

Eagle County School District
Master Transaction Consolidation

Transaction Search - Company

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

Mapped Cards

Tran Date	Account	Company Unit	Supplier	Narrative Details	Amount USD
1/4/2021	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wal-Mart #1199	staff snack in break room	35.88
1/4/2021	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Usps Po 0705220529	post office box rent	226
1/4/2021	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Teacherspayteachers.Com	goals bulletin board	8.36
1/26/2021	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Really Good Stuff	book bins	90.12
1/12/2021	XXXX-XXXX-XXXX-4190	AVON ELEMENTARY	Wal-Mart #1199	office supplies	19.82
1/16/2021	XXXX-XXXX-XXXX-3507	AVON ELEMENTARY	Wm Supercenter #1199	expo markers ad scissors, tape	57.11
1/27/2021	XXXX-XXXX-XXXX-3507	AVON ELEMENTARY	Wm Supercenter #1199	craft gems and ruler	36.48
1/8/2021	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon.Com*6t9as8ge3 Amzn	mat for the outside gym entrance	134.98
1/12/2021	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Walgreens #15101	staff break room treat	12.25
1/12/2021	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon.Com Amzn.Com/bill	returned mat for a different size	-134.98
1/14/2021	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon.Com*s766456p3	mat for outside gym entrance	171.28
1/15/2021	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	City-Market #0426	classroom met goals treat Mrs. Adrian class	8.98
1/15/2021	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon.Com*3n9q836o3 Amzn	a guide to thinking through writing	117.45
1/24/2021	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Walgreens #15101	fundraising for pink Vail donation	40.77
1/28/2021	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Wal-Mart #1199	break room treats for staff	38.95
1/29/2021	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	winter extra jackets for students during recess usage	21.98
1/29/2021	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	badge holders	21.99
1/29/2021	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	winter extra jackets for students	46.41
1/30/2021	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	student winter boots students usage for recess	21.99
1/21/2021	XXXX-XXXX-XXXX-8837	AVON ELEMENTARY	Wm Supercenter #1199	binder clips and tape classroom supplies	35.45
1/11/2021	XXXX-XXXX-XXXX-9207	AVON ELEMENTARY	Walgreens #15101	storage bags	8.07
1/24/2021	XXXX-XXXX-XXXX-6260	AVON ELEMENTARY	Teacherspayteachers.Com	novel study packet	14.65
1/14/2021	XXXX-XXXX-XXXX-6666	AVON ELEMENTARY	Wm Supercenter #1199	cleaning supplies	45.32
1/15/2021	XXXX-XXXX-XXXX-6666	AVON ELEMENTARY	Wm Supercenter #1199	space heaters	64.84
1/12/2021	XXXX-XXXX-XXXX-1444	AVON ELEMENTARY	Super Teacher Worksheets	Purchase Super Teacher Worksheets	24.95
1/13/2021	XXXX-XXXX-XXXX-8274	AVON ELEMENTARY	Amzn Mktp Us	expo markers	26.09
1/14/2021	XXXX-XXXX-XXXX-8274	AVON ELEMENTARY	Amzn Mktp Us	leaf binder rings	10.97
1/14/2021	XXXX-XXXX-XXXX-8274	AVON ELEMENTARY	Amzn Mktp Us	sensory toys	84.86
1/28/2021	XXXX-XXXX-XXXX-9090	AVON ELEMENTARY	Amazon.Com*on4xs5zb3	Spanish books	45.45
1/29/2021	XXXX-XXXX-XXXX-9090	AVON ELEMENTARY	Amazon.Com*as3ab6z03	Latinos in history books	12.99
1/11/2021	XXXX-XXXX-XXXX-9215	AVON ELEMENTARY	Teacherspayteachers.Com	Math number corner daily slides	64.09
1/9/2021	XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Office supplies, sharpies. binder clips	123.27
1/13/2021	XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	Paypal	membership	45
1/16/2021	XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	Quizlet.Com	quiz	35.99
1/27/2021	XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	Zachary-Jones.Com	membership	26.22
1/30/2021	XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies for v-day event	136.09
1/31/2021	XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	usb speaker	25.32
1/26/2021	XXXX-XXXX-XXXX-2989	BATTLE MOUNTAIN HIGH SCHL	Mountain Communications	Purchase Mountain Communications	59
1/19/2021	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Academic Therapy Web	Books	263
1/13/2021	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Office Depot #2963	Books	255.36
1/31/2021	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Quizizz Inc	Quizz	60
1/6/2021	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Screencastify Unlimite	Screencastify	29
1/8/2021	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific Inc	Latex Gloves	102.69
1/8/2021	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific Inc	Latex Gloves	117.36
1/11/2021	XXXX-XXXX-XXXX-3853	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	snacks for WIDA	57.84
1/6/2021	XXXX-XXXX-XXXX-6930	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	folders supplies	37.2
1/8/2021	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Dbc	art supplies	926.72
1/23/2021	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	White Pens	12

Eagle County School District
Master Transaction Consolidation

1/24/2021	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Gel pens	10.99
1/26/2021	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Dbc	art supplies	45.6
1/30/2021	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	leaf kit	18.99
1/30/2021	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	photopaper	66.13
1/7/2021	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Debit Adjustment - Amazon.Com*k14hl05s3	Debit Adjustment Amazon.Com*k14hl05s3	9.99
1/7/2021	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Debit Adjustment - Amazon.Com*yc2cz0ac3	Debit Adjustment Amazon.Com*yc2cz0ac3	19.98
12/31/2020	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Other Credits - Sale Reversal	credit	-62.98
1/14/2021	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	music	120
1/21/2021	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Manhattan Beach Music	downloaded music	35
1/27/2021	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Paypal	music	41.47
1/5/2021	XXXX-XXXX-XXXX-7904	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*go22k6jc3	Purchase Amazon.Com*go22k6jc3	9.99
1/5/2021	XXXX-XXXX-XXXX-7904	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*y117v2uc3	Purchase Amazon.Com*y117v2uc3	18.6
1/5/2021	XXXX-XXXX-XXXX-7904	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Purchase Amzn Mktp Us	68.25
1/7/2021	XXXX-XXXX-XXXX-7904	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*k14hl05s3	Purchase Amazon.Com*k14hl05s3	9.99
1/7/2021	XXXX-XXXX-XXXX-7904	BATTLE MOUNTAIN HIGH SCHL	Other Credits - Sale Reversal	Other Credits Sale Reversal	-9.99
1/7/2021	XXXX-XXXX-XXXX-7904	BATTLE MOUNTAIN HIGH SCHL	Other Credits - Sale Reversal	Other Credits Sale Reversal	-19.98
1/7/2021	XXXX-XXXX-XXXX-7904	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*yc2cz0ac3	Purchase Amazon.Com*yc2cz0ac3	19.98
1/4/2021	XXXX-XXXX-XXXX-9181	BATTLE MOUNTAIN HIGH SCHL	Sight Reading Factory	sight reading	203.96
1/28/2021	XXXX-XXXX-XXXX-9181	BATTLE MOUNTAIN HIGH SCHL	Openjar/Singersmask	The singers mask	718.5
1/9/2021	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Signs	179.91
1/9/2021	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	headphones for WIDA	239.98
1/10/2021	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	AC adapters	67.96
1/14/2021	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Costco Whse #0637	Snacks for WIDA	89.9
1/19/2021	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Book	14.29
1/19/2021	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	snacks for WIDA	59.88
1/20/2021	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	snacks for WIDA	57.98
1/26/2021	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Music Theatre Intl	Theater Music	2,162.50
1/27/2021	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Snacks for WIDA	109.98
1/4/2021	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Paypal	Wrestling	2,059.60
1/8/2021	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Bsn Sports Llc	Bottles	434.19
1/13/2021	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Pp*smiling Moose - Sherma	Lunch	69.78
1/14/2021	XXXX-XXXX-XXXX-3078	BATTLE MOUNTAIN HIGH SCHL	Eb Introduction To Li	Conference	400
1/26/2021	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific Inc	periodic table	75.87
1/26/2021	XXXX-XXXX-XXXX-9405	BATTLE MOUNTAIN HIGH SCHL	In *magna Marketing Llc	T-shirts for Hispanic mentors	485.69
1/4/2021	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Straws, Duct tape	22.96
1/4/2021	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Soap, Peroxide	35.34
1/5/2021	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	emoji worksheet	4.5
1/5/2021	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Chem for changing times	8.23
1/6/2021	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific Inc	lab products	288.45
1/6/2021	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	planning calendar	29.87
1/10/2021	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	uno card game	7.95
1/13/2021	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific Inc	science products	43.07
1/18/2021	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	emoji worksheet	3.25
1/18/2021	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	white out, supplies	29.4
1/21/2021	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific Inc	science supplies	97.04
1/20/2021	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Alpine Lock & Safe	4 PBL siding	40
1/28/2021	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	emoji worksheet	4.25
1/11/2021	XXXX-XXXX-XXXX-4620	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Markers	24.94
1/11/2021	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Event* Msbw Payments	Conference	600
1/22/2021	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Usps Po 0727180558	Postage	19.03
1/22/2021	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Macmillan Education	Book	108.39
1/26/2021	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Macmillan Education	Book	105.39
1/28/2021	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Macmillan Education	book	105.39
1/28/2021	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com Ay	origami paper.	43.61
1/28/2021	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com Ay	pipe cleaners, wooden craft sticks	129.66
1/12/2021	XXXX-XXXX-XXXX-3102	BATTLE MOUNTAIN HIGH SCHL	Credit Adjustment - Amazon.Com	Credit Adjustment Amazon.Com	-463.77

Eagle County School District
Master Transaction Consolidation

1/23/2021	XXXX-XXXX-XXXX-3102	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Staples	6.99
1/23/2021	XXXX-XXXX-XXXX-3102	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Stapler	19.99
1/23/2021	XXXX-XXXX-XXXX-3102	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Purchase Amzn Mktp Us	71.98
1/23/2021	XXXX-XXXX-XXXX-3102	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	tape paper towels	83.99
1/25/2021	XXXX-XXXX-XXXX-3102	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*xv6cm50b3	Avid Books	349.65
1/26/2021	XXXX-XXXX-XXXX-3102	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	tampons	49.47
1/29/2021	XXXX-XXXX-XXXX-3102	BATTLE MOUNTAIN HIGH SCHL	Bts*quill	sharpies, markers, notecards	136.12
1/30/2021	XXXX-XXXX-XXXX-3102	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Computer cord	6.92
1/30/2021	XXXX-XXXX-XXXX-3102	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*3w7b04yy3 Amzn	Books for Avid	275.21
1/31/2021	XXXX-XXXX-XXXX-3102	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Air fliter	474.05
1/12/2021	XXXX-XXXX-XXXX-8530	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	returned	-463.77
1/13/2021	XXXX-XXXX-XXXX-8530	BATTLE MOUNTAIN HIGH SCHL	Other Debits - Return Reversal	returned	463.77
1/14/2021	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*zz1yv3mu3 Amzn	book	11.5
1/16/2021	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*gt3vm2a33 Amzn	book	14.37
1/17/2021	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*q212i5gq3 Amzn	book	14.99
1/18/2021	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*r11vh8t73 Amzn	book	25.46
1/19/2021	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*4a22t75f3 Amzn	book	6.95
1/22/2021	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Tme	refund	-13.37
1/22/2021	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Tme	refund	-34.99
1/25/2021	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Tme	refund	-5.4
1/26/2021	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*zr49p9bt3 Amzn	book	9.34
1/26/2021	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*wg98v9q23 Amzn	book	15.41
1/26/2021	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*2n8dm1020 Amzn	book	18.44
1/30/2021	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*yn1u23os3 Amzn	book	8.99
1/30/2021	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	book	32.85
1/10/2021	XXXX-XXXX-XXXX-0589	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Pencils	38.11
1/6/2021	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	potting soil and zip lock bags	108.88
1/2/2021	XXXX-XXXX-XXXX-9258	BATTLE MOUNTAIN HIGH SCHL	Storyboard That	Purchase Storyboard That	8.99
1/13/2021	XXXX-XXXX-XXXX-1496	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	lab supplies	46.69
1/6/2021	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Walmart Grocery	groceries	302.55
1/7/2021	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	groceries	57.17
1/8/2021	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	61.58
1/12/2021	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	3.98
1/13/2021	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Walmart Grocery	groceries	254.98
1/20/2021	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Walmart Grocery	groceries	517.82
1/25/2021	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	66.86
1/27/2021	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Walmart Grocery	groceries	232.88
1/27/2021	XXXX-XXXX-XXXX-1171	BERRY CREEK MIDDLE SCHOOL	Www.Grammarflip.Com	grammarFlip subscription for class	9.99
1/15/2021	XXXX-XXXX-XXXX-0776	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Measuring cats and dogs unit to meet common core standards	5.23
1/14/2021	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	distance learning bundle	3.26
1/21/2021	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	human variations lab activity	137.67
1/13/2021	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	misc. office supplies batteries/post it notes/tape/ cartridges	94.75
1/11/2021	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Safeway #2824	restock our food pantry for our kids in need	61.81
1/22/2021	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Wendys 8056	student reward for grades	25.25
1/29/2021	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*v71ke28I3 Amzn	candy for students after testing	6.99
1/29/2021	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Walmart Grocery	supplies for food pantry for students in need	122.97
1/31/2021	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	eyeware retainer	52.04
1/4/2021	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	European Explorers unit of activities	5.25
1/4/2021	XXXX-XXXX-XXXX-7540	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	candy for student incentive	29.84
1/21/2021	XXXX-XXXX-XXXX-7540	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	candy / goldfish prizes for social studies games	34.96
1/7/2021	XXXX-XXXX-XXXX-2286	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	play doh for science classes	29.92
1/18/2021	XXXX-XXXX-XXXX-2286	BERRY CREEK MIDDLE SCHOOL	Otc Brands Inc	sports banners	23.98
1/20/2021	XXXX-XXXX-XXXX-2286	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	candy /bags / rubbing alcohol for science experiments	104.47
1/27/2021	XXXX-XXXX-XXXX-2286	BERRY CREEK MIDDLE SCHOOL	Otc Brands Inc	sports banners	23.98
1/29/2021	XXXX-XXXX-XXXX-8696	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	staple remover	7.93

Eagle County School District
Master Transaction Consolidation

1/4/2021	XXXX-XXXX-XXXX-0339	BERRY CREEK MIDDLE SCHOOL	Vail Valley Ace Hardware	fasteners and nylon twine for class project	6.72
1/7/2021	XXXX-XXXX-XXXX-2880	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	candy classroom incentive	24.31
1/31/2021	XXXX-XXXX-XXXX-2880	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies for class and class recess: discs /candy	64.78
1/5/2021	XXXX-XXXX-XXXX-6294	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	class supplies highlighters/batteries/expo markers	30.41
1/4/2021	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	band class music learning units	20.03
1/4/2021	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Study.Com 8772644033	BUcket drum classic rock band unit / drum UP-MS percussion music piece	29.99
1/4/2021	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Row-Loff Productions	sheet music	50
1/11/2021	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Wwbw Web	Sound percussion labs birch marching quads	396.99
1/13/2021	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*i81tb1713 Amzn	Maple 5A wood tip drumsticks	23.95
1/13/2021	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*gd65q3rq3 Amzn	Vic fifth American Classic 2B music	69.93
1/18/2021	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Classroom incentives	41.58
1/22/2021	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	classroom incentives / prizes	24.13
1/29/2021	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Row-Loff Productions	sheet music	114
1/30/2021	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	chex mix used for class incentives /prizes	24
1/31/2021	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*5u2fe8o83 Amzn	classroom incentives/ prizes	9.98
1/12/2021	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	136.2
1/20/2021	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	36.74
1/21/2021	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	30.8
1/13/2021	XXXX-XXXX-XXXX-3952	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	game of life- financial literacy math project	10
1/20/2021	XXXX-XXXX-XXXX-3952	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	printer filament for 3D printer	55.62
1/7/2021	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Battlequestions.Com	Battle of the Book Battle questions	107.1
1/8/2021	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Battlequestions.Com	Battle of the Books Battle questions	47.7
1/14/2021	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Laminator.Com	laminating film	224.48
1/30/2021	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Thrift Books Global, Llc	7th grade classroom books	17.67
1/30/2021	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Thrift Books Global, Llc	7th grade classroom books	17.67
1/30/2021	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Thrift Books Global, Llc	7th grade classroom books	29.66
1/30/2021	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*ck1kc4lt3 Amzn	7th grade classroom books	32.97
1/14/2021	XXXX-XXXX-XXXX-8589	BERRY CREEK MIDDLE SCHOOL	Village Ba* Village Ba	Breakfast for staff bagels	97.49
1/4/2021	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	kinder bins - returned/waiting on credit	44.99
1/11/2021	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com*tz8hg1jz3	bins	24.99
1/13/2021	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Costco Whse #0637	office snacks	137.92
1/17/2021	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com*jr8lr73m3 Amzn	address labels	20.99
1/26/2021	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	stools	9.99
1/11/2021	XXXX-XXXX-XXXX-2617	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Text Based Writing	13.09
1/19/2021	XXXX-XXXX-XXXX-2617	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	5th Digital Workbook	4.36
1/26/2021	XXXX-XXXX-XXXX-2617	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Dice Game	16.99
1/5/2021	XXXX-XXXX-XXXX-6138	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	NY resolution	3.28
1/6/2021	XXXX-XXXX-XXXX-6138	BRUSH CREEK ELEMENTARY	Amazon.Com*yh3of5gl3 Amzn	Praxis	55.36
1/20/2021	XXXX-XXXX-XXXX-6138	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Biography	41.04
1/2/2021	XXXX-XXXX-XXXX-8472	BRUSH CREEK ELEMENTARY	Amazon.Com	Credit	-14.99
1/7/2021	XXXX-XXXX-XXXX-8472	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Handwriting Line/Sticky Notes	43.77
1/15/2021	XXXX-XXXX-XXXX-4919	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Montessori	63.74
1/21/2021	XXXX-XXXX-XXXX-4919	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	phonics puzzles	35.88
1/22/2021	XXXX-XXXX-XXXX-4919	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	100 chart mystery pic	23.96
1/24/2021	XXXX-XXXX-XXXX-4919	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	construction paper/art supplies	41.99
1/25/2021	XXXX-XXXX-XXXX-4919	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	construction paper/art supplies	29.13
1/26/2021	XXXX-XXXX-XXXX-4919	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	construction paper/art supplies	27
1/26/2021	XXXX-XXXX-XXXX-4919	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	construction paper/art supplies	71.91
1/26/2021	XXXX-XXXX-XXXX-4919	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	construction paper/art supplies	16.73
1/29/2021	XXXX-XXXX-XXXX-4919	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	construction paper/art supplies	18.99
1/18/2021	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	personal charge	12.86
1/29/2021	XXXX-XXXX-XXXX-9803	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Class Pizza Party	72.78
1/11/2021	XXXX-XXXX-XXXX-1113	BRUSH CREEK ELEMENTARY	Super Teacher Worksheets	Super Teacher Worksheets Renewal	24.95
1/15/2021	XXXX-XXXX-XXXX-1113	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Headphones	79.99
1/15/2021	XXXX-XXXX-XXXX-1113	BRUSH CREEK ELEMENTARY	Amazon.Com*yt0ki86m3	multiplication cards	95.88

Eagle County School District
Master Transaction Consolidation

12/31/2020	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Mountain Waste	recycle pick up	10.3
1/5/2021	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Western Slope Beverage	water	113.5
1/5/2021	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Mountain Recreation	ice rink trip 5th grade	108
1/11/2021	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Amazon.Com*6n4j25cd3 Amzn	post it	11.85
1/11/2021	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	stem supplies	47.51
1/15/2021	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Sq *red Canyon Cafe	staff lunch	66.12
1/16/2021	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	office supplies	153.36
1/22/2021	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	rubberbandds	12.28
1/22/2021	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Amazon.Com*gu2ap7ge3	stem craft sticks	16.8
1/23/2021	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Amazon.Com*2d10q4ja3 Amzn	compost bags	64.6
1/26/2021	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	headphones	56.97
1/29/2021	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Amazon.Com*hn8jh5f83	construction paper	4.58
1/30/2021	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Amazon.Com*lm5j372y3	construction paper	22.7
1/30/2021	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	paper for office	6.82
1/31/2021	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	paper for office	304.4
1/4/2021	XXXX-XXXX-XXXX-3127	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	3d shape	5.46
1/4/2021	XXXX-XXXX-XXXX-3127	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	phonics game	9.82
1/13/2021	XXXX-XXXX-XXXX-3127	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	building sentences	11.99
1/19/2021	XXXX-XXXX-XXXX-3127	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	hands on approach	7.63
1/20/2021	XXXX-XXXX-XXXX-3127	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	phonic poems	37.01
1/7/2021	XXXX-XXXX-XXXX-6575	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	headphones	44.97
1/20/2021	XXXX-XXXX-XXXX-6575	BRUSH CREEK ELEMENTARY	Amazon.Com*603ww4wn3	highlighter tape	30.24
1/8/2021	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Prime Video*xw1h94ai3	prime video	3.99
1/28/2021	XXXX-XXXX-XXXX-0161	BRUSH CREEK ELEMENTARY	Audible	Audible Membership	8.66
1/2/2021	XXXX-XXXX-XXXX-2443	BRUSH CREEK ELEMENTARY	The Home Depot #1540	CO flags project	57
1/4/2021	XXXX-XXXX-XXXX-2443	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	drawing circles	3.75
1/12/2021	XXXX-XXXX-XXXX-2443	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	lamp bulb	68
1/13/2021	XXXX-XXXX-XXXX-2443	BRUSH CREEK ELEMENTARY	Amzn Mktp US Amzn.Com/Bil	credit	-16.78
1/20/2021	XXXX-XXXX-XXXX-2443	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	plant structures	3.5
1/27/2021	XXXX-XXXX-XXXX-2443	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	classroom readers	14.99
1/27/2021	XXXX-XXXX-XXXX-2443	BRUSH CREEK ELEMENTARY	City-Market #0434	masks	34.66
1/28/2021	XXXX-XXXX-XXXX-2443	BRUSH CREEK ELEMENTARY	Conoco - Loaf N Jug 47	missing receipt form attached for this transaction	26.48
1/28/2021	XXXX-XXXX-XXXX-2443	BRUSH CREEK ELEMENTARY	Z Supply Llc	masks	33.77
1/29/2021	XXXX-XXXX-XXXX-2443	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	coin bundle	15
1/28/2021	XXXX-XXXX-XXXX-2765	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	energy in ecosystems	28.05
1/13/2021	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	economics	18.75
1/14/2021	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Scholastic, Inc.	calendar mysteries	29.99
1/29/2021	XXXX-XXXX-XXXX-0830	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Markers/Boards/Stickers	150.84
1/6/2021	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Padlet* Padlet Softwar	monthly subscription	10
1/14/2021	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Books	63.63
1/15/2021	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	blue light glasses	31.92
1/28/2021	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	pickle ball	51.55
1/28/2021	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	led lights/headphones	166.09
12/25/2020	XXXX-XXXX-XXXX-3185	BRUSH CREEK ELEMENTARY	Other Credits - Sale Reversal	Other Credits Sale Reversal	-12.99
1/7/2021	XXXX-XXXX-XXXX-1259	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Teacher planner	17.99
1/7/2021	XXXX-XXXX-XXXX-7292	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	magic tree house	4.5
1/8/2021	XXXX-XXXX-XXXX-2245	BRUSH CREEK ELEMENTARY	Wylaco Supply Co - Gypsum	galv wire	72.66
1/16/2021	XXXX-XXXX-XXXX-2245	BRUSH CREEK ELEMENTARY	The Paint Bucket - Eagle	all pro masking	93.24
1/5/2021	XXXX-XXXX-XXXX-8571	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	bingo	3.39
1/6/2021	XXXX-XXXX-XXXX-8571	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Wonders Unit 6	12.53
1/7/2021	XXXX-XXXX-XXXX-8571	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	winter activities	8.35
1/8/2021	XXXX-XXXX-XXXX-8571	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	planner	9.34
1/11/2021	XXXX-XXXX-XXXX-8571	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	bridges math	5.23
1/8/2021	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Paint Bucket - Eagle	Truck Stock - Spray Lacquer	9.49
1/15/2021	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Truck Stock - Disposable Paint brushes	20.96

Eagle County School District
Master Transaction Consolidation

1/4/2021	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Future Pro Inc Cnp	GCMS - Backboard pads	320
1/26/2021	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	RCHS-W - Wall doorstop	8.99
1/5/2021	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	BMHS/BCMS - Flush valve kits & brass fittings	141.68
1/6/2021	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	BMHS Man Holes - Quikrete Tube Sand	15.3
1/11/2021	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	BCMS - Faucet	210.34
1/12/2021	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Ent 2779	EES Drain - Pipe & 2" Fittings	96.43
1/19/2021	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	EELC & BCMS - Faucet replacement	396.44
1/27/2021	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	EES Drain - Caps/Plugs & Nipples	32.91
1/9/2021	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Grainger	RHES - 1/10 HP Motor	121.44
1/9/2021	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Grainger	BCES - 3/4 HP Motor	176.37
1/11/2021	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Supplyhouse.Com	GES 1/2 HP Motor	379.96
1/19/2021	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Supplyhouse.Com	GES 1/2 HP Motor	379.96
1/22/2021	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	EVMS Plumbing - Bushing/Adapter & Vinyl Tubing	30.56
1/26/2021	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	One Source Lighting	GCMS - Light covers	159
1/26/2021	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	The Home Depot #1525	HPS - Wire Marking Electrical Tape	19.9
1/27/2021	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	SCC Light Poles - Flat Washers & 27" Tie Down	43.48
1/26/2021	XXXX-XXXX-XXXX-4703	BUILDINGS & GROUNDS	Usa Clean Inc	Cust. Equipment Parts - BMHS/HPS & EVMS	947.48
1/11/2021	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Berthod Motors-Jhn D Moto	Gator - Brake pads	63.65
1/11/2021	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Berthod Motors-Jhn D Moto	Tractor window GCMS	711.38
1/12/2021	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Wipers for tractors	13.98
1/13/2021	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Ground's Equip - Brake Fluid & Shop Towels	22.61
1/15/2021	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Oreilly Auto Parts 4957	Kubota Heater - Rocker Switches	32.98
1/19/2021	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Berco Snowblower - Gear Oil	13.26
1/19/2021	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Berco Snowblower - Wheel Puller	26.13
1/20/2021	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Kubota Heater - Term Kit & Primary Wire	40.32
1/21/2021	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Berco Snowblower - V-Belt & Hi-Intensity Bulbs	23.14
1/22/2021	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Skid steer - Air filter	21.25
1/25/2021	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Wylaco Supply Co - Gypsum	Plow Blade bolts & Lock Nuts	34.65
1/27/2021	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Berco Snowblower - Primer Bulb Assy & WD40	37.82
1/29/2021	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Berco Snowblower - Screws	3.43
1/11/2021	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	HOOKS - RADON TESTER	9.99
1/11/2021	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	SPACE HEATER - DW Usage	69.99
1/13/2021	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Michigan Company	EVHS FLOOR MACHINE PART	29.51
1/22/2021	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	EVHS FLOOR MACHINE PART	4
1/25/2021	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	EVHS FLOOR MACHINE PLUG	9.49
1/26/2021	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	GES CLIPS - AIR HANDLER	1.1
1/26/2021	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Amzn Mktp Us	CABLE FOR DRAIN AUGER	61.38
1/27/2021	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Amzn Mktp Us	EVHS VACUUM MOTOR BRUSHES	26.98
1/4/2021	XXXX-XXXX-XXXX-8357	BUILDINGS & GROUNDS	The Home Depot 1525	DW - Paint and drywall supplies	82.09
1/25/2021	XXXX-XXXX-XXXX-8357	BUILDINGS & GROUNDS	The Home Depot #1525	DW - Paint & Drywall supplies	69.63
1/28/2021	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	BMHS Ballast Replacement - Wire nuts	8.13
1/7/2021	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Amzn Mktp Us	Bottle Fillers - Water filter	139.99
1/8/2021	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	DW Usage - Space Heaters	189.98
1/10/2021	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Amazon.Com*af8z3ia3	Aux Cord	6.98
1/21/2021	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Ada Central Signs	EVHS ADA Signs	105.6
1/22/2021	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Ferguson Enterprises 913	EVMS - Gaskets & Plugs	74.25
1/22/2021	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Autozone 3776	Sockets / ratchet & Breaker bar	77.94
1/26/2021	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Buy Fittings Online	Brass Clean Out Plug	58.17
1/28/2021	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Alpine Lumber	Drill bits & Tape measure	57.45
1/28/2021	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Autozone 3776	Battery charger & Load Tester	129.98
1/29/2021	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	FastenersTools - Pliers/Drill Bits & Wirecutter	183.15
1/5/2021	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Acpartsdistributors	VSSA - Cabinet unit heater motor	204.92
1/8/2021	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Chemworld	Sales Tax Credit - Boiler Glycol	-59.5
1/8/2021	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Chemworld	Shop Stock - Boiler Glycol	759.49
1/20/2021	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Grainger	HPS Exhaust Fan Motor	147.54
1/21/2021	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	In *taft Engineering	EVHS Water Heater Maintenance kit	649.26

Eagle County School District
Master Transaction Consolidation

1/22/2021	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	City-Market #0434	Shop Stock - C cell Batteries	14.98
1/23/2021	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Cpo Commerce, Llc	Tools - Cordless Transfer pump	216.71
1/28/2021	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Cpo Commerce, Llc	Tools - Sales Tax Credit	-17.71
1/29/2021	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	Transfer Pump - Washing Machine Hoses	23.16
1/22/2021	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Skid Steer - Hydraulic hose & Fittings	92.12
1/25/2021	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	Summer Stock Up - Rotor Sprinklers	270
1/26/2021	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Fencing Signs - Mounting brackets	17.94
1/6/2021	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	AES Door stop	6.34
1/6/2021	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	Work gloves	9.97
1/8/2021	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	RSES - Wall anchors/screws & Bolts	24.06
1/11/2021	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	RSES - Wall door stops	20.3
1/11/2021	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	Tools Truck# 344 Urinal auger	69
1/12/2021	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	All Points Foodservice P	EVES Kitchen - Oven Gas Valve	42.4
1/25/2021	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	All Points Foodservice P	EVHS Athletic Rm Ice Machine - Flange Foundation	157.35
1/26/2021	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	AES Kitchen - Oven gas valve	12.94
1/27/2021	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Amzn Mktp Us	Tools - Truck #344 Evaporator coil cleaner/sprayer	41.99
1/28/2021	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Amzn Mktp Us	GCMS Kitchen - Oven Switch/Digital timer	342.9
1/7/2021	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	City-Market #0434	Shop Breakroom - Coffee Supplies	25.75
1/14/2021	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	Sq *red Canyon Cafe	Shop Clean Up Day - Staff Lunch	193.25
1/14/2021	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	Brush Creek Saloon	Birthday lunch for 5	64.85
1/7/2021	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Colorado Assoc School Exe	CASE Winter Workshop	150
1/13/2021	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Real Jalisco Inc	Lunch for 4	51.14
1/19/2021	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Co Dept Of Local Affairs	Mobile Home Park Registration Fee	368.87
1/22/2021	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Creek Side Grill	Lunch for 2	34.66
1/25/2021	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Government Finance Offic	Revised Approach for School Budgeting	85
1/4/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amazon.Com*z11he0v33	Little Things Bks	16.5
1/16/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amazon.Com*2l7us9bf3 Amzn	Docking Station for AE	131.04
1/21/2021	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Docking Station for JM	101.99
1/9/2021	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	Amzn Mktp Us	VIDEO CONFERENCE LIGHTING KIT	43.99
1/14/2021	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	Amazon.Com*a00i99pk3 Amzn	4 THE LEADERSHIP CHALLENGE WORKBOOK	104.76
1/23/2021	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	Amazon.Com*gw5dh0tu3	8 OF THEORY U (BOOKS) LEADING FROM THE FUTURE AS IT EMERGES	239.92
1/26/2021	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	Midschoolmath	Midschoolmath vrtual conference 19 attendees list attached	1,805.00
1/11/2021	XXXX-XXXX-XXXX-8662	CURRICULUM & INSTRUCTION	Sq *color Coffee Roasters	CAREERWISE/ MANDY SPANNEGAL, ERIK WILLIAMS, ELLEN	16.5
1/11/2021	XXXX-XXXX-XXXX-8662	CURRICULUM & INSTRUCTION	Sq *red Canyon Cafe	CAREER WISE/ LUNCH / MANDY, ELLEN, ERIK WILLIAMS	35.4
1/12/2021	XXXX-XXXX-XXXX-8662	CURRICULUM & INSTRUCTION	Tst* Stout House Coffee &	LUNCH CAREER WISE/ MANDY, ELLEN, ERIK WILLIAMS	37.68
1/14/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Smiling Moose Deli - Edwa	CAREER WISE PRESENTATIONS : ROSE RUIZ, ERIK WILLIAMS, DALIA AGUIRRE, DAYANARA GUILLEN. BEN DODDS	72.24
1/16/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Craftsman	CAREER WISE PRESENTATION @BMHS:ERIK WILLIAMS, AMANDA SPANNEGAL, DALIA AGUIRRE, JAMSHID, BRANDON SANC *	91.54
1/25/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Smiling Moose Deli - Edwa	RESUME DAY @ BMHS: MOLLY SPARHAWK, BRITTANY KINNEY, KRISTEN ZUDLOW	40.97
1/26/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Smiling Moose Deli - Edwa	BRITTANY KINNEY AND KRISTEN LUDLOW	12.58
1/26/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Costco Whse #0637	POLICE EXPLORERS	49.56
1/27/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Smiling Moose Deli - Edwa	POLICE EXPLORERS	80.6
1/27/2021	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Tst* Riverwalk Theater	CAREER WISE REBOOT CAMP	175.36
1/27/2021	XXXX-XXXX-XXXX-7144	CURRICULUM & INSTRUCTION	Scholastic Education	EES Purchase Scholastic	291.68
1/6/2021	XXXX-XXXX-XXXX-0644	EAGLE VALLEY ELEMENTARY	Learning A-Z, Llc	Purchase Learning A-Z, Llc	324
1/16/2021	XXXX-XXXX-XXXX-0644	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Lessons from Teachers Pay Teachers - for poetry unit.	53.4
1/22/2021	XXXX-XXXX-XXXX-0644	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Fidget toys for students with ADHD, ADD and Anxiety.	13.99
1/22/2021	XXXX-XXXX-XXXX-0644	EAGLE VALLEY ELEMENTARY	Amazon.Com*jp9ez24n3 Amzn	Post-it Super Sticky Easel Pad Paper	41.93
1/12/2021	XXXX-XXXX-XXXX-0021	EAGLE VALLEY ELEMENTARY	Mackin Educational Resour	Recommended English Ebooks for the school.	1,109.41
1/19/2021	XXXX-XXXX-XXXX-0021	EAGLE VALLEY ELEMENTARY	Mackin Educational Resour	Recommended Spanish Ebooks for the school.	1,100.61
1/13/2021	XXXX-XXXX-XXXX-3333	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Winter Holiday sorting mats for students with special needs - digital download	3.5
1/28/2021	XXXX-XXXX-XXXX-3333	EAGLE VALLEY ELEMENTARY	Sp * Zenimal, Llc	Zenimal Kids - a meditation device that teaches mindfulness through guided audio meditations.	60.41
1/7/2021	XXXX-XXXX-XXXX-4422	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	mini dry erasers and white board liquid cleaner	30.1
1/7/2021	XXXX-XXXX-XXXX-4422	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	easel pads, school scissors, magic tape, expo markers	133.17

Eagle County School District
Master Transaction Consolidation

1/22/2021	XXXX-XXXX-XXXX-4414	EAGLE VALLEY ELEMENTARY	Ssi School Specialty	Sentence strips, Stamp pads, Washable glue, construction paper, stapler, plastic trays, masking tape *	71.67
1/7/2021	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Paypal	Cancellation of Workshop - Armand Hammer United World College of American West.	-900
1/8/2021	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Prosearch.Tribeofnois	Purchase (EUR 45.00) Prosearch.Tribeofnois - Royalty free music license for our building tour video.	55.29
1/20/2021	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Padlet* Padlet Softwar	Padlet Pro monthly subscription fee	10
1/22/2021	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Student earbuds.	45.9
1/25/2021	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Really Great Reading Comp	1, One-year Subscription for Letter Tile Freeplay. 6, Six-month Subscriptions for Letter Tile Freep *	99
1/4/2021	XXXX-XXXX-XXXX-4950	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	3
1/23/2021	XXXX-XXXX-XXXX-4950	EAGLE VALLEY ELEMENTARY	First Book	Alocodas Catapultas de Combate - carton of 6 activity sets.	19.2
1/23/2021	XXXX-XXXX-XXXX-4950	EAGLE VALLEY ELEMENTARY	First Book	Books in Spanish for the 4th grade.	24.46
1/26/2021	XXXX-XXXX-XXXX-4950	EAGLE VALLEY ELEMENTARY	Juice +*towergarden	Pods for the tower garden.	63.16
1/27/2021	XXXX-XXXX-XXXX-3317	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Digital download	3.25
1/30/2021	XXXX-XXXX-XXXX-3317	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Digital download	7
1/19/2021	XXXX-XXXX-XXXX-8720	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	stickers, expo markers, mounting putty, construction paper, school glue	72.4
1/15/2021	XXXX-XXXX-XXXX-7326	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Books and origami paper for the AN room.	47.12
1/8/2021	XXXX-XXXX-XXXX-3465	EAGLE VALLEY ELEMENTARY	Amazon.Com*k12ms8l63 Amzn	Sharpie markers - ultimate collection, 72 count	49.99
1/27/2021	XXXX-XXXX-XXXX-3465	EAGLE VALLEY ELEMENTARY	Amazon.Com*090o66493	Double-sided Magnetic Money - Teacher Aids, Learning Advantage - Play Money Set	74.98
1/28/2021	XXXX-XXXX-XXXX-3465	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Elite Montessori Small Wooden Number Cards	24.99
1/28/2021	XXXX-XXXX-XXXX-8944	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Stereo Headphones for kids - 2 sets of 6	99.98
1/14/2021	XXXX-XXXX-XXXX-7961	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	tissue paper for scrapbooking	5.99
1/14/2021	XXXX-XXXX-XXXX-7961	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	1000 black wiggle googly eyes, 2 gallon of Elmer's school glue	27.77
1/16/2021	XXXX-XXXX-XXXX-7961	EAGLE VALLEY ELEMENTARY	Amazon.Com*iy7zm4qs3	2 - 36 pack cases of Play-Doh	49.98
1/7/2021	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	School supplies - expo markers.	25.66
1/7/2021	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*wr1us6yr3	White cardstock.	38.94
1/7/2021	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	School supplies - expo markers	65.73
1/7/2021	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	In *dual Language Educati	Registration for A Pathway to Biliteracy for Lindsay Jones.	125
1/8/2021	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	White out correction tape.	9.99
1/13/2021	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Teacher snacks.	90.11
1/14/2021	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Water - Coffee Delivery	Monthly supply of 5 gallon water for our water coolers. Rental for 2 coolers.	66.45
1/14/2021	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Refund for some books that were received in poor condition.	-174.66
1/15/2021	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Sugar and creamer shaker bottles for the lower level coffee area.	9.75
1/15/2021	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	New brooms for the cafeteria and Exhibition Hall lunch area.	31.43
1/20/2021	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Usps Po 0726100536	Annual charge for PO Box 780 and one book of Forever stamps.	219
1/21/2021	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Don Johnston, Inc	Annual License fee for Snap & Read Site.	810
1/25/2021	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Staples for the new heavy duty stapler in the upstairs workroom.	6.99
1/25/2021	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Heavy duty stapler for the upstairs workroom.	19.99
1/25/2021	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Refund for white out correction tape that was returned. It was shipped USPS, which I was not expect *	-9.99
1/26/2021	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*7l4f19kw3 Amzn	White Out Correction Tape	13.96
1/31/2021	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Classroom cleaning wipes.	11.99
1/31/2021	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Cleaning wipes, teacher snacks (funded by teachers), kleenex.	95.62
1/21/2021	XXXX-XXXX-XXXX-7359	EAGLE VALLEY ELEMENTARY	Amazon.Com*p07cs8ks3 Amzn	Didax Educational Resources Unifix Cubes Set - 4 sets	50.12
1/9/2021	XXXX-XXXX-XXXX-7342	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Meterstick/yardsticks for classroom, bulletin board borders, flip chart markers, sharpies.	61.99
1/11/2021	XXXX-XXXX-XXXX-7342	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	USB C Hub Ethernet HDMI with port adapter.	19.98
1/19/2021	XXXX-XXXX-XXXX-7342	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Digital download of Mindful Coloring Pages.	3
1/19/2021	XXXX-XXXX-XXXX-7342	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Digital download of Crossword puzzles and Word search puzzles.	5
1/11/2021	XXXX-XXXX-XXXX-8860	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	special reading kit to assist students with dyslexia	50
1/21/2021	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	16.76
1/30/2021	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*jh4tv9ki3	Purchase Amazon.Com*jh4tv9ki3	13.38
1/7/2021	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Markers and cardstock	39.98
1/11/2021	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*y36li0nw3 Amzn	Books	100.35
1/14/2021	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*n24fs04u3 Amzn	Pens, staplers, post-its	73.44
1/17/2021	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*po3n67xx3 Amzn	Pens	14.17
1/29/2021	XXXX-XXXX-XXXX-1065	EAGLE VALLEY HIGH SCHOOL	Customink Llc	Student motivation	337.82
1/26/2021	XXXX-XXXX-XXXX-9504	EAGLE VALLEY HIGH SCHOOL	Music Theatre Internatio	Guys and Dolls royalty rights	2,182.30
1/6/2021	XXXX-XXXX-XXXX-8381	EAGLE VALLEY HIGH SCHOOL	Beaver Creek Parking	Beaver Creek Parking	25
1/13/2021	XXXX-XXXX-XXXX-8381	EAGLE VALLEY HIGH SCHOOL	Beaver Creek Parking	Beaver Creek Parking	15

Eagle County School District
Master Transaction Consolidation

1/20/2021	XXXX-XXXX-XXXX-8381	EAGLE VALLEY HIGH SCHOOL	Beaver Creek Parking	Beaver Creek Parking	15
1/27/2021	XXXX-XXXX-XXXX-8381	EAGLE VALLEY HIGH SCHOOL	Beaver Creek Parking	Beaver Creek Parking	15
1/9/2021	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Team food	13.65
1/17/2021	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	Hudl	Game video subscription	450
1/19/2021	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	Paypal	Weight record holder letter pins	51.28
1/19/2021	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	Neffco.Com	Weight record patches	298.62
1/22/2021	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	Etsy.Com - Calijshop	Face masks	61.2
1/27/2021	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	Nfhsnetwork.Com	Video stream subscription	10.99
1/28/2021	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Laundry detergent	21.95
1/19/2021	XXXX-XXXX-XXXX-2856	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*qq5qf3wu3 Amzn	Metal AV cart	251.28
1/12/2021	XXXX-XXXX-XXXX-9470	EAGLE VALLEY HIGH SCHOOL	Hudl	Video review	450
1/16/2021	XXXX-XXXX-XXXX-9470	EAGLE VALLEY HIGH SCHOOL	Under Armour Silverthorn	Coaches pullovers	102.39
1/20/2021	XXXX-XXXX-XXXX-9470	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Stamps	109.5
1/27/2021	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Markers, pins, tape	165.46
1/16/2021	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Hudl	Video review	450
1/20/2021	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Mobile whiteboard	179.83
1/20/2021	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Mobile whiteboard	279.84
1/28/2021	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	All Volleyball Inc	Volleyball bags	99.8
1/28/2021	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Bsn Sports Llc	Masks for fundraiser	795
1/29/2021	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Bsn Sports Llc	Team shirts	547.53
1/5/2021	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Disinfecting wipes	103.92
1/27/2021	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*3j41e7r13 Amzn	Book	33.95
1/27/2021	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Quizlet.Com	Web-based quizzes subscriptions	191.52
1/5/2021	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Speakers and facial tissue	51.58
1/25/2021	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Dry erase markers	19.17
1/8/2021	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Key rings	5.87
1/11/2021	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Markers, jewelry chains	58.46
1/11/2021	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Paper, flash drive	165.74
1/12/2021	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Rio Grande Inc	Pliers, saw blades	198.56
1/12/2021	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Dbc	Boards, dowels, pencils	491.2
1/13/2021	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Beads	92.89
1/13/2021	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	B&h Photo Moto	Camera batteries	641.61
1/14/2021	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	B&h Photo Moto	Cameras	4,394.28
1/15/2021	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Laptop battery, glue, markers	325.92
1/20/2021	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Flash drives	61.62
1/21/2021	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Needles	6.89
1/22/2021	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Paints, fabric	104.17
1/25/2021	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Dbc	Graphite pencils	24.48
1/25/2021	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Flash drives	30.81
1/28/2021	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Natl Art Edu Assoc	Natl Art Edu Assoc membership	65
1/28/2021	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Imagenet Consulting	Poster printer	1,150.04
1/22/2021	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Tripod for filming	62.86
1/11/2021	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Thrift Books Global, Llc	Books	15.17
1/12/2021	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Amzn Digital	E-book (refunded)	9.99
1/12/2021	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Amzn Digital	Refund	-9.99
1/13/2021	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Thrift Books Global, Llc	Books	12.78
1/23/2021	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Printer labels	19.9
1/26/2021	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Junior Library Guild	Books	89.85
1/29/2021	XXXX-XXXX-XXXX-3193	EAGLE VALLEY HIGH SCHOOL	Debit Adjustment - Amazon.Com*ra7533ev3	Debit Adjustment	35.71
1/12/2021	XXXX-XXXX-XXXX-8217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Paper clips, beads, whiteboard cleaner	67.59
1/15/2021	XXXX-XXXX-XXXX-8217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Plastic knives	19.9
1/20/2021	XXXX-XXXX-XXXX-8217	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*yv1123t23 Amzn	Cardstock	28.91
1/20/2021	XXXX-XXXX-XXXX-8217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Index cards, card box, page protectors	70.33
1/21/2021	XXXX-XXXX-XXXX-8217	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food for Cog Needs	3.75
1/27/2021	XXXX-XXXX-XXXX-8217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Books, puzzles	25.87
1/28/2021	XXXX-XXXX-XXXX-8217	EAGLE VALLEY HIGH SCHOOL	Teacherspayteachers.Com	Modified piano materials	21.33

Eagle County School District
Master Transaction Consolidation

1/29/2021	XXXX-XXXX-XXXX-8217	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*ra7533ev3	Sharpies and whiteout	35.71
1/31/2021	XXXX-XXXX-XXXX-8217	EAGLE VALLEY HIGH SCHOOL	Other Credits - Sale Reversal	Other Credits Sale Reversal	-35.71
1/7/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Abca	Coaches association membership and registration	195
1/12/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	I-70 Baseball Coaches	Coaches clinic	74.99
1/12/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Practice balls	102.28
1/13/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	47.87
1/15/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	13.8
1/21/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	6.14
1/21/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	176.33
1/21/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Blast Motion, Inc.	Swing analyzer	300
1/22/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	3.48
1/26/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	13.26
1/28/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	19.73
1/28/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Players bag	69.95
1/28/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Catcher pad kit	334.95
1/28/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Catcher pad kit	499.95
1/31/2021	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	33.97
1/4/2021	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Apple.Com/Bill	Music for Dance Team	1.39
1/4/2021	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	First String Embroidery	Masks	412.22
1/5/2021	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	WIDA snacks	129.26
1/8/2021	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Apple.Com/Bill	Music for Dance Team	6.61
1/13/2021	XXXX-XXXX-XXXX-9447	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Induction welcome bags	29.98
1/13/2021	XXXX-XXXX-XXXX-9447	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Induction welcome bags	32.61
1/13/2021	XXXX-XXXX-XXXX-9447	EAGLE VALLEY HIGH SCHOOL	Paypal	Induction custom cookies and welcome bags	325
1/24/2021	XXXX-XXXX-XXXX-9447	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Induction roses	38.64
1/27/2021	XXXX-XXXX-XXXX-9447	EAGLE VALLEY HIGH SCHOOL	Nassp Product & Service	Induction certificates	42
1/19/2021	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Gypsum Eagle Ace Hardwar	Solar project supplies	202.75
1/28/2021	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Gypsum Eagle Ace Hardwar	Solar project copper tubing	65
1/10/2021	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Speaker for classroom TV	22.89
1/6/2021	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	Paypal	Membership dues	65
1/6/2021	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	B&h Photo 800-606-6969	Replacement batteries for videocameras	388.8
1/12/2021	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	Customink Llc	EVTV masks	392.21
1/19/2021	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	Customink Llc	T-shirts for live productions	558.4
1/22/2021	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	Sp * Getpivo	Tripod mounts	317
1/9/2021	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Glenwood Music Inc	Piano bench	32.58
1/19/2021	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	J.W. Pepper	Sheet music	10.5
1/19/2021	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Glenwood Music Inc	Piano stand	99.99
1/21/2021	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	J.W. Pepper	Sheet music	94.69
1/21/2021	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	J.W. Pepper	Sheet music	134.49
1/23/2021	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Glenwood Music Inc	Reeds, reed guards, etc.	68.21
1/27/2021	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	J.W. Pepper	Band method books	48.99
1/28/2021	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	J.W. Pepper	Sheet music	45.24
1/10/2021	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*oc2uw69o3 Amzn	Ring binders	43.78
1/12/2021	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*xh68j5j03 Amzn	Books	31.56
1/13/2021	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*ju9e87dh3 Amzn	Books	6.99
1/14/2021	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Mod Needs snacks	101.01
1/12/2021	XXXX-XXXX-XXXX-7235	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*2w8nj1y92 Amzn	Professional Development book	36.95
1/13/2021	XXXX-XXXX-XXXX-7235	EAGLE VALLEY HIGH SCHOOL	Fs *concord.Org	Program for statistics	5.25
1/14/2021	XXXX-XXXX-XXXX-7235	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*4m5u06s73	Pencils	5.85
1/28/2021	XXXX-XXXX-XXXX-7235	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Pencils	7.79
1/23/2021	XXXX-XXXX-XXXX-3151	EAGLE VALLEY HIGH SCHOOL	Heidi's Brooklyn Deli	Speech team meal	164.35
1/31/2021	XXXX-XXXX-XXXX-3151	EAGLE VALLEY HIGH SCHOOL	Qdoba 2119 Catering	Speech meet food	630.22
1/7/2021	XXXX-XXXX-XXXX-2690	EAGLE VALLEY HIGH SCHOOL	Trick Threads, Llc	Gaiters	440.4
1/5/2021	XXXX-XXXX-XXXX-6807	EAGLE VALLEY HIGH SCHOOL	Abc*ecampus.Com	DE book	62.24
1/9/2021	XXXX-XXXX-XXXX-6807	EAGLE VALLEY HIGH SCHOOL	Awf*pearson Education	DE course	69.99

Eagle County School District
Master Transaction Consolidation

1/13/2021	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Snacks for students for in building testing days	27.96
1/14/2021	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Usps Po 0726100536	PO Box 1 year renewal	120
1/15/2021	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Drinks, coffee pods, snacks to refill staff work room	146.18
1/27/2021	XXXX-XXXX-XXXX-2757	EAGLE VALLEY MIDDLE SCHOOL	J.W. Pepper	1 True Love performance MP3 download5 True Love Eprint	12.74
1/27/2021	XXXX-XXXX-XXXX-2757	EAGLE VALLEY MIDDLE SCHOOL	Music Theatre Internatio	Frozen Elsa Crown, Elsa gloves, Frozen Orb replica All for Frozen Drama performance	100.25
1/28/2021	XXXX-XXXX-XXXX-7136	EAGLE VALLEY MIDDLE SCHOOL	Batsons Corner Store	6th grade Math snacks for students	4.47
1/20/2021	XXXX-XXXX-XXXX-9373	EAGLE VALLEY MIDDLE SCHOOL	Carolina Biologic Supply	Pond MixtureAlgae, mixed flagellatesProtozoa, mixed CiliatesProtozoa, paramecium multiProtozoa, *	96.05
1/22/2021	XXXX-XXXX-XXXX-9373	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Microscope activitiesSalt vs. Sugar - A microscope activity for middle school scienceMicrobes - Po *	11
1/14/2021	XXXX-XXXX-XXXX-1386	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Stamps for 8th grade letter writing project	99
1/21/2021	XXXX-XXXX-XXXX-1386	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Independent Reading Project - 12 projects for any novel	1.5
1/14/2021	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Science experiment: Bic lighter, 50ct tealight, 2 HF Pie Pan, Ball Bundle	24.28
1/15/2021	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Science lab report template	1.64
1/5/2021	XXXX-XXXX-XXXX-2922	EAGLE VALLEY MIDDLE SCHOOL	Bsn Sports LLC	49 reconditioned helmets for football	2,401.00
1/16/2021	XXXX-XXXX-XXXX-2922	EAGLE VALLEY MIDDLE SCHOOL	Wm Supercenter #1199	Tubs for UniformsSealant to fix volleyballs	89.44
1/12/2021	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	The Constitution Complete Lesson Plan Unit (1783-1791)	12.32
1/12/2021	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Editable Teacher Binder, Print and digital teacher planner	19.59
1/13/2021	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	The Electoral COLlege Close Reading Activities/Distance learning packet	2.72
1/13/2021	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Understanding the Electoral College : Fun distance learning activity	5.42
1/26/2021	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Constitution testConstitution study guide, quiz, and testThe Constitution Review and test critical *	17.99
1/11/2021	XXXX-XXXX-XXXX-6757	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*ef30g1fz3 Amzn	2 x Sax True Flow Gloss Glaze, snow white, 1 pint	23.38
1/11/2021	XXXX-XXXX-XXXX-6757	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	2 x AMACO Satin Matte Glaze classroom pack 1,assorted colors, set of 6 pints	148.04
1/12/2021	XXXX-XXXX-XXXX-6757	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Mayco Elements Glaze Set, assorted colors, set of 12 pints	126.1
1/26/2021	XXXX-XXXX-XXXX-6757	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	5 x iBayam 18 Pack black ink felt tip pens fine point pens fine tip markers fineliner pens 60 pack *	61.73
1/4/2021	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	Amazon.Com*zm5lr46r3	Bins for art materials	136.56
1/4/2021	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	Family Dollar #8539	Curtain rods	20
1/10/2021	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	Wal-Mart #1199	Five sense projects laminator paper	200.12
1/12/2021	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	Costco Whse #0637	Baking soda for 5 sensory bin projects	13.98
1/13/2021	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	Amzn Mktp Us	Glue bottles for art bins and ketchup bottles for art project	30.96
1/17/2021	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	Amzn Mktp Us	Plastic cups	45.96
1/26/2021	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	City-Market #0434	Five senses sensory projects	14.85
1/31/2021	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	Wm Supercenter #1199	Cleaning tools, sensory bin projects	70.66
1/4/2021	XXXX-XXXX-XXXX-7789	EARLY CHILDHOOD	Teachstone Training	Class training Lily	206.79
1/7/2021	XXXX-XXXX-XXXX-7789	EARLY CHILDHOOD	Teachstone Training	Tax refund	-16.91
1/21/2021	XXXX-XXXX-XXXX-7805	EARLY CHILDHOOD	Target 00020297	Sensory materials baggies clear glue for slime	52.14
1/24/2021	XXXX-XXXX-XXXX-7805	EARLY CHILDHOOD	Wm Supercenter #5232	Seeds for plantingbeans for sensory waterbeads felt	45.5
1/31/2021	XXXX-XXXX-XXXX-7805	EARLY CHILDHOOD	Target 00020297	Toddler type toys for sensory needs program students sensory beans	49.91
1/2/2021	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Wm Supercenter #1199	Laminating paper cleaning supplies	45.44
1/9/2021	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Amazon.Com Amzn.Com/bill	Laminating paper returne	-21.99
1/16/2021	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Wal-Mart #1199	Dish soap, packing tape	24.53
1/6/2021	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Amzn Mktp Us	refunded cables didn't arrive	-20.85
1/9/2021	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Amzn Mktp Us	Cables	20.85
1/23/2021	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Amzn Mktp Us	Returned cables	-20.85
1/18/2021	XXXX-XXXX-XXXX-6732	EARLY CHILDHOOD	Wal-Mart #5232	Milk formula diapers bill Early Head Start	101.69
1/5/2021	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	Costco Whse #0637	Batteries dish soap, paper towels, staff snacks	68.83
1/12/2021	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	Teachstone Training	CLASS renewal	125
1/14/2021	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	City-Market #0434	Food for China study project	10.65
1/29/2021	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	City-Market #0434	Food for Canada project	22.13
1/4/2021	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amzn Mktp Us	Choking test tubes	32.85
1/6/2021	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amzn Mktp Us	Laminating paper	176.84
1/7/2021	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amazon.Com*4w82s3fa3 Amzn	Batteries, flash drives	47.7
1/8/2021	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amzn Mktp Us	Screen for RSES to be refunded	137
1/9/2021	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amzn Mktp Us	Softsoap for classrooms	19.99
1/9/2021	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amzn Mktp Us	Scissors, pens for front office	30.99
1/9/2021	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amazon.Com*eb3li7783 Amzn	Staplers and large envelopes	31.57
1/15/2021	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amazon.Com*m142o2wi3	Packing tape, card stock	36.12

Eagle County School District
Master Transaction Consolidation

1/19/2021	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amzn Mktp Us	Food service gloves for classrooms	43.99
1/22/2021	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amzn Mktp Us	Microphone for Shelley computer	36.99
1/26/2021	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Teachstone Training	CLASS training for LJ Bredeson	305.58
1/26/2021	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Teachstone Training	CLASS training for Carol Rounds	305.58
1/26/2021	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amzn Mktp Us	Pencil grips	14.99
1/27/2021	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Teachstone Training	Tax refund training for Carol Rounds	-15.66
1/27/2021	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Teachstone Training	Tax refund for training LJ Bredeson	-15.66
1/31/2021	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amazon.Com*x68079hq3 Amzn	File folders with brackets for staff files	45.76
1/27/2021	XXXX-XXXX-XXXX-7797	EARLY CHILDHOOD	Wal-Mart #1199	Soft soap, dixie cups	24.46
1/16/2021	XXXX-XXXX-XXXX-9322	EARLY CHILDHOOD	The Home Depot #1525	Gorilla glue, duct tape, Mr clean erasers	55.79
1/23/2021	XXXX-XXXX-XXXX-9322	EARLY CHILDHOOD	The Home Depot #1525	Batteries items to connect new equipment	40.09
1/26/2021	XXXX-XXXX-XXXX-9322	EARLY CHILDHOOD	The Home Depot #1525	Extension cord, contact cement	16.94
1/13/2021	XXXX-XXXX-XXXX-3168	EARLY CHILDHOOD	Costco Whse #0637	Labeler	21.47
1/9/2021	XXXX-XXXX-XXXX-8167	EARLY CHILDHOOD	Target 00015008	Office supplies erasers baskets	51.98
1/21/2021	XXXX-XXXX-XXXX-8167	EARLY CHILDHOOD	City-Market #0442	Dishwasher soap, snacks	30.23
1/23/2021	XXXX-XXXX-XXXX-8167	EARLY CHILDHOOD	Hobby-Lobby #891	Crafts, school materials	88.86
1/31/2021	XXXX-XXXX-XXXX-8167	EARLY CHILDHOOD	City-Market #0442	Flour, cups, baby oil	15.46
1/2/2021	XXXX-XXXX-XXXX-7409	EARLY CHILDHOOD	Amazon.Com*df3yn2hh3 Amzn	Froggy gets dressed book for theme	20.97
1/11/2021	XXXX-XXXX-XXXX-7409	EARLY CHILDHOOD	Teachstone Training	CLASS renewal training for Paula Garcia	125
1/13/2021	XXXX-XXXX-XXXX-7409	EARLY CHILDHOOD	Wm Supercenter #1199	Clothespins gluesticks card stock	31.45
1/29/2021	XXXX-XXXX-XXXX-8332	EARLY CHILDHOOD	Sq *gore Range Brewery	Lunch prize Halloween	104
1/4/2021	XXXX-XXXX-XXXX-9944	EARLY CHILDHOOD	Identogo - Co Fingerprint	Code did not work Angelica will code in Alio	49.5
1/7/2021	XXXX-XXXX-XXXX-9944	EARLY CHILDHOOD	Amzn Mktp Us	Clear mask defogger spray	39.98
1/4/2021	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	City-Market #0434	Food for staff at EELC welcome back	70.57
1/15/2021	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	Teachstone Training	CLASS recertification	75
1/26/2021	XXXX-XXXX-XXXX-9209	EARLY CHILDHOOD	In *zoo-Phonics Inc	Curriculum cards	100
1/11/2021	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Usps Po 0727180558	Stamps	22
1/12/2021	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	City-Market #0426	Teacher lounge supplies and pens	32.44
1/6/2021	XXXX-XXXX-XXXX-9157	EARLY CHILDHOOD	Wal-Mart #1199	Craft project supplies	40.15
1/16/2021	XXXX-XXXX-XXXX-9157	EARLY CHILDHOOD	Wm Supercenter #1199	Craft project supplies	16.8
1/22/2021	XXXX-XXXX-XXXX-9157	EARLY CHILDHOOD	Wal-Mart #5676	Mag tape, magnetic white board, vecroix	42.28
1/27/2021	XXXX-XXXX-XXXX-9157	EARLY CHILDHOOD	Wal-Mart #1199	Card stock	5.92
1/28/2021	XXXX-XXXX-XXXX-9157	EARLY CHILDHOOD	Wm Supercenter #1199	Balls for ramps play, track	47.44
1/4/2021	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Smiling Moose Deli - Edwa	Teacher lunch	124.3
1/7/2021	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Amazon.Com*ug7hg4g73 Amzn	Gross motor toys for classroom	29.97
1/9/2021	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Amzn Mktp Us	Materials for Economics Theme	65.99
1/25/2021	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Wm Supercenter #1199	Water bottles for students IEP	2.98
1/29/2021	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Amzn Mktp Us	Equity posters for classroom sign language	68.86
1/15/2021	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Amazon.Com*co3nn3lu3 Amzn	LaminationSupplies	29.98
1/17/2021	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Amazon.Com*bb04c2x83	Amber_GoodToGreat	13.99
1/11/2021	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Amazon.Com*mh3a42203 Amzn	ELExcellenceBooks	174.75
1/8/2021	XXXX-XXXX-XXXX-2674	EDWARDS ELEMENTARY	Amzn Mktp Us	Ipad chargers	29.98
1/22/2021	XXXX-XXXX-XXXX-2674	EDWARDS ELEMENTARY	Amazon.Com*2894d20n3 Amzn	Office heater	26.35
1/22/2021	XXXX-XXXX-XXXX-2674	EDWARDS ELEMENTARY	Amzn Mktp Us	Headphones for students	74.76
1/8/2021	XXXX-XXXX-XXXX-9019	EDWARDS ELEMENTARY	Dominos 6277	Pizza party for class	70.45
1/15/2021	XXXX-XXXX-XXXX-9019	EDWARDS ELEMENTARY	Alpine Arts Center	Field trip to Alpine Arts Center	115
1/14/2021	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Village Market	Cupcakes for student b-day	4.99
1/27/2021	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Literacy resources for 2nd grade	5
1/9/2021	XXXX-XXXX-XXXX-9142	EDWARDS ELEMENTARY	Amzn Mktp Us	Markers	19.98
1/19/2021	XXXX-XXXX-XXXX-9415	EDWARDS ELEMENTARY	Amazon.Com*1p5z37ak3 Amzn	Cable adapter for Gen Sansone	50.99
1/20/2021	XXXX-XXXX-XXXX-9415	EDWARDS ELEMENTARY	Amzn Mktp Us	HDMI adapter for Emily Marion	27.19
1/21/2021	XXXX-XXXX-XXXX-9415	EDWARDS ELEMENTARY	Amazon.Com*428d40zb3 Amzn	Charger for Gen Sansone	19
1/30/2021	XXXX-XXXX-XXXX-9017	EDWARDS ELEMENTARY	Wal-Mart #1199	Classroom supplies	67.48
1/9/2021	XXXX-XXXX-XXXX-8969	EDWARDS ELEMENTARY	Amazon.Com*7r3m81xb3 Amzn	Number line for classroom	10

Eagle County School District
Master Transaction Consolidation

1/11/2021	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	Amzn Mktp Us	Supplies for Science project	5.24
1/2/2021	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amazon.Com*8c2se6113	Book for Library	14.99
1/23/2021	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amzn Mktp Us	Book for 4th grade curriculum	6.99
1/23/2021	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amzn Mktp Us	Fly Swatters for Social Studies lesson	10.99
1/23/2021	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amzn Mktp Us	Student incentives for reading goals	15.99
1/27/2021	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Screenecastify Unlimate	Upgrade to record teaching videos	49
1/26/2021	XXXX-XXXX-XXXX-7425	EDWARDS ELEMENTARY	Amazon.Com*bj1w698o3 Amzn	Stapler	6.84
1/4/2021	XXXX-XXXX-XXXX-6526	EDWARDS ELEMENTARY	Wm Supercenter #1199	Glue glitter and sharpies	27.16
1/10/2021	XXXX-XXXX-XXXX-6526	EDWARDS ELEMENTARY	Wal-Mart #1199	Shaving cream to practice sight words on desk	5.88
1/23/2021	XXXX-XXXX-XXXX-6526	EDWARDS ELEMENTARY	Wm Supercenter #1199	Prizes for students	15.61
1/7/2021	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Vvc Thrifty Shop -Edwa	Boots for students	76
1/15/2021	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amazon.Com*sz2fu55s3	Student break room supplies	39.42
1/19/2021	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Spanish alphabet	3.14
1/20/2021	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Worksheets for counseling lesson	2.08
1/20/2021	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amzn Mktp Us	Boots for students	38.98
1/27/2021	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Wm Supercenter #1199	Materials for Project Lead the Way project	89.06
1/27/2021	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amzn Mktp Us	Materials for Project Lead the Way project	137.78
1/30/2021	XXXX-XXXX-XXXX-9009	EDWARDS ELEMENTARY	Amzn Mktp Us	Chart tablets	25
1/29/2021	XXXX-XXXX-XXXX-9009	EDWARDS ELEMENTARY	Otc Brands Inc	Party supplies	63.05
1/14/2021	XXXX-XXXX-XXXX-2088	FOOD SERVICES	The Webstaurant Store	Food delivery bags for catering	79.45
1/19/2021	XXXX-XXXX-XXXX-2088	FOOD SERVICES	In *og Printer Inc	Tony's business cards.	27.3
1/25/2021	XXXX-XXXX-XXXX-2088	FOOD SERVICES	The Webstaurant Store	Ice cold blankets for all schools.	242.22
1/25/2021	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Ntlrest Servsafe	ServSafe books	333.64
1/26/2021	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Pho Bay Avon	Lunch meeting Chris and Alejandro.	35.4
1/27/2021	XXXX-XXXX-XXXX-2088	FOOD SERVICES	The Webstaurant Store	Kitchen timer	64.23
1/27/2021	XXXX-XXXX-XXXX-2088	FOOD SERVICES	School Nutrition Assoc	School Nutrition Assoc. fees	154.5
1/27/2021	XXXX-XXXX-XXXX-2088	FOOD SERVICES	The Webstaurant Store	Food pan carrier for catering.	244.76
1/12/2021	XXXX-XXXX-XXXX-7102	FOOD SERVICES	City-Market #0434	Catering food.	28.18
1/4/2021	XXXX-XXXX-XXXX-2533	GYPsum CREEK MIDDLE SCHOOL	Costco Whse #0637	Storage Bins	14.98
1/15/2021	XXXX-XXXX-XXXX-2533	GYPsum CREEK MIDDLE SCHOOL	Costco Whse #0637	Dish soap, Laundry Detergent	76.93
1/16/2021	XXXX-XXXX-XXXX-7623	GYPsum CREEK MIDDLE SCHOOL	Amazon.Com*s889219d3 Amzn	Cheez-it	19.99
1/17/2021	XXXX-XXXX-XXXX-7623	GYPsum CREEK MIDDLE SCHOOL	Amazon.Com*u27q749h3 Amzn	Frito lays	11.99
1/17/2021	XXXX-XXXX-XXXX-7623	GYPsum CREEK MIDDLE SCHOOL	Amazon.Com*c64bd56r3 Amzn	Goldfish	14.69
1/5/2021	XXXX-XXXX-XXXX-9058	GYPsum CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Novel Study	6.05
1/27/2021	XXXX-XXXX-XXXX-6997	GYPsum CREEK MIDDLE SCHOOL	Amazon.Com*8z7jn71y3 Amzn	Expo Markers	11.58
1/6/2021	XXXX-XXXX-XXXX-8654	GYPsum CREEK MIDDLE SCHOOL	Costco Whse #0637	Chips; Gatorade; Gummies; Circuit	465.82
1/18/2021	XXXX-XXXX-XXXX-8654	GYPsum CREEK MIDDLE SCHOOL	Amazon.Com*i74cy6fz3 Amzn	Wire	22.9
1/19/2021	XXXX-XXXX-XXXX-8654	GYPsum CREEK MIDDLE SCHOOL	Usps Po Boxes Online	PO Box renewal	120
1/20/2021	XXXX-XXXX-XXXX-8654	GYPsum CREEK MIDDLE SCHOOL	Blue Ribbon Award	Academic plates	70.36
1/21/2021	XXXX-XXXX-XXXX-8654	GYPsum CREEK MIDDLE SCHOOL	Amzn Mktp Us	Note pads	21.98
1/22/2021	XXXX-XXXX-XXXX-8654	GYPsum CREEK MIDDLE SCHOOL	Amazon.Com*951cs9xo3 Amzn	Erasers	20.7
1/27/2021	XXXX-XXXX-XXXX-8654	GYPsum CREEK MIDDLE SCHOOL	Costco Whse #0637	Gatorade; Chips; Gummies; popcorn; Fruit roll-ups; Coffee; lotion; keyboards; ziploc bags	290.24
1/28/2021	XXXX-XXXX-XXXX-8654	GYPsum CREEK MIDDLE SCHOOL	Costco Whse #0637	Mandarin Oranges; Granola bars	190.28
1/5/2021	XXXX-XXXX-XXXX-2046	GYPsum CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Growth mindset digital	4.5
1/6/2021	XXXX-XXXX-XXXX-2046	GYPsum CREEK MIDDLE SCHOOL	Amzn Mktp Us	Spray bottle	9.97
1/7/2021	XXXX-XXXX-XXXX-2046	GYPsum CREEK MIDDLE SCHOOL	Amazon.Com*440d52v83	Binding spines	17.82
1/8/2021	XXXX-XXXX-XXXX-2046	GYPsum CREEK MIDDLE SCHOOL	Amzn Mktp Us	Sharpie Markers	51.96
1/16/2021	XXXX-XXXX-XXXX-6468	GYPsum CREEK MIDDLE SCHOOL	Amzn Mktp Us	Poster	16.47
1/16/2021	XXXX-XXXX-XXXX-6468	GYPsum CREEK MIDDLE SCHOOL	Amzn Mktp Us	Notebooks; Pens; Glue sticks	54.6
1/4/2021	XXXX-XXXX-XXXX-5221	GYPsum CREEK MIDDLE SCHOOL	Success By Design, Inc.	Assignment notebook	44.85
1/10/2021	XXXX-XXXX-XXXX-5221	GYPsum CREEK MIDDLE SCHOOL	Amzn Mktp Us	Cursive handwriting book; Learning wit out tears;	42.25
1/12/2021	XXXX-XXXX-XXXX-5221	GYPsum CREEK MIDDLE SCHOOL	Amzn Mktp Us	Game	9.99
1/23/2021	XXXX-XXXX-XXXX-6450	GYPsum CREEK MIDDLE SCHOOL	Amazon.Com*2u8ew2883 Amzn	Boook	15.29
1/4/2021	XXXX-XXXX-XXXX-6443	GYPsum CREEK MIDDLE SCHOOL	Costco Whse #0637	Granola Bars; Clementines	244.18

Eagle County School District
Master Transaction Consolidation

1/11/2021	XXXX-XXXX-XXXX-0323	GYPsum CREEK MIDDLE SCHOOL	Gypsum Eagle Ace Hardwar	Painting tape; Masking tape	33.95
1/27/2021	XXXX-XXXX-XXXX-0323	GYPsum CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	poster	8.29
1/4/2021	XXXX-XXXX-XXXX-0844	GYPsum CREEK MIDDLE SCHOOL	Amzn Mktp Us	MACBOOK adapter	23.99
1/12/2021	XXXX-XXXX-XXXX-0844	GYPsum CREEK MIDDLE SCHOOL	Costco Whse #0637	WIDA Testing Snacks	55.93
1/13/2021	XXXX-XXXX-XXXX-0885	GYPsum CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Natural Recourses-remote learning	10.85
1/27/2021	XXXX-XXXX-XXXX-0885	GYPsum CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	PowerPoint	5.61
1/9/2021	XXXX-XXXX-XXXX-2872	GYPsum CREEK MIDDLE SCHOOL	City-Market #0426	School supplies	50.24
1/9/2021	XXXX-XXXX-XXXX-2872	GYPsum CREEK MIDDLE SCHOOL	The Home Depot #1525	school supplies	44.53
1/31/2021	XXXX-XXXX-XXXX-1379	GYPsum CREEK MIDDLE SCHOOL	Calendly	Yearly subscription	72
1/20/2021	XXXX-XXXX-XXXX-8423	GYPsum CREEK MIDDLE SCHOOL	Glenwood Music Inc	Wood tip Sticks	30.94
1/21/2021	XXXX-XXXX-XXXX-8423	GYPsum CREEK MIDDLE SCHOOL	Gypsum Eagle Ace Hardwar	Plastic Buckets	18.36
1/13/2021	XXXX-XXXX-XXXX-9280	GYPsum CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Basic Genetic Breakout	5.15
1/14/2021	XXXX-XXXX-XXXX-9280	GYPsum CREEK MIDDLE SCHOOL	City-Market #0434	Color pencils	18.38
1/15/2021	XXXX-XXXX-XXXX-9280	GYPsum CREEK MIDDLE SCHOOL	Amazon.Com*tp78u2vu3 Amzn	Graphic organizer	15.45
1/16/2021	XXXX-XXXX-XXXX-1808	GYPsum CREEK MIDDLE SCHOOL	City-Market #0434	Chocolate	114
1/4/2021	XXXX-XXXX-XXXX-5239	GYPsum CREEK MIDDLE SCHOOL	City-Market #0434	Cookies; Pepsi; Takis	30.17
1/20/2021	XXXX-XXXX-XXXX-5239	GYPsum CREEK MIDDLE SCHOOL	Family Dollar #8539	Chips; Chocolate	33.39

1/17/2021	XXXX-XXXX-XXXX-7706	GYPsum ELEMENTARY	Amzn Mktp Us	paper;keyboard cover;eraserscardstock	68.24
1/6/2021	XXXX-XXXX-XXXX-9025	GYPsum ELEMENTARY	Amzn Mktp Us	wood clothespins	8.32
1/6/2021	XXXX-XXXX-XXXX-9025	GYPsum ELEMENTARY	Amzn Mktp Us	paper pad	33.75
1/9/2021	XXXX-XXXX-XXXX-9025	GYPsum ELEMENTARY	Amzn Mktp Us	instructional tools and consepts	68.31
1/27/2021	XXXX-XXXX-XXXX-9256	GYPsum ELEMENTARY	Scholastic, Inc.	Books	18.68
1/16/2021	XXXX-XXXX-XXXX-9033	GYPsum ELEMENTARY	Amzn Mktp Us	storage cart;folders;stickers	111.67
1/13/2021	XXXX-XXXX-XXXX-1949	GYPsum ELEMENTARY	The Clever Teacher	13 colonies	18
1/7/2021	XXXX-XXXX-XXXX-1263	GYPsum ELEMENTARY	Amzn Mktp Us	scissors;markers;privacy screen	72.6
1/9/2021	XXXX-XXXX-XXXX-1263	GYPsum ELEMENTARY	Amazon.Com*jr6kq1bc3	cardstock	12.98
1/9/2021	XXXX-XXXX-XXXX-1263	GYPsum ELEMENTARY	Amazon.Com*7c53l6ka3 Amzn	labels	29.58
1/11/2021	XXXX-XXXX-XXXX-1263	GYPsum ELEMENTARY	Colorado Assoc School Exe	CASE membership	650
1/11/2021	XXXX-XXXX-XXXX-1164	GYPsum ELEMENTARY	Teacherspayteachers.Com	inventors workshop	6.5
1/5/2021	XXXX-XXXX-XXXX-3029	GYPsum ELEMENTARY	Debit Adjustment - Honeysuckle Lane	floral	150
1/4/2021	XXXX-XXXX-XXXX-9348	GYPsum ELEMENTARY	Costco Whse #0637	creamer;floral;cake	49.96
1/6/2021	XXXX-XXXX-XXXX-9348	GYPsum ELEMENTARY	City-Market #0434	organizer tubs	62
1/8/2021	XXXX-XXXX-XXXX-9348	GYPsum ELEMENTARY	Taco Bell#22348	lunch with the principal	52.64
1/9/2021	XXXX-XXXX-XXXX-9348	GYPsum ELEMENTARY	Amazon.Com*8329i1nn3 Amzn	composition notebooks	39.5
1/10/2021	XXXX-XXXX-XXXX-9348	GYPsum ELEMENTARY	Amzn Mktp Us	markers	19.83
1/13/2021	XXXX-XXXX-XXXX-9348	GYPsum ELEMENTARY	Costco Whse #0637	Clorox wipes	292.8
1/13/2021	XXXX-XXXX-XXXX-9348	GYPsum ELEMENTARY	Family Dollar #8539	forks	5
1/14/2021	XXXX-XXXX-XXXX-9348	GYPsum ELEMENTARY	City-Market #0434	marshmallows;cream	37.91
1/20/2021	XXXX-XXXX-XXXX-9348	GYPsum ELEMENTARY	Amzn Mktp Us	T-shirts	70.56
1/21/2021	XXXX-XXXX-XXXX-9348	GYPsum ELEMENTARY	Amzn Mktp Us	Rainbow scratch paper	21.9
1/21/2021	XXXX-XXXX-XXXX-9348	GYPsum ELEMENTARY	Amazon.Com*z29pg9013	Replacement blade for paper cutter	11.99
1/27/2021	XXXX-XXXX-XXXX-9348	GYPsum ELEMENTARY	Amzn Mktp Us	Planners	42
1/23/2021	XXXX-XXXX-XXXX-0638	GYPsum ELEMENTARY	Brainpop	Brain Pop	85
1/18/2021	XXXX-XXXX-XXXX-8761	GYPsum ELEMENTARY	Amzn Mktp Us	student project box;headphones;timers	110.33
1/21/2021	XXXX-XXXX-XXXX-9041	GYPsum ELEMENTARY	Amzn Mktp Us	power strip;laminating paper	79.15
1/22/2021	XXXX-XXXX-XXXX-9041	GYPsum ELEMENTARY	Teacherspayteachers.Com	phonics poster	4
1/28/2021	XXXX-XXXX-XXXX-9041	GYPsum ELEMENTARY	Amzn Mktp Us	Credit	-31.74
1/28/2021	XXXX-XXXX-XXXX-9041	GYPsum ELEMENTARY	Amzn Mktp Us	dot circles	5.98
1/28/2021	XXXX-XXXX-XXXX-9041	GYPsum ELEMENTARY	Amzn Mktp Us	zip ties;scotch tape;letter tray	32.97
1/18/2021	XXXX-XXXX-XXXX-9355	GYPsum ELEMENTARY	Wal-Mart #1199	binders;dividers	22.9
1/21/2021	XXXX-XXXX-XXXX-9355	GYPsum ELEMENTARY	Amazon.Com*rq7fg18u3 Amzn	hole puncher	67.06
1/28/2021	XXXX-XXXX-XXXX-9355	GYPsum ELEMENTARY	Amazon.Com*s21jo8s73 Amzn	posty notes;paper clips	21.97
1/8/2021	XXXX-XXXX-XXXX-9910	GYPsum ELEMENTARY	Amzn Mktp Us	class prizes	25.98
1/11/2021	XXXX-XXXX-XXXX-9910	GYPsum ELEMENTARY	Amzn Mktp Us	spiral notebooks	14.66
1/28/2021	XXXX-XXXX-XXXX-9910	GYPsum ELEMENTARY	Amzn Mktp Us	Laptop stand	35.99

Eagle County School District
Master Transaction Consolidation

1/4/2021	XXXX-XXXX-XXXX-5817	GYPSUM ELEMENTARY	Teacherspayteachers.Com	binder bundle	9.41
1/14/2021	XXXX-XXXX-XXXX-5817	GYPSUM ELEMENTARY	Teacherspayteachers.Com	100th day of school writing	4.12
1/22/2021	XXXX-XXXX-XXXX-5817	GYPSUM ELEMENTARY	Usps Po 0726100536	packet delivery	8.7
1/12/2021	XXXX-XXXX-XXXX-1230	GYPSUM ELEMENTARY	Walmart.Com Aa	Filled out dispute form	68.41
12/30/2020	XXXX-XXXX-XXXX-3177	GYPSUM ELEMENTARY	Other Credits - Sale Reversal	Other Credits Sale Reversal	-49.99
1/19/2021	XXXX-XXXX-XXXX-4463	GYPSUM ELEMENTARY	Ridleys 1137	whip cream	20.73
1/12/2021	XXXX-XXXX-XXXX-7698	GYPSUM ELEMENTARY	Amazon.Com*vo11370u3 Amzn	floor sweeper	19.99
1/13/2021	XXXX-XXXX-XXXX-7698	GYPSUM ELEMENTARY	Amzn Mktp Us	kids headphone bulk	29.95
1/12/2021	XXXX-XXXX-XXXX-7490	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	NACHO LIBRE LECTURE	16
1/14/2021	XXXX-XXXX-XXXX-7490	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	SPANISH BOOKS	44.84
1/14/2021	XXXX-XXXX-XXXX-7490	HOMESTAKE PEAK SCHOOL	Amazon.Com*fi75w9j43	SPANISH BOOKS	52.47
1/19/2021	XXXX-XXXX-XXXX-7490	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	READING COMPREHENSION DISTANT LEARNING	13.71
1/20/2021	XXXX-XXXX-XXXX-7490	HOMESTAKE PEAK SCHOOL	Amazon.Com*8n5jv3oh3	SPANISH LITERATURE	18.93
1/21/2021	XXXX-XXXX-XXXX-7490	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	3 WAY SWITCH-BATTERIES-TAPE-BATTERY PACKS	75.15
1/13/2021	XXXX-XXXX-XXXX-8548	HOMESTAKE PEAK SCHOOL	Easykeyscom Inc	REFUND-KEYS	-23.37
1/29/2021	XXXX-XXXX-XXXX-8548	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	FLOOR CLEANER-SANTIZE LIGHT-HUCKS-GLOVES-KNIFE BLADES-MICROFIBER DTOWELS- KEY CAPS-	127.88
1/5/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Corporate Translate	TRANSLATION LINK SERVICES-2 MONTHS BILL	305.65
1/9/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	STRING LIGHTS-0 WINDEX-OFFICE DECOR	25
1/13/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	The Home Depot 1525	CHROME SHELVES OFFICE	543.94
1/15/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	DUCKTAPE-HEARTS-VALENTINES-FOAM HEART-LIGHTS	69.44
1/21/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	BADGE HOLDERS	19.99
1/21/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	HI-LIGHT READING STRIPS	26.86
1/22/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	COAT HOOKS-SPRING CLIP	26.2
1/29/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Uline	2 UTILITY CARTS	338.71
1/31/2021	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	MINI FRIDGERATOR-OFFICE	69
1/17/2021	XXXX-XXXX-XXXX-2491	HOMESTAKE PEAK SCHOOL	Michaels Stores 5041	STRATE PAPER-YARN-RIBBON	15.28
1/19/2021	XXXX-XXXX-XXXX-8910	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	FOLDERS-MARKERS-PROFILE-PENS-VISION PENS	29.09
1/4/2021	XXXX-XXXX-XXXX-9413	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	PLASTIC CUTERY	38.78
1/10/2021	XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	TRACING PAPER	4.79
1/10/2021	XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	Amazon.Com*hs4kj7ma3	SPANISH BOOKS	6.95
1/15/2021	XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	Amazon.Com*r81599sw3 Amzn	CLASSROOM LITERATURE	194.6
1/22/2021	XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	SPANISH WORKSHEETS-NOVEL SET WORKSHEETS	37.31
1/28/2021	XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	SCENTED WAX- WARMER	19
1/4/2021	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	METRIC SOCKET-FLAT WASHERS-HEX KEY	7.63
1/17/2021	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Amazon.Com*6z20q5gt3 Amzn	SHARPIES	84.99
1/18/2021	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	MASK MAKING	22.99
1/20/2021	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	SHARPENER-CANDY-	17.81
1/22/2021	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	UKULELE	19.49
1/6/2021	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	FREEZER BAGS-ICE BARS=DRUMSTICKS-ICE CREAM	41.9
1/10/2021	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	COKE- SPRITE	16.56
1/19/2021	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	ICE CREAM-DRUMSTICKS-KLONDIKE BARS-	62.85
1/24/2021	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	ASSORTED ICE CREAM-DRUMSTICKS-KLONDIKE BARS	80.6
1/11/2021	XXXX-XXXX-XXXX-7482	HOMESTAKE PEAK SCHOOL	Amazon.Com*i803zt7j3 Amzn	DRY ERASE BOARD	13.98
1/7/2021	XXXX-XXXX-XXXX-6914	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	POST IT NOTES-WATERBOTTLES-CUPS-GLOVES-CREAMER-HOT CHOCOLATE MIX-CUPS	100.89
1/7/2021	XXXX-XXXX-XXXX-8282	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	CHALK-WATER COLORS-BRUSHES-PAPER-CRAYONS	35.07
1/28/2021	XXXX-XXXX-XXXX-8878	HOMESTAKE PEAK SCHOOL	Typingclub	TYPING CLUB MEMBERSHIP	133.2
1/20/2021	XXXX-XXXX-XXXX-6302	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	PLAYDOUGH-COOKIE CUTTERS	19.3
1/6/2021	XXXX-XXXX-XXXX-9249	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	PLASTIC CUPS=JOLLY RANCHERS-DORITOS-KIT KAT-PIXY STICKS-CANDY-CONTAINER	34.98
1/8/2021	XXXX-XXXX-XXXX-8522	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	NOTE CUBE-DESKPAD-CALENDAR	11.41
1/7/2021	XXXX-XXXX-XXXX-6393	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	PENCIL SHARPENER-MARKERS	50.73
1/9/2021	XXXX-XXXX-XXXX-6393	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	FINE PEN WRITERS	11.91
1/16/2021	XXXX-XXXX-XXXX-6393	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	RETURNS	-35.76
1/6/2021	XXXX-XXXX-XXXX-6385	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	PING PONG BALLS -NETS-	39.16
1/12/2021	XXXX-XXXX-XXXX-6385	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	NETS	29.92
1/13/2021	XXXX-XXXX-XXXX-8902	HOMESTAKE PEAK SCHOOL	Target 00015255	PAPER STOCK	7.29

Eagle County School District
Master Transaction Consolidation

1/4/2021	XXXX-XXXX-XXXX-7946	HOMESTAKE PEAK SCHOOL	Safeway #2824	GRAPEJAM-PEANUT BUTTER	7.28
1/11/2021	XXXX-XXXX-XXXX-7946	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	3.46
1/28/2021	XXXX-XXXX-XXXX-7946	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	BANDAIDS	3.24
1/15/2021	XXXX-XXXX-XXXX-6849	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	GEL PENS- HEADSETS-ART KIT-	308.72
1/17/2021	XXXX-XXXX-XXXX-6849	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	FLEXIBLE SNOW FORT	29.97
1/17/2021	XXXX-XXXX-XXXX-6849	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	THROW BLANKET	38.97
1/22/2021	XXXX-XXXX-XXXX-6849	HOMESTAKE PEAK SCHOOL	Bsn Sports Llc	YOUTH COTTON T-SHIRTS	205
1/9/2021	XXXX-XXXX-XXXX-3499	HOMESTAKE PEAK SCHOOL	Heggerty Literacy Res	PHONEMIC AWARENESS CURRICULM	87.99
1/2/2021	XXXX-XXXX-XXXX-0159	HUMAN RESOURCES	City-Market #0434	EMPLOYEE RECOGNITION SUPPLIES	30.96
1/12/2021	XXXX-XXXX-XXXX-0159	HUMAN RESOURCES	Impressions Of Aspen, Inc	WALL PLANNER	31.63
1/4/2021	XXXX-XXXX-XXXX-4752	HUMAN RESOURCES	City-Market #0434	coffee creamers for do	14.76
1/5/2021	XXXX-XXXX-XXXX-7318	HUMAN RESOURCES	Amzn Mktp Us	National Day Calendar	9.63
1/5/2021	XXXX-XXXX-XXXX-7318	HUMAN RESOURCES	Amzn Mktp Us	3 month Calendar	10.49
1/5/2021	XXXX-XXXX-XXXX-7318	HUMAN RESOURCES	Amazon.Com*cz1vw6y03	wall calendar	15.39
1/5/2021	XXXX-XXXX-XXXX-7318	HUMAN RESOURCES	Amazon.Com*va5l74g13 Amzn	book (2)The Four Tendencies	32.5
1/5/2021	XXXX-XXXX-XXXX-7318	HUMAN RESOURCES	Amzn Mktp Us	Gretchen Rubin Collection 4 books set The Happiness Project	78.94
1/14/2021	XXXX-XXXX-XXXX-7318	HUMAN RESOURCES	Amazon.Com*ue4ii7y13	dell usb 3.0 Ultra hd/4k triple display cocking station	131.43
1/15/2021	XXXX-XXXX-XXXX-7318	HUMAN RESOURCES	Amazon.Com*786mw82j3 Amzn	book 'can I bring my pet monkey to work?'	19.95
1/20/2021	XXXX-XXXX-XXXX-7318	HUMAN RESOURCES	Heidi's Brooklyn Deli	breakfast retreat Adele, Tammy, Mauri, Gabi, Denise	44.77
1/21/2021	XXXX-XXXX-XXXX-7318	HUMAN RESOURCES	Vail Mtn Coffee&tea Co	coffee for district office	46.75
1/1/2021	XXXX-XXXX-XXXX-2948	multilingual education	Wal-Mart #1199	Dividers_SheetProtectors	25.67
1/29/2021	XXXX-XXXX-XXXX-2948	multilingual education	In *jb T-Shirts	Shirt_Amber	28
1/4/2021	XXXX-XXXX-XXXX-2930	RED CANYON HIGH SCHOOL	Educational Innovations,	THINK TUBE, STICKER, PIEZO POPPER KIT	121.22
1/6/2021	XXXX-XXXX-XXXX-2930	RED CANYON HIGH SCHOOL	Sq *djs & Dahlias C	Credit Voucher Sq *djs & Dahlias C RECEIPT SENT LAST IN JAN	-7
1/7/2021	XXXX-XXXX-XXXX-2930	RED CANYON HIGH SCHOOL	Micrology Laboratories	KIT FOR SCIENCE LAB	133.65
1/8/2021	XXXX-XXXX-XXXX-2930	RED CANYON HIGH SCHOOL	Prime Video*wy6c83wm3	VIDEO ON MYTHBUSTERS , TAX .09	2.08
1/11/2021	XXXX-XXXX-XXXX-2930	RED CANYON HIGH SCHOOL	Wm Supercenter #5232	MENTOS AND MINTS FOR SCIENCE LAB	47.73
1/18/2021	XXXX-XXXX-XXXX-2930	RED CANYON HIGH SCHOOL	Amzn Mktp Us	PETRI DISH FOR SCIENCE LAB	65.5
1/20/2021	XXXX-XXXX-XXXX-2930	RED CANYON HIGH SCHOOL	Educational Innovations,	Credit Voucher Educational Innovations,	-111.3
1/22/2021	XXXX-XXXX-XXXX-2930	RED CANYON HIGH SCHOOL	Prime Video*sa33t9hd3	VIDEO MYTHBUSTERS, TAX .13	3.12
1/25/2021	XXXX-XXXX-XXXX-5510	RED CANYON HIGH SCHOOL	Prime Video*fk4eg82c3	MONSTER INC MOVIE FOR CLASS	3.99
1/28/2021	XXXX-XXXX-XXXX-5510	RED CANYON HIGH SCHOOL	Prime Video*9031w3473	MONSTER INC MOVIE FOR CLASS	3.99
1/4/2021	XXXX-XXXX-XXXX-0037	RED CANYON HIGH SCHOOL	Wal-Mart #1199	KNITTING CLASS SCISSORS, KNITTING NEEDLES, RULERS AND BAGS	152.83
1/11/2021	XXXX-XXXX-XXXX-0037	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	KNITTING CLASS NEEDLES, BAGS AND PUZZLES	40.89
1/25/2021	XXXX-XXXX-XXXX-0037	RED CANYON HIGH SCHOOL	City-Market #0426	FRUIT SNACKS, GOLDFISH AND SNACKS	21.15
1/15/2021	XXXX-XXXX-XXXX-0029	RED CANYON HIGH SCHOOL	Usps Po 0726100536	POSTAGE FOR A HOODIE	12.6
1/7/2021	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Ncs*ged Exam	GED TEST	96
1/14/2021	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Amazon.Com*bn1992nd3	MISS PEREGRINE BOOKS	12.99
1/20/2021	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Ncs*ged Exam	GED TEST	96
1/20/2021	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Ascd	ASCD ONLINE MEMBERSHIP	169
1/25/2021	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Amazon.Com*3e7qu40c3 Amzn	LANG ARTS MISS PEREGRINE BOOK, LA TRAVESIA BOOK	24.99
1/31/2021	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Amazon.Com*sw3sb87v3 Amzn	LANG ARTS BOOK OF ENRIQUE'S JOURNEY	9.99
1/6/2021	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Jostens Inc.	2020 Balance FOR TASSELS AND ELEMENT PACKAGES	224.8
1/15/2021	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	City-Market #0434	ANDERSON SODA FOR SCIENCE LAB PROJECT	18.01
1/15/2021	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amzn Mktp Us	COMPUTER COVERS FOR DEANDA AND EATON	69.97
1/15/2021	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Educational Innovations,	ANDERSON SCIENCE STICKER, POPPER KITS FOR SCIENCE LAB	108.75
1/14/2021	XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	Amzn Mktp Us	MOLLOY, MOLLY BOOKS	24.93
1/14/2021	XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	Amzn Mktp Us	MOLLOY, MOLLEY BOOKS	29.2
1/4/2021	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Audible	AUDIOBOOK I WILL ALWAYS WRITE BACK	26.13
1/5/2021	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	City-Market #0434	GRIMMER COHORT DONUTS	10
1/7/2021	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Amazon.Com*h221i6nb3 Amzn	PAINT FOR CRAFTS FOR TEEN MOMS	24.96
1/7/2021	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Amzn Mktp Us	CRAYOLA WASHABLE MARKERS FOR TEEN MOM PROJECTS	39.48
1/8/2021	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Amzn Mktp Us	NURSERY SUPPLIES, BAGS AND PLAY-DOH	24.57

Eagle County School District
Master Transaction Consolidation

1/10/2021	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Amazon.Com*nt0sm15d3	NURSERY BOOK TUMMY TIME AND SLEEPING	14.59
1/10/2021	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Amzn Mktp Us	NURSERY ITEMS APRONS AND SMOCKS AGE 2-6	27.98
1/11/2021	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Amazon.Com*mu0c338t3	NURSERY ITEM DISCIPLINE BOOK	10.45
1/11/2021	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Amzn Mktp Us	NURSERY CRAFT SQUARE MIRROR TILES	13.99
1/12/2021	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Amazon.Com*zj0h96h23 Amzn	NURSERY ITEMS HEART SHAPED COOKIE CUTTERS	17.94
1/18/2021	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Amzn Mktp Us	SCHOOL SNACKS, CHIPS AND POPCORN, GRANOLA BARS	29.99
1/15/2021	XXXX-XXXX-XXXX-9165	RED CANYON HIGH SCHOOL	Audible	FINDERS KEEPERS AUDIBLE FOR LANG ARTS CLASS	17.28
1/19/2021	XXXX-XXXX-XXXX-9165	RED CANYON HIGH SCHOOL	Audible	THE SHINING AUDIBLE FOR LANG ARTS CLASS	26.68
1/29/2021	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Background Information	BACKGROUND CHECK ON STUDENT LESLIE HERNANDEZ MARTINEZ	35
1/3/2021	XXXX-XXXX-XXXX-0367	RED CANYON HIGH SCHOOL	Bodybank	BODYBANK ANNUAL PLAN FOR SCIENCE CLASSES	257.78
1/5/2021	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Paypal	WIDA TESTING HEADPHONES	226
1/6/2021	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Ccira	CCIRA VIRTUAL CLASS LINDA DUDLEY	195
1/7/2021	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Ccira	CCIRA VIRTUAL CLASS MONICA LAMMERS	195
1/13/2021	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Paypal	Credit Voucher Paypal	-226
1/13/2021	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	School Outfitters	SCHOOL HEADPHONES FOR WIDA TESTING	378.06
1/11/2021	XXXX-XXXX-XXXX-2301	RED CANYON HIGH SCHOOL	Teacherspayteachers.Com	JUDICIAL BRANCH AND CIVIC UNIT WORKSHEETS	31.59
1/13/2021	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Bookworm Of Edwards	LIBRARY BOOK, CONCRETE ROSE, HOLLOW CITY, UNWHOLLY, CONFERENCE OF THE BIRDS	223.06
1/15/2021	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Bookworm Of Edwards	LIBRARY BOOK MAYHEM AND MADNESS, THRONE OF GLASS, TELL ME HOW YOU REAL	108.79
1/31/2021	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	City-Market #0434	SNACKS CEREAL BARS, LUNA BARS	25.05
1/12/2021	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Teacherspayteachers.Com	100 HUMANS ARE YOU BIASED GUIDE FOR LANG ARTS	2.5
1/29/2021	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Sq * Worlds Most Best Ta	COHORT LUNCHES TACO, BURRITOS, CHIPS AND SALSA FOR 70 STUDENTS	569
1/30/2021	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	City-Market #0426	SCHRADER CLASSROOM AND COHORT CANDY, CHIPS, GRANOLA BARS	101.41
1/5/2021	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amzn Mktp Us	REUSABLE GLOVES, RUBBER BANDS, TWINE FOR TIE DYING T-SHIRTS	164.19
1/6/2021	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amzn Mktp Us	RUBBER BANDS	5.59
1/7/2021	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amazon.Com*v84cf8iq3 Amzn	TIE DYE PAINT FOR CLOTHINGS	41.32
1/8/2021	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amzn Mktp Us	SQUEEZE BOTTLES FOR PAINTS AND WHITE COTTON FOR TIE DYING	64.95
1/9/2021	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amzn Mktp Us	TWO MEASURING CUPS @ 16.18 EACH FOR PAINTING AND ART CLASS	32.36
1/9/2021	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amzn Mktp Us	COLD WATER DYES 2 @ 38.74 EACH	77.48
1/11/2021	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Wal-Mart #1199	PILLOW CASES, DYE, BAGS, BANDANAS, SCARF, T-SHIRTS FOR TIE DYING	86.2
1/13/2021	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amazon.Com*6772o6lj3	MAGIC CANVAS TOTE BAGS FOR TIE DYING	60.91
1/20/2021	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amzn Mktp Us	JACQUARD PAINT MULTI COLOR FOR TIE DYING ITEMS FOR ART	20.82
1/25/2021	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amzn Mktp Us	WAX FOR TIE DYING ITEMS	18.33
1/27/2021	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amzn Mktp Us	PILLOWCASE 12 PACK QTY 4 @ 22.94 EACH FOR TIE DYING ART CLASS	91.76
1/30/2021	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amzn Mktp Us	COCKTAIL NAPKINS 3 @ 16.99 EACH FOR TIE DYING	50.97

1/4/2021	XXXX-XXXX-XXXX-5395	RED HILL ELEMENTARY	Fluency And Fitness	SUBSCRIPTION PAYMENT	1
1/11/2021	XXXX-XXXX-XXXX-5395	RED HILL ELEMENTARY	Fluency And Fitness	SUBSCRIPTION	29
1/6/2021	XXXX-XXXX-XXXX-4034	RED HILL ELEMENTARY	Teacherspayteachers.Com	4TH GRADE MATH LESSON	6.52
1/24/2021	XXXX-XXXX-XXXX-2442	RED HILL ELEMENTARY	Teacherspayteachers.Com	COMPLETE NOVEL STUDY	5.35
1/28/2021	XXXX-XXXX-XXXX-2442	RED HILL ELEMENTARY	Amzn Mktp Us	MOSAIC TILES	29.96
1/13/2021	XXXX-XXXX-XXXX-0826	RED HILL ELEMENTARY	Ridleys 1137	VALENTINES PARTY	44.19
1/13/2021	XXXX-XXXX-XXXX-0826	RED HILL ELEMENTARY	Costco Whse #0637	VALENTINES PARTY	51.03
1/27/2021	XXXX-XXXX-XXXX-0744	RED HILL ELEMENTARY	Wm Supercenter #1199	VALENTINES PARTY	54.23
1/5/2021	XXXX-XXXX-XXXX-2831	RED HILL ELEMENTARY	Amzn Mktp Us	COLOR DOT LABELS	7.87
1/29/2021	XXXX-XXXX-XXXX-2831	RED HILL ELEMENTARY	Amzn Mktp Us	TWO POCKET FOLDERS	12.99
1/8/2021	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amzn Mktp Us	SELF SEAL ENVELOPES	64.47
1/20/2021	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Usps Po 0741040561	POST OFFICE RENEWAL	120
1/23/2021	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amzn Mktp Us	CONSTRUCTION PAPER;CARDSTOCK	143.89
1/29/2021	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	4imprint	WATER BOTTLES FOR STUDENTS	468
1/6/2021	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Midamerica Books	BOOKS FOR LIBRARY	353.1
1/9/2021	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amzn Mktp Us	MONTHLY PLANNER	15.58
1/13/2021	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amzn Mktp Us	BOOKS FOR LIBRARY	58.85
1/9/2021	XXXX-XXXX-XXXX-1154	RED HILL ELEMENTARY	Target 00020297	BUILDING SET	17
1/15/2021	XXXX-XXXX-XXXX-1154	RED HILL ELEMENTARY	Otc Brands Inc	TOY ASSORTMENTS	65.38
1/18/2021	XXXX-XXXX-XXXX-1154	RED HILL ELEMENTARY	Otc Brands Inc	REFUND TAX FROM ORIENTAL TRADING	-3.41
1/13/2021	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Usps Po 0741040561	STAMPS	55

Eagle County School District
Master Transaction Consolidation

1/17/2021	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Costco Whse #0637	CHOCOLATE;CREAMER;COFFEE	80.93
1/24/2021	XXXX-XXXX-XXXX-4828	RED HILL ELEMENTARY	Educationcom Premium	EDUCATION .COM PREMIUM ANNUAL MEMEBERSHIP	59.94
1/13/2021	XXXX-XXXX-XXXX-0602	RED HILL ELEMENTARY	Super Teacher Worksheets	ONE YEAR RENEWAL	24.95
1/3/2021	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Wm Supercenter #1199	SOCIAL COMMITTEE;CHAPSTICK;CLIFF BARS	57.84
1/23/2021	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	MOSAIC TILES;WOOD CIRCLES	36.49
1/27/2021	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	CABINET DOOR BUMPERS	7.99
1/13/2021	XXXX-XXXX-XXXX-7615	RED HILL ELEMENTARY	Teacherspayteachers.Com	HOMEWORK MENU	2
1/25/2021	XXXX-XXXX-XXXX-7615	RED HILL ELEMENTARY	Teacherspayteachers.Com	KINDERGARTEN DISTANCE LEARNING	8.5
1/12/2021	XXXX-XXXX-XXXX-4042	RED HILL ELEMENTARY	Amzn Mktp Us	PARTY FAVOR ASSORTMENT	13.99
1/5/2021	XXXX-XXXX-XXXX-2459	RED HILL ELEMENTARY	Super Teacher Worksheets	ONE YEAR RENWAL	24.95
1/21/2021	XXXX-XXXX-XXXX-2459	RED HILL ELEMENTARY	Amzn Mktp Us	ASSORTMENT PARTY FAVORS	16.99
1/27/2021	XXXX-XXXX-XXXX-2459	RED HILL ELEMENTARY	Scholastic Education	POSTER SETS;BIOGRAPHY	31.48
1/10/2021	XXXX-XXXX-XXXX-0614	RED SANDSTONE ELEMENTARY	Amazon.Com*1n6iz18k3	Glitter Glue	43.09
1/21/2021	XXXX-XXXX-XXXX-2716	RED SANDSTONE ELEMENTARY	Amazon.Com*Iz64p1pg3	Guess Who Game	9.84
1/22/2021	XXXX-XXXX-XXXX-8951	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Dry Erase Lap Board	44.42
2/1/2021	XXXX-XXXX-XXXX-8951	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	Classroom supplies Plurals	3.82
1/10/2021	XXXX-XXXX-XXXX-2756	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Playing cards	10.95
1/10/2021	XXXX-XXXX-XXXX-2756	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Electric Pencil Sharpener	37.98
1/21/2021	XXXX-XXXX-XXXX-2542	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	PLTW 3rd Grade	67.1
1/13/2021	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Megna PTO school fund - Penguin snow molds	36.66
1/17/2021	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Costco Whse #0637	office Snacks for the students in classrooms - who forget their snack	72.82
1/17/2021	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Megna School PTO Fund - snow castles for gym class	175.3
1/18/2021	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Smartsign	tax returned from invoice expensed last month	-13.11
1/20/2021	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Imagesstuff.Com	Birthday ribbons for students	174.3
1/26/2021	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	Scholastic, Inc.	Books for Classroom	37.94
1/20/2021	XXXX-XXXX-XXXX-6799	RED SANDSTONE ELEMENTARY	Bookworm Of Edwards	Books for Classroom	31.46
1/24/2021	XXXX-XXXX-XXXX-6799	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Classroom Supplies Tape, White Label	25.66
1/23/2021	XXXX-XXXX-XXXX-4307	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Fidget Bands for Classroom	14.99
1/8/2021	XXXX-XXXX-XXXX-7888	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Classroom Supplies	42.98
1/8/2021	XXXX-XXXX-XXXX-7888	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Classroom Supplies	56.96
1/22/2021	XXXX-XXXX-XXXX-7888	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Classroom Supplies	72.85
1/28/2021	XXXX-XXXX-XXXX-7888	RED SANDSTONE ELEMENTARY	Amazon.Com*8d2em8a13	Poster Board	29.28
1/25/2021	XXXX-XXXX-XXXX-2855	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Classroom Supplies Felt Pad	7.58
1/28/2021	XXXX-XXXX-XXXX-2855	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Guitar Picks for Classroom	8.66
1/5/2021	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Bulletin Board For PTO (used in the School for PTO Announcements)	162.95
1/6/2021	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	School Supplies for new kids enrolling into RSES	95.21
1/14/2021	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Tropical Markers for new kinders enrolling at RSES	29.21
1/16/2021	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Liquid glue for new kinders enrolling into RSES	11.24
1/16/2021	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Ticeronda pencils and pencil cases for new incoming students at RSES	83.59
1/19/2021	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	In *world Class Distribut	water coolers	120.3
1/22/2021	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Amazon.Com*kp6f74c73 Amzn	McAdam - Baby wipes for kids computer keyboards - PTO Fund	51.15
1/27/2021	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Amazon.Com*cv0a48fg3	McGalliard - 11*17 paper request - PTO fund	13.98
1/27/2021	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Art Activity	11.99
1/27/2021	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Printer paper	74.75
1/7/2021	XXXX-XXXX-XXXX-5338	RED SANDSTONE ELEMENTARY	Zaner-Bloser	Purchase Zaner-Bloser	198.38
1/7/2021	XXXX-XXXX-XXXX-0909	RED SANDSTONE ELEMENTARY	City-Market #0442	Sponge, Glass Cleaner	23.56
1/13/2021	XXXX-XXXX-XXXX-0909	RED SANDSTONE ELEMENTARY	Vail Valley Ace Hardware	Extension Cords	60.8
1/13/2021	XXXX-XXXX-XXXX-0909	RED SANDSTONE ELEMENTARY	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware	75.97
1/13/2021	XXXX-XXXX-XXXX-0909	RED SANDSTONE ELEMENTARY	Vail Valley Ace Hardware	Refund	-132.98
1/27/2021	XXXX-XXXX-XXXX-0909	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Extension Cord	12.94
1/6/2021	XXXX-XXXX-XXXX-0499	RED SANDSTONE ELEMENTARY	Zaner-Bloser	Purchase Zaner-Bloser	183.12
1/19/2021	XXXX-XXXX-XXXX-9223	SPECIAL EDUCATION	Wal-Mart #1199	Supplies for Health Offices	69.72
1/27/2021	XXXX-XXXX-XXXX-9223	SPECIAL EDUCATION	Amzn Mktp Us	Materials for Health Office	19.99
1/28/2021	XXXX-XXXX-XXXX-9223	SPECIAL EDUCATION	Wm Supercenter #1199	Materials for Health Office	22.76

Eagle County School District
Master Transaction Consolidation

1/29/2021	XXXX-XXXX-XXXX-9223	SPECIAL EDUCATION	Amazon.Com*d13ld89m3	Materials for Health Office	14.99
1/29/2021	XXXX-XXXX-XXXX-9223	SPECIAL EDUCATION	Amazon.Com*d875l5ss3	Materials for Health Offices	31.76
1/4/2021	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Teacherspayteachers.Com	SLP materials	10.92
1/4/2021	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Amzn Mktp Us	SLP materials	32.5
1/5/2021	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Amzn Mktp Us	SLP materials	3.95
1/5/2021	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Amzn Mktp Us	SLP matrlals	26.5
1/6/2021	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Amzn Mktp Us	Materials for SLPS	6.99
1/6/2021	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Amzn Mktp Us	Materials for SLPS	18.95
1/6/2021	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Amzn Mktp Us	Materials for SLPS	98.94
1/11/2021	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Teacherspayteachers.Com	Materials for SLPs	10.5
1/20/2021	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Teacherspayteachers.Com	SLP apps	14.55
1/28/2021	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Teacherspayteachers.Com	Materials for SLPs	1
1/14/2021	XXXX-XXXX-XXXX-8076	SPECIAL EDUCATION	Amzn Mktp Us	Tunnel for classroom	19.98
1/26/2021	XXXX-XXXX-XXXX-8076	SPECIAL EDUCATION	Wps	OT materials	66
1/5/2021	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Wal-Mart #1199	Materials for transition class	103.31
1/7/2021	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Sun And Ski 16	Materials for Transition Class	40
1/7/2021	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Pongo.Com 866-486-4660	Materials for Transition Class	59.95
1/12/2021	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Wal-Mart #1199	Materials for Transiton	47.39
1/15/2021	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Vail Golf Course	Passes for Transition class	39.6
1/25/2021	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Wm Supercenter #1199	Transition Class materials	23.09
1/25/2021	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Wm Supercenter #1199	Transition Class materials	25.04
1/25/2021	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Wal-Mart #1199	Transition Class materials	48.38
1/13/2021	XXXX-XXXX-XXXX-8779	SPECIAL EDUCATION	Amzn Mktp Us	Power cord for computer	21.88
1/10/2021	XXXX-XXXX-XXXX-9639	SPECIAL EDUCATION	Amzn Mktp Us	Materials for GT	6.99
1/10/2021	XXXX-XXXX-XXXX-9639	SPECIAL EDUCATION	Amazon.Com*ii2879t73 Amzn	Materials for GT	25.24
1/15/2021	XXXX-XXXX-XXXX-9639	SPECIAL EDUCATION	Amazon.Com*ee8zh0ns3	Materials for GT Classroom	8.6
1/20/2021	XXXX-XXXX-XXXX-9639	SPECIAL EDUCATION	Amzn Mktp Us	GT class materials	5.99
1/17/2021	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amazon.Com*6q5ic5k23 Amzn	Games for SSN AES classroom	30.18
1/19/2021	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	Games for SSN AES classroom	145.94
1/26/2021	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Sp * Mhs: Multi-Health	ASRS protocols for psychs	120
1/28/2021	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	Air Filter for RSES Health Office	256.5
1/29/2021	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	Air Filter for AES Health Office	229.5
1/20/2021	XXXX-XXXX-XXXX-9363	SPECIAL EDUCATION	Wal-Mart #1199	Health Office Supplies	25.58
1/16/2021	XXXX-XXXX-XXXX-2955	SPECIAL EDUCATION	Wal-Mart #1199	Supplies for Health Offices	9.28
1/21/2021	XXXX-XXXX-XXXX-9298	SPECIAL EDUCATION	Wm Supercenter #1199	GT class materials	25.13
1/4/2021	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Apple.Com/Bill	Storage	2.99
1/5/2021	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	City-Market #0434	Sympathy Cards with tax that was refunded	10.86
1/5/2021	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	City-Market #0434	tax refund	-0.89
1/12/2021	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Costco Whse #0637	District Office Supplies - Kitchen Cleaning supplies \$65.35Board Appreciation Supplies - Meeting su *	126.68
1/22/2021	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	City-Market #0434	Sympathy cards for staff members	8.98
1/26/2021	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Costco Whse #0637	Board meeting food items	13.99
1/27/2021	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Dropbox*xdjcjg57vhv5	subscription - monthly fee	11.99
1/30/2021	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Zoom.Us 888-799-9666	Zoom monthly Fee for Board Meeting platform - COVID related	309.98
1/4/2021	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	In *the Mix Group, Inc.	COVID PSAs	440
1/6/2021	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Rocky Mountain Radio Grou	COVID PSAs	1,200.00
1/6/2021	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Sage Publications	Grading for Equity Books	439.35
1/27/2021	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Crescendo Educa	2020-21 Grading for Equity Course	139
1/27/2021	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Sage Publications	Grading for Equity Books	728.95
1/7/2021	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Stk*shutterstock	stock video - monthly subscription	99
1/15/2021	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Rev.Com	BoE Meeting - Spanish subtitles	294
1/27/2021	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Dropbox*rz2xqm594kz2	monthly subscription	11.99
1/29/2021	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Rev.Com	BoE Meeting - Spanish subtitles	330
1/5/2021	XXXX-XXXX-XXXX-8498	SUPERINTENDENT	Grammarly Cofvjrxsp	annual grammarly purchase - Gerard	139.95
1/13/2021	XXXX-XXXX-XXXX-7201	SUPPORT SERVICES	Usps Po 0741040561	postage for truancy summons	6.95

Eagle County School District
Master Transaction Consolidation

1/28/2021	XXXX-XXXX-XXXX-4927	SUPPORT SERVICES	Hegerty Literacy Res	BRIDGE THE GAP: INTERVENTION LESSONS	67.99
1/28/2021	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Amazon.Com*ue7zp2pl3	HANNAH WOODSON HEALTH INCENTIVE	35.18
1/30/2021	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Amazon.Com*jm74a1q53	MICHELLE SPENCER HEALTH INCENTIVE	82.41
1/7/2021	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	workroom supplies	40.97
1/12/2021	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Amazon.Com*qu9499cf3	coffee pot for workroom	68.19
1/21/2021	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	workroom supplies	48.38
1/27/2021	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Usps Po 0741040561	stamps for Dual Enrollment/Tech repair invoices	110
1/3/2021	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Amazon Web Services	data dashboard for Phil Qualman	99.12
1/6/2021	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Cloudwaysltd	website	36
1/8/2021	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Name-Cheap.Com	website	30.32
1/11/2021	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	1password	software licenses	383.52
1/14/2021	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Grasshopper.Com	extra parent/student phone lines	121.05
1/14/2021	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	J2 Efax Services	Efax	374.75
1/4/2021	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	Monoprice, Inc.	cable	104.5
1/4/2021	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	The Home Depot #1525	suplies	35.97
1/5/2021	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	The Home Depot #1525	batteries	34.9
1/6/2021	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	ethernet cable for AES	189.98
1/7/2021	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Cat5 connectors	13.57
1/15/2021	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	The Home Depot #1525	battery pro pack/anchors	22.7
1/22/2021	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	The Home Depot #1525	HDMIcable	20.97
1/22/2021	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	audio cable	176.54
1/14/2021	XXXX-XXXX-XXXX-6104	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	power strips	32.29
1/9/2021	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	chromebook repairs	404.95
1/10/2021	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amazon.Com*n18bo21f3	LCD monitor	170.1
1/12/2021	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Mobile Defenders Llc	chromebook keyboard repairs	191.97
1/13/2021	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	chromebook charger	20.57
1/15/2021	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	15 chromebook chargers	295.95
1/15/2021	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	10 screen replacements for chromebooks	809.9
1/19/2021	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amazon.Com*2z81k1vq2 Amzn	plastic storage bins	57.22
1/20/2021	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	adapter	8.99
1/21/2021	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	soldering iron	96.97
1/23/2021	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	15 adapters for chromebooks	320.7
1/25/2021	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	chromebook screen replacements	809.9
1/26/2021	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Credit	-279.42
1/26/2021	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	dot stickers	35.48
1/28/2021	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amazon.Com*ry3dt8z13 Amzn	2 LED monitor screens	239.98
1/29/2021	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	2 VGA adapters	15.96
1/30/2021	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	5 ethernet adapters	61.7
1/6/2021	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Ferguson Enterprises 913	PIPE COMPOUND FOR WBB	12.26
1/14/2021	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Costco Whse #0637	MICROFIBER RAGS, NAPKINS AND CLOROX WIPES FOR BOTH BARNs	86.94
1/22/2021	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Refimageschoolbussigns	ROUTE PLACARDS FOR BUSES	242
1/15/2021	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Lulzbot	Lulzbot 3D printer tool	132.4
1/17/2021	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Race Cars and rechargeable batteries	117.93
1/18/2021	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Litmus papers recharging station light diffuser	80.78
1/20/2021	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	7 Muccus Lilypad Button Board Module	67.83
1/28/2021	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Lulzbot	Lulzbot 3D printer	332.27
1/6/2021	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Prime Video*wo76e1xr3	Great Performaces Macbeth	8.66
1/19/2021	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Usps Po 0762460574	1st class package	4.7
1/28/2021	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*g89el48t3	It can't happen here by Lewis Sinclair	9.99
1/1/2021	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Ascd	professional association for all educators	59
1/6/2021	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Usps Po 0762460574	Box renewal	196
1/13/2021	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Mac Book Pro charger	79.98
1/29/2021	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*ot0ch8223	Two Monitors	239.98

Eagle County School District
Master Transaction Consolidation

1/22/2021	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Carolina Biologic Supply	Pigs to dissect	299.64
1/27/2021	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Flinn Scientific Inc	Hydrogen PeroxidePotassium Iodine	77.36
1/9/2021	XXXX-XXXX-XXXX-0206	VAIL SKI & SNOWBOARD ACAD	La Libre Llc	Teacher training La Libre Llc	39
1/26/2021	XXXX-XXXX-XXXX-8613	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Skill Drills Mad Minutes Integer	4.36
Debit Total					107,320.71
Credit Total					-3,488.44
Total					103,832.27