Hill	Yard signs	132
10/29/2021	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Niaaa	NIAAA membership	80
10/1/2021	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Thrift Books Global, Llc	Novels	16.78
10/20/2021	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*2y1y97hf1	Novels	8.07
10/27/2021	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Junior Library Guild	Novels	120
10/27/2021	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Ljl	School Library Journal subscription	159.99
10/27/2021	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Jostens Inc.	Yearbooks for library	163.99
10/28/2021	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*ob1x30kw3 Amzn	Novels	128.77
10/30/2021	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Chromebook chargers	169.92
10/2/2021	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*2c7ct0m92	Cardstock for Homecoming	52.07
10/6/2021	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Royalty crowns for Homecoming	15.99
10/6/2021	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Royalty sashes for Homecoming	70.11
10/6/2021	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Party supplies for Homecoming	519.84
10/7/2021	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Film	1,440.00
10/7/2021	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Crepe paper for Homecoming	31.98
10/8/2021	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Spotify Usa	Music for Homecoming	10.73
10/8/2021	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Crepe paper for Homecoming	57.96
10/8/2021	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food/drinks for Homecoming	100.18
10/14/2021	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Dbc	Party supplies for Homecoming	15.93
10/26/2021	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*2y9b552h2	Cables	42.96
10/27/2021	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Concessions food	258.28
10/29/2021	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Concessions food	157.68
10/30/2021	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Cups/salad for Homecoming	73.27
10/1/2021	XXXX-XXXX-XXXX-3193	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*2c2h18p22	Plant fertilizer	6.99
10/1/2021	XXXX-XXXX-XXXX-3193	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Aquarium plants	29.98
10/3/2021	XXXX-XXXX-XXXX-3193	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Aquarium plants	14.98
10/4/2021	XXXX-XXXX-XXXX-3193	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Fish feeder	26.48
10/4/2021	XXXX-XXXX-XXXX-3193	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Aquarium filters	51.6
10/6/2021	XXXX-XXXX-XXXX-3193	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Aquarium heater	20.69
10/6/2021	XXXX-XXXX-XXXX-3193	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	65.91
10/8/2021	XXXX-XXXX-XXXX-3193	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*2712a5g81 Amzn	Aquarium test kit	24.58
10/17/2021	XXXX-XXXX-XXXX-3193	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Paid by cardholder	110.83
10/20/2021	XXXX-XXXX-XXXX-3193	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Devils Brew supplies	19.52
10/22/2021	XXXX-XXXX-XXXX-3193	EAGLE VALLEY HIGH SCHOOL	Teacherspayteachers.Com	Logbook	5.35
10/27/2021	XXXX-XXXX-XXXX-3193	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Devils Brew supplies	22.77
10/27/2021	XXXX-XXXX-XXXX-3193	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	32.21
10/1/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels Cookie Cutters	12.48
10/4/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels Cookie Ingredients	128.16
10/4/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Abca	ABCA membership and convention registration	180
10/5/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	6.98
10/6/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	6.97
10/7/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Egg white substitute	9.94
10/7/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Plastic tumblers	92.94
10/8/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	5.99
10/18/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Devil Duels Cookie Ingredients	40.14
10/19/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	6.73
10/19/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	85.51
10/19/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	99.4
10/20/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	7.96

Eagle County School District  
Master Transaction Consolidation

10/25/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	38.3
10/25/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	245.87
10/26/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	20.43
10/26/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food	188.72
10/27/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	23.66
10/27/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	United	Flights for ABCA Convention	346.8
10/28/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	6.99
10/28/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	42.4
10/1/2021	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Customizedgirl.Com	Sales tax refund	-7.63
10/1/2021	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Customizedgirl.Com	Sales tax refund	-21.14
10/14/2021	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Lowes #01905	Cable	13.99
10/15/2021	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Worldstrides	Holiday Bowl registration	6,000.00
10/18/2021	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Bags	117.94
10/22/2021	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Customizedgirl.Com	Team sweatshirts	533.88
10/25/2021	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Customizedgirl.Com	Sales tax refund	-22.5
10/27/2021	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Chalk markers	20.99
10/27/2021	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Co Spirit Coaches	Dance team-Cherokee Trail HS Invitational	221.27
10/27/2021	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Cheyenne Mountain Resort	Dance team hotel in Colo Spgs	232.89
10/28/2021	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Cheyenne Mountain Resort	Dance team hotel in Colo Spgs	232.89
10/28/2021	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Cheyenne Mountain Resort	Dance team hotel in Colo Spgs	232.89
10/31/2021	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Returned item	-39.98
10/11/2021	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Heat bulb	16.99
10/12/2021	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Reptile tank supplies	62.96
10/13/2021	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Returned band saw	-316.36
10/24/2021	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Seeds	59.97
10/25/2021	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Gypsum Eagle Ace Hardwar	Humidifier	44.98
10/25/2021	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Pan and bucket	100.8
10/25/2021	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Cables, wires, lights	376.55
10/26/2021	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Saw blade	87.64
10/26/2021	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Wifi box	229.75
10/27/2021	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Moisture sensor	13.96
10/1/2021	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels Fr Costumes	4.99
10/1/2021	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels Jr Costumes	20.97
10/1/2021	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels Jr Float	48.97
10/1/2021	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels Jr Costumes	78.93
10/2/2021	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels Sr Costumes	39.95
10/2/2021	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels Fr Costumes	95
10/2/2021	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	The Home Depot #1525	Devil Duels Flags	27.72
10/5/2021	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*2c17d0k02 Amzn	Devil Duels Soph Costumes	11.36
10/5/2021	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*2c2yj4kz2 Amzn	Devil Duels Fr Costumes	40.54
10/7/2021	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels Soph Costumes	21.88
10/8/2021	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels Soph Costumes	10.7
10/9/2021	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*276zs54i2	Devil Duels Soph Costumes	5.8
10/10/2021	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*279sa6xn0	Devil Duels Soph Costumes	10.25
10/20/2021	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels Tech A/V	49.99
10/23/2021	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Paid back by cardholder	20.81
10/26/2021	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels Ref Items	23.98
10/26/2021	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Gypsum Eagle Ace Hardwar	Devil Duels Banner Hangers	32.38
10/29/2021	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Heidi's Brooklyn Deli	Devil Duels Judges Lunches	107.78
10/15/2021	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	In *white Horse Solutions	Piano movers	158.95
10/19/2021	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	J.W. Pepper	Sheet music	23.4
10/19/2021	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	J.W. Pepper	Sheet music	41.59
10/22/2021	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Glenwood Adventure Co La	Sales tax refund	-32.18
10/29/2021	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	J.W. Pepper	Sheet music	229.19
10/11/2021	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	Playitagainsp #11531	Nordic skis	479.96

Eagle County School District  
Master Transaction Consolidation

10/11/2021	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	Ls Boulder Cycle Sport	Nordic skis and bindings	796.91
10/13/2021	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	Swix Sports	Ski wax	226.9
10/14/2021	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	Flinn Scientific Inc	Lab supplies	497.3
10/18/2021	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	Swix Sports	Out of stock credit	-83.72
10/21/2021	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	Flinn Scientific Inc	Petri dishes	79.52
10/4/2021	XXXX-XXXX-XXXX-3151	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Gavel and hats	92.82
10/26/2021	XXXX-XXXX-XXXX-3151	EAGLE VALLEY HIGH SCHOOL	National Speech Debate A	Plaque award and shirts	108.36
10/3/2021	XXXX-XXXX-XXXX-0569	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Maps, books, supplies	54.94
10/5/2021	XXXX-XXXX-XXXX-0569	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Easel pads	28.57
10/7/2021	XXXX-XXXX-XXXX-0569	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Refund for item never arrived	-28.57
10/26/2021	XXXX-XXXX-XXXX-0569	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Closet organizer	82.99
10/28/2021	XXXX-XXXX-XXXX-0569	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*284jy1tj3 Amzn	Markers	25.94
10/28/2021	XXXX-XXXX-XXXX-0569	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Easel pads, erasers, folders, pencils	112
10/27/2021	XXXX-XXXX-XXXX-9496	EAGLE VALLEY HIGH SCHOOL	Paypal	T-shirt fundraiser	480
10/27/2021	XXXX-XXXX-XXXX-9496	EAGLE VALLEY HIGH SCHOOL	Dominos 8656	Pizza fundraiser	175
10/28/2021	XXXX-XXXX-XXXX-9496	EAGLE VALLEY HIGH SCHOOL	Paypal	T-shirt fundraiser	192
10/29/2021	XXXX-XXXX-XXXX-6807	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Flowers for Rivera	32.99
10/30/2021	XXXX-XXXX-XXXX-6807	EAGLE VALLEY HIGH SCHOOL	Sq *pickups Pizza	Homecoming dance staff dinner	231.6
10/18/2021	XXXX-XXXX-XXXX-9637	EAGLE VALLEY HIGH SCHOOL	Screencastify Unlimate	Online school subscription	49
10/22/2021	XXXX-XXXX-XXXX-9637	EAGLE VALLEY HIGH SCHOOL	Quill Corporation	Binder clips	22.14
10/29/2021	XXXX-XXXX-XXXX-9637	EAGLE VALLEY HIGH SCHOOL	Quill Corporation	Pencil sharpener	12.56
10/29/2021	XXXX-XXXX-XXXX-9637	EAGLE VALLEY HIGH SCHOOL	Quill Corporation	Toner and computer wipes	109.98

10/6/2021	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Returned Pygmalion Book	-10.2
10/6/2021	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Returned Pygmalion Book	-10.2
10/6/2021	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	3 Returned Pygmalion Books	-26.82
10/6/2021	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Heidi's Brooklyn Deli	40 Breakfast Burritos for staff breakfast on 10/6/21	311.52
10/8/2021	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Returned Pygmalion Book	-8.95
10/11/2021	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Crown Awards Inc	100 Basketball Tournament Medals	372.99
10/22/2021	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Usps Po 0726100536	Mailing Picture forms to MJ Thomas	1.56
10/26/2021	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*2y9o13s92	5 of: Books of "Shipwreck at the Bottom of the World"5 of: books of "The Boys in the Boat"	108.4
10/29/2021	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	12 Pizzas for Student Council to sell at the concession stand, for the basketball tournament	119.4
10/30/2021	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Gopher Sport	Refund from Gopher after we were over charged	-409.14
10/6/2021	XXXX-XXXX-XXXX-0862	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	16 pack magnetic whiteboard dry eraser with 8 piece whiteboard magnets, with pens and markers	9.99
10/11/2021	XXXX-XXXX-XXXX-0862	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Expo whiteboard / dry erase board liquid cleaner, 22 ounceWordly Wise 3000 Grade 7 set - student an *	50.43
10/21/2021	XXXX-XXXX-XXXX-0862	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	3 bags of chocolate	50.97
10/28/2021	XXXX-XXXX-XXXX-0862	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*9e5ox9r23	Cardinal 3 ring binder holds 725 sheets	9.49
10/2/2021	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	2 Dozen Donuts for Student Council Meeting	14.61
10/18/2021	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Otc Brands Inc	Student Council: items for Halloween Dance500 piece Bulk Halloween Glow AssortmentHaunted House Cl *	620.71
10/20/2021	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Renaissance Astronomers - Copernicus, Brehe, Kepler, and Galileo	3.28
10/28/2021	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Wm Supercenter #1199	Student Council concessions: food, snacks, drinks	177.42
11/1/2021	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Planet Research Project - PBL - STEM	2.18
10/23/2021	XXXX-XXXX-XXXX-8209	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	1 of: Access American History: Student Edition Grades 5-12	11.52
10/25/2021	XXXX-XXXX-XXXX-8209	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	1 of: Access American History, Building Literacy through learning - student activity Journal	9.69
10/25/2021	XXXX-XXXX-XXXX-8209	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	1 of: Access American History: student edition grades 5-12	9.95
10/25/2021	XXXX-XXXX-XXXX-8209	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	1 of: Access English: Student edition grades 5-12	13.03
10/5/2021	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	1 of: Hands off Piano Fallboard Lock - The Best Option for Securing a Piano	107.9
10/5/2021	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*2724u9zu1 Amzn	9 of: Text Dependent Questions, Grades 6-12: Pathways to Close and Critical Thinking	252.36
10/30/2021	XXXX-XXXX-XXXX-0045	EAGLE VALLEY MIDDLE SCHOOL	Wal-Mart #1199	Classroom supplies: wall hangers, candy, post its	39.97
10/28/2021	XXXX-XXXX-XXXX-5197	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Unit Rate Project using Halloween Candy	5.46
10/29/2021	XXXX-XXXX-XXXX-5197	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Halloween Logic Puzzle for Middle School - Halloween Math Activity	1.64
10/18/2021	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	No Taxation without Representation Comic Lesson plan bundle	5.46
10/20/2021	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Reflection Sticks - Sentence Starters	2.72
10/20/2021	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	1 of: Fair isn't Always Equal, 2nd edition:Assessment and Grading in the Differentiated Classroom1 *	60.99
10/22/2021	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	American Revolution British Acts and Taxes	3.98

Eagle County School District  
Master Transaction Consolidation

10/22/2021	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Declaration of Independence activity: Primary source analysis and questions	4.36
10/25/2021	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Boston Massacre Primary and Secondary source analysis lesson	3.28
10/25/2021	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	The Intolerable Acts - Picture Analysis	3.82
10/25/2021	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	The Boston Tea Party Primary Source and Image Analysis	3.82
10/25/2021	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Declaration of Independence activity: Primary source analysis and questions	4.36
10/24/2021	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	Wal-Mart #1199	Halloween celebration crafts and food and pumpkins for science experiments	110.59
10/27/2021	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	City-Market #0434	Halloween witches brew ingredients marshmallows fritos bugles	23.14
10/8/2021	XXXX-XXXX-XXXX-3094	EARLY CHILDHOOD	Amzn Mktp Us	Pony beads for motor activities	11.62
10/10/2021	XXXX-XXXX-XXXX-3094	EARLY CHILDHOOD	Amazon.Com*273gc0bd1 Amzn	Contact paper for student activities	25.2
10/11/2021	XXXX-XXXX-XXXX-3094	EARLY CHILDHOOD	Amzn Mktp Us	Books for unit	27.48
10/11/2021	XXXX-XXXX-XXXX-3094	EARLY CHILDHOOD	Amzn Mktp Us	Books for unit lesson	152.46
10/24/2021	XXXX-XXXX-XXXX-3094	EARLY CHILDHOOD	Amazon.Com*gb0ol7jw3	Storage for snow clothes	68.34
10/26/2021	XXXX-XXXX-XXXX-3094	EARLY CHILDHOOD	Costco Whse #0637	Baking supplies for student activities	66.42
10/27/2021	XXXX-XXXX-XXXX-3094	EARLY CHILDHOOD	Wm Supercenter #1199	Books for unit lesson and teacher supplies	125.82
10/6/2021	XXXX-XXXX-XXXX-7789	EARLY CHILDHOOD	Wm Supercenter #1199	Halloween fall materials sensory and cleaning	116.3
10/8/2021	XXXX-XXXX-XXXX-7789	EARLY CHILDHOOD	Amzn Mktp Us	Magnetic pattern blocks for bridges work places	21.84
10/20/2021	XXXX-XXXX-XXXX-7789	EARLY CHILDHOOD	Wal-Mart #1199	Water play toss, play dough kinetic sand	111.24
10/24/2021	XXXX-XXXX-XXXX-7789	EARLY CHILDHOOD	Wal-Mart #1199	Cushy items to assist new students safety	69.16
10/29/2021	XXXX-XXXX-XXXX-7789	EARLY CHILDHOOD	Wm Supercenter #1199	Halloween celebration table covers and food	35.91
10/14/2021	XXXX-XXXX-XXXX-9819	EARLY CHILDHOOD	Amzn Mktp Us	Classroom walking rope	12.97
10/14/2021	XXXX-XXXX-XXXX-9819	EARLY CHILDHOOD	Amzn Mktp Us	File folders laminating sheets and clipboards	73.28
10/27/2021	XXXX-XXXX-XXXX-9819	EARLY CHILDHOOD	Amzn Mktp Us	Adhesive labels and sand timers	42.63
10/27/2021	XXXX-XXXX-XXXX-9819	EARLY CHILDHOOD	Amzn Mktp Us	Birds sorting set translucent tangram dustpan brush and art trays	63.55
10/5/2021	XXXX-XXXX-XXXX-0518	EARLY CHILDHOOD	Wal-Mart #1199	DECA days snacks	37.11
10/13/2021	XXXX-XXXX-XXXX-0518	EARLY CHILDHOOD	Eagle County Gov Eco Tran	ECO Bus passes for parents	371.25
10/6/2021	XXXX-XXXX-XXXX-7805	EARLY CHILDHOOD	Target 00020297	Hair gel for sensory bags and soft soap	30.93
10/16/2021	XXXX-XXXX-XXXX-7805	EARLY CHILDHOOD	Hobby-Lobby #0102	Fidgets and calming toys	20.83
10/27/2021	XXXX-XXXX-XXXX-7805	EARLY CHILDHOOD	Target 00020297	Bathroom stool and journal notebooks	38.29
10/4/2021	XXXX-XXXX-XXXX-9827	EARLY CHILDHOOD	Costco Whse #0637	Bill Early Head start for these supplies	100.24
10/20/2021	XXXX-XXXX-XXXX-9827	EARLY CHILDHOOD	Wal-Mart #1199	Laundry soap shoe rack and bill EHS 51.12	118.86
10/2/2021	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Amzn Mktp Us	Replace garment rack	39.97
10/3/2021	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Wal-Mart #1199	Playdough and cooking ingredients	14.22
10/14/2021	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Teachstone Training	CLASS recertification Amy Drummet	125
10/23/2021	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Wal-Mart #1199	glitter glue and other sensory items	30
10/5/2021	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Natassoc4eduyngchd	NAEYC subscription Jody	69
10/6/2021	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	City-Market #0434	Food for meeting Jody	24.96
10/11/2021	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Beckers School Supplies	Books and science experiments for preschool	647.91
10/20/2021	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Teachstone Training	CLASS recertification	125
10/20/2021	XXXX-XXXX-XXXX-0161	EARLY CHILDHOOD	City-Market #0426	Parent Teacher Conference snacks	103
10/1/2021	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	City-Market #0434	Taste test food: cookie chocolate lemon spices and sugar	49.5
10/2/2021	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	Wm Supercenter #1199	Art material balls and small pumpkins and gourds	35.97
10/2/2021	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	The Home Depot #1525	Hooks for door plants and pots	103.21
10/19/2021	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	Costco Whse #0637	Snacks for staff meetings	67.82
10/28/2021	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	City-Market #0434	Soap pancake mix berries shaving cream for sensory flour oil butter sponges	53.64
10/21/2021	XXXX-XXXX-XXXX-6120	EARLY CHILDHOOD	City-Market #0434	DECA snacks	12.99
10/2/2021	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amazon.Com*2c1mp1m22 Amzn	Label maker for Director Shelley and Amazon gift cards for moving help for Bears classrooms	265.92
10/24/2021	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amzn Mktp Us	Address labels and HemoCue Microcuvettes for child health tests	154.97
10/30/2021	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amzn Mktp Us	Paper plates bowls cutlery for meetings and paper clips for office	92.72
10/4/2021	XXXX-XXXX-XXXX-7797	EARLY CHILDHOOD	Wal-Mart #1199	Pumpkins plates and cups	28.36
10/22/2021	XXXX-XXXX-XXXX-7797	EARLY CHILDHOOD	Wm Supercenter #1199	Baby pumpkins and clear organizing envelopes	23.54
10/24/2021	XXXX-XXXX-XXXX-0801	EARLY CHILDHOOD	Chilis Downtown Denver	Lunch at conference Beth Reilly	13.45
10/25/2021	XXXX-XXXX-XXXX-0801	EARLY CHILDHOOD	Grand Hyatt Denver F&b	Breakfast for conference Beth Reilly	12.34
10/26/2021	XXXX-XXXX-XXXX-0801	EARLY CHILDHOOD	Colorado Convention Ce	Lunch at conference for Beth Reilly	10
10/27/2021	XXXX-XXXX-XXXX-0801	EARLY CHILDHOOD	Grand Hyatt Denver F&b	Lunch at conference for Beth Reilly	17.04



Eagle County School District  
Master Transaction Consolidation

10/27/2021	XXXX-XXXX-XXXX-0801	EARLY CHILDHOOD	Grand Hyatt Denver	Hotel for 3 nights conference and breakfast for Beth Reilly	624
10/25/2021	XXXX-XXXX-XXXX-3168	EARLY CHILDHOOD	Wal-Mart #1199	Pumpkins and pail	34.6
10/29/2021	XXXX-XXXX-XXXX-3168	EARLY CHILDHOOD	Wm Supercenter #1199	Magnetic curtain rod	8.22
10/20/2021	XXXX-XXXX-XXXX-9140	EARLY CHILDHOOD	Ukrainian Treasures	Large busy board house	314
10/20/2021	XXXX-XXXX-XXXX-8167	EARLY CHILDHOOD	Wm Supercenter #1199	Laminating pouches	41.64
10/27/2021	XXXX-XXXX-XXXX-8167	EARLY CHILDHOOD	Wal-Mart #1199	Halloween treats	35.16
10/12/2021	XXXX-XXXX-XXXX-7409	EARLY CHILDHOOD	Amzn Mktp Us	Fidget toys	15.88
10/13/2021	XXXX-XXXX-XXXX-7409	EARLY CHILDHOOD	Amzn Mktp Us	Fall tree of thanks crafts	95.14
10/14/2021	XXXX-XXXX-XXXX-7409	EARLY CHILDHOOD	Amazon.Com*273up5uw0	The Feelings book	13.2
10/16/2021	XXXX-XXXX-XXXX-7409	EARLY CHILDHOOD	Amzn Mktp Us	Pumpkin leaf bags for math	7.99
10/25/2021	XXXX-XXXX-XXXX-7409	EARLY CHILDHOOD	Amzn Mktp Us	Math story book	5.24
10/25/2021	XXXX-XXXX-XXXX-7409	EARLY CHILDHOOD	Amazon.Com*po8mo52h3	SEL story books	11.97
10/26/2021	XXXX-XXXX-XXXX-7409	EARLY CHILDHOOD	Amzn Mktp Us	Math story book	15.18
10/7/2021	XXXX-XXXX-XXXX-8332	EARLY CHILDHOOD	Wal-Mart #1199	Deca meeting snacks	22.8
10/9/2021	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	Walgreens #15101	Posters for staff boards	61.76
10/12/2021	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	City-Market #0434	Food for Infant Toddler Lena Training	33.56
10/13/2021	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	Tu Casa Mexican Restaura	Lunch for Infant Toddler Training	163.8
10/25/2021	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	Walmart.Com Aa	Gift for EELC Halloween party	35.59
10/27/2021	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	City-Market #0434	Staff PLC and FLC cupcakes	23.97
10/28/2021	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	Wm Supercenter #1199	EELC Halloween party materials for families	16.4
9/30/2021	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Fiestas Cafe & Cantina	Policy Council Dinner	274.15
10/2/2021	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Amzn Mktp Us	Bulletin board templates	26.28
10/1/2021	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Demco Inc	Wolves bulletin board templates	24.18
10/6/2021	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Teacherspayteachers.Com	Wolves bulletin board template	5.73
10/8/2021	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Trick Threads, Llc	Staff Tshirts EELC	1,499.99
10/10/2021	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Wal-Mart #1199	Front Office seasonal decor	41.55
10/20/2021	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	City-Market #0426	Rock Star snacks	110.23
10/22/2021	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Amzn Mktp Us	Office staff halloween	17.99
10/22/2021	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Etsy.Com - Swallowsnestbu	Bears bulletin board sign	19.55
10/22/2021	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Amzn Mktp Us	Office staff halloween	21.99
10/24/2021	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Amzn Mktp Us	Bears sign	18
10/25/2021	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Smartsign	Bears bulletin board sign	39.77
10/26/2021	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Smartsign	Tax refund	-1.68
10/26/2021	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Wal-Mart #1199	EELC pumpkins greeting card and PLC snacks	197.14
10/27/2021	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Village Market	Specialist meeting snacks	51.56
10/28/2021	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Tst* Avon Bakery & Deli	FSC meeting snacks	22.4
10/29/2021	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	Safeway #0631	Fruit and vegetable tray cheese for students and families celebration	55.84
10/5/2021	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Teachstone Training	CLASS recertification Tanya Vasquez	125
10/4/2021	XXXX-XXXX-XXXX-9520	EARLY CHILDHOOD	Wm Supercenter #1199	Pumpkins and storage bins and cups for painting	45.46
10/5/2021	XXXX-XXXX-XXXX-3292	EDUCATOR QUALITY	Sq *red Canyon Cafe	NEIInductionMakeup_Dinner	52.9
10/6/2021	XXXX-XXXX-XXXX-3292	EDUCATOR QUALITY	Amzn Mktp Us	10_TeacherClarityPlaybook	249.5
10/7/2021	XXXX-XXXX-XXXX-3292	EDUCATOR QUALITY	Amzn Mktp Us	DockingStation_Equipment	285
10/11/2021	XXXX-XXXX-XXXX-3292	EDUCATOR QUALITY	Amzn Mktp Us	NewTeachers_GiftBags	351.94
10/12/2021	XXXX-XXXX-XXXX-3292	EDUCATOR QUALITY	Amazon.Com*275px7680	PBISTiers1-3_Books	601.55
10/20/2021	XXXX-XXXX-XXXX-3292	EDUCATOR QUALITY	Amzn Mktp Us	Cable_USBC_to_DVI	13.59
10/26/2021	XXXX-XXXX-XXXX-3292	EDUCATOR QUALITY	Wm Supercenter #1199	NEISupplies	37.83
10/10/2021	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Amzn Digital	Credit Voucher Amzn Digital	-14.15
10/26/2021	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Red Robin No 219	Dinner_UNCFair	15.83
10/26/2021	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Homewood Suites	Hotel_UNC_CareerFair	138.71
10/15/2021	XXXX-XXXX-XXXX-2674	EDWARDS ELEMENTARY	Grammarly Cojoctgx4	12 month subscription	139.95
10/22/2021	XXXX-XXXX-XXXX-2674	EDWARDS ELEMENTARY	Tst* Riverwalk Theater	Reunification practice walk - ice cream for all students	657.22
10/25/2021	XXXX-XXXX-XXXX-2674	EDWARDS ELEMENTARY	Amzn Mktp Us	7 mindsets prizes for students	146.31
10/27/2021	XXXX-XXXX-XXXX-2674	EDWARDS ELEMENTARY	Amzn Mktp Us	7 mindsets prizes for students	110.28

Eagle County School District  
Master Transaction Consolidation

10/29/2021	XXXX-XXXX-XXXX-2674	EDWARDS ELEMENTARY	Village Market	Flowers for Ofrenda	16.99
10/8/2021	XXXX-XXXX-XXXX-6534	EDWARDS ELEMENTARY	Amzn Mktp Us	Letter envelopes	16.76
10/19/2021	XXXX-XXXX-XXXX-6534	EDWARDS ELEMENTARY	Otc Brands Inc	Supplies for Halloween activities	96.21
10/25/2021	XXXX-XXXX-XXXX-6534	EDWARDS ELEMENTARY	Amazon.Com*9f44y72o3	Book for student	9.13
10/30/2021	XXXX-XXXX-XXXX-6534	EDWARDS ELEMENTARY	Amzn Mktp Us	Electric pencil sharpener for classroom	26
10/28/2021	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	Learning A-Z, Llc	Reading program for whole school	118
10/18/2021	XXXX-XXXX-XXXX-9019	EDWARDS ELEMENTARY	Storyboard That	Subscription to storyboard	89.88
10/24/2021	XXXX-XXXX-XXXX-9019	EDWARDS ELEMENTARY	Wal-Mart #1199	Classroom supplies	36.12
10/24/2021	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Amzn Mktp Us	Name plates for 2nd grade desks	12.99
10/9/2021	XXXX-XXXX-XXXX-9142	EDWARDS ELEMENTARY	Amzn Mktp Us	Window shades for classroom	19.99
10/28/2021	XXXX-XXXX-XXXX-9142	EDWARDS ELEMENTARY	Wal-Mart #1199	Halloween party supplies	26.24
10/22/2021	XXXX-XXXX-XXXX-6559	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Spanish Halloween activity	7.59
10/25/2021	XXXX-XXXX-XXXX-6559	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Spanish poster for dia de los muertos	5.73
10/6/2021	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Storyboard That	Refund for cancelled subscription	-75.95
10/1/2021	XXXX-XXXX-XXXX-0122	EDWARDS ELEMENTARY	Bsn Sports Llc	Gym supplies	0.2
10/1/2021	XXXX-XXXX-XXXX-0122	EDWARDS ELEMENTARY	Bsn Sports Llc	Gym supplies	0.55
10/7/2021	XXXX-XXXX-XXXX-0122	EDWARDS ELEMENTARY	Holy Cross Energy	Wrong card used- will get refund	25.56
10/5/2021	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Colorado Fingerprinting	Fingerprinting for E Kruger	54.5
10/6/2021	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Colorado Fingerprinting	Double charged for fingerprinting for E. Kruger	54.5
10/9/2021	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Colorado Department Of E	Sub license for K. Aguilar	93.6
10/6/2021	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Colorado Fingerprinting	Refund for double charge	-54.5
10/22/2021	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Amzn Mktp Us	Staples for heavy duty stapler	5.99
10/25/2021	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Amazon.Com*429gd5aw3	Pens	18.47
10/25/2021	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Amazon.Com*2y0jd28h2	Heavy duty stapler	26
10/29/2021	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Amazon.Com*xx8x71hr3	Heavy duty staples	23
10/10/2021	XXXX-XXXX-XXXX-0296	EDWARDS ELEMENTARY	Dollartree	Halloween supplies	16.49
10/15/2021	XXXX-XXXX-XXXX-0296	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Halloween activity	4.75
10/28/2021	XXXX-XXXX-XXXX-0296	EDWARDS ELEMENTARY	City-Market #0426	Halloween treats for all 4th grade	28.63
10/27/2021	XXXX-XXXX-XXXX-9462	EDWARDS ELEMENTARY	Wm Supercenter #1199	Classroom supplies	32.76
10/9/2021	XXXX-XXXX-XXXX-6526	EDWARDS ELEMENTARY	Wal-Mart #1199	Decade day treats shaped like an O	6.28
10/28/2021	XXXX-XXXX-XXXX-6526	EDWARDS ELEMENTARY	Village Market	Halloween party snacks	16.65
10/30/2021	XXXX-XXXX-XXXX-6526	EDWARDS ELEMENTARY	Wal-Mart #1199	Cardstock	6.12
10/28/2021	XXXX-XXXX-XXXX-0520	EDWARDS ELEMENTARY	City-Market #0434	Party supplies	13.98
10/1/2021	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amzn Mktp Us	Prizes for 7 mindsets	72.16
10/4/2021	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Social group activity	2.09
10/5/2021	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Wendys 8056	Lunch for students S. Morales- A. Garcia- G. Reyes	25.23
10/27/2021	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amazon.Com*2y2co89t2 Amzn	Lego reward	23.99
10/20/2021	XXXX-XXXX-XXXX-9009	EDWARDS ELEMENTARY	Wal-Mart #1199	Classroom supplies	58.73
10/21/2021	XXXX-XXXX-XXXX-9009	EDWARDS ELEMENTARY	Otc Brands Inc	Materials for Halloween activity	76.06
9/30/2021	XXXX-XXXX-XXXX-2518	EDWARDS ELEMENTARY	Beaver Run Resort	Credit for cancelled room	-53.17
10/2/2021	XXXX-XXXX-XXXX-2518	EDWARDS ELEMENTARY	Amazon.Com*2c3ff8220	Art street sketch books for students	112.25
10/26/2021	XXXX-XXXX-XXXX-2518	EDWARDS ELEMENTARY	Amzn Mktp Us	Plates for weaving	20.99
10/26/2021	XXXX-XXXX-XXXX-2518	EDWARDS ELEMENTARY	Amzn Mktp Us	Neon fabric paint	62.28
10/7/2021	XXXX-XXXX-XXXX-2088	FOOD SERVICES	The Webstaurant Store Inc	Schools supplies	304.2
10/15/2021	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Amzn Mktp Us	Office supplies	6.99
10/19/2021	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Amzn Mktp Us	Office supplies	279.99
10/18/2021	XXXX-XXXX-XXXX-7102	FOOD SERVICES	City-Market #0434	Catering Food	34.11
10/26/2021	XXXX-XXXX-XXXX-0240	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Dish Soap; Dawn Platinum	87.92
10/27/2021	XXXX-XXXX-XXXX-0240	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Chocolate	39.98
10/8/2021	XXXX-XXXX-XXXX-9058	GYP SUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Multiplication Squares	2
10/10/2021	XXXX-XXXX-XXXX-9058	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*272mb4nl2 Amzn	UNO game	5.44
10/26/2021	XXXX-XXXX-XXXX-9058	GYP SUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Scavenger Hunt	3
10/2/2021	XXXX-XXXX-XXXX-3268	GYP SUM CREEK MIDDLE SCHOOL	Quill Corporation	Paper	51.36

Eagle County School District  
Master Transaction Consolidation

10/5/2021	XXXX-XXXX-XXXX-3268	GYP SUM CREEK MIDDLE SCHOOL	Usps Po 0741040561	Stamps	58
10/20/2021	XXXX-XXXX-XXXX-3268	GYP SUM CREEK MIDDLE SCHOOL	Usps Po 0741040561	Sent Package	27.1
10/20/2021	XXXX-XXXX-XXXX-3268	GYP SUM CREEK MIDDLE SCHOOL	Customink Llc	Football Hoodies	978.12
10/21/2021	XXXX-XXXX-XXXX-3268	GYP SUM CREEK MIDDLE SCHOOL	In *starting Hearts	Mterm CPR class	490
10/6/2021	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Oil Sets; P&J Trading Spice set	26.94
10/7/2021	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Playing Cards; Board games; Wax Block	46.97
10/8/2021	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Ridleys 1137	Hot chocolate; ice cream bars	20.01
10/28/2021	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Ridleys 1137	Oreos	7
10/25/2021	XXXX-XXXX-XXXX-2054	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Gatorade; Chips; Pumpkin Pie; chocolate	189.16
10/27/2021	XXXX-XXXX-XXXX-7649	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Batteries; Timer	24.98
10/11/2021	XXXX-XXXX-XXXX-6450	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*2778875y0	Colored cardstock	16.99
10/1/2021	XXXX-XXXX-XXXX-6435	GYP SUM CREEK MIDDLE SCHOOL	Ridleys 1137	Donuts	12.73
10/7/2021	XXXX-XXXX-XXXX-6435	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Pizza; Juice	51.38
10/6/2021	XXXX-XXXX-XXXX-0323	GYP SUM CREEK MIDDLE SCHOOL	Ridleys 1137	Watermelon; Cantaloupe; Foil; donuts; Muffins	80.25
10/24/2021	XXXX-XXXX-XXXX-0323	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Muffins; Cookies	37.65
10/28/2021	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Vrd Sports	Entry Fee XC Mountain Champ 9/25	150
10/4/2021	XXXX-XXXX-XXXX-0885	GYP SUM CREEK MIDDLE SCHOOL	Ridleys 1137	Tooth picks; Marshmallows	67.97
10/26/2021	XXXX-XXXX-XXXX-0885	GYP SUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Station Lab; Distribution of Earth's water	8.69
10/26/2021	XXXX-XXXX-XXXX-0885	GYP SUM CREEK MIDDLE SCHOOL	Family Dollar #8539	Spoons; table covers	25
10/7/2021	XXXX-XXXX-XXXX-0031	GYP SUM CREEK MIDDLE SCHOOL	Dollar Tree	Gel; lotion; coloring books; calendars	13
10/22/2021	XXXX-XXXX-XXXX-0031	GYP SUM CREEK MIDDLE SCHOOL	Dollartree	Lotion; hot chocolate; Gift books	10
10/6/2021	XXXX-XXXX-XXXX-3227	GYP SUM CREEK MIDDLE SCHOOL	Amzn Digital	Digital Book	3.21
10/6/2021	XXXX-XXXX-XXXX-3227	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*2793v2la0	Book A letter to my Cousin	14.49
10/31/2021	XXXX-XXXX-XXXX-3227	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*db5ca1ak3	Diary of a Wimpy kid	63
10/4/2021	XXXX-XXXX-XXXX-7664	GYP SUM CREEK MIDDLE SCHOOL	Natlbrdrcertifiedcoun	Certification	85
10/6/2021	XXXX-XXXX-XXXX-9611	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*278p16321	Book	9.79
10/27/2021	XXXX-XXXX-XXXX-9611	GYP SUM CREEK MIDDLE SCHOOL	United	La Cosecha plane tickets	56
10/27/2021	XXXX-XXXX-XXXX-9611	GYP SUM CREEK MIDDLE SCHOOL	United	La Cosecha Plane tickets	176.4
10/16/2021	XXXX-XXXX-XXXX-7854	GYP SUM CREEK MIDDLE SCHOOL	Wal-Mart #1199	Cardstock; Curtin rod; curtains; stress balls	83.44
10/19/2021	XXXX-XXXX-XXXX-8423	GYP SUM CREEK MIDDLE SCHOOL	Roper Music	Band Repairs	474.85
10/21/2021	XXXX-XXXX-XXXX-9280	GYP SUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Measuring Waves Worksheet	1
10/29/2021	XXXX-XXXX-XXXX-5239	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Cookies; Pizza;	189.2
10/8/2021	XXXX-XXXX-XXXX-9256	GYP SUM ELEMENTARY	Amzn Mktp Us	numbers;liquis timer;play-doh;fidget toys	32.87
10/22/2021	XXXX-XXXX-XXXX-9256	GYP SUM ELEMENTARY	Amzn Mktp Us	stress ball	9.98
10/24/2021	XXXX-XXXX-XXXX-9256	GYP SUM ELEMENTARY	Ridleys 1137	crayons;magnet letters;candy	25.43
10/26/2021	XXXX-XXXX-XXXX-9256	GYP SUM ELEMENTARY	Amzn Mktp Us	timer;classroom supplies	46.96
10/22/2021	XXXX-XXXX-XXXX-0171	GYP SUM ELEMENTARY	Amzn Mktp Us	cable strips	6.99
10/22/2021	XXXX-XXXX-XXXX-0171	GYP SUM ELEMENTARY	Amzn Mktp Us	magnets;power strip	23.94
10/23/2021	XXXX-XXXX-XXXX-0171	GYP SUM ELEMENTARY	Wal-Mart #1199	classroom supplies	38.42
10/7/2021	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Amzn Mktp Us	prizes;soar store	35.13
10/7/2021	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Amzn Mktp Us	sore store	6.99
10/8/2021	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Amzn Mktp Us	soar store	12.99
10/10/2021	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Amzn Mktp Us	pencils	299.93
10/6/2021	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Costco Whse #0637	Teacher conferences;baby wipes	46.97
10/8/2021	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Wendys 8827	lunch with the principal	23.49
10/19/2021	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Costco Whse #0637	Teacher conferences	39.8
10/19/2021	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Costco Whse #0637	Dinner parent/teacher conferences	79.38
10/22/2021	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	City-Market #0434	Ice cream social	9.87
10/23/2021	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Costco Whse #0637	creamer	13.98
10/27/2021	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Amzn Mktp Us	classroom supplies	32.91
10/27/2021	XXXX-XXXX-XXXX-0197	GYP SUM ELEMENTARY	Amzn Mktp Us	flash cards;markers;dominoes	29.48
10/13/2021	XXXX-XXXX-XXXX-9041	GYP SUM ELEMENTARY	Teacherspayteachers.Com	growing bundle	36
10/22/2021	XXXX-XXXX-XXXX-9041	GYP SUM ELEMENTARY	Teacherspayteachers.Com	refund	5
10/27/2021	XXXX-XXXX-XXXX-9041	GYP SUM ELEMENTARY	Teacherspayteachers.Com	refund	-5

Eagle County School District  
Master Transaction Consolidation

10/8/2021	XXXX-XXXX-XXXX-0109	GYP SUM ELEMENTARY	Teacherspayteachers.Com	task cards	11.49
10/3/2021	XXXX-XXXX-XXXX-0189	GYP SUM ELEMENTARY	Amazon.Com*2c7nt0r31 Amzn	boarder	3.99
10/3/2021	XXXX-XXXX-XXXX-0189	GYP SUM ELEMENTARY	Amzn Mktp Us	keyboard cover;sheet protectors	25.07
10/7/2021	XXXX-XXXX-XXXX-0189	GYP SUM ELEMENTARY	Amazon.Com*278we7310	pinstrips	18.79
10/7/2021	XXXX-XXXX-XXXX-0189	GYP SUM ELEMENTARY	Amzn Mktp Us	Chromebook cover	22.81
10/22/2021	XXXX-XXXX-XXXX-0189	GYP SUM ELEMENTARY	Amazon.Com*2y03902k1 Amzn	letter tray	17.99
10/29/2021	XXXX-XXXX-XXXX-0189	GYP SUM ELEMENTARY	Amazon.Com*up8jc1793 Amzn	letter tray	17.99
10/31/2021	XXXX-XXXX-XXXX-5924	GYP SUM ELEMENTARY	Wal-Mart #1199	markers	17.13
10/7/2021	XXXX-XXXX-XXXX-5817	GYP SUM ELEMENTARY	Ridleys 1137	Ice cream for the class	23.15
10/29/2021	XXXX-XXXX-XXXX-5817	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Halloween math sheet	3.23
10/9/2021	XXXX-XXXX-XXXX-3177	GYP SUM ELEMENTARY	Wm Supercenter #1199	Balls	38.85
10/4/2021	XXXX-XXXX-XXXX-6187	GYP SUM ELEMENTARY	Teacherspayteachers.Com	poetry unit	4.7
10/6/2021	XXXX-XXXX-XXXX-6187	GYP SUM ELEMENTARY	Teacherspayteachers.Com	letras y silibas	4.18
10/20/2021	XXXX-XXXX-XXXX-6187	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Spanish prefixes	5.23
10/29/2021	XXXX-XXXX-XXXX-6187	GYP SUM ELEMENTARY	Teacherspayteachers.Com	writing activity	4.18
10/29/2021	XXXX-XXXX-XXXX-6187	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Halloween math	5.01
10/15/2021	XXXX-XXXX-XXXX-0205	GYP SUM ELEMENTARY	Wal-Mart #1199	Class party	78.06
10/1/2021	XXXX-XXXX-XXXX-0148	GYP SUM ELEMENTARY	Amzn Mktp Us	dry erase;push pins;magnets	31.94
10/27/2021	XXXX-XXXX-XXXX-0148	GYP SUM ELEMENTARY	Wm Supercenter #1199	Tape;safety pins;class supplies	36.15
10/1/2021	XXXX-XXXX-XXXX-3300	GYP SUM ELEMENTARY	Amzn Mktp Us	lights	34.99
10/30/2021	XXXX-XXXX-XXXX-3300	GYP SUM ELEMENTARY	Amzn Mktp Us	Classroom prizes	65.97
10/31/2021	XXXX-XXXX-XXXX-3300	GYP SUM ELEMENTARY	Amzn Mktp Us	classroom balls	27.98
10/5/2021	XXXX-XXXX-XXXX-7698	GYP SUM ELEMENTARY	Amzn Mktp Us	mini erasers	8.59
10/1/2021	XXXX-XXXX-XXXX-0103	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	SAND TIMER	8.99
10/7/2021	XXXX-XXXX-XXXX-0103	HOMESTAKE PEAK SCHOOL	Rei*greenwoodheinemann	FABRIC TAKE HOME BAGS	83.6
10/19/2021	XXXX-XXXX-XXXX-0103	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	LIFESAVERS-CHOCOATE-TAPE-ELECTRIC TAPE-CARDSTOCKS-TOPPERS-BOOK RINGS-STICKERS-FOIL STARS-STICKDOG CA *	50.9
10/26/2021	XXXX-XXXX-XXXX-0103	HOMESTAKE PEAK SCHOOL	Amazon.Com*ju9ip4ia3	LANGUAGE ESSENTIALS-COMPREHENSIVE GUIDE	74.91
9/30/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Dominos 6277	PARENT TEACHER CONFERENCES 7 PIZZA'S FOR STAFF.	87.48
10/4/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Decker Equipment	MASTER KEYS LOCKERS	173.35
10/5/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	WALL TAPE	25.9
10/5/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	FOLDERS-TAPE-TREAT JAR-DECORATIONS-GARLAND-PICKS-FILE JACKETS	46.03
10/5/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	In *jb T-Shirts	STAFF HOODIES	440
10/7/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Zazzle Inc	BUSINESS CARDS	22.73
10/7/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	DOCUMENT FOLDERS	41.14
10/8/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Corporate Translate	TEACHER CONFERENCE TRANSLATIONS	276.75
10/11/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amazon.Com*272q85qe1	OFFICE DECOR	13.44
10/11/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	COMPUTER SPEAKERS-CAMERA	50.94
10/12/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Quill Corporation	ENVELOPES-CORRETION TAPE-POST-ITS-MARKERS-STAPLES-TAPE-	287.56
10/16/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	COFFEE CREAMER	17.29
10/21/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	MISSION AND VISION-SPARKLING WATER-MUFFINS-WATER-COKE-SPRITE	28.48
10/21/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	MOPS BUCKETS-TOWELS	101.3
10/21/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Usps Po 0705220529	STAMPS	174
10/22/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Sq *vail Mtn. Coffee & Te	TRAVELER BOX COFFEE- MISSION -VISION	21
10/22/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Sq *village Bagel	MISSION AND VISION -BAGELS AND CREM CHEESE	48.94
10/22/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	COOLER-BOOKS-CANDY-PLATES-CUPS	60.69
10/22/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	DOOR SHOE ORGANIZER-HEADPHONES	97.93
10/23/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Lowes #03206	HALLOWEEN DECOR-PUMPKIN	8.65
10/22/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Qdoba 2700	MISSION AND VISION MEALS-CHICKEN AND STEAK-QUESO-FLOUR TORTILLAS-BROWNIES	355
10/23/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	EXTENTION CORDS- SURGE PROTECTORS	63.91
10/23/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Dominos 6277	MISSION VISION PIZZA- WINGS- PARM BITES- RANCH-	110.7
10/25/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	BULLETIN BOARD STRIPS	89.93
10/25/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	SHOE ORGANIZERS HEADPHONES	125.91
10/29/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Decker Equipment	CONES BUSES	203.24
10/19/2021	XXXX-XXXX-XXXX-2087	HOMESTAKE PEAK SCHOOL	Citizen Math License	CITZEN MATH LICENSE	320

Eagle County School District  
Master Transaction Consolidation

10/7/2021	XXXX-XXXX-XXXX-6310	HOMESTAKE PEAK SCHOOL	Crown Trophy Arvada	AWARDS-ENGRAVED PLATE-GOLD CUP-TROPHY	338.8
10/2/2021	XXXX-XXXX-XXXX-0145	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	GRADE JELLY-RAISINS-BREAD DORITOS-ICEBERG LETTUCE-DICED CHICKEN-COKE SANDWICH BAGS PEANUTS	36.25
10/27/2021	XXXX-XXXX-XXXX-9274	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	A BUG AND A WISH BOOK	22.84
10/27/2021	XXXX-XXXX-XXXX-9274	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	VINYL SOPYT MARKERS	37.99
10/27/2021	XXXX-XXXX-XXXX-0486	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	MEASURE CUPS	5.94
10/20/2021	XXXX-XXXX-XXXX-7474	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	LIFESAVERS-CANDY	6.14
10/25/2021	XXXX-XXXX-XXXX-7474	HOMESTAKE PEAK SCHOOL	City-Market #0426	TTOTIE ROLLS- REESES	8.99
10/5/2021	XXXX-XXXX-XXXX-2906	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	DIFFERENTIATING INSTRUCTION AND ASSESSMENT BOOKS-	19.48
10/28/2021	XXXX-XXXX-XXXX-2906	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	BOOK BINDER-FLAIRS-	31.3
10/3/2021	XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	Quizlet.Com	MEMBERSHIP	35.99
10/5/2021	XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	WORKSHEETS	16
10/18/2021	XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	WORD WALL CARDS	3
10/9/2021	XXXX-XXXX-XXXX-0346	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	COMPUTER COVER-NOTEPAD-CLEANING WIPES-FLAIR PENS	39.44
10/18/2021	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	SPANISH WORKSHEETS	2.09
10/25/2021	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	ORGANIZER	9.48
10/5/2021	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	MINDSET WORKS	45.06
10/6/2021	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	SOCCER BALL	9.79
10/6/2021	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	STAFF SNACKS-COOKIES-SODA-ROLLS TREATS-MEAT TRAY	50.09
10/6/2021	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	NEW TEACHER SUPPLIES PUSH PINS-HIGHT LIGHT-CARDSTOCK-WATER PEN CUP-BOARDS-MARKERSP FILE FOLDER-BOTT *	82.87
10/15/2021	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	MEETING SNACK CART- CHEX MIX-SANCKS-CHIPS-POPCORN-CARROTS-DIPS-STRAWS-POP UP NOTES-FOLDERS -PRETZELS- *	108.35
10/17/2021	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	CUPS- PLATES-HONEY-CLEAN CUP-EASEL-MARKERS-BIC PENS-MASKING TAPE-	175.02
10/30/2021	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wal-Mart #5099	GAMES-JENGA-SORRYTABOO-UNO CARDS-MONOPOLY-CARDS	139.15
10/23/2021	XXXX-XXXX-XXXX-0361	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	PAINT BRUSHES-CHISELS-TREASURE GOLD-PENS	27.89
10/27/2021	XXXX-XXXX-XXXX-0361	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	DISPOSABLE GLOVES	29.94
10/3/2021	XXXX-XXXX-XXXX-0478	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	KALEIDOSCOPE-STAMPER-GARLAND-BANNER-DANGLERS	7.4
10/27/2021	XXXX-XXXX-XXXX-0478	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	LICORE- OREO-MINIS CANDY	17.02
10/22/2021	XXXX-XXXX-XXXX-6914	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	COKE- SPRITE-MUFFINS-WATER-	20.46
10/28/2021	XXXX-XXXX-XXXX-8894	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	POPCORN-CANDY	27.8
10/12/2021	XXXX-XXXX-XXXX-8886	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	ERASERS-TAPE-TOYS BANNER-PISTACHIOS-STICKERS-LED LIGHTS	28.73
10/20/2021	XXXX-XXXX-XXXX-8886	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	CHOCOLATE-CHIPS-FUN POPS	11.76
10/21/2021	XXXX-XXXX-XXXX-9249	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	FISH IN A TREE	6.35
10/21/2021	XXXX-XXXX-XXXX-9249	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	FISH IN A TREE	7.52
10/21/2021	XXXX-XXXX-XXXX-9249	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	FIH IN A TREE	10.73
10/21/2021	XXXX-XXXX-XXXX-9249	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	DECODABLE DIGEST	16.1
10/22/2021	XXXX-XXXX-XXXX-9249	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	FISH IN A TREE	6.35
10/22/2021	XXXX-XXXX-XXXX-9249	HOMESTAKE PEAK SCHOOL	Amazon.Com*2y3hv4660	FISH IN A TREE	7.83
10/22/2021	XXXX-XXXX-XXXX-9249	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	FISH IN A TREE	9.23
10/27/2021	XXXX-XXXX-XXXX-9249	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	FISH IN A TREE	10.62
10/25/2021	XXXX-XXXX-XXXX-3929	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	M&M CANDY	20.86
10/6/2021	XXXX-XXXX-XXXX-8522	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	-PAPER-PENS-FILE FOLDERS-FILE FOLDERS	15.26
10/1/2021	XXXX-XXXX-XXXX-8902	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	SAXAPHONES	1,371.70
10/20/2021	XXXX-XXXX-XXXX-8902	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	SREWDRIWER SET-CLARINET REEDS-WOODWINDS-	150.75
10/27/2021	XXXX-XXXX-XXXX-8902	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	INSTRUMENT BELL COVER	75.33
10/3/2021	XXXX-XXXX-XXXX-6849	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	MESH DRAWSTING BAG	8.99
10/18/2021	XXXX-XXXX-XXXX-6849	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	STICKY EYEBALLS	27.9
10/20/2021	XXXX-XXXX-XXXX-6849	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	HEDGEBALLS	13.66
10/20/2021	XXXX-XXXX-XXXX-6849	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	TREAT BAGS	43.96
10/21/2021	XXXX-XXXX-XXXX-6849	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	GEL PENS-DINOSAUR EGGS-STRINGY BALLS-PLAYING CARDS-WALLETS PARTY RINGS-BUBBLE FIDGET-SPINNER FIDGET *	321.46
10/22/2021	XXXX-XXXX-XXXX-6849	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	SOCCER BALLS-NAIL STICKERS-FLEECE BALANKET	102.91
10/22/2021	XXXX-XXXX-XXXX-6849	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	FINGER SKATEBOARD	31.98
10/23/2021	XXXX-XXXX-XXXX-6849	HOMESTAKE PEAK SCHOOL	Sq *village Bagel	ADMIN BAGELS	9.79
10/25/2021	XXXX-XXXX-XXXX-6849	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	HEADPHONES	13.99
10/30/2021	XXXX-XXXX-XXXX-6849	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	BUBBLE FIDGT SENSORY	239.85
11/1/2021	XXXX-XXXX-XXXX-6849	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	KRAFT BAGS	8.99

Eagle County School District  
Master Transaction Consolidation

10/24/2021	XXXX-XXXX-XXXX-0159	HUMAN RESOURCES	City-Market #0434	TQFL POMS	9.99
10/25/2021	XXXX-XXXX-XXXX-0159	HUMAN RESOURCES	Diamond Floral Designs	TAX REFUND	-3.37
10/25/2021	XXXX-XXXX-XXXX-0159	HUMAN RESOURCES	Diamond Floral Designs	FLOWER ARRANGEMENT	84.86
10/31/2021	XXXX-XXXX-XXXX-4752	HUMAN RESOURCES	Jjb	JJB JIB JAB	18.52
10/11/2021	XXXX-XXXX-XXXX-0593	HUMAN RESOURCES	Indeed	INDEED PAYMENT	25.63
10/27/2021	XXXX-XXXX-XXXX-0593	HUMAN RESOURCES	City-Market #0434	DO SNACKS	15.97
10/5/2021	XXXX-XXXX-XXXX-9652	HUMAN RESOURCES	In *american Bioidentity,	FINGERPRINTS/BACKGROUNDS CHECKS	1,962.00
10/11/2021	XXXX-XXXX-XXXX-9652	HUMAN RESOURCES	Amzn Mktp Us	CALCULATORS	23.98
10/28/2021	XXXX-XXXX-XXXX-3243	multilingual education	Swa*earlybrd	LaCosechaFlight_Amber	15
10/28/2021	XXXX-XXXX-XXXX-3243	multilingual education	Swa*earlybrd	LaCosechaFlight_Amber	15
10/28/2021	XXXX-XXXX-XXXX-3243	multilingual education	Southwes	LaCosechaFlight_Amber	211.34
10/7/2021	XXXX-XXXX-XXXX-2948	multilingual education	Corporate Translate	Translations	11
10/8/2021	XXXX-XXXX-XXXX-2948	multilingual education	Epic Mountain Express	Shuttle_SheenaTorre	90.4
10/27/2021	XXXX-XXXX-XXXX-2948	multilingual education	Wal-Mart #1199	Misc.Supplies_chocolate_binders	12.92
10/27/2021	XXXX-XXXX-XXXX-2948	multilingual education	English Learner Portal	SupportingImmigrantYouth_ScaffoldingLearning	69
10/27/2021	XXXX-XXXX-XXXX-2948	multilingual education	English Learner Portal	SupportingImmigrantYouth_ScaffoldingLearning	69
10/28/2021	XXXX-XXXX-XXXX-2948	multilingual education	City-Market #0434	Misc.Supplies_chocolate_binders	8.95
10/28/2021	XXXX-XXXX-XXXX-2948	multilingual education	City-Market #0434	Misc.Supplies_chocolate_binders	60.18
10/29/2021	XXXX-XXXX-XXXX-2948	multilingual education	United	LaCosechaFlight_RosaMunoz	249.8
10/26/2021	XXXX-XXXX-XXXX-9777	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	COMPASS, ALCOHOL AND MILK FOR SCIENCE CLASSES	21.64
10/26/2021	XXXX-XXXX-XXXX-9777	RED CANYON HIGH SCHOOL	City-Market #0434	BATTERIES, BANNANAS AND OATMEAL FOR SCIENCE CLASSES	28.5
10/18/2021	XXXX-XXXX-XXXX-3219	RED CANYON HIGH SCHOOL	Kum&go 0978 Eagle	CREW DAY BREAKFAST PIZZAS FOR STUDENTS 15 @ 14.99 EACH	224.85
10/28/2021	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	RANCH, SILVERWARE AND CUPS FOR CAMPUS	52.83
10/1/2021	XXXX-XXXX-XXXX-0029	RED CANYON HIGH SCHOOL	Grand Avenue Grill	ICE CREAM FOR HORSE RESCUE CLASS KIDS	28.5
10/7/2021	XXXX-XXXX-XXXX-0029	RED CANYON HIGH SCHOOL	Barnes&noble.Com-Bn	THE HUNGER GAMES CD	30.85
10/8/2021	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Costco Whse #0637	SHELVES FOR OUR STORAGE CONTAINER	269.98
10/8/2021	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	In *world Class Distribut	BOTTLED WATER AND TANK RENTAL FOR EDWARDS CAMPUS 3 MONTHS	345.96
10/17/2021	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Ncs*ged Exam	GED TEST ONE SUBJECT	17.5
10/17/2021	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Ncs*ged Exam	GED TESTS ALL 4 SUBJECTS	691.96
10/27/2021	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Ncs*ged Exam	GED TEST ONE SUBJECT	17.5
10/29/2021	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Ncs*ged Exam	GED TEST ONE SUBJECT	17.5
10/6/2021	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amzn Mktp Us	WA ERIKA DONAHUE TONER CARTRIDGE FOR PRINTER	40.98
10/12/2021	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amazon.Com*275fe8k61	WHITEBOARD CLEANING SPRAYS 10 @ 3.23 EACH	32.3
10/18/2021	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Kum&go 0935 Gypsum	CREW DAY BREAKFAST PIZZAS 15 @ 14.99 EACH FOR STUDENTS, COFFEE GUEST SPEAKER	226.64
10/21/2021	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amzn Mktp Us	DOOR STOPS FOR BOTH CAMPUSES	30.38
10/22/2021	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amazon.Com*2y7kf60u2	MAGNETIC TAPE FOR CRAFTS AND PROJECTS	5.95
10/22/2021	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Gypsum Eagle Ace Hardwar	SUPER GLUE AND CANDY FOR CRAFT ROOM AT SCHOOL	34.32
10/28/2021	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amzn Mktp Us	WA INK FOR ERICKA DONAHUES PRINTER	36.66
10/28/2021	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amzn Mktp Us	CREDIT VOUCHER ON WA INK	-40.98
10/8/2021	XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	Amazon.Com*275un4om2 Amzn	12 LONG WAY DOWN BOOKS @ 6.78 EACH	81.36
10/2/2021	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Anc* Newspapers.Com	ANCESTRY NEWSPAPER SUBSCRIPTION FOR SOCIAL STUDIES	44.95
10/8/2021	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Amazon.Com*278o95gk1	DRAGON DAY PAINTING RECORDS BRUSHES, PAINT	55.34
10/17/2021	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Sq *village Bagel	BAGELS FOR STUDENTS AT EDWARDS CAMPUS FOR DRAGON DAY	165
10/20/2021	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Sq *school Of Breaking	DRAGON DAY BREAK DANCERS PRESENTATION AT BOTH CAMPUSES	400
10/24/2021	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	City-Market #0434	DRAGON DAY CHOCLATES, STRAWBERRIES, CHIPS FOR SNACKS FOR STUDENTS	44.62
10/26/2021	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Prime Video*2v2058id3	HOTEL RWANDA PRIME VIDEO FOR SOCIAL STUDIES CLASS TAX .44	5.43
10/31/2021	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	City-Market #0434	CREW DAY SNACKS COOKIES, YOGURT, CHEESE	37.06
10/7/2021	XXXX-XXXX-XXXX-9165	RED CANYON HIGH SCHOOL	Audible	THE GARDNER HEIST AUDIO TAX 1.90	23.25
10/7/2021	XXXX-XXXX-XXXX-9165	RED CANYON HIGH SCHOOL	Bookworm Of Edwards	THE GARDNER HEIST BOOKS 15 @ 15.99 EACH	215.87
10/2/2021	XXXX-XXXX-XXXX-0367	RED CANYON HIGH SCHOOL	Gypsum Eagle Ace Hardwar	NYLON TWINE AND TAPE FOR SCIENCE CLASS	17.98
10/22/2021	XXXX-XXXX-XXXX-0367	RED CANYON HIGH SCHOOL	City-Market #0434	FRIDAY CLASS TEA AND HONEY	19.75
10/20/2021	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Paypal	HANDS ON EQUATIONS BOOK	68.01
10/25/2021	XXXX-XXXX-XXXX-3334	RED CANYON HIGH SCHOOL	Amzn Mktp Us	JEWELRY SUPPLIES CRYSTAL ROCKS, BEADS, CHARMS, STRING	189.99



Eagle County School District  
Master Transaction Consolidation

10/3/2021	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Bookworm Of Edwards	PBIS PRIZES LIP BALMS, REBEL READER BUTTONS	27.9
10/21/2021	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Sundae Edwards	ICE CREAM TREATS FOR STUDENTS IN SOCIAL STUDIES	42
10/31/2021	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	City-Market #0434	SNACKS CHIPS AND CANDY FOR CLASS	40.47
10/1/2021	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Target 00015255	PBIS PRIZES CUPS, PARTY HATS, SUCKERS, HOT CHOCOLATE	34.96
10/17/2021	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Audible	AUDI BOOK AND TAX .71	8.66
10/22/2021	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Wal-Mart #1199	PBIS CANDY, FRUIT SNACKS, GUM	45.07
10/26/2021	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Prime Video*2y0vg0sy2	NIGH SHYAMALAN VIDEO	3.99
10/28/2021	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Edwards Riverwalk Theatre	PBIS 6 STUDENTS TO MOVIE 6 @ 8 EACH	48
10/6/2021	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amazon.Com*2c8vq3u12	STORAGE BIN	4.99
10/7/2021	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amazon.Com*277bj2nv0	72 QT STORAGE BIN	84.99
10/8/2021	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amzn Mktp Us	ACRYLIC SHEETS, GEL PENS, PAINT, STORAGE BOX	160.97
10/21/2021	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amzn Mktp Us	ARTS AND CIVIL RIGHTS BOOK AND MATERIALS	116.99
10/27/2021	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amzn Mktp Us	PENCIL AND ACRYLIC PAINT SETS, TREE COAT RACK	162.99
10/28/2021	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amzn Mktp Us	THE HYGGE GAME	20
10/28/2021	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amzn Mktp Us	ART OF CHILL BOOK AND HYFFEE GAME	42.51
10/28/2021	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amzn Mktp Us	SANITIZER SETS 3 @ 24.99	74.97
10/1/2021	XXXX-XXXX-XXXX-9769	RED CANYON HIGH SCHOOL	Audible	AUDIBLE MEMBERSHIP PLUS TAX 1.11	16.06
10/5/2021	XXXX-XXXX-XXXX-7045	RED CANYON HIGH SCHOOL	Teacherspayteachers.Com	FRACTION AND TABLE WORKSHEETS	10.5
10/18/2021	XXXX-XXXX-XXXX-7045	RED CANYON HIGH SCHOOL	Amzn Mktp Us	4 10- PACKS OF MEMO NOTEBOOKS FOR MATH CLASSES	43.84
10/25/2021	XXXX-XXXX-XXXX-7045	RED CANYON HIGH SCHOOL	Teacherspayteachers.Com	GOOSEBUMPS MOVIE GUIDE	3
10/25/2021	XXXX-XXXX-XXXX-7045	RED CANYON HIGH SCHOOL	Prime Video*t24vd0wn3	GOOSEBUMP VIDEO AND TAX .36	4.35
10/6/2021	XXXX-XXXX-XXXX-4034	RED HILL ELEMENTARY	Amzn Mktp Us	PLANNER	23.12
10/13/2021	XXXX-XXXX-XXXX-9514	RED HILL ELEMENTARY	Mardel #17	STICKERS	9.29
10/2/2021	XXXX-XXXX-XXXX-6195	RED HILL ELEMENTARY	Amzn Mktp Us	FIDGET TOYS	18.79
10/2/2021	XXXX-XXXX-XXXX-6195	RED HILL ELEMENTARY	Amzn Mktp Us	SENSORY TOYS;NOTEPADS;SLIME;TOOTHBRUSH HOLDERS	61.88
10/7/2021	XXXX-XXXX-XXXX-5361	RED HILL ELEMENTARY	Bighorn Steakhouse	COUNSELOR CONFERENCE DINNER	50.81
10/8/2021	XXXX-XXXX-XXXX-5361	RED HILL ELEMENTARY	Keystone Resv	COUSELOR CONFERENCE	118.32
10/28/2021	XXXX-XXXX-XXXX-5361	RED HILL ELEMENTARY	Ridleys 1137	COOKIE MIX;FROSTING	35.55
10/5/2021	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Scholastic, Inc.	MAGAZINES	117.81
10/5/2021	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Scholastic, Inc.	MAGAZINES	117.81
10/5/2021	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Allteam Sportswear	STAFF MASKS	700
10/6/2021	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Amzn Mktp Us	GLUE PACK OF 4	12.2
10/7/2021	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Amzn Mktp Us	STICKY NOTES;WINDOW FILM;TAPE;STAPLES;DISINFECTING WIPES;GLUE STICK	69.51
10/19/2021	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Amazon.Com*2y3e37pt1	RUG FOR LIBRARY	305.02
10/27/2021	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Amzn Mktp Us	LABEL REPLACEMENT FOR DYMO	30.14
10/30/2021	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Amazon.Com	CREDIT FOR RUG	-305.02
10/31/2021	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Amazon.Com*ge3i53093 Amzn	SUPER GLUE	7.99
10/2/2021	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amzn Mktp Us	BLUETOOTH SPEAKER	41.98
10/19/2021	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amzn Mktp Us	CHAIR FOR TODDLERS	335.98
10/20/2021	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amazon.Com*2y9b65vi0	STOOLS	124.98
10/20/2021	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amazon.Com*2y7rg6ma1	LIBRARY TRIO CHAIRS	208.46
10/24/2021	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amzn Mktp Us	OTTOMAN FOR LIBRARY	267.32
10/18/2021	XXXX-XXXX-XXXX-9991	RED HILL ELEMENTARY	Learning A-Z, Llc	LICENSE FOR LEARNING A-Z	108
10/22/2021	XXXX-XXXX-XXXX-9991	RED HILL ELEMENTARY	Amzn Mktp Us	CALCIUM CHLORIDE	14.99
10/11/2021	XXXX-XXXX-XXXX-9068	RED HILL ELEMENTARY	Target 00020297	CANDY	12
10/15/2021	XXXX-XXXX-XXXX-9068	RED HILL ELEMENTARY	Ikea Centennial	BOXES WITH LID	21.26
10/6/2021	XXXX-XXXX-XXXX-9694	RED HILL ELEMENTARY	Amzn Mktp Us	STICKERS	9.99
10/8/2021	XXXX-XXXX-XXXX-9694	RED HILL ELEMENTARY	Amzn Mktp Us	REFUND ON SOUND MACHINE	-49.98
10/27/2021	XXXX-XXXX-XXXX-9694	RED HILL ELEMENTARY	City-Market #0434	BANNANAS,ORGANES;DONUTS	35.84
10/27/2021	XXXX-XXXX-XXXX-9983	RED HILL ELEMENTARY	Amzn Mktp Us	ERASERS	10.99
10/2/2021	XXXX-XXXX-XXXX-0115	RED HILL ELEMENTARY	Amzn Mktp Us	COLORLED OVERLAYS FOR READING	12.99
10/3/2021	XXXX-XXXX-XXXX-4828	RED HILL ELEMENTARY	Wal-Mart #1199	SCIENCE SUPPLIES	24.39
10/5/2021	XXXX-XXXX-XXXX-4828	RED HILL ELEMENTARY	Ridleys 1137	MINI CUPS	11.78
10/19/2021	XXXX-XXXX-XXXX-4828	RED HILL ELEMENTARY	Wm Supercenter #1199	PLASTIC CUPS	15.73



Eagle County School District  
Master Transaction Consolidation

10/4/2021	XXXX-XXXX-XXXX-1089	RED HILL ELEMENTARY	Amzn Mktp Us	ZIPPER POUCH BAG;FILE FOLDER ORGANIZER;	46.26
10/7/2021	XXXX-XXXX-XXXX-1089	RED HILL ELEMENTARY	Amzn Mktp Us	POCKET CHART	9.9
10/7/2021	XXXX-XXXX-XXXX-0602	RED HILL ELEMENTARY	Scholastic Book Fairs R4	BOOKS FROMTHE BOOKFAIR	29.97
10/7/2021	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	COFFEE FILTERS	23.91
10/8/2021	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	CUPS;COOKIE CUTTER;CAN OPENER;ASSORTED BUTTONS;EYEPINS;WAXED CORD	210.06
10/8/2021	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	PENCIL SHARPENER;FABRIC PAINT	83.68
10/14/2021	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	PERMANENT MARKER	47.32
10/23/2021	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amazon.Com*2y13n8u41	WATERCOLOR PAINT	11.47
10/25/2021	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	WATERCOLOR;CARDSTOCK;POSTERS	86.21
10/29/2021	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	WATERCOLOR	8.47
10/29/2021	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	REFILL PANS FOR WATERCOLORS	13.38
10/26/2021	XXXX-XXXX-XXXX-7599	RED HILL ELEMENTARY	Amzn Mktp Us	FIDGETY FEET;STICKY NOTES;BINDER CLIPS;SHEET PROTECTORS	34.38
10/28/2021	XXXX-XXXX-XXXX-7599	RED HILL ELEMENTARY	Amzn Mktp Us	PAPER CLIPS	4.8
10/26/2021	XXXX-XXXX-XXXX-7615	RED HILL ELEMENTARY	Amazon.Com*2y9k082x2 Amzn	SINGLE HOLE PUNCH	7.3
10/28/2021	XXXX-XXXX-XXXX-7615	RED HILL ELEMENTARY	Amazon.Com*735557fv3 Amzn	LAMINATING POUCHES	27.98
10/21/2021	XXXX-XXXX-XXXX-0270	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Double dutch jump rope, sticky balls for toss and catch, floor hockey equipment	53.15
10/24/2021	XXXX-XXXX-XXXX-0270	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	32 gallon cans	22.54
10/26/2021	XXXX-XXXX-XXXX-0270	RED SANDSTONE ELEMENTARY	Amazon.Com*2p1zu8wd3	Hockey equipment for PE	19.86
10/26/2021	XXXX-XXXX-XXXX-3416	RED SANDSTONE ELEMENTARY	Flocabulary	Subscription for K-12 online learning.	15
10/8/2021	XXXX-XXXX-XXXX-0312	RED SANDSTONE ELEMENTARY	Really Great Reading Comp	2 x Phonics magnetic whiteboard, 6 x Magnetic Receptive white board	48.95
10/27/2021	XXXX-XXXX-XXXX-9918	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Plastic zipper pouches for storage, 11x14 photo mats	66.25
10/30/2021	XXXX-XXXX-XXXX-9918	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	24 pk manual pencil sharpeners.	16.99
10/20/2021	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Costco Whse #0637	Membership renewal, snacks for students: goldfish, applesauce, granola bars	208.41
10/3/2021	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	Felt tip pens, 24pk color pencils, thank you notes	25.93
10/2/2021	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Canva* I03193-34155375	Canva templates and designs for newsletters	119.99
10/11/2021	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amazon.Com*2724n9t22	Fire Hazard Sign for Custodial	11.62
10/11/2021	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	ID card badge holder	28.9
10/12/2021	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Cdw Govt #m045122	Charger clips for Chromebook charging carts.	11
10/20/2021	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amazon.Com*2y5fx4zy2 Amzn	Sheet protectors for binders	14.49
10/22/2021	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Large Dry Erase Board	152.45
10/28/2021	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Supply Boxes for new students	18.99
10/28/2021	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amazon.Com*m37f07wn3	Multipurpose copier paper white	154.6
10/29/2021	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	File folders	40.98
10/2/2021	XXXX-XXXX-XXXX-6799	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	blank cards, cream paper, 100 ct styro cups, paper prongs	23.67
10/4/2021	XXXX-XXXX-XXXX-2855	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Guitar strings with picks	12.99
10/4/2021	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Recreation.Gov	camping space reservations for Mesa Verde	160
10/5/2021	XXXX-XXXX-XXXX-9223	SPECIAL EDUCATION	Wal-Mart #1199	Credit Voucher Wal-Mart #1199	-21.94
10/5/2021	XXXX-XXXX-XXXX-0304	SPECIAL EDUCATION	Teacherspayteachers.Com	Materials for GT	15.99
10/19/2021	XXXX-XXXX-XXXX-0304	SPECIAL EDUCATION	Teacherspayteachers.Com	Materials for GT	4.11
10/21/2021	XXXX-XXXX-XXXX-0304	SPECIAL EDUCATION	Amzn Mktp Us	GT Materials	115.97
10/23/2021	XXXX-XXXX-XXXX-0304	SPECIAL EDUCATION	Amzn Mktp Us	GT Materials	10.98
10/21/2021	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Amzn Mktp Us	SLP Supplies	10.99
10/21/2021	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	N2y Llc	N2Y License	141.9
10/21/2021	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Amzn Mktp Us	SLP supplies	210.27
10/22/2021	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Amzn Mktp Us	SLP Supplies	5.99
10/22/2021	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Amzn Mktp Us	SLP Supplies	7.13
10/27/2021	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	United	Airfare for ASHA conference in DC	773.4
10/14/2021	XXXX-XXXX-XXXX-8266	SPECIAL EDUCATION	Costco Whse #0637	Materials for ESS office	102.78
10/26/2021	XXXX-XXXX-XXXX-8266	SPECIAL EDUCATION	Eb 33rd Annual Courage	Registration for Courage to Risk conference	195
10/28/2021	XXXX-XXXX-XXXX-8266	SPECIAL EDUCATION	The Broadmoor Resrvati	Lodging for Courage to Risk Conference	187.2
10/20/2021	XXXX-XXXX-XXXX-3838	SPECIAL EDUCATION	In *qbs Llc	Safety Care Certificates	80
10/1/2021	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Sandys Office Supply, Inc	Toner for printers	180.27
10/7/2021	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Wal-Mart #1199	Materials for Transition	2.76

Eagle County School District  
Master Transaction Consolidation

10/7/2021	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Wal-Mart #1199	Materials for Transition	44.12
10/8/2021	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	In *starting Hearts	Class for Transition	441
10/9/2021	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Main Dish Media, Llc	Materials for Transition	30
10/21/2021	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Amzn Mktp Us	Transition supplies	12.99
10/21/2021	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Wm Supercenter #1199	Transition Supplies	38.5
10/21/2021	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Amzn Mktp Us	Transition Supplies	269
10/27/2021	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Wm Supercenter #1199	Materials for Transition Class	40.48
10/28/2021	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Wal-Mart #1199	Transition Supplies	21.46
10/28/2021	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Wal-Mart #1199	Transition Supplies	49.81
10/24/2021	XXXX-XXXX-XXXX-9639	SPECIAL EDUCATION	Amzn Mktp Us	GT Supplies	22.48
10/25/2021	XXXX-XXXX-XXXX-9639	SPECIAL EDUCATION	Amzn Mktp Us	GT stuff	14
10/26/2021	XXXX-XXXX-XXXX-9639	SPECIAL EDUCATION	Amzn Mktp Us	GT Materials	21.11
10/5/2021	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	Ice Maker for EES	124.99
10/6/2021	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Western Psychological Ser	Online assessments	29
10/8/2021	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Copy Plus Inc	Shipping materials back to vendor	17.08
10/18/2021	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Sp * Shawnee Scientifi	Program for Psychs	235
10/20/2021	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	Supplies for Health Office	63.75
10/20/2021	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	Materials for social workers	83.95
10/20/2021	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Western Psychological Ser	SRS testing forms	147.4
10/26/2021	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Sq *gifted Unlimited, Llc	IOWA Assessment	207.95
10/27/2021	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	Fridge, Ice Maker & supplies for VSSA Health Office	179.97
10/28/2021	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	VSSA Ice Maker	119.99
10/29/2021	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	VSSA Health Office	24.78
10/29/2021	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	VSSA Health Office	39.38
10/27/2021	XXXX-XXXX-XXXX-7920	SPECIAL EDUCATION	Grammarly Coo7tro7e	Materials for GT students	144
10/28/2021	XXXX-XXXX-XXXX-9363	SPECIAL EDUCATION	Wal-Mart #1199	Health Office Supplies	86.76
10/4/2021	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Apple.Com/Bill	Storage	2.99
10/4/2021	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Vail Valley Charitable	Donation to Vail Valley Charitable On Behalf of Rohn Robbins, who Facilitated the Board of Ed. Candi *	1,000.00
10/5/2021	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Wm Supercenter #1199	Board of Ed Candidate Forum supplies	24.72
10/7/2021	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Wm Supercenter #1199	Board of Ed Candidate Forum supplies	13.94
10/7/2021	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Village Market	Board of Ed Candidate Forum supplies	42.72
10/7/2021	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	The Home Depot #1525	Folding Table for DO use	45.98
10/7/2021	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Colorado Assoc School Exe	CASE 2022 WLC Conference - Supt Qualman	370
10/8/2021	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Mkos Pizzeria	Board of Ed Candidate Forum supplies	226.67
10/11/2021	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Zoom.Us 888-799-9666	Zoom - BoE Meeting Platform	456.24
10/20/2021	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Sandys Office Supply, Inc	Folders pens	49.95
10/27/2021	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Dropbox*rd3pdh41l3b7	Software - monthly subscription	11.99
10/23/2021	XXXX-XXXX-XXXX-0517	SUPERINTENDENT	Hilton Fort Collins	CASB Fall Conference - Accomodations	354.38
10/26/2021	XXXX-XXXX-XXXX-0517	SUPERINTENDENT	Hilton Fort Collins	CASB Fall Conference - Accomodations - tax refund	-31.44
10/23/2021	XXXX-XXXX-XXXX-8399	SUPERINTENDENT	Shell Oil 57442465902	CASB Fall Conference - Fuel for ECSD Vehicle	54.2
10/23/2021	XXXX-XXXX-XXXX-8399	SUPERINTENDENT	Hilton Fort Collins	CASB Fall Conference - Accomodations	354.38
10/26/2021	XXXX-XXXX-XXXX-8399	SUPERINTENDENT	Hilton Fort Collins	CASB Fall Conference - Accomodations - Tax Refund	-31.44
10/6/2021	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Wm Supercenter #1199	Board of Ed Candidate Forum Supplies	36.69
10/28/2021	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Wrights Media Llc	Purchase Wrights Media Llc - EVHS US World News Rights and Plaque	995
10/28/2021	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Wrights Media Llc	Purchase Wrights Media Llc - BMHS US World News Rights and Plaque	995
10/1/2021	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Craftsman	Purchase Craftsman - YES meeting	133.2
10/1/2021	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Amazon.Com*2c23s77c1 Amzn	Supplies	187.02
10/7/2021	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Amazon.Com*2738q7es1	Supplies	31.95
10/8/2021	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Stk*shutterstock	Software subscription	99
10/8/2021	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Rev.Com	Spanish Subtitles for BoE Meeting Recordings	246
10/8/2021	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Rev.Com	Spanish Subtitles for BoE Meeting Recordings	507
10/21/2021	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Stk*shutterstock	Software subscription - Annual	799
10/27/2021	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Dropbox*g76v1f5m9f5s	Software subscription - monthly	11.99
10/22/2021	XXXX-XXXX-XXXX-8498	SUPERINTENDENT	Thornton Staybridge Suit	Hotel accommodations - Presenting at CASB Fall Conference	165

Eagle County School District  
Master Transaction Consolidation

10/29/2021	XXXX-XXXX-XXXX-8498	SUPERINTENDENT	Amazon.Com*2v1u45h63 Amzn	Office Supplies - pens	28.92
10/25/2021	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Amzn Mktp Us	DUAL MONITOR STANDING DESK	782.1
10/29/2021	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Amazon.Com*ea2ua5ta3 Amzn	APPLE 85W MAGSAFE POWER ADAPTER	144.44
10/11/2021	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Expedia 72178362924493	EXPERIAN FEE	78.02
10/11/2021	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Vrbo Fee	SERVICE FEE	159
10/11/2021	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Vacasa Llc	RENTAL FOR TEACHER	1,574.78
10/25/2021	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Costco Whse #0637	COSTCO SUPPLIES	217.96
10/1/2021	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	supplies	56.07
10/6/2021	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Usps Po 0741040561	Truancy Summons	14.76
10/6/2021	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Costco Whse #0637	supplies	75.93
10/15/2021	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	supplies	15
10/20/2021	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Usps Po 0741040561	Truancy summons	7.38
10/21/2021	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Usps Po 0741040561	Truancy summons	7.38
10/27/2021	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Usps Po 0741040561	Truancy summons	7.38
10/2/2021	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Amazon Web Services	Web Services for Phil	127.58
10/5/2021	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	HDMI cables	32.99
10/6/2021	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	CloudwaysLtd	website	36
10/14/2021	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Grasshopper.Com	Purchase Grasshopper.Com	108.53
10/16/2021	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	J2	efax	399.75
10/21/2021	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Digicert Inc	website	788
10/4/2021	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	Costco Whse #0637	LCD for RHES	479.99
10/5/2021	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	The Home Depot #1525	supplies	19.38
10/6/2021	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	The Home Depot #1525	Network equipment cables	104.83
10/27/2021	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	The Home Depot #1525	key material for Maintenance	25.92
10/28/2021	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	supplies	32.18
10/14/2021	XXXX-XXXX-XXXX-6104	TECHNOLOGY DEPARTMENT	Iste	Iste training	65
10/5/2021	XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Headphones	119.95
10/26/2021	XXXX-XXXX-XXXX-8365	TECHNOLOGY DEPARTMENT	Wm Supercenter #1199	batteries	17.48
10/11/2021	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	case covers	38.7
10/25/2021	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	charger adapter for Sp.ED.	16.99
10/25/2021	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	keyboard case	29.99
10/29/2021	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Cdw Govt #m891210	keyboard case	55.29
10/2/2021	XXXX-XXXX-XXXX-9595	TECHNOLOGY DEPARTMENT	Www.Squadlocker.Com	Technology jackets	281.35
10/6/2021	XXXX-XXXX-XXXX-9595	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Ipads for ESS dept.	484.4
10/7/2021	XXXX-XXXX-XXXX-9595	TECHNOLOGY DEPARTMENT	Mosyle Cor* Mosyle_man	Mosyle licenses	309
10/13/2021	XXXX-XXXX-XXXX-9595	TECHNOLOGY DEPARTMENT	Fs *park Bench	VisualPST software	395
10/22/2021	XXXX-XXXX-XXXX-9595	TECHNOLOGY DEPARTMENT	Mosyle Cor* Mosyle_man	Mosyle licenses	220.2
10/27/2021	XXXX-XXXX-XXXX-9595	TECHNOLOGY DEPARTMENT	Mosyle Cor* Mosyle_man	Mosyle licenses	19.95
10/20/2021	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Oreilly Auto Parts 4957	BUS WAX	19.98
10/20/2021	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Oreilly Auto Parts 4957	CREDIT FOR BUS WAX	-21.46
10/20/2021	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Oreilly Auto Parts 4957	BUS WAX	21.46
10/11/2021	XXXX-XXXX-XXXX-8555	TRANSPORTATION	Accuweather Inc	Accuweather SNOW ALERTS	285
10/17/2021	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Costco Whse #0637	HEADLAMPS FOR BUS DRIVER WEEK GIFTS	219.89
10/20/2021	XXXX-XXXX-XXXX-9332	TRANSPORTATION	City-Market #0434	CUPCAKES FOR BUS DRIVER WEEK	27.92
10/26/2021	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Costco Whse #0637	WATER BOTTLES FOR EBB AND CREAMER FOR WBB	14.37
10/7/2021	XXXX-XXXX-XXXX-9538	VAIL SKI & SNOWBOARD ACAD	Bsn Sports Llc	Yeti Wear for Staff	164.08
10/8/2021	XXXX-XXXX-XXXX-9538	VAIL SKI & SNOWBOARD ACAD	Bsn Sports Llc	Yeti Wear for Staff	50.57
10/19/2021	XXXX-XXXX-XXXX-9538	VAIL SKI & SNOWBOARD ACAD	Bsn Sports Llc	Yeti Wear for Staff	81.37
10/21/2021	XXXX-XXXX-XXXX-9538	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	cooking supplies	15.86
10/6/2021	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Paypal	Robotics competition entry	100
10/18/2021	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	First For Inspiration & R	Robotics League Challenge Order	327

Eagle County School District  
Master Transaction Consolidation

10/19/2021	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Paypal	Robotics Entry	100
10/20/2021	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Uberprints Inc	T Shirts for Robotics Competition	336.42
10/26/2021	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Book for seminar	5.24
10/26/2021	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Book for seminar	5.9
10/26/2021	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*a57me90o3	Book for seminar	8.99
10/26/2021	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Book for seminar	8.99
10/26/2021	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Book for Seminar	12.09
10/26/2021	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*qd9ck9en3	Books for seminar	134.25
10/27/2021	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Books for Seminar	5.3
10/27/2021	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*t66pv1a23	Books for seminar	11.73
10/1/2021	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Ice Cream	12.41
10/5/2021	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Paint marker pens	7.99
10/5/2021	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	4 Quart Containers	21.23
10/6/2021	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444284905	Gas for field trip	27.45
10/7/2021	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Paypal	Graveyard tour for field trip	150
10/11/2021	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*2779s0540 Amzn	Keyboard and Mouse	24.8
10/20/2021	XXXX-XXXX-XXXX-0601	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Stamps paper sketch book cardstock paint	64.3
10/25/2021	XXXX-XXXX-XXXX-0601	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Crackers chocolate	12.5
10/6/2021	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	fly swatter push pins felt classroom supplies	15.89
10/6/2021	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Bulk journals for Kids	69.98
10/9/2021	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	tracing page cotton swabs	19.28
10/20/2021	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	Sp * Ouisi Game	Visual connection game	39.95
10/22/2021	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Permanent markers	45.98
10/6/2021	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Chromebook for Meg Gustafson	329
10/6/2021	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Bsn Sports Llc	Logo Wear for Staff	1,155.89
10/11/2021	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Us Ski And Snowboard	US Ski and Snowboard Membership	80
10/20/2021	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Sq *copy Copy Avon	Copies of building plans	75
10/20/2021	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Folding tables	418.4
10/27/2021	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	volleyball candy tennis balls field day	121.97
10/28/2021	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Kirby Cosmos Bbq Bar	Staff BBQ	168.75
10/31/2021	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Grammarly Co9w11bx3	Grammarly subscription	139.95
10/4/2021	XXXX-XXXX-XXXX-9579	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	State Report Research and Banner Display project	5
10/11/2021	XXXX-XXXX-XXXX-9579	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Subtracting Decimals	3
10/18/2021	XXXX-XXXX-XXXX-9579	VAIL SKI & SNOWBOARD ACAD	Pellets Inc	Owl Pellets	15
10/18/2021	XXXX-XXXX-XXXX-3052	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Supplies for Spanish	44.97
10/8/2021	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Prime Video*270ho1os2	The Mummy Video	4.33
10/22/2021	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Sq *bookworm Of Edwards	Dark lord book	9
10/22/2021	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Sq *bookworm Of Edwards	Book shadow on the mountain	18
10/22/2021	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Sq *bookworm Of Edwards	5 books	91.01
10/19/2021	XXXX-XXXX-XXXX-8142	VAIL SKI & SNOWBOARD ACAD	Sq *bookworm Of Edwards	Book they called us enemy	20
10/6/2021	XXXX-XXXX-XXXX-0338	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444284905	Gas for Field Trip	22.02
10/22/2021	XXXX-XXXX-XXXX-0338	VAIL SKI & SNOWBOARD ACAD	Sq *bookworm Of Edwards	Awakening Storm A Graphic Novel City of Dragons 1	21
10/6/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Food for exploratory	14.9
10/7/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*271oj83l0	One Second After book	17.98
10/19/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*2y0ug2c82 Amzn	Tennis Balls	39.78
10/27/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Unprimed Canvas	182.63
10/28/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Cones for Kiln	19.99
10/28/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Cones for the kiln	16.5
10/28/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Terra Sig for ceramics	42.59
10/28/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Food supplies for exploratory class	72.66
10/29/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	underglaze decorating pencils	23.99
9/30/2021	XXXX-XXXX-XXXX-8613	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444284905	gas for field trip	62.29
10/20/2021	XXXX-XXXX-XXXX-8613	VAIL SKI & SNOWBOARD ACAD	Magustos	Pizza party for math class	98.56
				Debit Total	150,876.35
				Credit Total	-4,145.29

Eagle County School District  
Master Transaction Consolidation

Total

146,731.06