

Eagle County School District
Master Transaction Consolidation

Transaction Search - Company

UMB Bank, Statement Period 05/04/2021 to 06/01/2021

Mapped Cards

Tran Date	Account	Company Unit	Supplier	Narrative Details	Amount USD
5/3/2021	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wal-Mart #1199	office supplies	10.41
5/4/2021	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Amazon.Com*6w3og8wy3	harry potter books	29.95
5/5/2021	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	City-Market #0426	teacher staff appreciation	34.95
5/5/2021	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Sq *1a Pasteleria	teacher week appreciation	132.25
5/5/2021	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Sq *taconmadres	teacher appreciation luncheon	500
5/6/2021	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	City-Market #0426	teacher staff treat	5
5/6/2021	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Dominos 6277	teacher staff appreciation	39.53
5/6/2021	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Dominos 6277	teacher staff appreciation	47.22
5/7/2021	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Amzn Mktp Us	second grade end of year student awards	55.96
5/13/2021	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Amazon.Com*2l0d87v02 Amzn	classroom pencil sharpener	37.56
5/14/2021	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wal-Mart #1199	morning treat staff	10.88
5/18/2021	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wal-Mart #1199	morning staff treat	6.54
5/19/2021	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wal-Mart #1199	supplies	29.98
5/21/2021	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Etsy.Com - Loverocksmean	fourth grade teacher	61.8
5/26/2021	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Fiestas Cafe & Cantina	administrative assistants appreciation	55.96
5/2/2021	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Cuauhtemoc Carniceria #3	staff appreciation	37
5/3/2021	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	City-Market #0434	staff appreciation luncheon	21.89
5/3/2021	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	44.97
5/3/2021	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Sq *5280 Creations By Ang	staff appreciation mugs	323
5/3/2021	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	18.19
5/4/2021	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Wal-Mart #1199	break room supplies	15.54
5/6/2021	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon.Com*qx1rv4lc3 Amzn	Purchase Amazon.	4.07
5/6/2021	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Eb Administrators Gui	Purchase Eb Administrators Gui Mrs Larson and Dana Harrison	750
5/12/2021	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	field day supplies	93.2
5/15/2021	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Costco Whse #0637	end of year teacher staff appreciation dinner	105.55
5/15/2021	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	standing desk	137.74
5/16/2021	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Wm Supercenter #1199	end of year staff teacher appreciation dinner	26.27
5/16/2021	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Costco Whse #0637	end of year staff teacher appreciation dinner	36.57
5/18/2021	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon.Com*2l3p90r60	Purchase Amazo	10.36
5/21/2021	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon.Com*2r6dc6m91 Amzn	carts	289.12
5/24/2021	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	Purchase Amzn	9.99
5/25/2021	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	break room supplies	40.5
5/26/2021	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon.Com Amzn.Com/bill	refund	-289.12
5/26/2021	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Dominos 6277	end of year Wednesday students treat	11.98
5/27/2021	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	The Ups Store 2295	Purchase The Ups Store 2295	10.71
5/4/2021	XXXX-XXXX-XXXX-9207	AVON ELEMENTARY	Wal-Mart #1199	transfer sheets	9.97
5/4/2021	XXXX-XXXX-XXXX-9207	AVON ELEMENTARY	Wal-Mart #1199	transfer sheets	9.97
5/4/2021	XXXX-XXXX-XXXX-9207	AVON ELEMENTARY	Fh* Downtown Aquarium	SSN Students field trip Aquarium	95
5/15/2021	XXXX-XXXX-XXXX-9207	AVON ELEMENTARY	Target 00020297	student snacks	10.37

Eagle County School District
Master Transaction Consolidation

5/15/2021	XXXX-XXXX-XXXX-9207	AVON ELEMENTARY	Lowes #01905	playground sun squad markers	49.74
5/24/2021	XXXX-XXXX-XXXX-9207	AVON ELEMENTARY	Wal-Mart #1199	classroom office supplies	36.31
5/25/2021	XXXX-XXXX-XXXX-9207	AVON ELEMENTARY	Aq Denver Retail	Purchase Aq Denver Retail field trip	53.28
5/25/2021	XXXX-XXXX-XXXX-9207	AVON ELEMENTARY	Aq Denver Retail	ssn field trip costs	118.53
5/4/2021	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*2l9k80tw1 Amzn	books	429.91
5/7/2021	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Pens	43.78
5/9/2021	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*2l3bk8ag0 Amzn	books	60.8
5/9/2021	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	room supplies	85.16
5/11/2021	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	markers	10.07
5/12/2021	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	refund	-79.19
5/5/2021	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Dbc	art supplies	290.5
5/6/2021	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Co Art Education Assoc.	conference	130
5/14/2021	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	bead making	69.95
5/15/2021	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	ink photo paper	229.6
5/16/2021	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Ceramic Arts Network	membership	12.97
5/16/2021	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	art supplies	290.95
5/17/2021	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	ink photo paper	17.49
5/17/2021	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Dbc	art supplies	1,963.08
5/21/2021	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	ink tank	54.99
5/21/2021	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	B&h Photo 800-606-6969	art rag paper	99.95
5/23/2021	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	photo paper	68
5/24/2021	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Dbc	press	141.84
5/26/2021	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Village Market	final day party	21.96
5/27/2021	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Markos Pizzeria	final day party	95.95
5/28/2021	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*2r3kn1850 Amzn	classroom supplies	453.86
5/29/2021	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Dbc	art supplies	211.74
5/30/2021	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*2r6794kw0 Amzn	classroom supplies	237.32
5/3/2021	XXXX-XXXX-XXXX-9264	BATTLE MOUNTAIN HIGH SCHL	Eagle Ranch Golf Club	Eagle Ranch Golf Club	90
5/11/2021	XXXX-XXXX-XXXX-9264	BATTLE MOUNTAIN HIGH SCHL	Rifle Creek Golf Course	Rifle Creek Golf Course fees	75
5/17/2021	XXXX-XXXX-XXXX-9264	BATTLE MOUNTAIN HIGH SCHL	River Valley Ranch Golf C	Purchase River Valley Ranch Golf C fees	75
5/18/2021	XXXX-XXXX-XXXX-9264	BATTLE MOUNTAIN HIGH SCHL	Yampa Valley Golf Course	Purchase Yampa Valley Golf Course fees	90
5/4/2021	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Paypal	Paul Barker music	17.95
5/4/2021	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Wwbw Web	Clip	14.36
5/11/2021	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*2l64v3j52	Guitar pics	30.74
5/12/2021	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Southwest Strings	repair	12.5
5/12/2021	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	music award	73.93
5/12/2021	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Sq *big Bear Bistro	Food for event in vail	189.95
5/13/2021	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Musicnotes.Com	bass chef	3.11
5/14/2021	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	music	54.84
5/19/2021	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Walgreens #15101	ear plugs	34.09
5/20/2021	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Paypal	sheet music	5.21
5/27/2021	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Sq *stantons Sheet Music	sheet music	350
5/27/2021	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Paypal	teaching begin strings make easy	601.29
5/29/2021	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Sq *big Bear Bistro	Food for event for kids in vail	359.35
5/31/2021	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*2x4cd9js1 Amzn	strings	9.89
5/31/2021	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*2r3z48d62	instrumental supplies	693.36
5/9/2021	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*2l89e48e1 Amzn	cloth mouse pad	21.98

Eagle County School District
Master Transaction Consolidation

5/29/2021	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	gaming chairs	494.95
5/4/2021	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies for musical	56.97
5/8/2021	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Holiday Inn Express And	Baseball Montrose	1,260.00
5/10/2021	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Maxwell Medals And Award	Soccer award	35
5/11/2021	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	ice machine cleaner	140.98
5/12/2021	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	ice machine cleaner	25.45
5/14/2021	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	water for track meet	49.74
5/15/2021	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Calendar	19.99
5/15/2021	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*2r5v88f71 Amzn	Volleyball awards	89.97
5/16/2021	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	zip ties and self locking wraps	103.38
5/17/2021	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Kwikgoal	paint	82.8
5/17/2021	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Greentree Extended Sta	track timer hotel	100
5/18/2021	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Walgreens #15101	supplies	19.5
5/18/2021	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	food for track meet	56.54
5/19/2021	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Markos Pizzeria	food for track meet	693.04
5/20/2021	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	supplies	6
5/20/2021	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Daktronics Inc	antennas	77
5/20/2021	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Mf Athletic & Perform Be	gator blanks	354.75
5/24/2021	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Maxwell Medals And Award	graduation awards	135
5/26/2021	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Mf Athletic & Perform Be	starter pistol	120.95
5/26/2021	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Sq *belmont Deli	Food for office	158.1
5/27/2021	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	planner	19.96
5/5/2021	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	paint	56.22
5/5/2021	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Osmo	family starter kit for ipad	159
5/17/2021	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Prime Video*2l9pt1710	alive inside	10.43
5/24/2021	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Aep Connections Llc	webinar	150
5/30/2021	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	room supplies	507.53
5/6/2021	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Alpine Party Rentals Llc	heaters for prom	1,592.92
5/8/2021	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies for prom	33.82
5/8/2021	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Village Market	balloons for prom	129.47
5/9/2021	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Sq *el Bajon	food for prom	1,631.49
5/11/2021	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Sq *uncle Sleepers Ft	Food for prom	1,083.60
5/14/2021	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Bsn Sports Llc	table clothes and back drops	680
5/14/2021	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Bsn Sports Llc	sports purchase	1,037.50
5/14/2021	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Bsn Sports Llc	tablecloths and back drops	1,037.50
5/15/2021	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Sq *uncle Sleepers Ft	food for prom	57.5
5/5/2021	XXXX-XXXX-XXXX-3078	BATTLE MOUNTAIN HIGH SCHL	Southside Benderz	Food For meeting	44.69
5/28/2021	XXXX-XXXX-XXXX-3078	BATTLE MOUNTAIN HIGH SCHL	Balfour	Yearbook purchase	51
5/5/2021	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	elements game	36.97
5/8/2021	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific Inc	Pipet filler	345.6
5/11/2021	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific Inc	classroom supplies	77.63
5/15/2021	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Chemistry break down kit	134.52
5/16/2021	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	6.86
5/19/2021	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	practice problems	2.5
5/22/2021	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	tape	4.98
5/22/2021	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	electrical tape	5.9
5/24/2021	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	books	58.9
5/26/2021	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	handbook	32.02

Eagle County School District
Master Transaction Consolidation

5/28/2021	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	book	13.84
5/30/2021	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	5.92
5/31/2021	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*2r0vq09u0 Amzn	Book	14.88
5/31/2021	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*2r04u77z0 Amzn	test prep books	21.33
5/4/2021	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	office supplies	20.74
5/4/2021	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	tissues	23.38
5/4/2021	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	stapler	87.14
5/4/2021	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Paper Direct	award paper	249.37
5/4/2021	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	In *slick Rock Campus Sup	honor cords	205.95
5/5/2021	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Paper Direct	graduation program	95.96
5/8/2021	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	envelopes	58.96
5/11/2021	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	In *slick Rock Campus Sup	program	206
5/27/2021	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies for graduation	19.94
5/27/2021	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Dominos 6277	food for graduation practice	19.18
5/4/2021	XXXX-XXXX-XXXX-3102	BATTLE MOUNTAIN HIGH SCHL	Fedex	shipping equipment back.	85.66
5/6/2021	XXXX-XXXX-XXXX-3102	BATTLE MOUNTAIN HIGH SCHL	Walgreens #15101	frames	27.09
5/6/2021	XXXX-XXXX-XXXX-3102	BATTLE MOUNTAIN HIGH SCHL	Sq *belmont Deli	lunch for interviews	50.89
5/7/2021	XXXX-XXXX-XXXX-3102	BATTLE MOUNTAIN HIGH SCHL	Beadkraft/bhens Product	beads	78.01
5/7/2021	XXXX-XXXX-XXXX-3102	BATTLE MOUNTAIN HIGH SCHL	Sp * Myavidstore Halo	sunglasses	346.18
5/10/2021	XXXX-XXXX-XXXX-3102	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Link crew food	163.84
5/11/2021	XXXX-XXXX-XXXX-3102	BATTLE MOUNTAIN HIGH SCHL	Usps Po 0727180558	stamps	55
5/12/2021	XXXX-XXXX-XXXX-3102	BATTLE MOUNTAIN HIGH SCHL	Sq *Icd Presentation Syst	fixing broken screen	50
5/12/2021	XXXX-XXXX-XXXX-3102	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	lamp replacement	149.99
5/12/2021	XXXX-XXXX-XXXX-3102	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific Inc	science supplies, droppers	261.4
5/12/2021	XXXX-XXXX-XXXX-3102	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*2l04e15c0 Amzn	go pro	399.99
5/13/2021	XXXX-XXXX-XXXX-3102	BATTLE MOUNTAIN HIGH SCHL	Bcf Etsy Uplift	na	0.64
5/13/2021	XXXX-XXXX-XXXX-3102	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	balloon for science	78.98
5/13/2021	XXXX-XXXX-XXXX-3102	BATTLE MOUNTAIN HIGH SCHL	Etsy.Com - Byblueridgeeng	end of the year teacher gifts	884.36
5/14/2021	XXXX-XXXX-XXXX-3102	BATTLE MOUNTAIN HIGH SCHL	Perfection Learning Corp	textbooks	1,340.64
5/13/2021	XXXX-XXXX-XXXX-3102	BATTLE MOUNTAIN HIGH SCHL	Henrys Chinese Cafe	food for interviews	103.92
5/16/2021	XXXX-XXXX-XXXX-3102	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	shipping cooler	105
5/17/2021	XXXX-XXXX-XXXX-3102	BATTLE MOUNTAIN HIGH SCHL	Etsy.Com	teacher gift	59
5/17/2021	XXXX-XXXX-XXXX-3102	BATTLE MOUNTAIN HIGH SCHL	The Christie Lodge Resort	Room for pianist	118.75
5/18/2021	XXXX-XXXX-XXXX-3102	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Black Face Masks	21.98
5/18/2021	XXXX-XXXX-XXXX-3102	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*2r2qc6ad1	Kleenex	45.88
5/19/2021	XXXX-XXXX-XXXX-3102	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	goodbye cards	35.24
5/19/2021	XXXX-XXXX-XXXX-3102	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	disk for gopro	50.1
5/19/2021	XXXX-XXXX-XXXX-3102	BATTLE MOUNTAIN HIGH SCHL	Zip Adventures Of Vail	students went zip lining	1,152.58
5/20/2021	XXXX-XXXX-XXXX-3102	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	goodbye cards	48.51
5/22/2021	XXXX-XXXX-XXXX-3102	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	avid beverages	10.36
5/22/2021	XXXX-XXXX-XXXX-3102	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	avid beverages	51.31
5/23/2021	XXXX-XXXX-XXXX-3102	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	slider buns	6.98
5/23/2021	XXXX-XXXX-XXXX-3102	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	name tags	34.2
5/24/2021	XXXX-XXXX-XXXX-3102	BATTLE MOUNTAIN HIGH SCHL	Walmart Grocery	gift wrap	41.36
5/24/2021	XXXX-XXXX-XXXX-3102	BATTLE MOUNTAIN HIGH SCHL	Costco Whse #0637	staff party salads	192.35
5/24/2021	XXXX-XXXX-XXXX-3102	BATTLE MOUNTAIN HIGH SCHL	Sq *el Bajon	treat for end of year	600
5/25/2021	XXXX-XXXX-XXXX-3102	BATTLE MOUNTAIN HIGH SCHL	Costco Whse #0637	drinks for party	39.98
5/25/2021	XXXX-XXXX-XXXX-3102	BATTLE MOUNTAIN HIGH SCHL	Costco Whse #0637	pizza for event	106.86

Eagle County School District
Master Transaction Consolidation

5/26/2021	XXXX-XXXX-XXXX-3102	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Ice machine for nurses office	128.47
5/26/2021	XXXX-XXXX-XXXX-3102	BATTLE MOUNTAIN HIGH SCHL	Hico Distributing Of Co	helium	131.46
5/26/2021	XXXX-XXXX-XXXX-3102	BATTLE MOUNTAIN HIGH SCHL	Mindspark Learning	math workshop	199
5/26/2021	XXXX-XXXX-XXXX-3102	BATTLE MOUNTAIN HIGH SCHL	Costco Whse #0637	pizza for staff party	298.5
5/27/2021	XXXX-XXXX-XXXX-3102	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*2r2ad2m70 Amzn	people magazine	17.97
5/27/2021	XXXX-XXXX-XXXX-3102	BATTLE MOUNTAIN HIGH SCHL	Etsy.Com	teacher gift	64.2
5/27/2021	XXXX-XXXX-XXXX-3102	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	posters	84.99
5/27/2021	XXXX-XXXX-XXXX-3102	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	charging cart	599.99
5/28/2021	XXXX-XXXX-XXXX-3102	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	visual language dict.	77.49
5/28/2021	XXXX-XXXX-XXXX-3102	BATTLE MOUNTAIN HIGH SCHL	Costco Whse #0637	Food for party	98.93
5/28/2021	XXXX-XXXX-XXXX-3102	BATTLE MOUNTAIN HIGH SCHL	Sq *copy Copy Avon	graduation programs	1,111.00
5/29/2021	XXXX-XXXX-XXXX-3102	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	microscope	576
5/30/2021	XXXX-XXXX-XXXX-3102	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	headphones	163.2
5/30/2021	XXXX-XXXX-XXXX-3102	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	batteries	49.92
5/31/2021	XXXX-XXXX-XXXX-3102	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	grammer of spanish	29.34
5/31/2021	XXXX-XXXX-XXXX-3102	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	grammer of spanish	96.44
5/18/2021	XXXX-XXXX-XXXX-3408	BATTLE MOUNTAIN HIGH SCHL	Colorado Assoc School Exe	convention	205
5/18/2021	XXXX-XXXX-XXXX-3408	BATTLE MOUNTAIN HIGH SCHL	Colorado Assoc School Exe	Membership	650
5/14/2021	XXXX-XXXX-XXXX-0589	BATTLE MOUNTAIN HIGH SCHL	Eaglevail Golf Club	golf balls	12
5/20/2021	XXXX-XXXX-XXXX-0589	BATTLE MOUNTAIN HIGH SCHL	Eaglevail Golf Club	golf balls	9
5/20/2021	XXXX-XXXX-XXXX-0589	BATTLE MOUNTAIN HIGH SCHL	Eaglevail Golf Club	golf balls	12
5/21/2021	XXXX-XXXX-XXXX-0589	BATTLE MOUNTAIN HIGH SCHL	Eaglevail Golf Club	golf balls	12
5/3/2021	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	43.41
5/5/2021	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	61.22
5/5/2021	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Walmart Grocery	groceries	104.32
5/10/2021	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	24.46
5/11/2021	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Walmart Grocery	groceries	171.33
5/13/2021	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	11.98
5/17/2021	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	48.59
5/19/2021	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Walmart Grocery	groceries	18.29
5/19/2021	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Walmart Grocery	groceries	383.86
5/25/2021	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	60.49
5/29/2021	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	file organizer	47.55
5/30/2021	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	portfolios	153.56
5/5/2021	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Sq *copy Copy Avon	M-term booklets/journals used for the different classes at the end of the year.	934.4
5/7/2021	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Totally Promotional	cups with our logo and special saying on them as a parting gift for our 8th grade class.	363.83
5/9/2021	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	snack for students in need coke/tea for staff luncheon.	37.71
5/10/2021	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Mr. Robertson taught a fishing class for M-term. This purchase was to buy fishing supplies. Fishin *	256.35
5/11/2021	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Totally Promotional	credit for tax	-15.33
5/11/2021	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	M-term fishing class materials. fishing lure, snipper, para cord, am bite eggs, etc.	47.82
5/13/2021	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Walmart Grocery	Ms. Mcelduff & Ms. Cooperrider taught a cooking class for M-term. This is the food purchased for t *	183.67
5/18/2021	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Walmart Grocery	M-term cooking class supplies. Plates, cups, spoons, forks ,knives, bowls.	21.61
5/22/2021	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	plastic covers for covid cards	9.99
5/22/2021	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	field day supplies. water balloons, 3-legged race elastic bands, water slide.	89.67
5/23/2021	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	field day supplies, balloons, water slide	93.9
5/29/2021	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	metal chair racks for storage of folding chairs.	850.6
5/3/2021	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	credit for return	-5.89

Eagle County School District
Master Transaction Consolidation

5/3/2021	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Starbucks Store 06615	drinks for a morning meeting	28.2
5/4/2021	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*2l4392et1 Amzn	M-term class taught by Ms. Almonte. Supplies book of 102 Monologues for Midde School Actors includ *	13.79
5/4/2021	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	M-t class supplies. DIY craft patchwork sewing squares	29.16
5/4/2021	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*vj8dc6qr3 Amzn	M-term supplies for a digital printing class. 3D printer filaments in black ,purple, pink, and blu *	112.65
5/5/2021	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	M-term class. 1000 plastic round beads for bracelet making	18.68
5/5/2021	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Prime Video*2l0q761j1	M-term video "Eight Men" for film class	15.65
5/5/2021	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Walmart Grocery	teacher appreciation. juice, coffee, water ice tea	41.7
5/5/2021	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	M-term creative art class - twine, painting rocks, crystal beads	59.14
5/6/2021	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	M-Term class - baseball Mini baseball batting helmet ice cream sundae snack bowls	29.95
5/7/2021	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	M-term baseball class sunflower seeds	17.4
5/8/2021	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	M-term baseball class cracker jacks	15
5/8/2021	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	M-Term baseball class. Treats cotton candy, vintage candy, salted peanuts	35.9
5/9/2021	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	M-term class oreos, sensory toy set, stress relief fidget toys , popcorn	136.75
5/10/2021	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Starbucks Store 05397	starbucks office treat . Latte, chai tea, almond ice tea	15.25
5/12/2021	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	M-term baseball baseball reading comprehension passagesNegro Leagues -black history month activit *	11.5
5/12/2021	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Walmart Grocery	office supplies coffee, sharpies, candy	70.58
5/17/2021	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	City-Market #0442	M-term french class. Almonds, fruit, cream cheese, for crepes	92.28
5/17/2021	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	cooking class supplies. ice cream sundae station. sprinkles, cereal, ice cream, york candy,butter *	108.35
5/20/2021	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Dri*uprinting	M-term class for photography. printing photos	115.21
5/22/2021	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	M-term savory crepe classtomatoes, zucchini, peppers onions, oregano	54.76
5/24/2021	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	M-term cooking classsalt, flour, potatoes, chorizo, corn tortillas, salsa	146.47
5/26/2021	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	M-term photography supplies	43.82
5/26/2021	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	M-term cooking classes suppliesbell peppers, noodles, carrots, corn	46.41
5/26/2021	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	The Home Depot #1525	new grill for school	119
5/28/2021	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Walmart Grocery	missing receipt. Wrote check to cover	7.96
5/28/2021	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	sock needed for students on field day	9.97
5/28/2021	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Wendys 8056	M-tern treat (archery) . Frosty from Wendy's for students and end of class success!	32.22
5/28/2021	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Walmart Grocery	Field day cook out supplies for hotdogs	259.19
5/29/2021	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Walmart.Com	M-term photography printing	188.12
5/6/2021	XXXX-XXXX-XXXX-8589	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	M-term art class materials. Frames, storage bins,	77.53
5/7/2021	XXXX-XXXX-XXXX-8589	BERRY CREEK MIDDLE SCHOOL	Sq *village Bagel	refund from village bagel	-68.52
5/7/2021	XXXX-XXXX-XXXX-8589	BERRY CREEK MIDDLE SCHOOL	Sq *village Bagel	bagels for staff meeting.	68.52
5/18/2021	XXXX-XXXX-XXXX-8589	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	M-term cooking class supplies. Bowls, whisk set, basting brush, plates	25.81
5/21/2021	XXXX-XXXX-XXXX-8589	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	field day supplies. wood pins, balloons , popsicles	17.99
5/21/2021	XXXX-XXXX-XXXX-8589	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	M-term basic automotive class taught by Mr. Jones. supplies: wiper blades, head light replacement *	71.7
5/21/2021	XXXX-XXXX-XXXX-8589	BERRY CREEK MIDDLE SCHOOL	Walmart Grocery	M-term cooking class supplies. Fruit, veggies, potatoes, juice, spices.	97.31
5/24/2021	XXXX-XXXX-XXXX-8589	BERRY CREEK MIDDLE SCHOOL	Pedal Power Eaglevail	M-term bike safety class taught by Mr. Huck. we purchased pedals for one of the bikes used here at *	34.99
5/26/2021	XXXX-XXXX-XXXX-8589	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	M-term class. Camping/outdoor survival taught by Mr. Clark. supplies purchased breakfast food eggs *	157.37
5/28/2021	XXXX-XXXX-XXXX-8589	BERRY CREEK MIDDLE SCHOOL	Sp * The Panic Room On	M-term murder mystery class. Students participated in on-line escape rooms and movie mazes.	102.38
5/4/2021	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Sp * Southern Belle Mo	Teacher shirts	858.6
5/6/2021	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com*714i75gj3	binder	6.6
5/9/2021	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com*2l7wu6ep0	recycle supplies	64.6
5/11/2021	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Staff snacks	95.94
5/11/2021	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Createforless.Com	display boards	290.78
5/13/2021	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com*2l74h7v02	cardstock	8.49
5/17/2021	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Wm Supercenter #1199	student snacks	51.02
5/20/2021	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com*2l8ml0yg2	office supplies	19.99

Eagle County School District
Master Transaction Consolidation

5/21/2021	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	In *second Nature Gourmet	Staff breakfast	360
5/24/2021	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	City-Market #0434	office supplies	50.96
5/24/2021	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	City-Market #0434	End of year activity supplies	177.7
5/29/2021	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Black Paper	16.95
5/3/2021	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Mountain Waste	recycling	10.3
5/4/2021	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Western Slope Beverage	Water	88.7
5/6/2021	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	69.92
5/6/2021	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	86.4
5/20/2021	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Rug	298.97
5/21/2021	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Etsy.Com	Teacher gift	106.72
5/21/2021	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Imse	Professional development	550
5/24/2021	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Student snacks	216.93
5/6/2021	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Heat shrink tubing	5.96
5/24/2021	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Maverick Flooring	EES & GES Vinyl Base	349
5/25/2021	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Bridger Steel Inc	HPS Press Box - Metal Siding Kit	1,879.85
5/13/2021	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Lowes #01905	RCHS - W Microwave	399
5/20/2021	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Colorado Specialties	GCMS - 2 Replacement Lockers	624.27
5/3/2021	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	BMHS trap cover	157.26
5/17/2021	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	EVES Bottle Filler - Appliance Cord	8.99
5/17/2021	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	BCES Bottle Filler - Appliance cord	14.99
5/18/2021	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Kully Supply	EVES Bottle Filler - Wiring harness	61.69
5/19/2021	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	EES Bottle Fillers - Union & Anchors	31.19
5/24/2021	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	EES Bottle Fillers - Poly Tube & Tees	40.46
5/4/2021	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	The Home Depot #1525	tools - Wire Tacker & Staples	35.41
5/5/2021	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Amzn Mktp Us	Tools - Hydraulic Cable Lug Crimper	154.95
5/7/2021	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Grainger	motor capacitor EVMS	10
5/13/2021	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	The Home Depot #1525	Photo cell switch RCHS-E	17.98
5/21/2021	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	The Home Depot #1525	4-S box fire system BCES	11.3
5/25/2021	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Amzn Mktp Us	Relay dishwasher EELC	59.52
5/27/2021	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	The Home Depot #1525	PLUG FOR DUST COLLECTOR EBB	8.49
5/3/2021	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	eve irrigation - PVC Pipe	11.4
5/3/2021	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	EVE IRRIGATION - Couplings & Cement	146.63
5/4/2021	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	eve irrigation - Couplings & Elbows	31.4
5/4/2021	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	eve irrigation - Adapters & Bushings	32.91
5/5/2021	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	eve irrigation - Elbows	18.82
5/5/2021	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	eve irrigation - Couplings	59.61
5/7/2021	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	irrigation repair - Pressure gauge	50.76
5/10/2021	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	eve irrigation - Elbows & Nipples	10.41
5/13/2021	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Amzn Mktp Us	BCES pressure washer hose replacement	32.59
5/13/2021	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	eve irrigation - Couplings & Nipples	143.31
5/21/2021	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	eve irrigation - PVC Assembly	187.5
5/24/2021	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	evhs irrigation - Couplings	43.12
5/24/2021	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	irrigation repair - Bushings/Tees & Elbows	118.78
5/25/2021	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	evhs irrigation - Rotor Sprinklers	136.08
5/27/2021	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Berthod Motors-John Deer	skid steer parts - Window Pane & Wipers	454.94
5/18/2021	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	The Home Depot #1525	Casters for shredder BCES	5.75
5/5/2021	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Amzn Mktp Us	PLUG PINS	6.98

Eagle County School District
Master Transaction Consolidation

5/12/2021	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	GES HOSE BIB	15.99
5/14/2021	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	GES DRAIN VALVE	8.99
5/17/2021	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Amzn Mktp Us	GES DRAIN Valve	29.18
5/18/2021	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	EVHS WALL ANCHOR	13.99
5/26/2021	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Southeastern Equipment &	EVHS CUSTODIAL Floor Machine - HOSE	113
5/20/2021	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	Norcon Of New Mexico Llc	BMHS Auditorium seats armrest replacements	285
5/2/2021	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Amzn Mktp Us	EVMS volleyball net	99.99
5/10/2021	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Acetone and rags for graffiti clean up	13.37
5/19/2021	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Simplot T&h Den 1417	Capex Project- Fertilizer project - JE needed	6,200.00
5/20/2021	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Sq *rivendell Distributio	Capex project - Fertilizer and grass seed- JE needed	6,578.84
5/26/2021	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Amazon.Com*2r7gt7uk1	Pens	24.49
5/26/2021	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Costco Whse #0637	Breakroom supplies - Coffee & Creamer	100.45
5/27/2021	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Amazon.Com*2r1kw9pf2	Pens	19.27
5/3/2021	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	HPS - Cleanout plug & Seal tape	7.91
5/5/2021	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	HPS - Electrical connectors	7.54
5/10/2021	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Blt*kitchen Restock	HPS Hobart dishwasher - Sensor	111.39
5/12/2021	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Amazon.Com*2l7ct51v2 Amzn	backpack vacuum bags	10.45
5/13/2021	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	fasteners	10.79
5/13/2021	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Chemworld	55 gallons of glycol for heating systems	999.99
5/13/2021	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	light fixtures for HPS	107.6
5/13/2021	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	American Time	exit sign and pull station safety guards for HPS gyms	221.12
5/24/2021	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Supplyhouse.Com	igniter module for RTU 2 at HPS	163.52
5/26/2021	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Hobart Estore	thermostat for dishwasher at HPS	437.48
5/4/2021	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	BMHS baseball field drag - Nuts & Bolts	60.26
5/17/2021	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Rr Products Inc	Aerator - Spoon tines	615
5/18/2021	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	BMHS Irrigation Break - Quick coupler	94.72
5/24/2021	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	Up-Valley Stock - Cement & PVC Pipe	157.76
5/24/2021	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Up-valley stock for irrigation repairs - PVC Pipe	36.97
5/17/2021	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	AES Transition strip from carpet to flooring	13.28
5/14/2021	XXXX-XXXX-XXXX-6088	BUSINESS SERVICES	Government Finance Offic	GFOA Membership Krause	150
5/24/2021	XXXX-XXXX-XXXX-6088	BUSINESS SERVICES	Gypsum Eagle Ace Hardwar	Umbrella	34.99
5/6/2021	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Creek Side Grill	Directors Lunch for 4	64.99
5/12/2021	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Real Jalisco Inc	Housing Meeting Lunch for 2	19.75
5/6/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Quill Corporation	Supplies for Angelica	28.15
5/6/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Quill Corporation	Packing Bxs for Angelica	37.8
5/9/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Computer Sleeve for Brenda	14.98
5/19/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amazon.Com*2l76p4id2 Amzn	Atlas for St Clare	151.8
5/27/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Headphones for St Clare	49.99
5/28/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Tops for LL	13.88
5/28/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Wal-Mart #1199	Clothing for BV	138.21
5/29/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Shoes for LL	62.37
5/13/2021	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	Amazon.Com*2l2lu0qh0 Amzn	book Diversity Beyond Lip Service	18.99
5/14/2021	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	Ascd	2021 ASCD ANNUAL CONFERENCE 6-23-21 TO 6-25-21	149
5/26/2021	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	Colorado Mountain College	BOOK FOR BRANDON MARTINEZ	85
5/26/2021	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	Colorado Mountain College	BOOK FOR BRANDON MARTINEZ	145
5/17/2021	XXXX-XXXX-XXXX-8662	CURRICULUM & INSTRUCTION	Sq *color Coffee Roasters	coffee and snack before job shadow w student Addison Marsh	14.1

Eagle County School District
Master Transaction Consolidation

5/28/2021	XXXX-XXXX-XXXX-8662	CURRICULUM & INSTRUCTION	City-Market #0434	boxes of donuts for m term students at Berry Creek	10
5/10/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Cmu Catering	BMHS JUNIOR COLLEGE VISIT	168
5/12/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Avid Center	WORKSHOP	850
5/12/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Avid Center	WORKSHOP	850
5/12/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Avid Center	WORKSHOP	850
5/12/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Avid Center	WORKSHOP	850
5/12/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Avid Center	WORKSHOP	850
5/12/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Avid Center	WORKSHOP	850
5/12/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Avid Center	WORKSHOP	850
5/17/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Avid Center	WORKSHOP	850
5/17/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Avid Center	WORKSHOP	850
5/17/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Avid Center	WORKSHOP	850
5/19/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Avid Center	WORKSHOP	850
5/25/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	4imprint	216 CAMPFIRE CERAMIC MUGS	690.27
5/28/2021	XXXX-XXXX-XXXX-3333	EAGLE VALLEY ELEMENTARY	Taco Bell#22348	Lunch for Affective Needs field trip	53.65
5/18/2021	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Crown Awards Inc	End of year awards	81.51
5/18/2021	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	The Math Learning Center	Virtual Summer Leadership Institute	195
5/19/2021	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Crown Awards Inc	End of year awards	46.07
5/17/2021	XXXX-XXXX-XXXX-4950	EAGLE VALLEY ELEMENTARY	Google *youtube Videos	Purchase Google *youtube Videos - Willy Wonka and the Chocolate Factory	3.99
5/21/2021	XXXX-XXXX-XXXX-4950	EAGLE VALLEY ELEMENTARY	Google *youtube Videos	Purchase Google *youtube Videos - Willy Wonka and the Chocolate Factory	3.99
5/21/2021	XXXX-XXXX-XXXX-4950	EAGLE VALLEY ELEMENTARY	The Home Depot 1525	Supplies for the garden - seeds, pvc pipe, organic material	92.41
5/6/2021	XXXX-XXXX-XXXX-7367	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Refund for books never received	-23
5/7/2021	XXXX-XXXX-XXXX-7367	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Refund for a book never received	-9.06
5/5/2021	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	The Math Learning Center	Thermometers for STEAM.	70
5/6/2021	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Water - Coffee Delivery	Purchase Water for staff water coolers	141.76
5/6/2021	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Bound To Stay Bound Books	Purchase Medal winning books for the library.	382.48
5/7/2021	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Lakeshore Learning Mater	Game for the classroom.	31.98
5/10/2021	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Usps Po 0726100536	Postage for mailing 5th grade thank you cards for a special event.	4.8
5/10/2021	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Disposable water bottles for the students.	17.94
5/10/2021	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	City-Market #0434	Cards for Social Committee	34.93
5/14/2021	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	School supplies - Expo Markers, white boards	271.72
5/19/2021	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*2r9zl2cl0 Amzn	Clip boards	27.43
5/19/2021	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Plates, knives, napkins for teachers lounge. Baby gift from Social Committee.	64.56
5/26/2021	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	City-Market #0434	Coffee for meeting to meet new Principal	35.9
5/26/2021	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	City-Market #0434	Food for meeting to meet new Principal	41.46
5/28/2021	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Wal-Mart #1199	Social committee - wrapping paper	4.36
5/28/2021	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*2r9sq3q70	Report card address labels	21.99
5/28/2021	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Wal-Mart #1199	Report card envelopes	40.79
5/5/2021	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Int*baccalaureate Org	IB Training workshops	450
5/5/2021	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Int*baccalaureate Org	IB Training workshops for 8 teachers	3,600.00
5/6/2021	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Int*baccalaureate Org	IB Training workshops	450
5/6/2021	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Int*baccalaureate Org	IB Training workshops	450
5/8/2021	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Amazon.Com*mw99l2tu3 Amzn	Journals	314.65
5/7/2021	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Otc Brands Inc	Necklaces for Disco Day fundraiser	193.73
5/25/2021	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Ambassador pins	139.8
5/26/2021	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Int*baccalaureate Org	IB training Workshop	450

Eagle County School District
Master Transaction Consolidation

5/11/2021	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Projector bulb	79.76
5/17/2021	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Will Return door signage	10.52
5/28/2021	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Dbc	Glaze, brushes, etc.	88.63
5/25/2021	XXXX-XXXX-XXXX-1065	EAGLE VALLEY HIGH SCHOOL	The Graphic Edge Inc	Credit for sales tax	-66.82
5/4/2021	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	Rogue	Bar holder for weight room	114.11
5/6/2021	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Resistance bands and chalk	246.18
5/6/2021	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	Championship Productions,	Coaching video	54.98
5/8/2021	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	Spotify Usa	DJ music	10.73
5/10/2021	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Resistance bands	502.74
5/11/2021	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	In *og Printer Inc	Tournament fliers	66
5/12/2021	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Leadership celebrations	42.46
5/12/2021	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*2l2nz99p1 Amzn	CO2 car supplies	55.98
5/12/2021	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	Titan Distributors Inc	Weight racks	1,199.92
5/12/2021	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	Alpine Lumber	Sign board supplies for Senior class	97.87
5/13/2021	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	Bt Msudenver Mbb Camp	Team camp	607
5/18/2021	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	Saynomore! Promotions	Make-A-Wish T-shirts	733.92
5/19/2021	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	Stickeryou.Com	Spirit stickers	55.6
5/25/2021	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Teacher party supplies	17.98
5/27/2021	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	Www Costco Com	Class flowers	354.36
5/29/2021	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Leadership literature	20.93
5/29/2021	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Speaker covers	167
5/30/2021	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Teacher party supplies	77.83
5/3/2021	XXXX-XXXX-XXXX-2856	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Posters and markers	23.8
5/3/2021	XXXX-XXXX-XXXX-2856	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Tape	37.31
5/3/2021	XXXX-XXXX-XXXX-2856	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Glue	40
5/4/2021	XXXX-XXXX-XXXX-2856	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Posters	11.51
5/4/2021	XXXX-XXXX-XXXX-2856	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Markers and snacks	31.42
5/6/2021	XXXX-XXXX-XXXX-2856	EAGLE VALLEY HIGH SCHOOL	Milesplit	Coaching subscription	154.35
5/7/2021	XXXX-XXXX-XXXX-2856	EAGLE VALLEY HIGH SCHOOL	Apple.Com/Bill	Coaching app	49.99
5/12/2021	XXXX-XXXX-XXXX-2856	EAGLE VALLEY HIGH SCHOOL	Running Warehouse	Shoes	815.53
5/13/2021	XXXX-XXXX-XXXX-2856	EAGLE VALLEY HIGH SCHOOL	Wristband.Com	Wristbands	72
5/15/2021	XXXX-XXXX-XXXX-2856	EAGLE VALLEY HIGH SCHOOL	Running Warehouse	Foam rollers	83.7
5/15/2021	XXXX-XXXX-XXXX-2856	EAGLE VALLEY HIGH SCHOOL	Running Warehouse	Shoes	149.95
5/15/2021	XXXX-XXXX-XXXX-2856	EAGLE VALLEY HIGH SCHOOL	Running Warehouse	Shoes	935.33
5/15/2021	XXXX-XXXX-XXXX-2856	EAGLE VALLEY HIGH SCHOOL	Kum&go 0935 Gypsum	Sunscreen and sanitizer	114.43
5/17/2021	XXXX-XXXX-XXXX-2856	EAGLE VALLEY HIGH SCHOOL	Apple.Com/Bill	Coaching tool	1.99
5/3/2021	XXXX-XXXX-XXXX-9470	EAGLE VALLEY HIGH SCHOOL	Paypal	Shooting device for basketball	302.99
5/25/2021	XXXX-XXXX-XXXX-9470	EAGLE VALLEY HIGH SCHOOL	Trick Threads, Llc	Sweatshirts	103.89
5/3/2021	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Paper, hot glue, etc.	103.92
5/3/2021	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Light kit, photo paper, batteries	494.33
5/26/2021	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	High Altitude Wings	Wings for Senior tailgate	237.6
5/30/2021	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Torchys Tacos Hampden 75	Personal expense - paid by cardholder	47.44
5/7/2021	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Edvotek Inc	Trays for science labs	260.7
5/5/2021	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Banquet gifts	109.93
5/3/2021	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	Eagle Ranch Golf Club	Eagle Ranch Golf Club greens fees	80
5/6/2021	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	Cobblecreek.Com	Cobble Creek Golf greens fees	30
5/10/2021	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	The Bookcliff Country Clu	The Bookcliff Country Club greens fees	60
5/11/2021	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	Adobe Creek National Golf	Adobe Creek National Golf greens fees	45

Eagle County School District
Master Transaction Consolidation

5/17/2021	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	River Valley Ranch Golf C	River Valley Ranch Golf greens fees	60
5/18/2021	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	Yampa Valley Golf Course	Yampa Valley Golf greens fees	60
5/28/2021	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	Chipeta Golf Course Resta	Chipeta Golf Course greens fees	20
5/3/2021	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Disposable plates and cutlery	50.86
5/3/2021	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Sq *sgvailvalley	Teacher appreciation yard signage	196
5/5/2021	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Tape and easel	19.18
5/11/2021	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Paper	45.36
5/11/2021	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*2l2qs1ai2	Highlighters and envelopes	62.55
5/13/2021	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Lapel pins	34.34
5/15/2021	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Photo booth props	10.87
5/24/2021	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Crown Awards Inc	Award trophies	66.56
5/24/2021	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	American flag	81.99
5/24/2021	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Skateboard storage for front office	106
5/27/2021	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Sq *sgvailvalley	Retirement yard signage - Overcash	98
5/27/2021	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Sq *sgvailvalley	Retirement yard signage - Strickler	98
5/28/2021	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*2r1ah8qc0 Amzn	Ink cartridge	65.56
5/30/2021	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*2x8td3zj1 Amzn	Printers for front office	139.98
5/3/2021	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Net clips	79
5/4/2021	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*fk54m7ja3 Amzn	Team socks	199.8
5/4/2021	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Kum&go 0935 Gypsum	Fuel for golf cart	19.26
5/7/2021	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Snacks for officials	54.31
5/8/2021	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Eagle River Lodge	Hotel for Track official	103.36
5/24/2021	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Graduation party	72.28
5/13/2021	XXXX-XXXX-XXXX-6690	EAGLE VALLEY HIGH SCHOOL	Sq *brittany Hill	Yard signs	72
5/25/2021	XXXX-XXXX-XXXX-6690	EAGLE VALLEY HIGH SCHOOL	In *og Printer Inc	Programs printing	671
5/3/2021	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*jz3jj5uk3	Books	55.16
5/3/2021	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*h717y4ce3	Books	113.04
5/5/2021	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Price reduction credit	-0.25
5/4/2021	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Snacks and supplies	102.18
5/6/2021	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Chrome charger	420.2
5/6/2021	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Senior class cap decorations	207.78
5/7/2021	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Instant film cameras	720
5/8/2021	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	AP testing supplies	48.96
5/8/2021	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	CD player for Spanish test	84
5/10/2021	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Decorations	811.5
5/11/2021	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Crowns	26.98
5/14/2021	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Rogue	Foam rollers	107.97
5/14/2021	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Student gifts - seed packets	399
5/17/2021	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Snacks and testing supplies	167.03
5/17/2021	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Gypsum Eagle Ace Hardwar	Power cords	328.97
5/18/2021	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Spotify Usa	Music	10.73
5/21/2021	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Uw Madison Soe Place	AP training for LaValley	875
5/22/2021	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Flashlights, plates, etc.	117.21
5/22/2021	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Gypsum Eagle Ace Hardwar	Power cords	157.93
5/22/2021	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Flowers, tape, napkins, etc.	228.66
5/25/2021	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Snacks and supplies	83.59
5/2/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food	27.32
5/3/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	14.11

Eagle County School District
Master Transaction Consolidation

5/3/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	18.76
5/3/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	38.19
5/4/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	5.97
5/5/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	19.21
5/6/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	7.76
5/6/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Gypsum Eagle Ace Hardwar	Hose nozzle for kitchen	12.99
5/6/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Sq *og Printer,inc	Banner printing	90
5/10/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	17.11
5/10/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	21.39
5/11/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	4.06
5/14/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	20.84
5/15/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Team event supplies	187.19
5/17/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	4.99
5/17/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food	82.85
5/17/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food	90.06
5/19/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	17.03
5/19/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	22.46
5/19/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Sq *og Printer,inc	Banner printing	90
5/20/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Sp * Holstee.Com	Greater Good toolkit	51
5/21/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	13.67
5/27/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	43.86
5/27/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food	263.33
5/27/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Cuauhtemoc Carniceria	Food	5.35
5/28/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Baseball banquet and teacher appreciation lunch	249.8
5/31/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	67.06
5/11/2021	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Paypal	Music for dance team at State	540
5/20/2021	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Champion Teamwear	Team jerseys	918
5/26/2021	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Worldstrides	Bowl program 1st deposit	1,000.00
5/27/2021	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Cherry Creek High School	AP Training for Navarro	575
5/20/2021	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	Blurb Inc	Senior magazine	1,948.47
5/21/2021	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	Filmfreeway.Com	Student entry in film festival	40
5/21/2021	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	Customink Llc	SPICE sweatshirts	328.56
5/25/2021	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	Micro Plastics - Glenwood	Department award plaques	74
5/4/2021	XXXX-XXXX-XXXX-3151	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Poster board for Senior projects	150
5/6/2021	XXXX-XXXX-XXXX-3151	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Banquet food	96.92
5/13/2021	XXXX-XXXX-XXXX-3151	EAGLE VALLEY HIGH SCHOOL	Champ-Debate-Resources	Debate resources	24.99
5/13/2021	XXXX-XXXX-XXXX-3151	EAGLE VALLEY HIGH SCHOOL	Champ-Debate-Resources	Debate resources	24.99
5/13/2021	XXXX-XXXX-XXXX-3151	EAGLE VALLEY HIGH SCHOOL	National Speech Debate A	Speech Nationals	975
5/14/2021	XXXX-XXXX-XXXX-3151	EAGLE VALLEY HIGH SCHOOL	National Speech Debate A	Speech Nationals	75
5/5/2021	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Stuco - 2 pizzas and drink boxes for students doing 5th grade toursGSA - 2 pizzas and drink boxes f *	59.78
5/6/2021	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Sq *red Canyon Cafe	Nurse Appreciation Lunch for Hannah Lovato	15.52
5/10/2021	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Sq *sgvailvalley	Sign for 8th grade continuation: "Congratulations 8th Grade"	98
5/10/2021	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Sq *sgvailvalley	Sign: "Congratulations on Academic Achievement"	98
5/10/2021	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Copy Plus Inc	Continuation Certificates for all 8th grade students	191.89
5/13/2021	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	tic tac fresh mint pillow pack, 100 count bag (pack Of 3), 300 individually wrapped packs of mintsM *	16.25
5/13/2021	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Laxdacee Bubble Wands Party Favors Pack of 64Bubbles wands were added to bags for 8th grade Academi *	16.95
5/13/2021	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	1 of: lip Balm 60 count with fruit flavors5 of: 12 piece Drawstring Backpack Bags 1 of: 100 piece *	223.32

Eagle County School District
Master Transaction Consolidation

5/17/2021	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	5 of Wholesale unisex 80's retro style bulk sunglasses, 10 packSunglasses were included in bags for *	110
5/20/2021	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	4 of: 19-size Rubber Bands (335 per pack)	15.6
5/22/2021	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	1 of Schoolgirl style rustic welcome board, welcome sign letters	12.89
5/23/2021	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Cupcake supplies for 8th grade	14.17
5/24/2021	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	10 of: Scotch Thermal laminating pouches, 100 pack1 of: 120 pack sidewalk chalk1 of DVD player 2 *	418.44
5/25/2021	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Copy Plus Inc	Academic Achievement Certificate papers	18
5/3/2021	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	1 of: 3 pack Dry erase markers 1 of: Envelope moistener with adhesive, 4 bottles1 of: Pack of 2400 *	216.76
5/5/2021	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	1 of: earbuds, individually bagged 200 pack	116
5/5/2021	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Sq *sgvailvalley	Lawn sign for : "Happy Retirement Harry"	98
5/5/2021	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Moes Original Bbq Eagle	Lunch for 40 staff members for Teacher Appreciation Week	552
5/6/2021	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Package of plastic cups for water for students	9.98
5/6/2021	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Wal-Mart #1199	7th Grade: Poster board and supplies for a class project	78.25
5/7/2021	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Drinks for Teacher Appreciation Lunch: Coke and Diet Coke	11.98
5/10/2021	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*2l8fa3ja2 Amzn	7th grade project2 of: construction paper, bright blue, 100 sheets2 of: construction paper, red, 1 *	26.12
5/12/2021	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	One pizza for student council for doing 5th grade tours	9.95
5/17/2021	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	cinnamon rolls3 tumblerscandy prizes for wed Kahoots	154.51
5/18/2021	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Copy Plus Inc	3 copies of ELA binders	229.35
5/19/2021	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Supplies to make cupcakes for all students in 8th grade	74.48
5/22/2021	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Wal-Mart #1199	126, 8x10 photos, of each 8th grade student for continuation night	357.84
5/26/2021	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	1 of: 465 multicolor rubber bands	3.99
5/26/2021	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	1 of: wood cased #2 pencils, 320 pencils	24.98
5/26/2021	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*2r6i350k2 Amzn	1of: Assorted colors cardstock, 3 pack, 600 sheets, 8.5 x 11	33.99
5/27/2021	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Packages of sliced cheese, for all school barbeque on 5/28/21	20.43
5/27/2021	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	12 Veggie Burgers for staff and students for the all school barbeque on 5/28/21	23.94
5/27/2021	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	2 of: 402 Foam sport stickers	27.98
5/27/2021	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	3 of:402 Foam Sport stickers	41.97
5/27/2021	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	120 piece large rubber bandsUnifix cubes, pack of 300, fraction ci1000 piece assorted colors foam *	310.89
5/14/2021	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Colorado Assoc School Exe	Colorado Assoc. of School Exec 2021 Convention - Wed only	205
5/14/2021	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Colorado Assoc School Exe	2021-22 Active full membershipNational membership National Assoc. of Second. Principal	770
5/25/2021	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Drinks for staff breakfast on 5/25/21	29.34
5/26/2021	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Heidi's Brooklyn Deli	40 Breakfast burritos for allStaff breakfast for on 5/25/21	311.52
5/27/2021	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Propane tank for all school barbeque on 5/28/21	16.68
5/28/2021	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	In *elevated Engravings	Engraved plaque to give to Mr. McQueeney for his retirement	50
5/6/2021	XXXX-XXXX-XXXX-0045	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Credit Voucher	-8.45
5/11/2021	XXXX-XXXX-XXXX-2922	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	10 bottles of Powerade to give to Track athletes	8.9
5/11/2021	XXXX-XXXX-XXXX-2922	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Variety packs of Gatorade given to track athletes	25.98
5/11/2021	XXXX-XXXX-XXXX-2922	EAGLE VALLEY MIDDLE SCHOOL	Frg*mlbshop.Com	82 Pirate logo, drawstring bags, as gifts for 6th and 7th graders that earned academic achievement a *	718.21
5/20/2021	XXXX-XXXX-XXXX-2328	EARLY CHILDHOOD	City-Market #0434	Team Building Activity Ingredients	30.45
5/5/2021	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	The Webstaurant Store Inc	Food service gloves	65.86
5/8/2021	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Amzn Mktp Us	Bubbles and beach balls	73.28
5/12/2021	XXXX-XXXX-XXXX-6732	EARLY CHILDHOOD	City-Market #0434	Formula avocados milk baby food pouches	65.71
5/26/2021	XXXX-XXXX-XXXX-6732	EARLY CHILDHOOD	City-Market #0434	Diapers toddler meals and gerber baby food	28.92
5/4/2021	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	Amazon.Com*2l9r77ab1 Amzn	Butterflies	28.99
5/5/2021	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	Amzn Mktp Us	Modge Podge and craft beads	39.63
5/15/2021	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	Pastatively	Team dinner	176.8
5/3/2021	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amazon.Com Amzn.Com/bill	Credit for paper clips	-7.88
5/4/2021	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amazon.Com*2l74r5tu1 Amzn	Paper clips	14.29

Eagle County School District
Master Transaction Consolidation

5/5/2021	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Awl*pearson Education	Bracken Scoring Records for Liz H split with ESS	164
5/6/2021	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Committee For Children	Second Step Curriculum	483.79
5/8/2021	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amazon.Com*6p6sw6833	Children's books on death for parents	69.92
5/9/2021	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amazon.Com*2l8w71l62 Amzn	Tab folder dividers post it sticky easel pads	146.2
5/22/2021	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amzn Mktp Us	Pens markers file folders with fasteners	81.15
5/26/2021	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amzn Mktp Us	Calculators	13.59
5/29/2021	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amazon.Com*2x8130f11	Pens and colored markers	22.88
5/19/2021	XXXX-XXXX-XXXX-8332	EARLY CHILDHOOD	Amzn Mktp Us	Balloons for EOY celebration	9.99
5/19/2021	XXXX-XXXX-XXXX-8332	EARLY CHILDHOOD	Amzn Mktp Us	Crepe paper	13.98
5/3/2021	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	City-Market #0434	Thank you chocolates for DO support with HS review	18
5/5/2021	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	Fiestas Cafe & Cantina	Staff appreciation lunch for all EELC	1,275.05
5/21/2021	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	Wm Supercenter #1199	Supplies and gloves for parents playground volunteer day	115.45
5/22/2021	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	City-Market #0434	Food for parent volunteer day	18.48
5/5/2021	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Wm Supercenter #1199	EELC flowers trowl potting soil	126.78
5/11/2021	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Amzn Mktp Us	Bindings for kinder readiness kit booklets	5.99
5/14/2021	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Village Market	Waters for meeting	6.99
5/14/2021	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	City-Market #0426	Rock Star cupcakes	17.97
5/19/2021	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Markos Pizzeria	Policy Council Dinner	27.58
5/19/2021	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Wm Supercenter #1199	Team Building Activity Ingredients	59.1
5/19/2021	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Costco Whse #0637	Team Building Activity Ingredients	280.77
5/21/2021	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Village Market	Team Building Activity Ingredients	45.66
5/22/2021	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Markos Pizzeria	Team Building Activity Ingredients	45
5/26/2021	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Wm Supercenter #1199	Creamer, flowers, grass seed, plants	101.59
5/26/2021	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	The Home Depot #1525	Planters, plants	79.9
5/24/2021	XXXX-XXXX-XXXX-9157	EARLY CHILDHOOD	Wal-Mart #1199	Sticky back hangers, kleenex, pops	50.23
5/25/2021	XXXX-XXXX-XXXX-9157	EARLY CHILDHOOD	Wm Supercenter #1199	Tshirts, tie dye kit, sugar, flour for project	143.06
5/27/2021	XXXX-XXXX-XXXX-9157	EARLY CHILDHOOD	Costco Whse #0637	Watermelon, pizza for students EOY	26.89
5/15/2021	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Amzn Mktp Us	SBLCertificates_Refund	-38.7
5/15/2021	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Gartner Studios - Ecommer	SBLCertificates	53.94
5/18/2021	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Amzn Mktp Us	24PlasticFolders_Jessica	77.98
5/21/2021	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Amzn Mktp Us	24PlasticFolders_Jessica	77.98
5/24/2021	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Amazon.Com*2r1e75ay0	2Books_StudentsInterruptedFormalEd	55.4
5/17/2021	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Ep* Grading For Equity	GradingforEquity_Conf10ppl	7,250.00
5/17/2021	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	83.42
5/20/2021	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Tst* 7 Hermits Brewing	NEI_Celebration	124.67
5/12/2021	XXXX-XXXX-XXXX-2674	EDWARDS ELEMENTARY	Amzn Mktp Us	MacBook Pro had case and cover	13.99
5/14/2021	XXXX-XXXX-XXXX-2674	EDWARDS ELEMENTARY	Tst* Riverwalk Theater	Field trip for 5th grade class	300
5/14/2021	XXXX-XXXX-XXXX-2674	EDWARDS ELEMENTARY	In *vail Valley Silent Di	Silent disco for staff party	500
5/15/2021	XXXX-XXXX-XXXX-2674	EDWARDS ELEMENTARY	Walmart.Com Av	Ty Dye kits for 4th grade tshirts	122.93
5/15/2021	XXXX-XXXX-XXXX-2674	EDWARDS ELEMENTARY	Amazon.Com*2l9gk18l2	Electronics Exploration kit for students	61.99
5/18/2021	XXXX-XXXX-XXXX-2674	EDWARDS ELEMENTARY	Otc Brands Inc	Picture frames for 5th grade class picture	102.4
5/20/2021	XXXX-XXXX-XXXX-2674	EDWARDS ELEMENTARY	Hovey & Harrison	1st grade team lunch Sarahi Perez- Cherie Rollins- Noelle Cimino- Julieta Cavallo	74
5/25/2021	XXXX-XXXX-XXXX-2674	EDWARDS ELEMENTARY	Costco Whse #0637	Snacks for staff and students	551.83
5/3/2021	XXXX-XXXX-XXXX-9415	EDWARDS ELEMENTARY	Usps Po 0727180558	Mail student records	5.5
5/12/2021	XXXX-XXXX-XXXX-9415	EDWARDS ELEMENTARY	Wm Supercenter #1199	End of the year supplies for 2nd grade	52.25
5/20/2021	XXXX-XXXX-XXXX-9415	EDWARDS ELEMENTARY	Amzn Mktp Us	Office supplies	113.24

Eagle County School District
Master Transaction Consolidation

5/20/2021	XXXX-XXXX-XXXX-9415	EDWARDS ELEMENTARY	Alpine Arts Center	Field trip for all 3rd grade classes	360
5/24/2021	XXXX-XXXX-XXXX-9415	EDWARDS ELEMENTARY	Kmc History Colorado Cent	Virtual field trip for all 4th grade students	57
5/26/2021	XXXX-XXXX-XXXX-9415	EDWARDS ELEMENTARY	Scholastic, Inc.	End of the year books for Kindergarten	104.72
5/26/2021	XXXX-XXXX-XXXX-9415	EDWARDS ELEMENTARY	Scholastic, Inc.	End of the year books for Kindergarten	104.72
5/26/2021	XXXX-XXXX-XXXX-9415	EDWARDS ELEMENTARY	Scholastic, Inc.	End of the year books for Kindergarten	104.72
5/27/2021	XXXX-XXXX-XXXX-9415	EDWARDS ELEMENTARY	Walgreens #15101	Math group picture for Mr. A	5.2
5/27/2021	XXXX-XXXX-XXXX-9415	EDWARDS ELEMENTARY	Wal-Mart #1199	Ty Dye supplies for 2nd grade	25.91
5/31/2021	XXXX-XXXX-XXXX-9415	EDWARDS ELEMENTARY	Dollar Tree	Thank you cards and ty dye pans for 2nd grade	6.5
5/4/2021	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Spanish lessons for 5th grade Velez	7.94
5/6/2021	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	City-Market #0434	Scavenger hunt and last day supplies for students in Wed daycare	39.1
5/11/2021	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Amzn Mktp Us	Roll of color paper	65.71
5/12/2021	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Amzn Mktp Us	Rolls of color paper	152.56
5/12/2021	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Amzn Mktp Us	Rolls of color paper	298.47
5/12/2021	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Amazon.Com*2l2vo9u81	Rolls of color paper	145.92
5/14/2021	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Mountain Recreation	Field trip for second and fifth grade	90
5/16/2021	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Amazon.Com*2l34578d2	Rolls of color paper	317.93
5/18/2021	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Teacherspayteachers.Com	EOY activities for second grade	7.25
5/19/2021	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Tst* Riverwalk Theater	Field trip for 5th grade class	300
5/25/2021	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Wal-Mart #1199	End of the year supplies for Cierco's class	66.25
5/17/2021	XXXX-XXXX-XXXX-2088	FOOD SERVICES	The Webstaurant Store Inc	Kitchen's equipment.	45.57
5/6/2021	XXXX-XXXX-XXXX-7102	FOOD SERVICES	City-Market #0434	catering food	52.77
5/10/2021	XXXX-XXXX-XXXX-7102	FOOD SERVICES	City-Market #0434	catering food.	37.03
5/10/2021	XXXX-XXXX-XXXX-7102	FOOD SERVICES	City-Market #0434	Refund for taxes charged on the other transaction.	-1.59
5/17/2021	XXXX-XXXX-XXXX-7102	FOOD SERVICES	City-Market #0434	Catering food.	75.86
5/25/2021	XXXX-XXXX-XXXX-7102	FOOD SERVICES	City-Market #0434	Catering food.	60.11
4/28/2021	XXXX-XXXX-XXXX-9058	GYPSUM CREEK MIDDLE SCHOOL	Walmart.Com At	Spray Bottle; Rubber Bands; Gloves; sharpies; Dispense Bottles	29.67
5/3/2021	XXXX-XXXX-XXXX-8654	GYPSUM CREEK MIDDLE SCHOOL	Sq *brittany Hill	Pullover Hoodie	15
5/4/2021	XXXX-XXXX-XXXX-8654	GYPSUM CREEK MIDDLE SCHOOL	Etsy.Com - Pagermanfolkar	Star Strips	46.32
5/5/2021	XXXX-XXXX-XXXX-8654	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Page Protector	13.89
5/5/2021	XXXX-XXXX-XXXX-8654	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Disputed charge	86.08
5/5/2021	XXXX-XXXX-XXXX-8654	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Dispute Charge	177.47
5/5/2021	XXXX-XXXX-XXXX-8654	GYPSUM CREEK MIDDLE SCHOOL	Voodoo Comedy Playhouse T	Improv Comedy Class	199
5/5/2021	XXXX-XXXX-XXXX-8654	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Golf Balls; Golf Tees; Golf Chipping pop up; Grassroots;	199.34
5/6/2021	XXXX-XXXX-XXXX-8654	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Refund	-15.03
5/6/2021	XXXX-XXXX-XXXX-8654	GYPSUM CREEK MIDDLE SCHOOL	Moes Original Bbq Eagle	Pulled Pork; Baked Beans; Mac n Cheese; Buns; Banana pudding	495
5/7/2021	XXXX-XXXX-XXXX-8654	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Desk Chair	52.97
5/9/2021	XXXX-XXXX-XXXX-8654	GYPSUM CREEK MIDDLE SCHOOL	Amazon.Com*2l35198i1 Amzn	Acrylic Pad; Expo Markers	61.23
5/9/2021	XXXX-XXXX-XXXX-8654	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Kids aprons	47.98
5/9/2021	XXXX-XXXX-XXXX-8654	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Beads; Heavy Metals; Bracelet string; Plastic Needle Threaders; Wire for Jewelry; Beading Pliers; Je *	397.74
5/8/2021	XXXX-XXXX-XXXX-8654	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Bead Thread	26.85
5/10/2021	XXXX-XXXX-XXXX-8654	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Hypo Cement	11.95
5/11/2021	XXXX-XXXX-XXXX-8654	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Chef Hats	44.97
5/13/2021	XXXX-XXXX-XXXX-8654	GYPSUM CREEK MIDDLE SCHOOL	Sq *sgvailvalley	Congratulations Sign	98
5/13/2021	XXXX-XXXX-XXXX-8654	GYPSUM CREEK MIDDLE SCHOOL	Customink Llc	T-shirt Refund	-215.46
5/15/2021	XXXX-XXXX-XXXX-8654	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Gloves; Book Rings; Measuring set; Apron; Disinfecting wipes; Spatula; Cooking utensils; Food Storag *	130.6
5/16/2021	XXXX-XXXX-XXXX-8654	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Desk Chair	149.99

Eagle County School District
Master Transaction Consolidation

5/17/2021	XXXX-XXXX-XXXX-8654	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Playing Cards	32.98
5/18/2021	XXXX-XXXX-XXXX-8654	GYPSUM CREEK MIDDLE SCHOOL	Amazon.Com*2r1nr2ju1 Amzn	Expo Markers: Scotch Tape	43.45
5/19/2021	XXXX-XXXX-XXXX-8654	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Popcorn; granola bars; Gatorade;	124.24
5/19/2021	XXXX-XXXX-XXXX-8654	GYPSUM CREEK MIDDLE SCHOOL	J.W. Pepper	Online concert	163
5/21/2021	XXXX-XXXX-XXXX-8654	GYPSUM CREEK MIDDLE SCHOOL	Ridleys 1137	Popsicles	3.89
5/21/2021	XXXX-XXXX-XXXX-8654	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Nestle	41.97
5/23/2021	XXXX-XXXX-XXXX-8654	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Desk Chair	139.99
5/25/2021	XXXX-XXXX-XXXX-8654	GYPSUM CREEK MIDDLE SCHOOL	Gypsum Eagle Ace Hardwar	Spray paint	16.57
5/25/2021	XXXX-XXXX-XXXX-8654	GYPSUM CREEK MIDDLE SCHOOL	Baudville Inc.	Certificate paper	52.48
5/26/2021	XXXX-XXXX-XXXX-8654	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Gatorade; water; plates; napkins; granola bars	260.47
5/27/2021	XXXX-XXXX-XXXX-8654	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Pens	30.01
5/27/2021	XXXX-XXXX-XXXX-8654	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Franklin Planner	54.95
5/27/2021	XXXX-XXXX-XXXX-8654	GYPSUM CREEK MIDDLE SCHOOL	Naesp-Peap	President's Award	142.01
5/28/2021	XXXX-XXXX-XXXX-8654	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Table skirt	159.96
6/1/2021	XXXX-XXXX-XXXX-8654	GYPSUM CREEK MIDDLE SCHOOL	Amazon.Com*2r2gk4sd2	Novel	11.64
5/15/2021	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	City-Market #0434	Frosting; Piping bags; Piping tips; Bake cups; Cake mix	36.7
5/17/2021	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	City-Market #0434	Plastic Forks; Plastic spoons; Milk; Dish Liquid soap; Corn Starch; Butter; Napkins; Paper Bowls; Pl *	41.36
5/17/2021	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	City-Market #0434	Décor Bags	-7.79
5/19/2021	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	City-Market #0434	Butter; Pastry; Honey; Walnuts; Eggs; Flour; Milk	41.03
5/20/2021	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	City-Market #0434	Pudding Mix; Crisco; Powder sugar; Coconut; Cocoa; Blueberry; Ice Cream	39.26
5/20/2021	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Amazon.Com*2r3d63oa0	Butter; Pastry; Honey; Walnuts; Eggs; Flour; Sugar; Milk	41.01
5/21/2021	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Bowls; Mangos	11.98
5/23/2021	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	City-Market #0434	Plastic Spoons; plastic forks; plates; dish soap; coconut milk; mangoes	18.94
5/24/2021	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	City-Market #0434	Shortening; Anise; Lemons; Eggs; Bowls; Vegetable oil	16.65
5/24/2021	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Kickballs; Wooden Blocks; Cardstock; Painters tape	162.66
5/25/2021	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	City-Market #0434	Almonds; Pastry Puff; Vanilla Extract; Butter; Raisins; Sugar; Flour	41.65
5/27/2021	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	City-Market #0434	Flour; Milk; Plastic Forks; Plastic spoons; plates; peanuts;	25.49
5/28/2021	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	City-Market #0434	Reddiwip; Backing Chocolate; Butter; Lemons;	30.73
5/28/2021	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	In *maneuvering The Middl	Math for schools license	289
5/29/2021	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Basketballs	99.8
5/31/2021	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Amazon.Com*2r9sn7dn2 Amzn	Volleyballs	70.94
5/31/2021	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Cold Pack	164.4
5/16/2021	XXXX-XXXX-XXXX-2897	GYPSUM CREEK MIDDLE SCHOOL	City-Market #0434	Chips; hotdog buns; Franks	40.91
5/15/2021	XXXX-XXXX-XXXX-1379	GYPSUM CREEK MIDDLE SCHOOL	City-Market #0434	Flour; Brown Sugar; Chocolate; Baking soda; Butter	18.2
5/17/2021	XXXX-XXXX-XXXX-1379	GYPSUM CREEK MIDDLE SCHOOL	Kalkomey Enterprises	Hunter-ed	24.5
5/17/2021	XXXX-XXXX-XXXX-1379	GYPSUM CREEK MIDDLE SCHOOL	Kalkomey Enterprises	Hunter-ed	24.5
5/17/2021	XXXX-XXXX-XXXX-1379	GYPSUM CREEK MIDDLE SCHOOL	Kalkomey Enterprises	Hunter-ed	26.32
5/17/2021	XXXX-XXXX-XXXX-1379	GYPSUM CREEK MIDDLE SCHOOL	Kalkomey Enterprises	Hunter-ed	26.32
5/17/2021	XXXX-XXXX-XXXX-1379	GYPSUM CREEK MIDDLE SCHOOL	Kalkomey Enterprises	Hunter ED	26.32
5/17/2021	XXXX-XXXX-XXXX-1379	GYPSUM CREEK MIDDLE SCHOOL	Kalkomey Enterprises	Hunter ED	26.32
5/17/2021	XXXX-XXXX-XXXX-1379	GYPSUM CREEK MIDDLE SCHOOL	Kalkomey Enterprises	Hunter ED	26.32
5/17/2021	XXXX-XXXX-XXXX-1379	GYPSUM CREEK MIDDLE SCHOOL	Kalkomey Enterprises	Hunter ED	26.32
5/17/2021	XXXX-XXXX-XXXX-1379	GYPSUM CREEK MIDDLE SCHOOL	City-Market #0434	Flour Tortilla; Heavy cream; Half and Half; Chicken Thighs; Tomato; Avocado; Pepper; Cilantro; Limes *	37.29
5/18/2021	XXXX-XXXX-XXXX-1379	GYPSUM CREEK MIDDLE SCHOOL	City-Market #0434	Tortillas	4.38
5/19/2021	XXXX-XXXX-XXXX-1379	GYPSUM CREEK MIDDLE SCHOOL	City-Market #0434	Plates; Heavy Cream; Butter; Milk; Sausage links; Peaches; Pie pan; Frozen Fruit; Apple; Cheese; Cho *	95.1
5/20/2021	XXXX-XXXX-XXXX-1379	GYPSUM CREEK MIDDLE SCHOOL	Kalkomey Enterprises	Hunter ED	26.32
5/21/2021	XXXX-XXXX-XXXX-1379	GYPSUM CREEK MIDDLE SCHOOL	Ridleys 1137	Crushed Ice; Blueberries; Butter; Flour	14.06

Eagle County School District
Master Transaction Consolidation

5/24/2021	XXXX-XXXX-XXXX-1379	GYPSUM CREEK MIDDLE SCHOOL	Gypsum Eagle Ace Hardwar	Fasteners; Hinge Deco; Lube Graphite; sandpaper	12.73
5/24/2021	XXXX-XXXX-XXXX-1379	GYPSUM CREEK MIDDLE SCHOOL	City-Market #0434	Tomato; Cheese; Sausage; Bacon; Basil; Bell peppers; Mushrooms; Pepperoni; Olives; Onions;	41.81
5/26/2021	XXXX-XXXX-XXXX-1379	GYPSUM CREEK MIDDLE SCHOOL	Walmart.Com At	unknown charge	26.2
5/26/2021	XXXX-XXXX-XXXX-1379	GYPSUM CREEK MIDDLE SCHOOL	City-Market #0434	Oreo cookies; Apples; Pie Crust; Butter; Chocolate; Sour Cream; Cream cheese;	26.41
5/26/2021	XXXX-XXXX-XXXX-1379	GYPSUM CREEK MIDDLE SCHOOL	Screencastify Unlimite	Recording and Editing Unlimited	58
5/26/2021	XXXX-XXXX-XXXX-1379	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Wood Burning Router	135.71
5/30/2021	XXXX-XXXX-XXXX-1379	GYPSUM CREEK MIDDLE SCHOOL	City-Market #0434	Hawaiian Rolls; Corn Tortillas; Chicken Broth; Sour Cream; Flour Tortillas; Beans; Gravy; Sauce; Pot *	96.34
5/5/2021	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Amazon.Com*2l6fj1pm1	Cardstock	12.82
5/5/2021	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Amazon.Com*2l8ct1pq1	file folders;cardstock	57.91
5/18/2021	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	City-Market #0434	donuts	25
5/25/2021	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Inspireyourpeople Com	book	110.47
5/25/2021	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Colorado Assoc School Exe	CASE	125
5/25/2021	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Colorado Assoc School Exe	membership	650
5/26/2021	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	City-Market #0434	taco ingredients	61.94
5/28/2021	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Family Dollar #8539	straws	2.5
5/28/2021	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Costco Whse #0637	pizza;capri sun	96.54
5/3/2021	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Costco Whse #0637	grapes;strawberries	44.94
5/4/2021	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Ridleys 1137	taco meet	37.37
5/4/2021	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Usps Po 0741040561	box renewal	122
5/5/2021	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	City-Market #0434	taco ingredients	15.64
5/5/2021	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Teacherspayteachers.Com	poetry,math resources	23.19
5/5/2021	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Costco Whse #0637	lemonade;cheese;sour cream	44.34
5/7/2021	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Amzn Mktp Us	headphones	69
5/9/2021	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Amzn Mktp Us	pencil pouches	18.99
5/9/2021	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Amzn Mktp Us	pens;erasers	19.74
5/10/2021	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Amzn Mktp Us	journal;wands;power strip;magnets;laminating pouiches;stickers	151.29
5/11/2021	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Amzn Mktp Us	bookmarks	19.98
5/12/2021	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Amazon.Com*2l2kt0u91	expo markers	24.69
5/14/2021	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Taco Bell#22348	lunch with the principal	12.35
5/14/2021	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Wendys 8827	lunch with the principal	12.56
5/14/2021	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Taco Bell#22348	lunch with the principal	26.17
5/14/2021	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Wendys 8827	lunch with the principal	31.42
5/15/2021	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Amazon.Com*2r57b3fg1 Amzn	white t-shirts	134.82
5/17/2021	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Costco Whse #0637	ice cream;juice	73.91
5/19/2021	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Amazon.Com*2l4cn7rw2 Amzn	book	11.69
5/20/2021	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Amazon.Com*2l4v22rp2 Amzn	gold foil seals	10.99
5/20/2021	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Ridleys 1137	ice cream	70.33
5/21/2021	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Ridleys 1137	balloons;candy	9.08
5/22/2021	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Amzn Mktp Us	cardstock	11.95
5/25/2021	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Wm Supercenter #1199	class prizes	6.16
5/25/2021	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Amazon.Com*2r99427x1 Amzn	glitter glue	11.99
5/25/2021	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Costco Whse #0637	ice cream	13.99
5/13/2021	XXXX-XXXX-XXXX-8548	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	protection plan	2.92
5/13/2021	XXXX-XXXX-XXXX-8548	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	POWER WASHER	299.99
5/15/2021	XXXX-XXXX-XXXX-8548	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	GARDEN HOSES- MICROFIBER MOPS	123.24
5/5/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	CHIPS- CARDS-PAPER-RIBBON	37.63

Eagle County School District
Master Transaction Consolidation

5/7/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Baudville Inc.	CERTIFICATE FOLDERS	264.78
5/13/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	HDMI CORDS-BUSINESS CARD HOLDER	67.98
5/13/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	SHAMPOO MACHINE-CARPET CLEANER-CREAMER-VINYL GLOVES-LYSOL-PACKAGING TAPE-PAPER PLATES-SPEAKER	167.74
5/13/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Vail Mtn Coffee&tea Co	BRDIGE STREET BLEND- MOMBASA BLEND	177.7
5/14/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Dominos 6277	PAN PIZZA-BUFFALO PIZZA-MEATZA PIZZA-PEPPERONI PIZZA-PARMESAN BREAD	62
5/18/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	City-Market #0442	CUPS-OJ-LEMONADE-	25.16
5/18/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	DONUTS- CHALK -NAPKINS- TAPE-	61.35
5/19/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	FLORAL-CONTAINERS-CADDY-PLATES-NAPKINS-TABLECLOTH	64.74
5/19/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Starbucks Store 05397	Purchase Starbucks Store 05397	39.9
5/23/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	CARDBOARD BASKETS	36.98
5/30/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	PRINTER TONER CARDRIDGES	253.98
5/14/2021	XXXX-XXXX-XXXX-6310	HOMESTAKE PEAK SCHOOL	Crown Trophy Arvada	TROPHEYS/PLAQUES	78.63
5/18/2021	XXXX-XXXX-XXXX-6310	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	CANOPY-TEA-GATORADE-GATORADE- MINUTE MAID- SPRITE-DRINKS	211.88
5/19/2021	XXXX-XXXX-XXXX-6310	HOMESTAKE PEAK SCHOOL	Dominos 6277	12 PEPPERONI PIZZAS-TIP	213.37
5/23/2021	XXXX-XXXX-XXXX-6310	HOMESTAKE PEAK SCHOOL	Crown Trophy Arvada	CHENILLE PINS MULTIPLE SPORTS	453.97
5/7/2021	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	SPRITE-COKE-	26.92
5/26/2021	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	GOLDFISH-CARD-SNACKS-GRANOLA BARS	79.35
5/31/2021	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	CARDS-SPRITE=ICE CREAM BARS-DRINKS	65.71
5/4/2021	XXXX-XXXX-XXXX-6849	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	SPIKY HEDGE BALLS	12.3
5/4/2021	XXXX-XXXX-XXXX-6849	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	HEADSETS-NAIL ART	45.21
5/5/2021	XXXX-XXXX-XXXX-6849	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	DECALS	7.99
5/5/2021	XXXX-XXXX-XXXX-6849	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	SCOOTER-SOCCER BALLS-FLYING RING BALLS-FLEECE THROW-SPEAKERS-LIPGLOSS-GEL PENS-CALCULATOR-GOGGLES	359.68
5/6/2021	XXXX-XXXX-XXXX-6849	HOMESTAKE PEAK SCHOOL	Amazon.Com*2l2005pv1	CHARACTER CARS	3.19
5/6/2021	XXXX-XXXX-XXXX-6849	HOMESTAKE PEAK SCHOOL	Amazon.Com*ro6h18mw3 Amzn	DIE CAST CARS	17.99
5/22/2021	XXXX-XXXX-XXXX-6849	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	FIDGET SPINNERS	59.66
5/28/2021	XXXX-XXXX-XXXX-6849	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	STICKY EYEBALLS	13.28
5/29/2021	XXXX-XXXX-XXXX-6849	HOMESTAKE PEAK SCHOOL	Amazon.Com*2x83724k1	FIDGET SPINNERS	59.84
5/30/2021	XXXX-XXXX-XXXX-6849	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	HOT WHEELS CARS	8.4
5/31/2021	XXXX-XXXX-XXXX-6849	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	ZIPPER WALLET	22.12
5/31/2021	XXXX-XXXX-XXXX-6849	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	WALLET-LIP STICKS-FLASHLIGHTS-GROWING DINOSAURS-GOGGLE GLASSES-FINGER LIGHTS-NAIL STICKERS-	130.44
5/31/2021	XXXX-XXXX-XXXX-6849	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	PKEYCHAINS-GLASSES-BLUE TOOTH SPEAKER-BRACLETS-FRIENDSHIP CORS-STRESS BALLS-SPEAKERS-	524.42
5/4/2021	XXXX-XXXX-XXXX-9488	HUMAN RESOURCES	Colorado Mtn News Media A	Purchase Advertising Colorado Mtn News Media A	700
5/21/2021	XXXX-XXXX-XXXX-4752	HUMAN RESOURCES	Linkedin-569	advertising LinkedIn-569	535.57
5/12/2021	XXXX-XXXX-XXXX-7318	HUMAN RESOURCES	City-Market #0434	Interviews for ESS Director 3 different groups	39.16
5/12/2021	XXXX-XXXX-XXXX-7318	HUMAN RESOURCES	City-Market #0434	Candy	53.43
5/12/2021	XXXX-XXXX-XXXX-7318	HUMAN RESOURCES	Sq *red Canyon Cafe	EVES Principal Interviews (People attached)	302.16
5/20/2021	XXXX-XXXX-XXXX-7318	HUMAN RESOURCES	Vail Mtn Coffee&tea Co	DO SuppliesVail Mtn Coffee&tea Co	51.75
5/21/2021	XXXX-XXXX-XXXX-7318	HUMAN RESOURCES	Sq *red Canyon Cafe	CCO interviews (people attached)	132.82
5/26/2021	XXXX-XXXX-XXXX-7318	HUMAN RESOURCES	Signupgenius	Software services Signupgenius	107.89
5/31/2021	XXXX-XXXX-XXXX-7318	HUMAN RESOURCES	City-Market #0434	Creamers	103.93
5/18/2021	XXXX-XXXX-XXXX-2948	multilingual education	Wisconsin Center For Edu	WIDA_Screeners	413
5/24/2021	XXXX-XXXX-XXXX-2948	multilingual education	Sq *yetis Grind	AmberJessica_Lunch	28.98
5/27/2021	XXXX-XXXX-XXXX-2948	multilingual education	Gartner Studios - Ecommer	SBLCertificates	79.9
5/4/2021	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Sq *belmont Deli	TEACHER APPRECIATION LUNCH X11 STAFF MEEMBERS	140.3
5/7/2021	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Sq *boardroom Market And	TEACHER APPRECIATION LUNCHES X13 SANDWICHES, CHIPS, DRINKS	263.92

Eagle County School District
Master Transaction Consolidation

5/21/2021	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Cuauhtemoc Carniceria	END OF YEAR CELEBRATION PINATA	32
5/3/2021	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Alpine Arts Center	TIP FOR INSTRUCTOR FOR ART CAMPS	45
5/3/2021	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Alpine Arts Center	ART KITS FOR ONLINE STUDENTS AND PAINTING WORKSHOP	150
5/4/2021	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Sq *venice Cruisers	BMX BIKES FOR PE 2 @ 375 EACH	750
5/5/2021	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Costco Whse #0637	SNACKS FOR KIDS CHIPS, DRINKS, FRUIT BARS	105.32
5/11/2021	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	1-800-Flowers.Com,inc.	Credit ACCIDENTALLY CHARGED A RENEWAL	-32.66
5/12/2021	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Sq *red Canyon Cafe	STUDY HALL STUDENT BREAKFAST BURRITOS	59.5
5/14/2021	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Copy Plus Inc	DIPLOMAS FOR GRADUATES	7.95
5/18/2021	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Sq *dj?s & Dahlias Cafe M	SCIENCE CLASS MRS. ADRIAN'S FIELDTRIP AFTER HIKE	16.25
5/21/2021	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Ncs*ged Exam	GED TEST 4 @ 24.00, GED ALL 4 SUBJECT TESTS 4 @ 150 EACH	696
5/27/2021	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Timberline Tours	SENIOR CLASS RAFT TRIP 19 KIDS @ 20 EACH, STAFF FREE	380
5/28/2021	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Timberline Tours	SENIOR RAFT TRIP GRATUITTY	76
5/3/2021	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amzn Mktp Us	PEPPERMINT OIL FOR CLASSROOM DIFFUSER	45.6
5/3/2021	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amazon.Com*nk7pw6vr3 Amzn	BIKE HELMETS FOR PE, BMX BIKES	57.96
5/3/2021	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amazon.Com*io2lr35f3	BIKE HELMET FOR BMX BIKE, AND PE	24.99
5/4/2021	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Sq *red Canyon Cafe	TEACHER APPRECIATION LUNCHES X 15 STAFF	207.3
5/7/2021	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Moes Original Bbq Eagle	TEACHER APPRECIATION WEEK LUNCH X 14 STAFF	139.5
5/9/2021	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	City-Market #0434	CHEETOS FOR SNACKS FOR MATH CLASS	15.96
5/9/2021	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amzn Mktp Us	GRADUATION CORDS FOR GRADUATES	26.97
5/10/2021	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amzn Mktp Us	GRADUATION GIFT BAGS FOR SENIORS	73.93
5/10/2021	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Forestry Suppliers Inc	COLLAPSIBLE SQUARE METERS 8 @ 35.50 EACH	312.69
5/12/2021	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amzn Mktp Us	GRADUATION PICTURE FRAMES 4X6 AND 5X7	192.76
5/9/2021	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Sq *sgvailvalley	Credit Voucher COULD NOT SET A SIGN UP IN GYPSUM AT CAMPUS	-98
5/20/2021	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amzn Mktp Us	SENIOR GIFT BAGS FOR GIFTS	81.45
5/22/2021	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amzn Mktp Us	amazon looking for invoice? jeaton	7.91
5/25/2021	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Costco Whse #0637	SENIOR RAFT TRIP SNACKS AND DRINKS	63.93
5/25/2021	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us GIFT BAGS RETURNED	-73.93
5/26/2021	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Costco Whse #0637	SENIOR PIZZA LUNCH	69.29
5/26/2021	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Heidi's Brooklyn Deli	SENIOR REHEARSAL BREAKFAST AND TIP 60 @ 6.49 EACH	467.28
5/27/2021	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Costco Whse #0637	GRADUATION FLOWERS FOR STAGE PIECE AND ROSES FOR SENIORS	133.92
5/3/2021	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Sq *village Bagel	TEACHER APPRECIATION BREAKFAST BAGELS AND CREAM CHEESE	104.65
5/12/2021	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Carolina Biologic Supply	GLOW IN DARK BACTERIA KITS FOR PROJECTS	123.15
5/13/2021	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Amazon.Com*2l5o60w61	POSTER BOARD FOR SCIENCE PROJECTS	32.46
5/13/2021	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Carolina Biologic Supply	PLATES AND BACTERIA FOR SCIENCE PROJECTS AND LABS	209.57
5/27/2021	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	City-Market #0426	END OF YEAR ICE CREAM TREATS AND HOT DOG BUNS FOR BBQ, CHIPS	72.68
5/28/2021	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Sq *stand Up Paddle	FIELD TRIP TO NOTTINGHAM PARK 5 STAND UP BOARDS, 5 BOATS @ 3 HRS	650
5/17/2021	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Anc	Credit Voucher Anc	-9.24
5/26/2021	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Alpine Party Rentals Llc	GRADUATION STAGE RENTAL BALANCE	593.76
5/27/2021	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Walgreens #15101	SENIOR PHOTOS IN CAP AND GOWNS	21.98
5/27/2021	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	City-Market #0426	GRADUATION FLOWERS AND GREENS FOR STAGE	35.5
5/27/2021	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Walgreens #15101	GRADUATION SENIOR PICTURES	212.48
5/18/2021	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	BOUNTY MAPS, SANITIZER , CRACKERS, TRAIL MIX, BANDANAS, BUBBLES FOR END OF YEAR PARTY	194.17
5/19/2021	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amazon.Com*2r4nu7cg0	5 BOOKS WE SHOULD HANG OUT SOMETIME @ 10.05 EACH	50.25
5/26/2021	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	BANDANAS, FABRIC	20
5/10/2021	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amazon.Com*2l7sz3372 Amzn	12 COLORS OF ACRYLIC PAINT	46.49
5/10/2021	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amzn Mktp Us	3D PRINTER FILM AND GLOW IN DARK 3D FILM	80.67
5/21/2021	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amzn Mktp Us	3D PRINTER SILK FOR ART PROJECTS	51.98
5/23/2021	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	City-Market #0434	TOMATOS, EGGS, FLOUR, SPICES, FRUIT, BUTTER AND OATS FOR J TERM COOKING	98.88

Eagle County School District
Master Transaction Consolidation

5/6/2021	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amazon.Com*2l65k4x61 Amzn	WHITE TSHIRTS	8.93
5/6/2021	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Wal-Mart #1199	FLOWERS FOR MOTHERS DAY;GLUE;GLITTER	39.61
5/11/2021	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amazon.Com*2l44n0jd2	WHITE TSHIRTS	17.86
5/12/2021	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Costco Whse #0637	WATER;FLOWERS	88.92
5/12/2021	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Heidi's Brooklyn Deli	KINDERGARTEN ROUND UP LUNCH	115.89
5/20/2021	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Especialnee	LOCKS AND LATCHES ACTIVITY PANEL	249.95
5/25/2021	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Costco Whse #0637	HOT DOGS; BUNS;CHIPS;COOKIES;WATER	650.63
5/26/2021	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Costco Whse #0637	WELCH SNACK FOR SPIRIT DAY	11.99
5/4/2021	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Amzn Mktp Us	TEMPORARY TATOOS;MINI SKATEBOARDS;FINGERBOARDS;STICKERS	121.43
5/5/2021	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Amazon.Com*we1rk32g3 Amzn	LIQUID DYE FOR SPIRIT DAY SHIRTS	17.88
5/6/2021	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Amazon.Com*2l3bc3go1 Amzn	RUBBER BANDS;WHITE SHIRTS	106.35
5/7/2021	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	The Roaming Gourmet	STAFF APPETIZERS	81.2
5/9/2021	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Amazon.Com*2l4nk28r1 Amzn	WHITE TSHIRTS	31.94
5/16/2021	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Amzn Mktp Us	CANDY;PARTY FAVORS;FABRIC MARKERS	186.29
5/19/2021	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Costco Whse #0637	PIZZA FOR 5TH GRADE STUDENTS;BEARTOWNE	149.25
5/24/2021	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Costco Whse #0637	GATORADE;SPARKLING WATER;CHIPS;COOKIES;SNACKS FOR BEARTOWNE	94.61
5/26/2021	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	City-Market #0434	BAGELS;JUICE;CREAM CHEESE	29.94
5/27/2021	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Costco Whse #0637	FLOWERS FOR CONTINUATION	79.96
5/28/2021	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Tst* 7 Hermits Brewing	ILT MEETING	57.76
5/13/2021	XXXX-XXXX-XXXX-2542	RED SANDSTONE ELEMENTARY	Demco Inc	Refund for library purchases from Demco Inc.	-89.54
5/6/2021	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	The Home Depot #1525	1/8"x4"x8" Oak Wall Panels, Wood Glue, Gorilla Glue	64.7
5/19/2021	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	24 rolls of Duct Tape for Read A Thon rewards	83.52
5/20/2021	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Walmart.Com Aw	Buddy Benches for playground	244.74
5/21/2021	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Eb Administrators Gui	Registration for Administrators guide to implementing restorative practices.	375
5/24/2021	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Recreation.Gov	Campsite Reservations for Mesa Verde trip 2022	145
5/6/2021	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	City-Market #0426	Keurig Coffee Pods for teacher work room	16.71
5/12/2021	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Hes Elevator Services	Repair for elevator door by Hes Elevator Services	425
5/14/2021	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Crown Awards Inc	5th Grade Student of the Year award	55.1
5/15/2021	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Local Joes Pizza	Pizza reward for 3rd grade students and teachers for completing CMAS testing. Order form Local Joes *	183.32
5/15/2021	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Local Joes Pizza	Pizza reward for 4th and 5th grade students and Teachers for completing CMAS testing order from Loca *	269.42
5/25/2021	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Sponges for Field Day relay race activity	13.98
5/25/2021	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Outdoor games for Field Day activities	70.75
5/25/2021	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Follett School Solutions	18 Library books ordered from Follett	308.49
5/27/2021	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	City-Market #0442	Charcoal to grill hot dogs for Field Day	19.49
5/10/2021	XXXX-XXXX-XXXX-9223	SPECIAL EDUCATION	Wm Supercenter #1199	Materials for Health Offices	34.59
5/12/2021	XXXX-XXXX-XXXX-9223	SPECIAL EDUCATION	Amzn Mktp Us	Materials for Health Offices	12.99
5/3/2021	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Amzn Mktp Us	Materials for SLPS	34.09
5/5/2021	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Teacherspayteachers.Com	Materials for SLPs	4.8
5/5/2021	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Amzn Mktp Us	Materials for SLPS	152.69
5/10/2021	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Teacherspayteachers.Com	Materials for SLPs	12
5/13/2021	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Teacherspayteachers.Com	Materials for SLPs	37.45
5/13/2021	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Amzn Mktp Us	Return of SLP Items	-171.48
5/13/2021	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Attainment Company, Inc A	Items for SLPs	156.45
5/5/2021	XXXX-XXXX-XXXX-8076	SPECIAL EDUCATION	Amzn Mktp Us	Materials for OTs	24.69
5/6/2021	XXXX-XXXX-XXXX-8076	SPECIAL EDUCATION	Amzn Mktp Us	Materials for OTs	18.49

Eagle County School District
Master Transaction Consolidation

5/17/2021	XXXX-XXXX-XXXX-8076	SPECIAL EDUCATION	Amzn Mktp Us	Items for OT	19.8
5/3/2021	XXXX-XXXX-XXXX-9546	SPECIAL EDUCATION	Wal-Mart #1199	Materials for Health Offices	11.74
5/3/2021	XXXX-XXXX-XXXX-9546	SPECIAL EDUCATION	Wm Supercenter #1199	Materials for Health Offices	35.24
5/11/2021	XXXX-XXXX-XXXX-9546	SPECIAL EDUCATION	Wal-Mart #1199	Health Offices materials	235.98
5/12/2021	XXXX-XXXX-XXXX-9546	SPECIAL EDUCATION	Starbucks Store 06615	Credit back on materials	-5.22
5/12/2021	XXXX-XXXX-XXXX-9546	SPECIAL EDUCATION	Safeway #0631	Materials for Health Assistants	9.54
5/12/2021	XXXX-XXXX-XXXX-9546	SPECIAL EDUCATION	Starbucks Store 06615	Materials for Health Assistants	19.92
5/3/2021	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Wm Supercenter #1199	Materials for Transition Class	15.28
5/10/2021	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Wm Supercenter #1199	Materials for Transition	45.29
5/14/2021	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Wm Supercenter #1199	Transition items	5.91
5/5/2021	XXXX-XXXX-XXXX-8787	SPECIAL EDUCATION	City-Market #0434	Materials for GT meeting	44.25
5/7/2021	XXXX-XXXX-XXXX-8787	SPECIAL EDUCATION	Gaylord Rockies Resort	Credit for lodging at Gaylord	-258.2
5/7/2021	XXXX-XXXX-XXXX-8787	SPECIAL EDUCATION	Gaylord Rockies Resort	Credit for lodging at Gaylord	-258.2
5/7/2021	XXXX-XXXX-XXXX-8787	SPECIAL EDUCATION	Gaylord Rockies Resort	Credit for lodging at Gaylord	-258.2
5/7/2021	XXXX-XXXX-XXXX-8787	SPECIAL EDUCATION	Gaylord Rockies Resort	Credit for lodging at Gaylord	-258.2
5/7/2021	XXXX-XXXX-XXXX-8787	SPECIAL EDUCATION	Gaylord Rockies Resort	Credit Voucher Gaylord Rockies Resort	-258.2
5/12/2021	XXXX-XXXX-XXXX-8787	SPECIAL EDUCATION	City-Market #0426	Supplies for GT PLC	26.29
5/25/2021	XXXX-XXXX-XXXX-8787	SPECIAL EDUCATION	Amzn Mktp Us	Materials for GT	56.99
5/26/2021	XXXX-XXXX-XXXX-8787	SPECIAL EDUCATION	Amzn Mktp Us	GT Materials	32.54
5/26/2021	XXXX-XXXX-XXXX-8787	SPECIAL EDUCATION	City-Market #0434	Stuff for GT PLC	46.75
5/5/2021	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Apple.Com/Bill	Materials for SLP	149.99
5/6/2021	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Apple.Com/Bill	Materials for SLPs	149.99
5/9/2021	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Awl*pearson Education	WAIS protocols	57.5
5/12/2021	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Western Psychological Ser	Materials for psychs	186
5/13/2021	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	Computer bag and white out tape	30.65
5/14/2021	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	Office chair for Christina	109.89
5/14/2021	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Brookes Publishing	BESA Test Kit	621.5
5/19/2021	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amazon.Com*2r3zj41a1 Amzn	Books for GT	73.7
5/19/2021	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	BESA stimulus book	263.12
5/26/2021	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amazon.Com*2r0ig8u01	Computer mice	29.97
5/11/2021	XXXX-XXXX-XXXX-9363	SPECIAL EDUCATION	Sq *color Coffee Roasters	Health Offices materials	53.85
5/12/2021	XXXX-XXXX-XXXX-9363	SPECIAL EDUCATION	Wm Supercenter #1199	Materials for Health Offices	204.5
5/4/2021	XXXX-XXXX-XXXX-2955	SPECIAL EDUCATION	Wal-Mart #1199	Materials for Health Offices	129.16
5/11/2021	XXXX-XXXX-XXXX-2955	SPECIAL EDUCATION	Sq *color Coffee Roasters	Health Offices materials	7
5/12/2021	XXXX-XXXX-XXXX-2955	SPECIAL EDUCATION	Sq *color Coffee Roasters	Materials for Health Offices	8
5/13/2021	XXXX-XXXX-XXXX-2955	SPECIAL EDUCATION	Sq *color Coffee Roasters	Materials for health assistants	8.75
5/4/2021	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	City-Market #0434	Teacher Appreciation Week - Up Valley Schools	359.84
5/4/2021	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Apple.Com/Bill	storage	2.99
5/5/2021	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	City-Market #0434	Teacher Appreciation Week - Down Valley Schools	429.81
5/11/2021	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Wal-Mart #1095	Meeting supplies/candy	19.7
5/11/2021	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Varidesk* 1800 207 2587	Varidesk at EELC for Phil - Additional Office	590
5/14/2021	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	970 Design	ECCA Advertising Outreach Efforts	843
5/19/2021	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Costco Whse #0637	Lunch Bunch Working Lunch	57.34
5/26/2021	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	City-Market #0434	Board Meeting Supplies/Snacks and gift cards and bags for departing staff.	71.89
5/26/2021	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Tst* The Boneyard	EoY Celebration - Food	294.61
5/27/2021	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Dropbox*5c51121yb1fy	Dropbox - Transfer Files with TV Station	11.99
5/27/2021	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Sandys Office Supply, Inc	Public Input Cards Blue Cardstock	31.88

Eagle County School District
Master Transaction Consolidation

5/30/2021	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Zoom.us 888-799-9666	Meeting Recording services	309.98
5/12/2021	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Copy Plus Inc	BoE Presentation Materials	36
5/10/2021	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Amazon.Com*2l4me46z1	Purchase Amazon.Com*2l4me46z1	36.74
5/18/2021	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Amazon.Com*2l5tb3rv0 Amzn	Purchase Amazon.Com*2l5tb3rv0 Amzn	33.95
5/18/2021	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Wm Supercenter #1199	Purchase Wm Supercenter #1199	47.36
5/18/2021	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Amazon.Com*2r8el3ac1	Purchase Amazon.Com*2r8el3ac1	61.9
5/8/2021	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Stk*shutterstock	Purchased services - Monthly Charges	99
5/17/2021	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Rev.Com	Spanish Sub-Titles for BoE Meeting Recordings	420
5/27/2021	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Dropbox*bzs4y9f9gqw	Purchased services - Monthly Charges	11.99
5/7/2021	XXXX-XXXX-XXXX-8498	SUPERINTENDENT	Real Jalisco Inc	CTO Working Lunch	35.08
5/12/2021	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Amazon.Com*2l1jw99j1 Amzn	INSTANT POT MIGUEL SALINAS HEALTH INCENTIVE	89
5/12/2021	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Amazon.Com*2l0136971	INSTANT POT VALERIA ROBERTS HEALTH INCENTIVE	89
5/12/2021	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Amzn Mktp Us	FITBIT INSPIRE KATHERINE VOIGHT HEALTH INCENTIVE	92
5/13/2021	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Amzn Mktp Us	FITBIT INSPIRE ANN CONSTIEN HEALTH INCENTIVE	92
5/3/2021	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	supplies for SCC	16.36
5/4/2021	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Usps Po 0741040561	mail Truancy summons	7
5/5/2021	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	computer equipment for Marta	23.99
5/10/2021	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	Technology & building supplies	25.45
5/19/2021	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Usps Po 0741040561	mail student transcripts	1.6
5/19/2021	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	paper for poster printer	179.74
5/21/2021	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Usps Po 0741040561	stamps & mail Truancy summons	69
5/28/2021	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Costco Whse #0637	water	5.98
5/3/2021	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Amazon Web Services	Data Dashboard for PQ.	122.07
5/3/2021	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Amplified* Amplified	training	249
5/3/2021	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Amplified* Amplified	training	270
5/6/2021	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Cloudwaysltd	website	36
5/13/2021	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	J2	EFAX	399.75
5/14/2021	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Grasshopper.Com	Extra phone line for students& parents	109.72
5/18/2021	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Google *google Store	security key	52.2
5/4/2021	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	The Home Depot #1525	network supplies	10.98
5/6/2021	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	The Home Depot #1525	cabling equipment	8.95
5/10/2021	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	network supplies	26.98
5/11/2021	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	The Home Depot #1525	network supplies	23.71
5/13/2021	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	wall mount brackets	315.9
5/14/2021	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	credit on supplies	-26.98
5/14/2021	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	webcam w/microphone	79.76
5/13/2021	XXXX-XXXX-XXXX-6104	TECHNOLOGY DEPARTMENT	Iste	training	245
5/8/2021	XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Laser scanner	218.9
5/3/2021	XXXX-XXXX-XXXX-3796	TECHNOLOGY DEPARTMENT	Amplified It	training	249
5/3/2021	XXXX-XXXX-XXXX-3796	TECHNOLOGY DEPARTMENT	Amplified It	training	270
5/5/2021	XXXX-XXXX-XXXX-8365	TECHNOLOGY DEPARTMENT	Amplified It	On-line training	249
5/25/2021	XXXX-XXXX-XXXX-8365	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	cables & wiring equipment	311.98
5/26/2021	XXXX-XXXX-XXXX-8365	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	equipment junction box	65.96
5/28/2021	XXXX-XXXX-XXXX-8365	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	equipment junction box	79.96
5/5/2021	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amplified It	training	270
5/10/2021	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amazon.Com*2l4y12df1	supplies	27.19

Eagle County School District
Master Transaction Consolidation

5/18/2021	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	notebook portable speakers	308.45
5/19/2021	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	toner cartridge	43.86
5/20/2021	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Pc Parts Plus DbA Chromeb	chromebook repairs	144.99
5/21/2021	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	portable speaker	19.9
5/21/2021	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Anti static mats	71.96
5/28/2021	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	AC charges for chromebooks	44.6
5/14/2021	XXXX-XXXX-XXXX-8555	TRANSPORTATION	Moes Original Bbq Eagle	OFFICE STAFF LUNCH MEETING CHANGELING WEEK	75.5
5/11/2021	XXXX-XXXX-XXXX-9332	TRANSPORTATION	City-Market #0434	BIRTHDAY CUPCAKES FOR SILVIA	17.97
5/18/2021	XXXX-XXXX-XXXX-9332	TRANSPORTATION	E 470 Express Tolls	#467 TOLL CHARGE	8.6
5/21/2021	XXXX-XXXX-XXXX-9332	TRANSPORTATION	City-Market #0434	CUPCAKES FOR BRITTNEE'S BIRTHDAY	18.46
5/31/2021	XXXX-XXXX-XXXX-2815	TRANSPORTATION	Amzn Mktp Us	DRIVER PLATES FOR TRANS EMPLOYEES	12.99
5/31/2021	XXXX-XXXX-XXXX-2815	TRANSPORTATION	Amzn Mktp Us	DIFFERENT STYLE DRIVER PLATES FOR TRANS EMPLOYEES	25.01
5/7/2021	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Costco Whse #0637	flowers solarstring swing chair apricots	98.56
5/8/2021	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Costco Whse #0637	Food for community dinner	166.41
5/12/2021	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Sq *copy Copy Avon	paper	2.8
5/12/2021	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*2l3604up1	Flags ground stakes	41.76
5/12/2021	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	sharpies wrapping paper ribbon for senior gifts	142.29
5/13/2021	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	cables	72.96
5/17/2021	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	golf cart toy senior gift	6.99
5/18/2021	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	standing desk converter	99.99
5/20/2021	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	60 count of eggs	21.39
5/20/2021	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Greenhouse pavers and plants	64.32
5/20/2021	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Sq *copy Copy Avon	Graduation programs	754.5
5/20/2021	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	The Home Depot 1525	Greenhouse 38 gallon tough tote shelf underlayment tempered hardboard twine pegboard	896.29
5/26/2021	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Sq *copy Copy Avon	graduation program reprint	754.5
5/27/2021	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Sq *copy Copy Avon	Paper	13.8
5/27/2021	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Northside Coffee & Kitche	donuts	30.4
5/28/2021	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Soccer goals	2,791.97
5/17/2021	XXXX-XXXX-XXXX-9579	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Refund for tax	-0.4
5/17/2021	XXXX-XXXX-XXXX-9579	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Refund for tax	-0.5
5/17/2021	XXXX-XXXX-XXXX-9579	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Refund for tax	-0.97
5/17/2021	XXXX-XXXX-XXXX-9579	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Refund for tax	-6.14
5/3/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	balloons balls for field day	52.29
5/3/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Nature print paper	15.99
5/4/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Wood meterstick	21.99
5/5/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Assorted sewing kit	36.51
5/5/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	2 Floor bicycle pump with gauge	45.88
5/5/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Duct tape fabric squares mini hot glue sticks resin buttons	185.46
5/5/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Making America A History of the United States	1,015.30
5/6/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*2l2ed0xf1 Amzn	Geography Atlas	12.99
5/6/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	A Cultural Landscape AP Hum Geography	34.41
5/6/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	A Cultural landscape text book	36
5/6/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	A Cultural Landscape Human Geo	43.07
5/6/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Tissue Fuzzy Sticks Paint Brush	49.82
5/6/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Human Geography textbook	49.99
5/6/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Making America A History of the US textbook	75.5

Eagle County School District
Master Transaction Consolidation

5/6/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Sq *rocky Mountain Taco	Food for staff	184.5
5/6/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*fc9x55zz3 Amzn	Super sticky easel pads	402.4
5/6/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Pitsco Inc	Balsa Wood	407
5/6/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	A Cultural Landscape AP Hum Geo Textbook	48.98
5/6/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Making America A History of the US AP US Textbook	92.39
5/7/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Dbc	Art Supplies	63.7
5/7/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*2l95h05t1 Amzn	AP Human Geography Textbooks	685.5
5/8/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	A Cultural Landscape AP Human Geography Textbook	34.4
5/8/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Ultimate Frisbee kit	57.89
5/10/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Home Science Tools	Digital Platform Scale Separatory funnel Vacuum Filtering set digital scale	585.4
5/10/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Elmers Glue and Borax	42.49
5/10/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	AP Human Geography Textbooks	323.58
5/11/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	AP Human Geo Textbooks	438.69
5/12/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Flinn Scientific Inc	Glass Tubing iodine, sodium hydroxide potassium chemistry chemicals	720.99
5/12/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	A Cultural landscape AP Human Geo Textbooks	417.75
5/18/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Mouse Trap Cars	83.21
5/18/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	In *elevated Engravings	Wood Carving for Graduation award	100
5/19/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Refund	-203.06
5/20/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Walgreens #15101	Photos for Graduation	65.78
5/20/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Burlap and ribbon for stage at graduation	96.68
5/21/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Scholastic, Inc.	Que Tal	181.5
5/21/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Scholastic, Inc.	Ahora	181.5
5/21/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Scholastic, Inc.	El Sol	181.5
5/26/2021	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Blooket	Blooket Plus Flex	4.99
				Debit Total	185,812.04
				Credit Total	-2,861.20
				Total	182,950.84