

Eagle County School District
Master Transaction Consolidation

Transaction Search - Company

UMB Bank, Statement Period 02/02/2021 to 03/01/2021

Mapped Cards

Tran Date	Account	Company Unit	Supplier	Narrative Details	Amount USD
2/3/2021	XXXX-XXXX-XXXX-9124	AVON ELEMENTARY	Nctm Reg 3	registration NCTM VIRTUAL CONFERENCE MS. KELLI ADRIAN	199
2/12/2021	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wm Supercenter #1199	classroom goal treat Mrs. Adrian fifth grade	13.71
2/25/2021	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Sq *sgvailvalley	fifth grade continuation signage display	85
2/8/2021	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Teacherspayteachers.Com	Valentine's Day activities	4.36
2/2/2021	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Amazon.Com*ot6jj86v3 Amzn	books for library The Amazing Voyage etc.	151.14
2/5/2021	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Etsy.Com - Papertagged	game for fourth grade classes - Papertagged	3.5
2/24/2021	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Demco Inc	labels, book covers	89.66
2/18/2021	XXXX-XXXX-XXXX-9116	AVON ELEMENTARY	Target 00020297	erasers, craft rolls	27
2/8/2021	XXXX-XXXX-XXXX-4190	AVON ELEMENTARY	Dominos 6277	pizza for fifth grade Ms. Kelli class	19.77
2/9/2021	XXXX-XXXX-XXXX-4190	AVON ELEMENTARY	Wm Supercenter #1199	card stock	11.91
2/23/2021	XXXX-XXXX-XXXX-4190	AVON ELEMENTARY	Wm Supercenter #1199	student jkt.	18
2/2/2021	XXXX-XXXX-XXXX-2898	AVON ELEMENTARY	Teacherspayteachers.Com	timeline	3.14
2/10/2021	XXXX-XXXX-XXXX-2898	AVON ELEMENTARY	Teacherspayteachers.Com	reading companions	9.38
2/19/2021	XXXX-XXXX-XXXX-1352	AVON ELEMENTARY	Wal-Mart #2293	magnets	11.79
2/1/2021	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	winter snow boot for students	19.99
2/4/2021	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	City-Market #0426	staff treats	17.85
2/6/2021	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Costco Whse #0637	staff appreciation valentine treats for break room	109.51
2/28/2021	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Costco Whse #0637	staff appreciation for parent/ teacher upcoming conferences	62.55
2/22/2021	XXXX-XXXX-XXXX-9173	AVON ELEMENTARY	Teacherspayteachers.Com	cbt worksheets and CBT activities bundles	29.4
2/25/2021	XXXX-XXXX-XXXX-8811	AVON ELEMENTARY	Wm Supercenter #1199	classroom supplies	12.13
1/17/2021	XXXX-XXXX-XXXX-3201	BATTLE MOUNTAIN HIGH SCHL	Other Credits - Sale Reversal	Other Credits Sale Reversal	-35.99
2/3/2021	XXXX-XXXX-XXXX-2989	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	lost receipt	18.91
2/6/2021	XXXX-XXXX-XXXX-2989	BATTLE MOUNTAIN HIGH SCHL	Keystone Lift Tkts/Pass	race fee	325
2/20/2021	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*mv9m99733 Amzn	books	2,201.99
2/23/2021	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	book	37.36
2/19/2021	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	math department supplies	23.8
2/3/2021	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Expandable Mind Software	software	209
2/4/2021	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific Inc	needle, syringes	85.66
2/19/2021	XXXX-XXXX-XXXX-3853	BATTLE MOUNTAIN HIGH SCHL	Town Of Vail Parking	Purchase Town Of Vail Parking	10
2/8/2021	XXXX-XXXX-XXXX-6930	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	47.29
2/5/2021	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	plants	22.99
2/5/2021	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	plants	198.26
2/22/2021	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*q03ga97m3	Plants	37.99
2/7/2021	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	Prime Video*pm3jy83t3	Book	7.3
2/15/2021	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	book	24.53
2/25/2021	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	B&h Photo 800-606-6969	cartridge	50.74
2/27/2021	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	Dbc	art supplies	280.36
2/8/2021	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Ultimate Guitar Usa Llc	online subscription	24.99
2/12/2021	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Trigger capo clas	92.9
2/9/2021	XXXX-XXXX-XXXX-9181	BATTLE MOUNTAIN HIGH SCHL	Sp * Kerry Marsh Vj	music	245
2/12/2021	XXXX-XXXX-XXXX-9181	BATTLE MOUNTAIN HIGH SCHL	Habitat For Humanity Rest	chairs for musical	56.25
2/20/2021	XXXX-XXXX-XXXX-9181	BATTLE MOUNTAIN HIGH SCHL	Vvc Thrifty Shop -Eagl	Purchase Vvc Thrifty Shop -Eagl	44

Eagle County School District
Master Transaction Consolidation

2/20/2021	XXXX-XXXX-XXXX-9181	BATTLE MOUNTAIN HIGH SCHL	Habitat For Humanity Rest	home decor	17.5
2/26/2021	XXXX-XXXX-XXXX-9181	BATTLE MOUNTAIN HIGH SCHL	Music Theatre Internatio	rehearsal app	365.4
2/8/2021	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	In *colorado High School	Speech and debate registration	309.76
2/25/2021	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	water	11.94
2/7/2021	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Main Dish Media, Llc	yearly subscription	49.95
2/14/2021	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	toner	187.59
2/23/2021	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Sei	Soccer nets	404.79
2/24/2021	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Bsn Sports Llc	jerseys	1,671.50
2/25/2021	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Bsn Sports Llc	Purchase Bsn Sports Llc	1,671.50
2/22/2021	XXXX-XXXX-XXXX-3078	BATTLE MOUNTAIN HIGH SCHL	Smiling Moose Deli - Edwa	Breakfast	42.35
2/9/2021	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	KN95 mask	41.75
2/24/2021	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific Inc	potassium sodium tartrate	22.56
2/12/2021	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific Inc	bottle, sodium, calcium	69.91
2/21/2021	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	comparing identical twins	3
2/22/2021	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	dice	10.91
3/1/2021	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	finding molar mass	4.75
2/2/2021	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Macmillan Education	Needs to be billed to Katie Jarnot	105.39
2/2/2021	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Macmillan Education	Needs to be billed to Katie Jarnot	105.39
2/6/2021	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	office supplies	171.98
2/16/2021	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	Office supplies	40.89
2/26/2021	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	wireless keyboard mouse	34.99
2/2/2021	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	American Air	Credit Voucher American Air	-206.4
2/2/2021	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	American Air	Credit Voucher American Air	-206.4
2/2/2021	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	American Air	Credit Voucher American Air	-206.4
2/2/2021	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	American Air	Credit Voucher American Air	-206.4
2/14/2021	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*5k2mk8gc3 Amzn	Purchase Amazon.Com*5k2mk8gc3 Amzn	22.8
2/23/2021	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Purchase Amzn Mktp Us	13.6
2/2/2021	XXXX-XXXX-XXXX-3102	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	Snacks for office	62.95
2/2/2021	XXXX-XXXX-XXXX-3102	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	Office supplies	469.21
2/4/2021	XXXX-XXXX-XXXX-3102	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*3v1u80oo3	Purchase Amazon.Com*3v1u80oo3	84.99
2/6/2021	XXXX-XXXX-XXXX-3102	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	external hard drive	90.16
2/25/2021	XXXX-XXXX-XXXX-3102	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Purchase Amzn Mktp Us	138.38
2/28/2021	XXXX-XXXX-XXXX-3102	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Baby gift for Erin Park	72.98
2/4/2021	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*kh8271yz3	Book	13.99
2/8/2021	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*8h4uk1vw3 Amzn	book	6.96
2/8/2021	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*1j7oa1hm3	book	13.99
2/9/2021	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amzn Digital	book	15.65
2/10/2021	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*2u8lb5y43	book	13.95
2/12/2021	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	book	9.98
2/12/2021	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*ro6jz1rd3 Amzn	books	50.7
2/17/2021	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*gz0qa7j03 Amzn	book	23.26
2/23/2021	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amzn Digital	digital refund	-6.25
2/23/2021	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amzn Digital	refund	-6.25
2/23/2021	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amzn Digital	refund	-9.52
2/23/2021	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amzn Digital	refund	-9.81
2/23/2021	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amzn Digital	books that were purchased digital and then refunded after	111.06
2/24/2021	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amzn Digital	refund	-6.25
2/24/2021	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amzn Digital	refund	-8.34
2/24/2021	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amzn Digital	refund	-9.91
2/24/2021	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*lg6lc4yt3 Amzn	refund	49.85
2/24/2021	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amzn Digital	refund	-6.25

Eagle County School District
Master Transaction Consolidation

2/24/2021	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amzn Digital	refund	-6.25
2/24/2021	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amzn Digital	refund	-6.25
2/24/2021	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amzn Digital	refund	-6.25
2/24/2021	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amzn Digital	refund	-9.91
2/24/2021	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amzn Digital	refund	-9.91
2/24/2021	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amzn Digital	refund	-9.91
2/1/2021	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	68.13
2/3/2021	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Walmart Grocery	groceries	243.14
2/10/2021	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Walmart Grocery	groceries	14.42
2/10/2021	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Walmart Grocery	groceries	159.71
2/22/2021	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	groceries	29.24
2/24/2021	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	42.32
2/24/2021	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Walmart Grocery	groceries	295.63
2/2/2021	XXXX-XXXX-XXXX-1171	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	grammarflip monthly subscription for students/grammar activities	22.98
2/27/2021	XXXX-XXXX-XXXX-1171	BERRY CREEK MIDDLE SCHOOL	Www.Grammarflip.Com	inference activities bundle team building activities for students	9.99
2/4/2021	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	DNA mutation / genetic disorder research project and work sheets for 8th grade	7.59
2/4/2021	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	DNA webquest/digital scavenger hunt activity/genes and chromosomes digital choice board for remote l *	17.3
2/3/2021	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	clear floor mat for underneath desk	59.99
2/3/2021	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	printer cartridges /snacks for students in need or did not have time to eat/chocolate for office/cok *	144.22
2/4/2021	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Persuasive essay writing graphic organizer	3.17
2/5/2021	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Pixar documentary viewing guide	1.59
2/2/2021	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Eb Virtual Workshop 3	virtual conference	270
2/26/2021	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Walmart Grocery	restock food pantry for our students in need	69.83
2/26/2021	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Brainpop	Brain Pop license for ELA teachers for use in single classroom includes mobile access.	150
2/1/2021	XXXX-XXXX-XXXX-7540	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	marbles and plastic cutlery for a classroom activity	7.13
2/28/2021	XXXX-XXXX-XXXX-7540	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	snacks for her classroom, Candy, granola bars, crackers	67.8
1/30/2021	XXXX-XXXX-XXXX-2286	BERRY CREEK MIDDLE SCHOOL	Otc Brands Inc	Bulletin board cutouts for classroom	12.98
2/2/2021	XXXX-XXXX-XXXX-2286	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Class test tubes with lids for student labs	25.04
2/25/2021	XXXX-XXXX-XXXX-2286	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Specimen density set for science labs	32.4
2/28/2021	XXXX-XXXX-XXXX-2286	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	class incentive candy	20.16
2/28/2021	XXXX-XXXX-XXXX-2286	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Tru balance coordination game for class	23.99
2/28/2021	XXXX-XXXX-XXXX-2286	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	PLEASE SIT HERE STICKERS for social distancing on bleachers	39.99
2/7/2021	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	sensor/stress reliever fidget toy	46.97
2/2/2021	XXXX-XXXX-XXXX-8696	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	class incentive candyexpo dry erase cleaning spray	41.97
2/24/2021	XXXX-XXXX-XXXX-3169	BERRY CREEK MIDDLE SCHOOL	Twp	virtual subscription for the Washington Post which features an audio series exploring American lif *	10
2/25/2021	XXXX-XXXX-XXXX-3169	BERRY CREEK MIDDLE SCHOOL	Twp	Vlirtual subscription of the Washington post for class activities	10
2/21/2021	XXXX-XXXX-XXXX-2880	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	candy purchase for classroom incentive / social studies activities	23.88
2/9/2021	XXXX-XXXX-XXXX-6294	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Novel unit bundle for class	19
2/15/2021	XXXX-XXXX-XXXX-6294	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	candy for classroom incentive	36.54
2/11/2021	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	31 gallon trash can for band	33.49
2/11/2021	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*gf89a3vo3 Amzn	32 gallon steel trash can for band	44.75
2/15/2021	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	J.W. Pepper	medieval kings sheet music	40
2/15/2021	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	J.W. Pepper	tango del Sol brillante and montego bay sheet music	120.99
2/26/2021	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*qy4zd9ty3	Wilson NFL super grip football when band students are on break	14.39
2/26/2021	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	LED light up flying disc for band students (break time)	26.72
2/26/2021	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	J.W. Pepper	Celtic Sunrise sheet music	55
2/23/2021	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Caseys Wood Products Inc	wood for shop projects	61.95
2/8/2021	XXXX-XXXX-XXXX-3952	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Alexander Hamilton lesson plan for the musical	4.63
2/25/2021	XXXX-XXXX-XXXX-3952	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Maps/posters/Westward expansion unit bundle for classroom activities.	22.5
2/9/2021	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Mackin Educational Resour	Student copy EBOOK 90 day subscription/class set	154.55

Eagle County School District
Master Transaction Consolidation

2/28/2021	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*z698599x3 Amzn	2 copies of My Heart and other Black Holes book	19.78
2/9/2021	XXXX-XXXX-XXXX-8589	BERRY CREEK MIDDLE SCHOOL	Nassp Product & Service	NASSP dues and fees	250
2/10/2021	XXXX-XXXX-XXXX-8589	BERRY CREEK MIDDLE SCHOOL	Vintage Magnolia	flowers for counselors from staff	222
2/22/2021	XXXX-XXXX-XXXX-8589	BERRY CREEK MIDDLE SCHOOL	Assoc For Middle Level E	principal dues and fees	49.99
2/6/2021	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Credit Voucher CREDIT FOR KINDER BASKETS FROM LAST STATEMENT	-44.99
2/10/2021	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Tst* Stout House Coffee &	TEACHER WORKSHOP BREAKFAST	282.9
2/14/2021	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com*s20sl4jq3 Amzn	SCOTCH TAPE	13.54
2/14/2021	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	MARKERS FOR STUDENTS	39.57
2/26/2021	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Usps Po 0726100536	POSTAGE	5
2/2/2021	XXXX-XXXX-XXXX-2617	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	MATH SPIRAL REVIEW	21.78
2/1/2021	XXXX-XXXX-XXXX-8472	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Credit VoucherREFUND	-9.79
3/1/2021	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Fluency And Fitness	Purchase Fluency And Fitness REFUND	99
2/1/2021	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Amazon.Com*3t0uy7q73	CONSTRUCTION PAPER	11.71
2/1/2021	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	City-Market #0434	SNACKS FOR VDAY	36.99
2/1/2021	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Mountain Waste	COMPOST	10.3
2/2/2021	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Western Slope Beverage	WATER FOR TOWER GARDEN	97.25
2/2/2021	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Usps Po 0726100536	POSTAL EQUIPMENT	122
2/4/2021	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Amazon.Com*hk4mj5mj3 Amzn	CONSTRUCTION PAPER	8.29
2/4/2021	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	City-Market #0434	SNACKS FOR KIDS	42.09
2/5/2021	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Walmart.Com Az	CANDY FOR VALENTINE DAY PARTY	65.04
2/5/2021	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Sweet Pea Designs	TEACHER GIFTS	95.46
2/6/2021	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	PLAYGROUND TOYS	45.58
2/6/2021	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	PLAYGROUND EQUIPMENT	51.96
2/8/2021	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	OFFICE SUPPLIES	12.99
2/8/2021	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	PLAYGROUND EQUIPMENT	133.16
2/8/2021	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Vistapr*vistaprint.Com	BCES LOGO	160.15
2/10/2021	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Premier Impressions Inc	LAMINATING PAPER FOR MACHINE	219.98
2/15/2021	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	PLAYGROUND EQUIPMENT	89.85
2/24/2021	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	BINDER CLIPS	12.57
2/25/2021	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	BOB BOOKS	187.99
2/26/2021	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Amazon.Com*em7781zd3	MARKERS FOR OFFICE	29.97
2/26/2021	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Winsorlearning.Com	SONDAY CARDS FOR STUDENTS	105.41
2/26/2021	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	BOOKS FOR CLASSROOMS	207.53
2/26/2021	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	STEM SUPPLIES FOR ENGINEERING AND GARDEN	625.35
2/27/2021	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	MARKERS/POST ITS FOR OFFICE	48.56
2/10/2021	XXXX-XXXX-XXXX-3127	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	SUB PLANS	9.88
2/24/2021	XXXX-XXXX-XXXX-3127	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	WRITING PROMPTS	3.09
2/24/2021	XXXX-XXXX-XXXX-3127	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	WRITING PROMPTS	6.17
2/25/2021	XXXX-XXXX-XXXX-3127	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	YOU MATTER READ ALOUD	4.36
2/4/2021	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	4TH GRADE LEARNING	10.89
2/28/2021	XXXX-XXXX-XXXX-0161	BRUSH CREEK ELEMENTARY	Audible	Audible PLUS MEMBERSHIP	8.66
2/3/2021	XXXX-XXXX-XXXX-2443	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	TONER CARTRIDGE	31.89
2/9/2021	XXXX-XXXX-XXXX-2443	BRUSH CREEK ELEMENTARY	Scholastic, Inc.	BOOK CLUB	5.68
2/10/2021	XXXX-XXXX-XXXX-2443	BRUSH CREEK ELEMENTARY	Scholastic, Inc.	BOOK FLYER FOR 2ND	12.24
2/12/2021	XXXX-XXXX-XXXX-2443	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	VALENTINE DAY ACTIVITY 2ND	3
2/22/2021	XXXX-XXXX-XXXX-2443	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	4TH GRADE ECOSYSTEMS	19.99
2/2/2021	XXXX-XXXX-XXXX-2625	BRUSH CREEK ELEMENTARY	Amazon.Com*qz7vb6sr3 Amzn	UKULELE MUSIC	6.2
2/2/2021	XXXX-XXXX-XXXX-2625	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	ADAPTER FOR MACBOOK	35.93
2/5/2021	XXXX-XXXX-XXXX-2625	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	JAZZ LESSON	3.6
2/5/2021	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	JUMP ROPES FOR PE	33.69

Eagle County School District
Master Transaction Consolidation

2/6/2021	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Padlet* Padlet Softwar	PADLET PRO MONTHLY	10
2/4/2021	XXXX-XXXX-XXXX-2245	BRUSH CREEK ELEMENTARY	Target 00020297	CLIPS FOR STEM	8.67
2/4/2021	XXXX-XXXX-XXXX-8571	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	KINDER WORKSHOP	5.23
2/11/2021	XXXX-XXXX-XXXX-8571	BRUSH CREEK ELEMENTARY	Chelseysdesigncanada	KINDER LOGO	4.94
2/2/2021	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Paint Bucket - Eagle	EVMS Mirror Silicone Adhesive	9.39
2/10/2021	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Paint Bucket - Eagle	EVHS Mirror Spray Lacquer	18.98
2/10/2021	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Costco Whse #0637	Break room - Coffee & Creamer	139.92
2/11/2021	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	EVHS Mirrors - Wood putty	7.36
2/12/2021	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Maverick Flooring	HPS & Stock - Carpet transition rubber	147.96
2/4/2021	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	GCMS Cord caps	23.96
2/10/2021	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Pioneer Materials West In	GCMS - Ceiling tiles	256.32
2/11/2021	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Decker Equipment	GCMS - Fire Lane No Parking Signs	126.32
2/1/2021	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	VSSA - PVC Fittings	63.32
2/4/2021	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	BMHS putty tape	8.59
2/4/2021	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	BMHS Neutralizer tank seal	48
2/10/2021	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	EELC - Pro press fittings	182.17
2/11/2021	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	EELC Pro press fittings	112.01
2/16/2021	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	EELC - 3" Gasket	8.5
2/16/2021	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	BMHS - Putty tape	17.18
2/17/2021	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	EELC - Pro press fittings	94.57
2/17/2021	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	EELC - Pro press fittings	150.86
2/18/2021	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Ent 2779	EELC - 3x2 Red Copper	38.83
2/26/2021	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	DW - Supply lines & Angle Valves	58.83
2/4/2021	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Grainger	3\4 HP Motor RHES	187.92
2/4/2021	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Supplyhouse.Com	115V Motor - GES	788.92
2/8/2021	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Batterysnarks Com	12v FIRE SYSTEM BATTERY - EES	253.21
2/9/2021	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	One Source Lighting	WALL PACK EVES	169.5
2/9/2021	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Batterysnarks Com	Solarlight battery SCC	458.99
2/17/2021	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	The Home Depot #1525	PART FOR OUTLET EVES	16.32
2/19/2021	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Batterysnarks Com	EMERGENCY LIGHT 6v BATTERY - EES	135
2/22/2021	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Grainger	THERMOSTAT SCC	52.56
2/24/2021	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	CAULKING GES GATE REPAIR	37.95
2/24/2021	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	GES Gate - Asphalt fillerTools - Putty Knife & Caulking Gun	40.15
2/12/2021	XXXX-XXXX-XXXX-4703	BUILDINGS & GROUNDS	Dominos 6277	HPS Custodial Luncheon - Martin Going Away lunch	36.62
2/12/2021	XXXX-XXXX-XXXX-4703	BUILDINGS & GROUNDS	The Home Depot 1525	BMHS Concrete Project - Utility Knives & blades & Blue Tape	93.33
2/16/2021	XXXX-XXXX-XXXX-4703	BUILDINGS & GROUNDS	Dominos 6277	BMHS Floor Restoration Trng - Lead Custodians	77.97
2/23/2021	XXXX-XXXX-XXXX-4703	BUILDINGS & GROUNDS	Usa Clean Inc	Credit - Undelivered Parts	-420.07
2/1/2021	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Sprayer - Washer & filter hoseKeykrafter brass fitting	11.17
2/3/2021	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Amzn Mktp Us	Trimmer - Air Filter Wing Nut & Cover	25.95
2/4/2021	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Amzn Mktp Us	Trimmer - Carburetor Kit & Tool / Bulbs	44.37
2/10/2021	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Shed keys	3.59
2/12/2021	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Alpine Lumber	Shed keys	4.98
2/18/2021	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Trinity Recycling	Tractor bumper parts	118.32
2/19/2021	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Pump Repair Tools - Probe set / keys	36.93
2/22/2021	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Amazon.Com*060io6vI3 Amzn	Pump Repair Tools - Packing Extractor	10.75
2/24/2021	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	The Home Depot #1525	Pressure washer pump oil	36.9
2/25/2021	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Mower - Silicone & Carb Gumout	12.28
2/4/2021	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	EVHS CABINET LOCK	7.59
2/4/2021	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Tools - DRILL BITS	17.99
2/9/2021	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Copy Plus Inc	Radon Tester - SHIPPING	22.07

Eagle County School District
Master Transaction Consolidation

2/9/2021	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Airthings America Inc.	RADON TESTER ANNUAL CALIBRATION	244
2/11/2021	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Amazon.Com*i09gn2y13	EVHS FAUCET REPAIR KIT	25.28
2/11/2021	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Amzn Mktp Us	EVHS GYM CABLE AND PARTSTools - Wire Rope Crimping Tool Cutter	125.76
2/19/2021	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	GES TABLE SCREWS	5.29
2/23/2021	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Amzn Mktp Us	Returned item Credit	-26.98
2/23/2021	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Grainger	EVHS VACUUM - Carbon Brush Set	30.19
2/4/2021	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	Triad Service Solutions	BMHS Cust. Sweeper - Accelerator control box	548.29
2/4/2021	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	EELC Playground - Washers & Toggle Bolts	9.52
2/17/2021	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	Pioneer Materials West In	BCMS - Ceiling replacement tiles	256.32
2/8/2021	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Ada Central Signs	signs for evhs locker rooms	73.5
2/17/2021	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Amzn Mktp Us	Tools - Flashlight	41
2/22/2021	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Issa	ISSA membership - A. Sifuentes	475
2/25/2021	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	The Home Depot #1525	Sockets & razor knife	31.37
2/1/2021	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Acpartsdistributors	unit heater motor VSSA storage room	224.92
2/1/2021	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	occupancy sensor switch for HPS restroom exhaust fan	39.64
2/2/2021	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Grainger	roll out switch for furnace at RCHS E	14.16
2/2/2021	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Amzn Mktp Us	flush valve o rings for shop stock	21
2/3/2021	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Grainger	motor run capacitor for exhaust fan motor at HPS	5.24
2/3/2021	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Replaceupsbatterycom	replacement batteries for garage door openers at BMHS	74.76
2/9/2021	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Supplyhouse.Com	shaft coupling for supply fan at EES	114.74
2/10/2021	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Zoro Tools Inc	exhaust fan blower motor for VSSA	121.89
2/12/2021	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	occupancy sensor for HPS	34.96
2/12/2021	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	fasteners	37.48
2/16/2021	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Play Power Lt Farmington	HPS Preschool Playground equip - fasteners	24
2/16/2021	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	LED light bulbs for HPS	27.56
2/19/2021	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Grainger	unit heater fan motor for EELC	51.16
2/19/2021	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Grainger	exhaust fan motor for HPS	51.16
2/19/2021	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	custodial area washing machine for HPS	425
2/23/2021	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Supplyhouse.Com	PRV for HPS upper level water heater	118.63
2/24/2021	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	razor blades for shop stock	15.18
2/24/2021	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	electrical supplies for VSSA	29.11
2/5/2021	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Maloit Park - Sign Hanger straps	9.16
2/1/2021	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Abc Parts	VSSA Kitchen Dishwasher Motor - Hose & connector	15.39
2/5/2021	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	All Points Foodservice P	VSSA Kitchen - Dishwasher motor & assembly kit	2,163.99
2/19/2021	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Grainger	500A & B Housing - Wall mount furnaces Spark Igniter	71.62
2/10/2021	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	City-Market #0434	Break Room Supplies - Sweetener	11.79
2/13/2021	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	B2b Prime*ts8co6s63	Prime Membership Fee	1,749.00
2/27/2021	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Quill Corporation	Folders; Post-it; Tape	155.08
2/25/2021	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	Amazon.Com*x75up5203 Amzn	Tape; staples	9.78
2/23/2021	XXXX-XXXX-XXXX-7250	BUSINESS SERVICES	Amzn Mktp Us	Envelopes; tape; folders; post-it; checks	388.7
2/11/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Quill Corporation	Chair for Omar	224.82
2/20/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Quill Corporation	Tax Credit	-15.49
2/28/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amazon.Com*xx6t13hz3	Keyboard for Angelica	36.99
2/9/2021	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	Ascd	DUES FOR MEMBERSHIP	89
2/1/2021	XXXX-XXXX-XXXX-8662	CURRICULUM & INSTRUCTION	Costco Whse #0637	Purchase Costco Whse #0637	36.76
2/27/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Markos Pizza	Career X /Career Wise Check In	26.1
2/9/2021	XXXX-XXXX-XXXX-6567	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Digital download - Build a ski resort.	3.8
2/4/2021	XXXX-XXXX-XXXX-3333	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Mini magnetic board games, mini fidget puzzle box	33.64

Eagle County School District
Master Transaction Consolidation

2/24/2021	XXXX-XXXX-XXXX-3333	EAGLE VALLEY ELEMENTARY	International Literacy As	International Literacy Assn - Professional Development on culturally competent lessons.	99
2/14/2021	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Kamihq.Com	Credit for Kami Teacher app - an app used in remote classroom instruction.	-99
2/20/2021	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Padlet* Padlet Softwar	Padlet Pro monthly subscription	10
2/5/2021	XXXX-XXXX-XXXX-7276	EAGLE VALLEY ELEMENTARY	Amazon.Com*pv5pd1js3 Amzn	Purchase of books for the classroom.	63.92
2/12/2021	XXXX-XXXX-XXXX-7276	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Classroom name plates	10.99
2/26/2021	XXXX-XXXX-XXXX-4950	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Digital download of an Order of Operations Puzzle	3
2/3/2021	XXXX-XXXX-XXXX-8936	EAGLE VALLEY ELEMENTARY	City-Market #0434	Plant purchase by the Social Committee for Cindy Reichardt in memory of her late mother.	32.65
2/28/2021	XXXX-XXXX-XXXX-8936	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Teachers pay Teachers Digital Downloads - A large assortment of lessons, pictures, flashcards, etc. *	44.15
2/3/2021	XXXX-XXXX-XXXX-6864	EAGLE VALLEY ELEMENTARY	Byrdseedtv	Monthly subscription for Byrdseed.TV	12.99
2/2/2021	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	Alpine Lumber	Purchase Alpine Lumber - spray paint for outside repairs	5.99
2/10/2021	XXXX-XXXX-XXXX-7367	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Spanish Suffixes - digital download	2.8
2/8/2021	XXXX-XXXX-XXXX-7961	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Teachers Pay Teachers - Valentine's Day Center and Activities.\$30 tax payment included	10.29
2/11/2021	XXXX-XXXX-XXXX-3291	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Clorox wipes, wireless computer mouse, interlocking math cubes, mobile laptop stand desk and rolling *	94.19
2/3/2021	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Heavy duty stapler for teacher workroom, Glue sticks	58.24
2/4/2021	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*p080r1dv3	Bi-lingual early reader books to give to Kinder Round-up participants	11.97
2/4/2021	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*y17400n33	Bi-lingual early reader books to give to Kinder Round-up participants	171.57
2/5/2021	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*ni70b2x73	Bi-lingual early reader books to give to Kinder Round-up participants	7.98
2/8/2021	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Desk calendar for custodial office, large crayon sets for Kinder and 1st grade	186.96
2/11/2021	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Water - Coffee Delivery	Bi-weekly water delivery and water dispenser rental.	89.39
2/23/2021	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*j95sb2pj3	Books for Alex Dow's class - The Hero Next Door	47.94
2/23/2021	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	EXPO markers for classrooms	71.84
2/24/2021	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Sq *sgvailvalley	Sign Gypsy sign reserved for the last day of school. Received discount for paying in advance.	88
2/24/2021	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Coffee pods, teacher snacks paid for by teacher contributions	179.21
2/26/2021	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Elite Montessori Wooden Moveable Alphabet with Box	67.98
2/28/2021	XXXX-XXXX-XXXX-9504	EAGLE VALLEY HIGH SCHOOL	Gypsum Eagle Ace Hardwar	Corner braces for theatre	29.94
2/12/2021	XXXX-XXXX-XXXX-8381	EAGLE VALLEY HIGH SCHOOL	Beaver Creek Parking	Parking for alpine competition	35
2/9/2021	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Target 00020297	XC team supplies	39.94
2/8/2021	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Thank You cards	13.99
2/10/2021	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Roses for team moms	84.95
2/12/2021	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Exec Committee brainstorm	19.04
2/12/2021	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	Shindigz	Senior banners	52.17
2/23/2021	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	Gypsum Eagle Ace Hardwar	Mounts for signs	16.97
2/23/2021	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	Replica Canvas	Senior awards	130
2/27/2021	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	Nfhsnetwork.Com	Video subscription	10.99
2/25/2021	XXXX-XXXX-XXXX-9470	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Team supplies	69.94
2/1/2021	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Vernier Software & Techno	Sensor and digital imager	237.24
2/22/2021	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Project Lead The Way, Inc	PLTW Online Conference	2,400.00
2/16/2021	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Gypsum Eagle Ace Hardwar	Masking tape for VB cranks	15.96
2/17/2021	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Gypsum Eagle Ace Hardwar	Floor tape for practice courts	13.66
2/19/2021	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	All Volleyball Inc	Jerseys and backpacks	1,581.44
2/23/2021	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Floor tape for practice courts	34.49
2/27/2021	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Gms+ Monthly	Coaching education	14.99
2/1/2021	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Books	16.16
2/1/2021	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*6k55q6hb3 Amzn	Books	33.98
2/2/2021	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Books	16.32
2/3/2021	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Books	427.6
2/4/2021	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Books	119.5
2/5/2021	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Binders	10.99
2/9/2021	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Sharpie markers	23.99
2/10/2021	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Vests for evacuation bag	23.99

Eagle County School District
Master Transaction Consolidation

2/23/2021	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Sharpie markers	19.47
2/24/2021	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Sharpie markers	24.81
2/26/2021	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Pencils	11.73
2/26/2021	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Stand Up Desk Converter	99.99
2/7/2021	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Dbc	Brushes, etc.	444.6
2/19/2021	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Dbc	Brush pens	13.5
2/23/2021	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	GoPro Hero	329
2/24/2021	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Memory cards, USB charger, etc.	100.73
2/24/2021	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Wylaco Supply Co - Gypsum	Torch and spray paint	72.72
2/26/2021	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Dbc	Panels, paints, etc.	427.34
2/5/2021	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Fsp*colorado Athletic Dir	CADA conference registration	200
2/19/2021	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Gypsum Eagle Ace Hardwar	Tape for bleachers	25.98
2/19/2021	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Officials room supplies	89.42
2/8/2021	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Junior Library Guild	Books	133.5
2/10/2021	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Thrift Books Global, Llc	Books	14.48
2/10/2021	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*cu0ku8yn3 Amzn	Books	17.58
2/10/2021	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Thrift Books Global, Llc	Books	36.55
2/10/2021	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*4f2rq1n13 Amzn	Books	66.94
2/6/2021	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*gh6z76ks3	Megaphone speaker	37.29
2/15/2021	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Collegeboard Workshops	AP Workshop-Vasquez	250
2/23/2021	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*fd3ip5r03 Amzn	C Batteries	19.44
2/5/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	55.02
2/10/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food	31.83
2/10/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	43.02
2/11/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	39.43
2/12/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	12.99
2/22/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	18.91
2/25/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Kum&go 0935 Gypsum	Food	28.29
2/10/2021	XXXX-XXXX-XXXX-0224	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Books	52.45
2/11/2021	XXXX-XXXX-XXXX-0224	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Book	6.4
2/11/2021	XXXX-XXXX-XXXX-0224	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Book	7.89
2/12/2021	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Pom Express	Poms for state	420
2/10/2021	XXXX-XXXX-XXXX-9447	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Valegram flowers	49.95
2/10/2021	XXXX-XXXX-XXXX-9447	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Dress rack for pre-Prom	56.87
2/1/2021	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Poly wrap and storage bags	23.94
2/2/2021	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Solar hot water project supplies	42.71
2/2/2021	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Infrared thermometer	47.9
2/2/2021	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Solar hot water project supplies	247.85
2/3/2021	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Aquarium thermometers	139.8
2/3/2021	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Gypsum Eagle Ace Hardwar	Solar hot water project supplies	151.94
2/8/2021	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Gypsum Eagle Ace Hardwar	Solar hot water project supplies	102.26
2/15/2021	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Pumps and hose clamps	514.75
2/28/2021	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*t75d73uk3	Sheet protectors	13.34
2/28/2021	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Compressed air to clean computers	42.9
2/6/2021	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	Customink Llc	Livestream crew shirts	174.5
2/10/2021	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	B&h Photo 800-606-6969	Gaffer tape, podcast gear case and cable labels	206.85
2/20/2021	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	Sticker Mule	Stickers and pins	79
2/20/2021	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	Vistapr*vistaprint.Com	Custom tablecloth for livestream	160.42
2/21/2021	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	Vistapr*vistaprint.Com	Tax refund	-6.76
2/3/2021	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Cleaning supplies	29.98
2/5/2021	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Makemusic, Inc.	Sheet music	40

Eagle County School District
Master Transaction Consolidation

2/9/2021	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	J.W. Pepper	Vocal music	10
2/18/2021	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	J.W. Pepper	Vocal music	21.59
2/19/2021	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	J.W. Pepper	Return of music	-35.25
2/20/2021	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Glenwood Music Inc	Piano bench	179.54
2/7/2021	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	The Home Depot #1525	Course flagging	20.54
2/15/2021	XXXX-XXXX-XXXX-7235	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*8171v5jr3 Amzn	Facial tissues	26.49
2/25/2021	XXXX-XXXX-XXXX-7235	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Correction fluids	5.96
2/9/2021	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Motion Picture Ecommerce	MPLC Umbrella License Covering the Term:April 1, 2021 to April 1, 2022	186.44
2/10/2021	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Ascd	Principal - Professional Development Monthly Info	89
2/12/2021	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Sq *red Canyon Cafe	Lunch for 6 Office Staff members during interviews on 2/12/21	91.15
2/14/2021	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	4 - Basketball Jersey Display Case Cabinets, Walnut finished	353.96
2/16/2021	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	6 Accuscore Volleyball Scorebooks	67.01
2/16/2021	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*516qn2lr3 Amzn	14 Tachikara quality composite volleyballs, black/white6 Champion Sports Basketball Scorebook8 Wil *	705.99
2/2/2021	XXXX-XXXX-XXXX-9373	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Break Out: Infection escape room about pathogens (remote and in person)1 Day Mini research Project *	5.99
2/2/2021	XXXX-XXXX-XXXX-1386	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	The Tell-tale Heart Mock Trial	5
2/8/2021	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Weather vs. Climate	1.91
2/24/2021	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Climate change, Global Warming, and the Greenhouse Effect	2.18
2/2/2021	XXXX-XXXX-XXXX-0896	EAGLE VALLEY MIDDLE SCHOOL	Scholastic, Inc.	I Survived #1-#19 Pack Paperback Book Pack	51.68
2/28/2021	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Colorado Assoc School Exe	School Executives 3 day Conference	450
2/16/2021	XXXX-XXXX-XXXX-2922	EAGLE VALLEY MIDDLE SCHOOL	Gypsum Eagle Ace Hardwar	2 Home Garden Spray Ace 1/2 Gallon	25.98
2/10/2021	XXXX-XXXX-XXXX-5197	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Rice Krispie treats 54 count - 6th grade snacksHeavy Duty Sponges 21 count	24.88
2/26/2021	XXXX-XXXX-XXXX-5197	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	1 of Sterilite, Flip top, clear, 12 pack	22.99
2/26/2021	XXXX-XXXX-XXXX-5197	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*dn55s6py3	1 of Echo Dot - Smart speaker with Alexa	31.99
2/8/2021	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Political Parties (powerpoint, notes, and worksheet)Political parties of America: 21 slide lecture *	15.16
2/9/2021	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Punctuation Lecture & Editing Handout, Grammar Activity, PDF and Google Drive CCSS	3.28
2/1/2021	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	Amzn Mktp Us	Childrens scissors portable facemask bags ABC sensory book project binders	104.92
2/2/2021	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	City-Market #0434	Special snack project	9.13
2/8/2021	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	Wal-Mart #1095	Laminators	43.76
2/8/2021	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	Wal-Mart #1095	Laminator return	-35.94
2/10/2021	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	Nike.Com	Replace shoes for child due to error	50.06
2/11/2021	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	City-Market #0434	Valentines day celebration treats	40.7
2/23/2021	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	Wal-Mart #1199	Headphones for IEP therapy sessions and organizational supplies	109.09
2/24/2021	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	Amazon.Com*m90fn8k03 Amzn	ABC sensory book project binders	35.26
2/24/2021	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	Amzn Mktp Us	Plastic cups due to COVID	45.96
2/9/2021	XXXX-XXXX-XXXX-7789	EARLY CHILDHOOD	City-Market #0442	soap and legos bananagrams for individual instruction	41.48
2/11/2021	XXXX-XXXX-XXXX-7789	EARLY CHILDHOOD	Wm Supercenter #1199	Fruit for valentines day pancake breakfast and laminate paper	43.42
2/24/2021	XXXX-XXXX-XXXX-7789	EARLY CHILDHOOD	Wal-Mart #1199	soap and laminate paper and sponges	58.24
2/27/2021	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Wal-Mart #1199	Playdough for educational materials	7.34
2/3/2021	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Wal-Mart #1199	Cleaning products and sponges and glue sticks	27.38
2/16/2021	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Wal-Mart #1199	Pretzels for project	8.2
2/26/2021	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Amzn Mktp Us	Cover protection for new laptop and office supplies for operations coordinator	39.45
2/5/2021	XXXX-XXXX-XXXX-6732	EARLY CHILDHOOD	City-Market #0434	Early Head Start formula	38.79
2/7/2021	XXXX-XXXX-XXXX-6732	EARLY CHILDHOOD	Teachstone Training	CLASS certification	75
2/24/2021	XXXX-XXXX-XXXX-6732	EARLY CHILDHOOD	Wal-Mart #1199	Art supplies and EHS baby food	75.32
2/25/2021	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	Costco Whse #0637	Tape and dry erase markers and cups and eggs for cooking	53.25
2/8/2021	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amzn Mktp Us	Return room divider screen	-137
2/13/2021	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amzn Mktp Us	Laminating Rolls	192.52
2/28/2021	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amzn Mktp Us	Past Due stamps for tuition statements	18.98
2/28/2021	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amzn Mktp Us	Cambridge notebooks	23.85

Eagle County School District
Master Transaction Consolidation

2/10/2021	XXXX-XXXX-XXXX-7797	EARLY CHILDHOOD	Wm Supercenter #1199	Tape glue dixie cups glue sticks	47.65
2/24/2021	XXXX-XXXX-XXXX-7797	EARLY CHILDHOOD	Wal-Mart #1199	Watercolors kleenex craft sticks	39.32
2/22/2021	XXXX-XXXX-XXXX-9322	EARLY CHILDHOOD	The Home Depot 1525	Wet Dry Shop Vacuum for all classrooms	88.91
2/25/2021	XXXX-XXXX-XXXX-9322	EARLY CHILDHOOD	The Home Depot #1525	LED tube bulbs	15.96
2/28/2021	XXXX-XXXX-XXXX-3168	EARLY CHILDHOOD	Wal-Mart #1199	Flour photo albums cake mix sterlite bins	29.28
2/4/2021	XXXX-XXXX-XXXX-8167	EARLY CHILDHOOD	Wal-Mart #1199	Pen gear and hot melt glue	38.11
2/6/2021	XXXX-XXXX-XXXX-7409	EARLY CHILDHOOD	Amzn Mktp Us	Storage jars	14.99
2/6/2021	XXXX-XXXX-XXXX-7409	EARLY CHILDHOOD	Amzn Mktp Us	Storage jars	20.99
2/24/2021	XXXX-XXXX-XXXX-7409	EARLY CHILDHOOD	Amzn Mktp Us	SEL Book	5.33
2/11/2021	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	City-Market #0434	Valentine chocolates for staff	81.92
2/11/2021	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	City-Market #0434	Valentine chocolates for staff	20.93
2/3/2021	XXXX-XXXX-XXXX-9157	EARLY CHILDHOOD	Wal-Mart #1199	Rug return	-37.76
2/3/2021	XXXX-XXXX-XXXX-9157	EARLY CHILDHOOD	Wal-Mart #1199	Rugs for classroom	106.62
2/3/2021	XXXX-XXXX-XXXX-9157	EARLY CHILDHOOD	Wal-Mart #1199	Fabric, ball drop, trucks for classroom	109.2
2/9/2021	XXXX-XXXX-XXXX-9157	EARLY CHILDHOOD	Autismeducators	Autism therapy materials	18.5
2/20/2021	XXXX-XXXX-XXXX-9157	EARLY CHILDHOOD	Wm Supercenter #1199	Rug return	-22.88
2/2/2021	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Wm Supercenter #1199	Playdough and soap for classroom	30.87
2/10/2021	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Smiling Moose Deli - Edwa	Refund from Smiling Moose	-33.34
2/24/2021	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Amzn Mktp Us	Book for theme	8.85
2/16/2021	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Amazon.Com*503cz7mv3 Amzn	MacCharger	92.3
2/9/2021	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Ascd	ASCDMembership	89
2/14/2021	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Smore.Com - Educator	Smore_AnnualAccount	79
2/6/2021	XXXX-XXXX-XXXX-2674	EDWARDS ELEMENTARY	Amzn Mktp Us	Kids earbuds with microphone for students	947.97
2/9/2021	XXXX-XXXX-XXXX-2674	EDWARDS ELEMENTARY	Amazon.Com*y89v96k63	Math workbook	13.46
2/9/2021	XXXX-XXXX-XXXX-2674	EDWARDS ELEMENTARY	First Chair Designs	7 mindsets banners double sided	547.86
2/22/2021	XXXX-XXXX-XXXX-2674	EDWARDS ELEMENTARY	Super Teacher Worksheets	Super Teacher Worksheets subscription	24.95
2/6/2021	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	Wm Supercenter #1199	1st grade Valentine's Day party supplies	103.49
2/15/2021	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	Target 00015255	Student prizes	9.38
2/26/2021	XXXX-XXXX-XXXX-9019	EDWARDS ELEMENTARY	Alpine Arts Center	Class field trip to Alpine Arts Center	110
2/6/2021	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Amzn Mktp Us	2nd grade Valentine's Day prizes	25.99
2/8/2021	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Materials for 3rd grade lesson	3
2/26/2021	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Safeway #0631	Popsicles for 2nd grade	4.49
2/11/2021	XXXX-XXXX-XXXX-9142	EDWARDS ELEMENTARY	Amzn Mktp Us	Speaker for classroom	59.98
2/17/2021	XXXX-XXXX-XXXX-5098	EDWARDS ELEMENTARY	Wm Supercenter #1199	Funtak to hang posters around school	19.7
2/17/2021	XXXX-XXXX-XXXX-5098	EDWARDS ELEMENTARY	The Home Depot #1525	String to hang posters- floor cleaner- carpet stain remover	35.8
2/25/2021	XXXX-XXXX-XXXX-9082	EDWARDS ELEMENTARY	Wm Supercenter #1199	Glitter for class activity	29.02
2/3/2021	XXXX-XXXX-XXXX-9017	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Valentine's day writing in Spanish	1.59
2/11/2021	XXXX-XXXX-XXXX-9017	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Spanish lessons 100 days in school- word buiding- alphabet card game	7.53
2/11/2021	XXXX-XXXX-XXXX-9017	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Refund for taxes charged	-0.33
2/27/2021	XXXX-XXXX-XXXX-8977	EDWARDS ELEMENTARY	Amazon.Com*f76o87kz3	Yoga ball seats for students	28.48
2/27/2021	XXXX-XXXX-XXXX-8977	EDWARDS ELEMENTARY	Amazon.Com*in9wn8n13	Teacher lap desk	32.19
2/10/2021	XXXX-XXXX-XXXX-6559	EDWARDS ELEMENTARY	Wm Supercenter #1199	Supplies for Valentine's day activity	16.95
2/4/2021	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	Wm Supercenter #1199	Classroom supplies	44.12
2/4/2021	XXXX-XXXX-XXXX-4158	EDWARDS ELEMENTARY	Amazon.Com*7j95w6q73	Classroom supplies and materials for Valentine's day	19
2/6/2021	XXXX-XXXX-XXXX-4158	EDWARDS ELEMENTARY	Amazon.Com*a64my8yb3	Marshmallows for Valentine's day activity	2.28
2/4/2021	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amzn Mktp Us	Valentine's day party supplies	38.97
2/9/2021	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Amzn Mktp Us	Office supplies	82.63
2/22/2021	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Amazon.Com*1o29u85o3 Amzn	Apple USB charger cables	26.98
2/26/2021	XXXX-XXXX-XXXX-6526	EDWARDS ELEMENTARY	Eartheasy.Com Sustainable	Composter	119.95

Eagle County School District
Master Transaction Consolidation

2/28/2021	XXXX-XXXX-XXXX-6526	EDWARDS ELEMENTARY	Eartheasy.Com Sustainable	Refund for double charge	-119.95
2/28/2021	XXXX-XXXX-XXXX-6526	EDWARDS ELEMENTARY	Eartheasy.Com Sustainable	Purchase Eartheasy.Com Sustainable	149.95
2/4/2021	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Sp * 7mindsets	7 mindsets posters	44.8
2/4/2021	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Dominos 6277	Class pizza party	57.25
2/10/2021	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amzn Mktp Us	Fidgets	21.99
2/19/2021	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Counselor door sign	1.83
2/19/2021	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Sp * 7mindsets	7mindsets posters	35.44
2/23/2021	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Spanish tow syllable word cards	5.16
2/23/2021	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amzn Mktp Us	Clothespins for class activity	7.99
2/26/2021	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amzn Mktp Us	Stickers	6.95
2/3/2021	XXXX-XXXX-XXXX-9009	EDWARDS ELEMENTARY	Amazon.Com*td5ko9cu3 Amzn	Plastic stack stools for students	58.64
2/23/2021	XXXX-XXXX-XXXX-2518	EDWARDS ELEMENTARY	Amazon.Com*fh7yo6w23 Amzn	Airdry clay	32.99
2/23/2021	XXXX-XXXX-XXXX-2518	EDWARDS ELEMENTARY	Amazon.Com*d82co9kw3 Amzn	Watercolor paint set refills	76.96
2/24/2021	XXXX-XXXX-XXXX-2518	EDWARDS ELEMENTARY	Amzn Mktp Us	Watercolor paint set refills	19.18
2/2/2021	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Fancy Pansy Llc	Kenia's (HPS Cafe Manager) family death.	67.6
2/3/2021	XXXX-XXXX-XXXX-2088	FOOD SERVICES	The Webstaurant Store	RCHS Food Delivery Bags	133.36
2/9/2021	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Amzn Mktp Us	Office Supplies	13.99
2/13/2021	XXXX-XXXX-XXXX-2088	FOOD SERVICES	The Webstaurant Store	Food Delivery Bags	214.18
2/19/2021	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Pho Bay Avon	Team Lunch	68.4
2/23/2021	XXXX-XXXX-XXXX-2088	FOOD SERVICES	The Webstaurant Store	Office Supplies.	275.66
2/9/2021	XXXX-XXXX-XXXX-7102	FOOD SERVICES	City-Market #0434	Catering food.	57.13
2/3/2021	XXXX-XXXX-XXXX-2533	GYPSUM CREEK MIDDLE SCHOOL	The Paint Bucket - Eagle	Sanding sponge; Paint Brush; Tape	106.56
2/10/2021	XXXX-XXXX-XXXX-2533	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Bleach; Dish soap; Clorox wipes	76.94
2/26/2021	XXXX-XXXX-XXXX-2533	GYPSUM CREEK MIDDLE SCHOOL	Usps Po 0741040561	Stamps	110
2/5/2021	XXXX-XXXX-XXXX-9058	GYPSUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Factoring Trinomials Distance Learning	1.05
2/10/2021	XXXX-XXXX-XXXX-9058	GYPSUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Algebra Meet your match	2.25
2/2/2021	XXXX-XXXX-XXXX-8654	GYPSUM CREEK MIDDLE SCHOOL	Amazon.Com*xz9iw8g03 Amzn	Expo Markers	71.55
2/3/2021	XXXX-XXXX-XXXX-8654	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Popcorn; Gummies; Rice Krispies; Gatorade; Frito lays; Teriyaki Jerky; Chips; Nuts; Bars	189.95
2/24/2021	XXXX-XXXX-XXXX-8654	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Foam Stickers; cardstock; pens	98.83
2/24/2021	XXXX-XXXX-XXXX-8654	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Bars; Cuties	421.56
2/25/2021	XXXX-XXXX-XXXX-8654	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Pizza	49.75
2/4/2021	XXXX-XXXX-XXXX-2046	GYPSUM CREEK MIDDLE SCHOOL	Amazon.Com*hl5ke7c53	Books	35.2
2/5/2021	XXXX-XXXX-XXXX-2046	GYPSUM CREEK MIDDLE SCHOOL	Audible	Refund on 3/3/2021	16.06
2/6/2021	XXXX-XXXX-XXXX-2046	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Photography lighting kit	32.99
2/8/2021	XXXX-XXXX-XXXX-2046	GYPSUM CREEK MIDDLE SCHOOL	Wal-Mart #1095	Craft Sequins; Gemstones; Hot glue gun sticks;	23.88
2/18/2021	XXXX-XXXX-XXXX-2046	GYPSUM CREEK MIDDLE SCHOOL	Amazon.Com*om5fc75v3 Amzn	Molding clay	134.56
2/21/2021	XXXX-XXXX-XXXX-2046	GYPSUM CREEK MIDDLE SCHOOL	The Home Depot #1525	Building paper; Wall tile	23.33
2/24/2021	XXXX-XXXX-XXXX-2046	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Sculpting tool set	55.36
2/2/2021	XXXX-XXXX-XXXX-6450	GYPSUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Industrial Revolution Activity	3.6
2/5/2021	XXXX-XXXX-XXXX-6450	GYPSUM CREEK MIDDLE SCHOOL	Audible	Audiobook	16.06
2/6/2021	XXXX-XXXX-XXXX-0323	GYPSUM CREEK MIDDLE SCHOOL	City-Market #0434	Elastics	8.58
2/22/2021	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Hot chocolate; popcorn; freezer bags; flaminhot chips	114.3
2/2/2021	XXXX-XXXX-XXXX-2872	GYPSUM CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Dish soap; Tissue; Freezer bags; Gorilla glue; sea animals; Noodles; Fuzzy Stickers; wiggle eyes	50.37
2/2/2021	XXXX-XXXX-XXXX-8050	GYPSUM CREEK MIDDLE SCHOOL	Junior Library Guild	Books	120
2/3/2021	XXXX-XXXX-XXXX-8050	GYPSUM CREEK MIDDLE SCHOOL	Amazon.Com*z3m3sy19x3 Amzn	Books	69.98
2/3/2021	XXXX-XXXX-XXXX-8050	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Books	13.78
2/3/2021	XXXX-XXXX-XXXX-8050	GYPSUM CREEK MIDDLE SCHOOL	Amazon.Com*q43g64ic3 Amzn	Books	183.98
2/3/2021	XXXX-XXXX-XXXX-8050	GYPSUM CREEK MIDDLE SCHOOL	Amazon.Com*co8to0cp3 Amzn	Books	264.8
2/4/2021	XXXX-XXXX-XXXX-8050	GYPSUM CREEK MIDDLE SCHOOL	Amazon.Com*x94jl1s03 Amzn	Books	54.37

Eagle County School District
Master Transaction Consolidation

2/4/2021	XXXX-XXXX-XXXX-8050	GYPSUM CREEK MIDDLE SCHOOL	Amazon.Com*5d65832f3 Amzn	Books	46.79
2/4/2021	XXXX-XXXX-XXXX-8050	GYPSUM CREEK MIDDLE SCHOOL	Demco Inc	Book holder; Rigid covers; book jacket cover; label protectors;	219.25
2/5/2021	XXXX-XXXX-XXXX-8050	GYPSUM CREEK MIDDLE SCHOOL	Amazon.Com*sv76g3pc3 Amzn	Books	21.34
2/9/2021	XXXX-XXXX-XXXX-8050	GYPSUM CREEK MIDDLE SCHOOL	Amazon.Com*qa3sg2kr3 Amzn	Books	8.99
2/2/2021	XXXX-XXXX-XXXX-1379	GYPSUM CREEK MIDDLE SCHOOL	Colorado Assoc School Exe	CASE Membership	650
2/28/2021	XXXX-XXXX-XXXX-7854	GYPSUM CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Cardstock; Tea	16.81
2/10/2021	XXXX-XXXX-XXXX-9280	GYPSUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Cell Division Organizer	1.68
2/25/2021	XXXX-XXXX-XXXX-9280	GYPSUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Waves graphic organizer	1.05
2/10/2021	XXXX-XXXX-XXXX-1808	GYPSUM CREEK MIDDLE SCHOOL	City-Market #0434	Carnations	42.96
2/10/2021	XXXX-XXXX-XXXX-1808	GYPSUM CREEK MIDDLE SCHOOL	City-Market #0434	refund	-78.27
2/11/2021	XXXX-XXXX-XXXX-1808	GYPSUM CREEK MIDDLE SCHOOL	City-Market #0434	Chocolate	89
2/12/2021	XXXX-XXXX-XXXX-9025	GYPSUM ELEMENTARY	Prime Video*mn97g2sx3	Shrek	4.35
2/24/2021	XXXX-XXXX-XXXX-9025	GYPSUM ELEMENTARY	Amazon.Com*ol0c88tm3 Amzn	dry erase markers;sharpies	13.54
2/12/2021	XXXX-XXXX-XXXX-9256	GYPSUM ELEMENTARY	Amzn Mktp Us	shields	43.99
2/27/2021	XXXX-XXXX-XXXX-9256	GYPSUM ELEMENTARY	Target 00020297	party favors;puzzles	99.27
2/2/2021	XXXX-XXXX-XXXX-9033	GYPSUM ELEMENTARY	Teacherspayteachers.Com	bilingual bundles for 3rd grade	31.26
2/26/2021	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	City-Market #0434	Donuts for teachers	20
2/26/2021	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Taco Bell#22348	Lunch with the principal	38.1
2/21/2021	XXXX-XXXX-XXXX-1164	GYPSUM ELEMENTARY	Teacherspayteachers.Com	second grade reading	11.99
2/1/2021	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Costco Whse #0637	teacher lunch and custodian supplies	203.47
2/2/2021	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Costco Whse #0637	teacher lunch	100.23
2/3/2021	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Amzn Mktp Us	Sheet protectors for teachers/students	24.95
2/3/2021	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Otc Brands Inc	Soar store	228.35
2/4/2021	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Amazon.Com*oq0a82ym3 Amzn	Paper trimmer	104.3
2/6/2021	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Amzn Mktp Us	Tape for school project	19.78
2/8/2021	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Costco Whse #0637	Credit	-24.95
2/8/2021	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Costco Whse #0637	Teacher lunch	117.7
2/10/2021	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Amzn Mktp Us	organization boxes for book room	74.04
2/10/2021	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Costco Whse #0637	Batteries	13.99
2/4/2021	XXXX-XXXX-XXXX-0109	GYPSUM ELEMENTARY	Teacherspayteachers.Com	Novel studies	34.46
2/5/2021	XXXX-XXXX-XXXX-3177	GYPSUM ELEMENTARY	Amzn Mktp Us	kids party favors	44.42
2/3/2021	XXXX-XXXX-XXXX-6187	GYPSUM ELEMENTARY	Teacherspayteachers.Com	Spanish edition race to respond	4.18
2/6/2021	XXXX-XXXX-XXXX-6187	GYPSUM ELEMENTARY	Amzn Mktp Us	Party favors	16.99
2/7/2021	XXXX-XXXX-XXXX-6187	GYPSUM ELEMENTARY	Teacherspayteachers.Com	Activity in Spanish	5.23
2/7/2021	XXXX-XXXX-XXXX-6187	GYPSUM ELEMENTARY	Teacherspayteachers.Com	Spanish reading guid	5.92
2/10/2021	XXXX-XXXX-XXXX-6187	GYPSUM ELEMENTARY	Teacherspayteachers.Com	flash cards in Spanish	2.09
2/11/2021	XXXX-XXXX-XXXX-6187	GYPSUM ELEMENTARY	Teacherspayteachers.Com	Aprendizaje digital	3.14
2/12/2021	XXXX-XXXX-XXXX-6187	GYPSUM ELEMENTARY	Teacherspayteachers.Com	fractions	2.88
2/24/2021	XXXX-XXXX-XXXX-6187	GYPSUM ELEMENTARY	Teacherspayteachers.Com	newspaper research	3.14
2/23/2021	XXXX-XXXX-XXXX-8548	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	TV LED BOX-TAPE- HOOKS	40.73
2/23/2021	XXXX-XXXX-XXXX-8548	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	SPRAY PAINT-WINDOW CLEANING KIT-MIRROR EFFECT-SPRAY BOTTLE-	44.81
2/27/2021	XXXX-XXXX-XXXX-8548	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	SCRUBBER CLEANER	19.38
2/9/2021	XXXX-XXXX-XXXX-0103	HOMESTAKE PEAK SCHOOL	Amazon.Com*hi6944s33 Amzn	SENTENCE STRIPS	7.62
2/25/2021	XXXX-XXXX-XXXX-0103	HOMESTAKE PEAK SCHOOL	Scholastic, Inc.	MISC BOOKS FOR STUDENTS SCHOLATIC	20.5
2/1/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	BLACK FLASH LIGHTS UV	36.98
2/2/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Corporate Translate	TRANSLATE	67.38
2/3/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	SMALL BASKET-BAKING SODA-WINDEX-SHOE BOX	14.46
2/4/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	MOUSE PAD-PLASTIC STORAGE BINS	31.09
2/6/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	WHITEBOARDS	95.78

Eagle County School District
Master Transaction Consolidation

2/9/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Original Works Yours Inc	ART WORK-LATE ORDERS	108.85
2/15/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Otc Brands Inc	STICKY EYES-POPCORN-FLYING DISC	47.96
2/23/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	TAPE-SIGNS-CORK BOARDS-PENS- CLOROX WIPES-PUSH PINS-FASTENERS	48.88
2/23/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	RETURN-MINI FRIDGE	-69
2/1/2021	XXXX-XXXX-XXXX-8910	HOMESTAKE PEAK SCHOOL	Multiple Shops	PEN PAL ACTIVITY PAGES-PEN PAL PACKETS	13.5
2/27/2021	XXXX-XXXX-XXXX-8910	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	GROWN PLANT LIGHT	72.75
2/19/2021	XXXX-XXXX-XXXX-0087	HOMESTAKE PEAK SCHOOL	Draphix/teacher Direct	CARPET MARKERS- SCIENCE-MAGNETIC WHITEBOARD-DRY ERASE MARKERS-SHAPE CARDS-	108.78
2/7/2021	XXXX-XXXX-XXXX-2475	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	CANVASBOARDS-FOAM BOARDS-EASEL	59.58
2/26/2021	XXXX-XXXX-XXXX-2475	HOMESTAKE PEAK SCHOOL	Goodwill Monaco Store	PAPER BACK BOOKS-TARGETS	10.73
2/26/2021	XXXX-XXXX-XXXX-2475	HOMESTAKE PEAK SCHOOL	Barnes & Noble #2877	THE WORST READ ALOUD	17.99
2/9/2021	XXXX-XXXX-XXXX-7474	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	PENCILS	3.92
2/1/2021	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	FELT-FIBER CLOTH-MATERIAL	66.83
2/2/2021	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	UKULELE STRINGS	26.07
2/3/2021	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	CHOCOLATE ICE BAR-DRUM STICKS-KLONDIKE-	85.67
2/7/2021	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	ZIPLOCK BAGS-LATCH BOXES-CARDS	50.88
2/10/2021	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	PLAYING CARDS-ZIPLOC BAGS	44.23
2/11/2021	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	City-Market #0426	CREAM PUFFS-PARTY TRAY-ROSES-CHIPS-COKE SPRITE-CARDS-	142.61
2/24/2021	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	ICE CREAM BAS-DRUMSTICKS	45.28
2/26/2021	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Signupgenius	MEMBERSHIP SIGN UP GENIUS	107.89
2/2/2021	XXXX-XXXX-XXXX-7482	HOMESTAKE PEAK SCHOOL	Amazon.Com*jo6wf39s3	WHITE BOARD MARKERS-	26.47
2/7/2021	XXXX-XXXX-XXXX-7482	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	CLIP BOARDS	32.98
2/19/2021	XXXX-XXXX-XXXX-6401	HOMESTAKE PEAK SCHOOL	Amazon.Com*o33je1cb3	SCENTED MARKERS-GLUE STICKS -	19.87
2/21/2021	XXXX-XXXX-XXXX-6401	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	MARKERS-OWL PELLETS	76.98
2/4/2021	XXXX-XXXX-XXXX-8282	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	ACRYLIC-JUMBO PAINT-YARN-BRUSHES-CROCET THREAD-	107
2/24/2021	XXXX-XXXX-XXXX-8282	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	STORAGE BOX	7.94
2/10/2021	XXXX-XXXX-XXXX-6302	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	WATER COLORS-BRUSHES	18.85
2/24/2021	XXXX-XXXX-XXXX-6302	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	FOAM-GLUE FOAM PLATES-SUPER GLUE	14.31
2/10/2021	XXXX-XXXX-XXXX-1247	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	EASTER CANDY-PUFFY PAINT-FEATHERS-HOT GLUE-POM POMS	47.72
2/6/2021	XXXX-XXXX-XXXX-8522	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	MULTIPACK PAPER	6.98
2/26/2021	XXXX-XXXX-XXXX-6393	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	CONTAINER BOX	24.18
2/12/2021	XXXX-XXXX-XXXX-7508	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	ICE CREAM SANDWICHES-DRUMSTICKS-	25.82
2/3/2021	XXXX-XXXX-XXXX-6385	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	GLUE	2.97
2/24/2021	XXXX-XXXX-XXXX-6385	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	LOCK WASHER-	1.44
2/4/2021	XXXX-XXXX-XXXX-7946	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	SANDWICH BAGS-BANDS-CANDY-CUPS-TINCTURE	17.9
2/16/2021	XXXX-XXXX-XXXX-7946	HOMESTAKE PEAK SCHOOL	Flinn Scientific Inc	MEDICINE DROPPER-PARFILM-IODINE SOLUTION-COVER SLIPS	48.71
2/24/2021	XXXX-XXXX-XXXX-7946	HOMESTAKE PEAK SCHOOL	Flinn Scientific Inc	ANACHARIS	25.8
2/25/2021	XXXX-XXXX-XXXX-7946	HOMESTAKE PEAK SCHOOL	Safeway #2824	SPINACH-CELERY STICKS-ONIONS	5.29
2/5/2021	XXXX-XXXX-XXXX-6849	HOMESTAKE PEAK SCHOOL	Bsn Sports Llc	T-SHIRTS	205
2/9/2021	XXXX-XXXX-XXXX-6849	HOMESTAKE PEAK SCHOOL	Bsn Sports Llc	CREDIT	-205
2/9/2021	XXXX-XXXX-XXXX-6849	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	FLYING RINGS-FINGER LIGHTS-DINOSAUR EGGS-FOOTBALL-PLAY-DOH	206.94
2/13/2021	XXXX-XXXX-XXXX-6849	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	CONNECT FOUR GAME-DIGITAL WATCH-	74.2
2/24/2021	XXXX-XXXX-XXXX-6849	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	MIXED STICKERS FOR WATER BOTTLES-	27.98
2/8/2021	XXXX-XXXX-XXXX-7318	HUMAN RESOURCES	Amzn Mktp Us	Paper mate Flair pens and holiday calendar	27.74
2/9/2021	XXXX-XXXX-XXXX-7318	HUMAN RESOURCES	City-Market #0434	Employee Appreciation from Adele and Melissa RT	59.85
2/23/2021	XXXX-XXXX-XXXX-7318	HUMAN RESOURCES	Otc Brands Inc	New employee recognition	145.73
2/10/2021	XXXX-XXXX-XXXX-6781	multilingual education	Amazon.Com*yg6fy52i3	VSSA_10_ElExcellenceBooks	349.5
2/12/2021	XXXX-XXXX-XXXX-2948	multilingual education	Paypal	ConferenceRegistration_AmberJessica	400
2/24/2021	XXXX-XXXX-XXXX-2948	multilingual education	Esl Library	Subscription_AllisonWeibel	91.73

Eagle County School District
Master Transaction Consolidation

2/2/2021	XXXX-XXXX-XXXX-2930	RED CANYON HIGH SCHOOL	Sq *dj?s & Dahlias Cafe M	COHORT BREAKFAST LATTE AND TEAS. BREAKFAST SANDWICHES FOR STUDENTS	9.5
2/2/2021	XXXX-XXXX-XXXX-2930	RED CANYON HIGH SCHOOL	Sq *dj?s & Dahlias Cafe M	COHORT LATTES AND TEAS, BREAKFAST BURRITOS FOR STUDENTS	62.8
2/5/2021	XXXX-XXXX-XXXX-2930	RED CANYON HIGH SCHOOL	Sq *dj?s & Dahlias Cafe M	TAX REFUNDED	-0.9
2/9/2021	XXXX-XXXX-XXXX-2930	RED CANYON HIGH SCHOOL	Amzn Mktp Us	CAFFEINE PILLS FOR SCIENCE PROJECT	9.99
2/9/2021	XXXX-XXXX-XXXX-2930	RED CANYON HIGH SCHOOL	Amzn Mktp Us	POTASSIUM BENZOATE FOR SCIENCE PROJECTS	20.48
2/10/2021	XXXX-XXXX-XXXX-2930	RED CANYON HIGH SCHOOL	Amzn Mktp Us	SCIENCE BACTERIA KITS	215.91
2/12/2021	XXXX-XXXX-XXXX-2930	RED CANYON HIGH SCHOOL	Amzn Digital	HERBAL MEDICINE GUIDE (TAX PAID)	25.57
2/12/2021	XXXX-XXXX-XXXX-2930	RED CANYON HIGH SCHOOL	Amzn Mktp Us	ACID FOR SCIENCE PROJECTS	26.24
2/12/2021	XXXX-XXXX-XXXX-2930	RED CANYON HIGH SCHOOL	Amzn Mktp Us	PAINTS AND DIGITAL SCALE FOR SCIENCE	70.79
2/26/2021	XXXX-XXXX-XXXX-2930	RED CANYON HIGH SCHOOL	Sq *village Bagel	BAELS AND CREAM CHEESE FOR STAFF BREAKFAST MEETING	24.5
2/26/2021	XXXX-XXXX-XXXX-2930	RED CANYON HIGH SCHOOL	City-Market #0434	COKE, SPRITE AND DIET POP FOR SCIENCE EXPERIEMENTS	74.79
2/2/2021	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Ncs*ged Exam	GED TEST	600
2/4/2021	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	City-Market #0434	FLOWERS FOR THE COUNSELORS FOR COUNSELOR DAY	25.36
2/8/2021	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Ncs*ged Exam	GED EXAMS	96
2/22/2021	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Mountain Recreation	SOCCER LEAGUE	550
2/4/2021	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amzn Mktp Us	GLOVES FOR THE CLASSROOMS FOR COVID	106
2/5/2021	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amazon.Com*ph6qa4w23	COFFEE AND TEA FOR THE STAFF BREAK ROOM	11.99
2/5/2021	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amzn Mktp Us	GLOVES FOR THE CLASSROOM FOR COVID	124.86
2/6/2021	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Tu Casa Mexican Restaura	COHORT MEXICAN FIESTA CELEBRATION	340
2/7/2021	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amzn Mktp Us	PAPER , COFFEE AND INUSLATED LUNCH BAGS FOR LUNCHES	213.25
2/15/2021	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Usps Po Boxes Online	FEE FOR SCHOOL MAIL BOX 1411 FOR RCHS	56
2/5/2021	XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	City-Market #0434	POPCORN, ORANGES, GRANOLA BARS AND CHIPS FOR SNACKS	45.93
2/8/2021	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Amazon.Com*gt06i8u83 Amzn	I Will Always Write Back: How One Letter Changed Two Lives 3 BOOKS AT 10.79 EACH	32.37
2/16/2021	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Anc	DISCOVERY MEMBERSHIP FOR SOCIAL STUDIES	99
2/14/2021	XXXX-XXXX-XXXX-9165	RED CANYON HIGH SCHOOL	Audible	MEMBERSHIP PLAN AND TAX 1.33	16.28
2/4/2021	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Literacyta	LITERACY TOOL KIT	90
2/12/2021	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Ccira	Credit Voucher Ccira REFUNDED FOR CONFERENCE	-195
2/12/2021	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Ccira	Credit Voucher Ccira REFUND FOR CONFERENCE	-195
2/26/2021	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	2co.Com*pbisworld	PBIS WORLD BOOK LICENSE FOR ENGLSIH DEPARTMENT	20
2/9/2021	XXXX-XXXX-XXXX-2301	RED CANYON HIGH SCHOOL	Teacherspayteachers.Com	TAX REFUNDED FROM LAST STATMENT	-2.59
2/21/2021	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Black And Read	6 BOOKS AT 4.95 EACH	29.7
2/15/2021	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amzn Mktp Us	SOAP TO WASH TIE DYE SHIRTS	25.52
2/15/2021	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amzn Mktp Us	COLORS TO TIE DYE TSHIRTS AND FABRIC	88.39
2/21/2021	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Wal-Mart #1199	T-SHIRTS, LAUNDRY BAG	76.11
2/25/2021	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amzn Mktp Us	WAX FOR TIE DYING CLOTHES	17.98
2/25/2021	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amazon.Com*d2u60pe3	12 PILLOW CASES FOR TIE DYING @ 12.33 EACH	147.96
3/1/2021	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amzn Mktp Us	WAX FOR ART CLASS AND TIE DYING	17.88
3/1/2021	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amazon.Com*dm3oy3tg3 Amzn	COLD WATER ASST DYE	124.99
2/24/2021	XXXX-XXXX-XXXX-9514	RED HILL ELEMENTARY	Wal-Mart #1095	CANDY FOR VALENTINES DAY PARTY	32.85
2/24/2021	XXXX-XXXX-XXXX-0744	RED HILL ELEMENTARY	Teacherspayteachers.Com	2ND GRADE EL EDUCATION	7.63
2/1/2021	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	The Flower Patch	FLOWERS FOR THE HOLLANDSWORTH FAMILY	62
2/3/2021	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amzn Mktp Us	BADGE HOLDERS;LANYARDS	57.26
2/11/2021	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Imagestuff.Com	BEAR TAGS;CHAINS	86.45
2/23/2021	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amzn Mktp Us	KEURIG MAINTENANCE KIT	19.38
2/25/2021	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amzn Mktp Us	PAPER CLIPS;PACKING TAPE;CORRECTION TAPE;KEURIG FILTERS	41.84
2/24/2021	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amazon.Com*t77117fu3	BOOKS FOR DR. SEUSS DAY	33.48
2/25/2021	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amazon.Com*ge93m2ce3	BOOKS FOR DR. SEUSS DAY	222.27
2/26/2021	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amzn Mktp Us	POWER STRIPS SURGE PROTECTORS	166.97
2/28/2021	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amazon.Com*6r6004zu3	BOOKS FOR LIBRARY	103.34
2/23/2021	XXXX-XXXX-XXXX-1154	RED HILL ELEMENTARY	Amzn Mktp Us	LAMINATE;STAPLER;DOMINOS	78.57

Eagle County School District
Master Transaction Consolidation

2/2/2021	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Costco Whse #0637	STAFF SNACKS	100.94
2/3/2021	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Tst* Stout House Coffee &	STAFF BREAKFAST	307
2/8/2021	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Northside Coffee & Kitche	DONUTS FOR MEETING;OBSERVATION	24.8
2/12/2021	XXXX-XXXX-XXXX-4828	RED HILL ELEMENTARY	Teacherspayteachers.Com	VALENTINES WORKSHEETS	16.41
2/2/2021	XXXX-XXXX-XXXX-7615	RED HILL ELEMENTARY	Scholastic, Inc.	BOOKS FOR VALENTINES DAY	91
2/4/2021	XXXX-XXXX-XXXX-7615	RED HILL ELEMENTARY	Teacherspayteachers.Com	READING AND WRITING IN KINDERGARTEN	4
2/12/2021	XXXX-XXXX-XXXX-2459	RED HILL ELEMENTARY	Teacherspayteachers.Com	VALENTINE'S DAY MATH WORKSHEETS	4.12
2/10/2021	XXXX-XXXX-XXXX-9421	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	First aid kit for playground	13.87
2/11/2021	XXXX-XXXX-XXXX-8951	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	Valentines candy, treats, cards	18.39
2/24/2021	XXXX-XXXX-XXXX-8951	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	Inference Task Cards 2nd grade	3.21
2/4/2021	XXXX-XXXX-XXXX-2756	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Magnets	25.97
2/11/2021	XXXX-XXXX-XXXX-2756	RED SANDSTONE ELEMENTARY	Safeway #0631	syrup, dish soap, rubbing alcohol, portion cups	20.15
2/14/2021	XXXX-XXXX-XXXX-2756	RED SANDSTONE ELEMENTARY	Local Joes Pizza	Local Joes Pizza, class pizza party	96.95
2/26/2021	XXXX-XXXX-XXXX-2756	RED SANDSTONE ELEMENTARY	Glogster.Com	Glogster.Com interactive learning app	5
2/6/2021	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Costco Whse #0637	Valentine's Day Snacks	111.58
2/6/2021	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Target 00020297	Valentine's Day Snacks	44.06
2/11/2021	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Cookies Valentines Day	65.34
2/15/2021	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Costco Whse #0637	Refund for Valentines Day Snacks	-55.96
2/23/2021	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-1.17
2/23/2021	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-2.82
2/23/2021	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-12.41
2/9/2021	XXXX-XXXX-XXXX-6799	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	Assorted Candies for Students	31.53
2/7/2021	XXXX-XXXX-XXXX-2855	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Ukulele picks	6.49
2/26/2021	XXXX-XXXX-XXXX-2855	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Ukulele	185.34
2/25/2021	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Amazon.Com*u97fi3rk3 Amzn	Two pocket folders	8.48
2/4/2021	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Amazon.Com*341059gj3 Amzn	Office supplies felt tip pens	23.92
2/9/2021	XXXX-XXXX-XXXX-5791	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	White Board	17.96
2/26/2021	XXXX-XXXX-XXXX-9223	SPECIAL EDUCATION	Wm Supercenter #1199	Supply for Health Office	11.44
2/26/2021	XXXX-XXXX-XXXX-9223	SPECIAL EDUCATION	Wal-Mart #1199	Returned item	-18.88
2/5/2021	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Teacherspayteachers.Com	SLP Materials	11.7
2/10/2021	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Teacherspayteachers.Com	Materials for SLPs	1.6
2/22/2021	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Teacherspayteachers.Com	Materials for SLPs	3
2/11/2021	XXXX-XXXX-XXXX-3838	SPECIAL EDUCATION	Aep Connections Llc	Conference with AES	395
2/1/2021	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Wal-Mart #1199	Transition class materials	35.93
2/9/2021	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Village Market	Materials for Transition Class	10.58
2/22/2021	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Wm Supercenter #1199	Materials for Transition Class	19.65
2/24/2021	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Amzn Mktp Us	Materials for Transition Class	77.25
2/25/2021	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Colorado Mountain College	Materials for Transition	24
2/26/2021	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Village Market	Groceries for Transition Class	14.27
2/1/2021	XXXX-XXXX-XXXX-6245	SPECIAL EDUCATION	Paulakluth.Com	PD Webinar	38
2/5/2021	XXXX-XXXX-XXXX-9639	SPECIAL EDUCATION	Usps Po 0727180558	Stamps	33
2/8/2021	XXXX-XXXX-XXXX-9639	SPECIAL EDUCATION	Wm Supercenter #1199	Materials for GT	34.06
2/5/2021	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Centralinstf/Tdeaf	Curriculum for DH & H Student	425
2/22/2021	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Sp * Mhs: Multi-Health	On line reports for Psychs	165
2/24/2021	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	Power cords and plugs for iPads	86.69
2/26/2021	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Phonak Hearing Sys	Audiology materials for students	67.95
2/28/2021	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	High End thermometers and air filters for health offices	7,567.50
2/12/2021	XXXX-XXXX-XXXX-7284	SPECIAL EDUCATION	Aep Connections Llc	Conference with AEP	395
2/13/2021	XXXX-XXXX-XXXX-2955	SPECIAL EDUCATION	Wm Supercenter #1199	Supplies for health offices	30.58

Eagle County School District
Master Transaction Consolidation

2/24/2021	XXXX-XXXX-XXXX-9298	SPECIAL EDUCATION	Wm Supercenter #1199	Materials for GT class	36.27
2/2/2021	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	City-Market #0434	DO Supplies 35.66Counselor Week Gifts 139.65	175.31
2/4/2021	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Apple.Com/Bill	Icloud storage	2.99
2/3/2021	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Sandys Office Supply, Inc	Envelopes for DO Workroom 56.56Supt Supplies - Pens for Diplomas 10.59	67.15
2/11/2021	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Sandys Office Supply, Inc	Whiteboard for RCH Boardroom	815.97
2/16/2021	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Sandys Office Supply, Inc	Whiteboard supplies	42.39
2/18/2021	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Sandys Office Supply, Inc	Workroom rubber bands	4.64
2/19/2021	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Amzn Mktp Us	New Computer Case and hardcover	44.97
2/23/2021	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Sage Publications	Grading for Equity Books	4,587.19
2/27/2021	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Dropbox*wrklsnkswvnc	Dropbox for File Storage - monthly charge	11.99
2/25/2021	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	The Flower Patch	Flowers for Staff - Sympathy	180
2/28/2021	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Zoom.Us 888-799-9666	Zoom monthly charge for BoE meeting broadcasting	309.98
2/2/2021	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Colorado Mtn News Media A	Kinder Info Ads	3,259.43
2/10/2021	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Rocky Mountain Radio Grou	Kinder Info Ads	800
2/11/2021	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Alwaysmountaintime	Kinder Info Ads	1,000.00
2/25/2021	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Alwaysmountaintime	Early Childhood Ed. Radio production	696
2/26/2021	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	In *the Mix Group, Inc.	Early Childhood Ed. Radio ads from 2020	440
2/10/2021	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Wal-Mart #1199	markers and cord	19.94
2/25/2021	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Amazon.Com*yj9w12co3 Amzn	Books	30.89
2/28/2021	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Apple.Com/Us	Power cord charger	20.69
2/28/2021	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Apple.Com/Us	Power cord charger	75.14
2/7/2021	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Stk*shutterstock	monthly charge for subscription	99
2/12/2021	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Rev.Com	Spanish subtitles for BoE meeting recordings	258
2/26/2021	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Rev.Com	Spanish subtitles for BoE meeting recordings	306
2/27/2021	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Dropbox*kdz2b6pwkghw	Dropbox monthly subscription	11.99
2/3/2021	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Costco Whse #0637	Tech/workroom supplies	124.89
2/9/2021	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Usps Po 0741040561	Mail Truancy Summons- JE	7
2/10/2021	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	Technology breakfast	22.17
2/11/2021	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Event* Psu 2021 Paymen	Marta's PSU registration JE	1,000.00
2/12/2021	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	black masks-COVID JE	29.96
2/12/2021	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	gloves-COVID JE	33.98
2/12/2021	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	The Flower Patch	flowers for L. McGarvey surgery	84
2/16/2021	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Costco Whse #0637	batteries	13.99
2/22/2021	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	workroom supplies	26.36
2/23/2021	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	The Flower Patch	flowers for L. Sullivan from Registrar's	64
2/24/2021	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Usps Po 0741040561	Mail Truancy Summons JE	7
2/26/2021	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Usps Po 0741040561	Mail Truancy Summons JE	7
2/16/2021	XXXX-XXXX-XXXX-0156	TECHNOLOGY DEPARTMENT	Event* Psu 2021 Paymen	PSU training	1,000.00
2/3/2021	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Amazon Web Services	web services for P.Qualman	108.53
2/3/2021	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Cloudwaysltd	website	36
2/12/2021	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	J2 Efax Services	Efax	374.75
2/14/2021	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Grasshopper.Com	extra parent help phone lines	121.05
2/27/2021	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Name-Cheap.Com	website	18.98
2/10/2021	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	The Home Depot #1525	wiring for EVES	45.77
2/15/2021	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	The Home Depot #1525	bolts	6.67
2/17/2021	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	The Home Depot #1525	cable	64.97
2/16/2021	XXXX-XXXX-XXXX-6104	TECHNOLOGY DEPARTMENT	Event* Psu 2021 Paymen	PSU training	1,000.00
2/2/2021	XXXX-XXXX-XXXX-8365	TECHNOLOGY DEPARTMENT	The Home Depot #1525	network supplies	18.44
2/2/2021	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amazon.Com*dq6kw0703	repair supplies	18.76

Eagle County School District
Master Transaction Consolidation

2/10/2021	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Globaldirectparts.Com	credit on repairs	-634.94
2/21/2021	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	VGA adapter	34.19
2/23/2021	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amazon.Com*ol21255f3 Amzn	keyboard and mouse for RCHS	63.66
2/26/2021	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	charger for HPS	213.8
<hr/>					
2/12/2021	XXXX-XXXX-XXXX-8555	TRANSPORTATION	Heidi's Brooklyn Deli	LUNCH FOR FIRST AID CLASS	44.93
2/22/2021	XXXX-XXXX-XXXX-8555	TRANSPORTATION	Girardis Towing	TOWED SCHOOL BUS #208 FROM RIFLE TO GYPSUM	900
2/1/2021	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Costco Whse #0637	TEAM TRAINING BREAKFAST AND COFFEE SUPPLIES FOR WBB	221.56
2/4/2021	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Amazon.Com*tv5113nc3	RESPIRATOR FILTERS FOR DISINFECTING BUSES	18.76
2/16/2021	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Co Motor Vehicle Servi	#413 PLATES AND REGISTRATION	12.59
2/26/2021	XXXX-XXXX-XXXX-9332	TRANSPORTATION	City-Market #0434	YEARS OF SERVICE CELEBRATION DONNA JO	42.47
2/4/2021	XXXX-XXXX-XXXX-2815	TRANSPORTATION	Amzn Mktp Us	Positive Behavior bus riders ribbon for ducks	42.2
2/4/2021	XXXX-XXXX-XXXX-2815	TRANSPORTATION	Amzn Mktp Us	Positive Behavior bus rider baby duck	301.28
2/25/2021	XXXX-XXXX-XXXX-2815	TRANSPORTATION	Amzn Mktp Us	BUS RIDERS POSITIVE APPRECIATING ITEMS EMOJI AND SEQUINS KEY CHAINS	124.06
<hr/>					
2/1/2021	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Chanzon 100 pcs 5mm Infrared Ray IR 940nm Emitter LED Diode Lights	7.75
2/12/2021	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Lulzbot	refund	-10.5
2/23/2021	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Lulzbot	refund	-24.78
2/12/2021	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*4n2te3l13	Animal Farm 10 copies	74.8
2/9/2021	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Traffic cones	136.88
2/9/2021	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Costco Whse #0637	Gloves and PAdS	45.48
2/11/2021	XXXX-XXXX-XXXX-0206	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Twix	2.98
2/1/2021	XXXX-XXXX-XXXX-8019	VAIL SKI & SNOWBOARD ACAD	Bookworm Of Edwards	30 copies of Refugee	458.73
<hr/>					
				Debit Total	94,264.21
				Credit Total	-3,550.35
				Total	90,713.86