

Eagle County School District
Master Transaction Consolidation

Transaction Search - Company

UMB Bank, Statement Period 08/02/2022 to 09/01/2022

Mapped Cards

Tran Date	Account	Company Unit	Supplier	Narrative Details	Amount USD
8/3/2022	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Rochester 100 Inc	student homework folders for all grades	465
8/4/2022	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Sq *sgvailvalley	back to school picture frame day rental	105
8/4/2022	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Costco Whse #0637	teacher welcome back to school breakfast	136.56
8/5/2022	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	City-Market #0426	teacher luncheon items welcome back	36.82
8/5/2022	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Dominos 6277	back to school teacher luncheon	42.05
8/7/2022	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	City-Market #0426	teacher/staff breakfast items	45.51
8/11/2022	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Costco Whse #0637	general office/teacher school supplies	196.34
8/14/2022	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Teacherspayteachers.Com	Teacherspayteachers.Com- Geography	8.72
8/8/2022	XXXX-XXXX-XXXX-0114	AVON ELEMENTARY	Wm Supercenter #1199	baking items for classroom	19.41
8/16/2022	XXXX-XXXX-XXXX-0114	AVON ELEMENTARY	Wal-Mart #1199	material , stapler, ape shoe box	53.28
8/25/2022	XXXX-XXXX-XXXX-0114	AVON ELEMENTARY	Wm Supercenter #1199	classroom items baking	22.05
8/8/2022	XXXX-XXXX-XXXX-2129	AVON ELEMENTARY	Wm Supercenter #1199	perm. markers, poster paper	6.68
8/8/2022	XXXX-XXXX-XXXX-2129	AVON ELEMENTARY	Wm Supercenter #1199	file crates , fabrics	129.78
8/15/2022	XXXX-XXXX-XXXX-0643	AVON ELEMENTARY	Wm Supercenter #1199	batteries	18.95
8/17/2022	XXXX-XXXX-XXXX-0643	AVON ELEMENTARY	Wal-Mart #1199	classroom supplies book bins , school glue. watercolor, thermal	129.49
8/23/2022	XXXX-XXXX-XXXX-0643	AVON ELEMENTARY	Wm Supercenter #1199	ped blk, blue mist	32.97
8/25/2022	XXXX-XXXX-XXXX-0643	AVON ELEMENTARY	Wm Supercenter #1199	duck tape,	19.98
8/13/2022	XXXX-XXXX-XXXX-3523	AVON ELEMENTARY	Target 00020297	storage unit	102.95
8/15/2022	XXXX-XXXX-XXXX-3523	AVON ELEMENTARY	City-Market #0434	classroom snacks and hooks	11.08
8/30/2022	XXXX-XXXX-XXXX-3507	AVON ELEMENTARY	Lakeshore Learning Mater	classroom supplies	6.06
8/30/2022	XXXX-XXXX-XXXX-3507	AVON ELEMENTARY	Lakeshore Learning Mater	classroom supplies caddy, nameplates, book bins	137.81
8/9/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	City-Market #0426	barbeque supplies for the staff and teachers	212.23
8/9/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	electric whistles for recess duty	252.94
8/10/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Personality Profile So	Personality Profile workplace profile English	81
8/10/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Personality Profile So	Personality Profile Workplace profile English	81
8/10/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Personality Profile So	Personality Profile workplace profile English	81
8/10/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Personality Profile So	Personality Profile workplace profile English	81
8/10/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	badge lanyards	130.02
8/11/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Personality Profile So	Personality Profile workplace profile English	81
8/11/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	electric whistles, pencil pouches	117.82
8/12/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Wm Supercenter #1199	staff & teacher barbeque supplies	109.06
8/18/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	rubber stamps	57.51
8/18/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Wal-Mart #1199	school supplies and break room supplies	98.09
8/20/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	rope handle tubs for lunch	179.99
8/22/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	door wedges	9.45
8/22/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	door stoppers	17.99
8/23/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Costco Whse #0637	breakroom supplies and treats for staff and teachers	194.16
8/24/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	magnets	12.99
8/28/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	document camera	236
8/31/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	City-Market #0426	flowers for sick employee in hospital Ms. Perla	18
8/7/2022	XXXX-XXXX-XXXX-1047	AVON ELEMENTARY	Lowe #03206	potted flowers for library	29.94
8/7/2022	XXXX-XXXX-XXXX-1047	AVON ELEMENTARY	Tuesday Morning # 1101	library supplies, puzzles	43.9
8/11/2022	XXXX-XXXX-XXXX-1047	AVON ELEMENTARY	Amzn Mktp Us	decoration door poster, tissue holder	64.63
8/17/2022	XXXX-XXXX-XXXX-1047	AVON ELEMENTARY	Amzn Mktp Us	learning resources pocket chart, classroom storage organizer	52.99
8/17/2022	XXXX-XXXX-XXXX-1047	AVON ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	67.2
8/26/2022	XXXX-XXXX-XXXX-1047	AVON ELEMENTARY	Amzn Mktp Us	visual guide	34.39
8/23/2022	XXXX-XXXX-XXXX-6260	AVON ELEMENTARY	Amzn Mktp Us	maps. laminating pouches, etc	69.2

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8/9/2022	XXXX-XXXX-XXXX-0064	AVON ELEMENTARY	Wal-Mart #1199	cube box, bookcase	76.23
8/2/2022	XXXX-XXXX-XXXX-0965	AVON ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	18.42
8/4/2022	XXXX-XXXX-XXXX-0965	AVON ELEMENTARY	Wm Supercenter #1199	Credit on return	-4.97
8/4/2022	XXXX-XXXX-XXXX-0965	AVON ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	46.01
8/14/2022	XXXX-XXXX-XXXX-0098	AVON ELEMENTARY	Wal-Mart #1199	STEM supplies, board, pandora box	33.11
8/31/2022	XXXX-XXXX-XXXX-0098	AVON ELEMENTARY	Wal-Mart #1199	STEM supplies duck tape	12.49
8/15/2022	XXXX-XXXX-XXXX-0072	AVON ELEMENTARY	Wal-Mart #1199	classroom supplies, push pins drawer organizers, mini crates	215.04
8/18/2022	XXXX-XXXX-XXXX-0072	AVON ELEMENTARY	Wal-Mart #1199	caddies, organizers, pens Mr. Ismael Saura classroom	115.68
8/21/2022	XXXX-XXXX-XXXX-0072	AVON ELEMENTARY	Wm Supercenter #1199	3 DRAWER UNIT	5
8/15/2022	XXXX-XXXX-XXXX-2954	AVON ELEMENTARY	Wm Supercenter #1199	planner, deskpad, plugs	53.96
8/22/2022	XXXX-XXXX-XXXX-9090	AVON ELEMENTARY	Amzn Mktp Us	activity teachers guide	62.99
8/16/2022	XXXX-XXXX-XXXX-3201	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	3 - 100ct shtpro	24.36
8/26/2022	XXXX-XXXX-XXXX-3201	BATTLE MOUNTAIN HIGH SCHL	Zachary-Jones.Com	Yearly Subscription	83.99
8/8/2022	XXXX-XXXX-XXXX-0718	BATTLE MOUNTAIN HIGH SCHL	Edpuzzle Pro Teacher	Monthly subscription	12.5
8/12/2022	XXXX-XXXX-XXXX-0718	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	6 pk of staplers, 3 - 12 pks notebooks	141.49
8/16/2022	XXXX-XXXX-XXXX-0718	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	classroom supplies	70.28
8/17/2022	XXXX-XXXX-XXXX-0718	BATTLE MOUNTAIN HIGH SCHL	Perfection Learning Corp	6 ap us govt & politics 3rd edition	155.49
8/17/2022	XXXX-XXXX-XXXX-0718	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	laminated world wall map	37.9
8/31/2022	XXXX-XXXX-XXXX-0718	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	14 board games, lined paper 2 - 3 hole punches	306.69
8/12/2022	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*qw28775k3 Amzn	sharpies	3.99
8/13/2022	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	fans, patterns of power book, dry erase labels, compose our world book, no more fake reading book, *	258.7
8/16/2022	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*ra0xj0kr3	8 what do you meme games	159.92
8/17/2022	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	file folders, hammer	19.97
8/18/2022	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	poster hanging strips, journal notebooks, wireless remote, rechargeable screwdriver and picture hook *	132.01
8/22/2022	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Credit on a fan that was purchased	-39.99
8/24/2022	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	box fan	32
8/24/2022	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*s22an1uq3 Amzn	25 Of Mice and Men books	249.75
8/9/2022	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*ax68r8gp3 Amzn	pens	10.95
8/9/2022	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	pens	16.82
8/9/2022	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*kl7w270y3	sharpies	1.84
8/9/2022	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	sharpies	6.09
8/9/2022	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	wireless mouse	9.89
8/9/2022	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*lh4m85ag3 Amzn	fine point dry erase markers	50.7
8/9/2022	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*oi30m1c03	Pencils	53.52
8/12/2022	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*888zq2sq3 Amzn	pencils	31.45
8/12/2022	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	2 pocket folders	51.46
8/12/2022	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*jm6ah8243 Amzn	chisel tip dry erase markers	77.97
8/15/2022	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	duck tape, wooden sticks and masks	37.69
8/15/2022	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	table fan	19.98
8/16/2022	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*as4ju4ma3 Amzn	pens	7.13
8/17/2022	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	hdmi splitter	14.99
8/16/2022	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Office Depot #1080	markers and 3 vases	10
8/17/2022	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	case of tissue	57.98
8/19/2022	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	pens	21.99
8/19/2022	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	duct tape	18.99
8/22/2022	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	classroom supplies	6.75
8/23/2022	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*8t02754x3	aa batteries	26.89
8/25/2022	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	dry erase erasers	21.8
8/26/2022	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	graph paper	44.97
8/29/2022	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Bureau Of Education And R	online training Strengthening your students math learning and engagement	279
8/30/2022	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*n68or0xq3	aaa batteries	23.93
8/31/2022	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	stapler	37.19
8/26/2022	XXXX-XXXX-XXXX-0288	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Purchase Amzn Mktp Us	9.09
8/26/2022	XXXX-XXXX-XXXX-0288	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*jp1ob9hz3 Amzn	sticky notes, packaging tape electric stapler & 2 books (Good Girl & We All Fall Down)	102.71

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Master Transaction Consolidation

8/2/2022	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	B&h Photo 800-606-6969	art/photo supplies	1,827.19
8/3/2022	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	art supplies	10.99
8/3/2022	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Village Market	Coaches meeting	31.96
8/3/2022	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	art supplies	57.99
8/3/2022	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	art supplies	183.4
8/4/2022	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Dbc	beginning of the year art supplies	1,643.08
8/4/2022	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Anthem Sports, Llc	softball pitching rubber	392.49
8/4/2022	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Tst* Avon Bakery & Deli	1st day of school year ALL staff	707.81
8/4/2022	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Tst* Markos Pizza	Buy lunch for the custodial staff...they cleaned out a broken freezer	47.13
8/5/2022	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Anthem Sports, Llc	refund of sales tax on the pitching rubber purchase	-16.54
8/5/2022	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Anthem Sports, Llc	shipping on the pitching rubber purchase	89.48
8/5/2022	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	art supplies	241.5
8/5/2022	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Pp*smiling Moose - Sherma	INTERVIEWSSALES TAX ATTACHED	52.2
8/8/2022	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	Beginning of the year all staff breakfast	89.97
8/8/2022	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	ran with sales tax credit has been issued	97.53
8/9/2022	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Dbc	beginning of the school year art supplies	3,296.11
8/8/2022	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Starbucks Store 06615	1st day of school...all staff breakfast	80
8/8/2022	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	credit	-97.53
8/18/2022	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Smartsign	parking permits	550.48
8/12/2022	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Apperson Inc.	2 red cartridges, 6 answer sheets	375.76
8/16/2022	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	staplers, door stops, markers etc.	105.87
8/16/2022	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Carolina Biologic Supply	50 pk armadillidium	115.75
8/19/2022	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	rulers, stapler, staples, hole punch etc.	74.45
8/29/2022	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	ink, laser pointer & disposable pipettes	149.4
8/23/2022	XXXX-XXXX-XXXX-6930	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com Aa	cooking class supplies	15.88
8/23/2022	XXXX-XXXX-XXXX-6930	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com Aa	Cooking supplie	15.92
8/23/2022	XXXX-XXXX-XXXX-6930	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com Aa	cooking class supplies	19.13
8/23/2022	XXXX-XXXX-XXXX-6930	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com Aa	cooking class supplies	38.68
8/23/2022	XXXX-XXXX-XXXX-6930	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com Aa	cooking class supplies	382.09
8/25/2022	XXXX-XXXX-XXXX-6930	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com Aa	Classroom food supplies	184.08
8/28/2022	XXXX-XXXX-XXXX-6930	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com Aa	Classroom food supplies	0.55
8/30/2022	XXXX-XXXX-XXXX-6930	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com Aa	Classroom food supplies	7.02
8/11/2022	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Dbc	Clear dipping glaze	58.9
8/23/2022	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*y24u62ga3	meta quest 2 advanced all in one virtual reality headset	399.99
8/25/2022	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Co Art Education Assoc.	membership renewal	55
8/26/2022	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	binder clips, dish soap and glue applicator bottles	25.38
8/26/2022	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	application bottles, desktop stapler and painters tape	54.43
8/19/2022	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*i96ns2v83	30 - 12 piece sketching pencil sets	109.5
8/19/2022	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	3 - 12pk dot grid notebooks, 3 - 20pk blank spiral notebooks, lotion & 2 - 20pk blank spiral notebook *	262.79
8/24/2022	XXXX-XXXX-XXXX-0395	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	plastic cups, starch, crayons	23.01
8/24/2022	XXXX-XXXX-XXXX-0395	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	soil and a box fan	74.92
8/5/2022	XXXX-XXXX-XXXX-1062	BATTLE MOUNTAIN HIGH SCHL	Cedaredge Golf Club	5 junior 18	60
8/10/2022	XXXX-XXXX-XXXX-1062	BATTLE MOUNTAIN HIGH SCHL	Glf*vailgolfclub	6 large golf	72
8/15/2022	XXXX-XXXX-XXXX-1062	BATTLE MOUNTAIN HIGH SCHL	Aspen Golf Club	5 best approach yardage book	24.98
8/16/2022	XXXX-XXXX-XXXX-1062	BATTLE MOUNTAIN HIGH SCHL	River Valley Ranch Golf C	5 push cart fees golf	75
8/17/2022	XXXX-XXXX-XXXX-1062	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	tape, pasta, crochet thread	26.07
8/21/2022	XXXX-XXXX-XXXX-1062	BATTLE MOUNTAIN HIGH SCHL	Gypsum Creek Golf Club	cart, balls green fee golf	49
8/23/2022	XXXX-XXXX-XXXX-1062	BATTLE MOUNTAIN HIGH SCHL	Gypsum Creek Golf Club	5 rounds of Golf	75
8/28/2022	XXXX-XXXX-XXXX-1062	BATTLE MOUNTAIN HIGH SCHL	Gypsum Creek Golf Club	green fee, cart golf	45
8/29/2022	XXXX-XXXX-XXXX-1062	BATTLE MOUNTAIN HIGH SCHL	Tiara Rado Golf Course	5 tournament fees & 1 18 hole cart	92
8/30/2022	XXXX-XXXX-XXXX-1062	BATTLE MOUNTAIN HIGH SCHL	Gypsum Creek Golf Club	1 green fee & 1 cart	45
8/30/2022	XXXX-XXXX-XXXX-1062	BATTLE MOUNTAIN HIGH SCHL	Gypsum Creek Golf Club	17 rounds golf	255
8/9/2022	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	stadium standards eprint	75
8/13/2022	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Ezcatersmiling Moose	dinner for the drumline camp	333.98
8/15/2022	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	10 earplugs	139.8

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8/16/2022	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	pinstripe tapeViola string set	40.87
8/16/2022	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	2 viola shoulder rests	58.46
8/17/2022	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	3 4/4 shoulder rests	79.5
8/17/2022	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*lx5809i23	markers, pencils, binder clips	36.27
8/17/2022	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	ear plugs, drum sticks and 4/4 shoulder rest	78.43
8/17/2022	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	5 binder rings, zip ties	121.94
8/19/2022	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*hr3bx7nk3 Amzn	4 clarinet cloths	23.04
8/23/2022	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	bass rosin	33.99
8/23/2022	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	dark adventure eprint	56
8/24/2022	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	industry baby eprint	60
8/25/2022	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*qx17z9vj3 Amzn	4 clarinet cork grease	9.96
8/25/2022	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	2 bow rosin violin	18
8/25/2022	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	bow rosin, micro fiber cloths, shoulder rest	144.56
8/29/2022	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	Spartacus eprint	50
8/8/2022	XXXX-XXXX-XXXX-0585	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	pencilsales tax attached	12.67
8/12/2022	XXXX-XXXX-XXXX-0585	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	identify controls and variablessales tax attached	1.05
8/18/2022	XXXX-XXXX-XXXX-0585	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	world wall map	20.49
8/19/2022	XXXX-XXXX-XXXX-0585	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*x28xf3j23	4 composition notebooks	75.96
8/23/2022	XXXX-XXXX-XXXX-0585	BATTLE MOUNTAIN HIGH SCHL	City-Market #0442	m&msales tax attached	25.44
8/31/2022	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	learning to breathe	53.78
8/31/2022	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	adult coloring books, mindup curriculum, learning to breathe workbook	51.83
8/2/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Chick-Fil-A #03240	CHSAA meeting in denver lunch	9.82
8/3/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Element Denver Downtow	hotel for CHSAA meeting charge lower than the receipt	119
8/3/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Tst* Markos Pizza	all coaches meeting	298.56
8/15/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Hudl	football, baseball, m/w basketball, ice hockey, m/w lacrosse, m/w soccer, T&F and volleyball	8,067.58
8/15/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	The Home Depot 1525	2 gorilla steel carts	317.98
8/16/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	white out	9.99
8/16/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*q52in8vs3 Amzn	large hooks 2 easels, composition notebooks	243.18
8/18/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	cell phone caddies	83.94
8/25/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	candy and snacks for the referees	100.04
8/25/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Northside Coffee & Kitche	donuts and coffee for the coaches and volunteers at the home xcountry meet	180.48
8/26/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Sq *la Patrona Taqueria -	varsity football game help meal tickets	75.17
8/27/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Hampton Inns Westminster	Softball hotel room	151.3
8/27/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Hampton Inns Westminster	Softball hotel room	151.3
8/27/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Hampton Inns Westminster	Softball hotel room	151.3
8/27/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Hampton Inns Westminster	Softball hotel room	151.3
8/27/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Hampton Inns Westminster	Softball hotel room	151.3
8/27/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Hampton Inns Westminster	Softball hotel room	151.3
8/27/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Hampton Inns Westminster	Softball hotel room	151.3
8/23/2022	XXXX-XXXX-XXXX-3078	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*096le5mo3 Amzn	clorox wipes, glue sticks, 3 ring binders	391.32
8/25/2022	XXXX-XXXX-XXXX-3078	BATTLE MOUNTAIN HIGH SCHL	Smiling Moose Deli - Edwa	Counseling meeting...list of attendees attached	105.27
8/28/2022	XXXX-XXXX-XXXX-3078	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*i094x4lf3	17 code girls books	152.83
8/29/2022	XXXX-XXXX-XXXX-3078	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*1v8ln0j1j	17 racing in the rain, 17 shoe dog, 17 the code breaker, 17 the beautiful struggle & 17 one life boo *	159.84
8/29/2022	XXXX-XXXX-XXXX-3078	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Safety glasses, resistance bands, flags and famine products	259.42
8/30/2022	XXXX-XXXX-XXXX-3078	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*zn4p89mq3	17 racing in the rain, 17 shoe dog, 17 the code breaker, 17 the beautiful struggle & 17 one life boo *	739.29
8/31/2022	XXXX-XXXX-XXXX-3078	BATTLE MOUNTAIN HIGH SCHL	Www.Kungfu4less.Com	Purchased SPED student helmet for home mom paid us back	76.95
8/17/2022	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*6f42m4v83 Amzn	4 loose leaf paper	14.36
8/17/2022	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	3 - 4oz dowan ramekins	46.14
8/20/2022	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	sheet protectors, ink pad stamps	25.94
8/21/2022	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	test tubes	23.75
8/24/2022	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*qq2pf6wj3 Amzn	safety goggles	27.02
8/25/2022	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	intro to APESsales tax attached	7.31
8/9/2022	XXXX-XXXX-XXXX-0577	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	stucco breakfast	97.33
8/9/2022	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	college prep chemistry course bundle	264.99
8/9/2022	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	planner	8.78

Eagle County School District
Master Transaction Consolidation

8/9/2022	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	macromolecules lesson plan bundle	17.24
8/16/2022	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	fudge lab	3
8/16/2022	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	tape	33.63
8/17/2022	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Acs Membership	AACT teacher member both & AACT Chem/Matters combo	45
8/17/2022	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	10 calculators engineering/scientific	215.29
8/19/2022	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*1s96m6yx3	dry erase markers and erasers	92.92
8/22/2022	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*0t6bi4513	spiral notebooks, pencils, glue sticks and file folders	58.47
8/28/2022	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	oven mitts, foil, sponge	32.29
8/31/2022	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	growing chem lab bundle	83.09
8/31/2022	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	milk, saltine and liquid	7.14
8/31/2022	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	name plate	26.58
8/31/2022	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Table for office	105.98
8/23/2022	XXXX-XXXX-XXXX-0791	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Paint markers	87.2
8/28/2022	XXXX-XXXX-XXXX-0589	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	dvd	34
8/9/2022	XXXX-XXXX-XXXX-0403	BATTLE MOUNTAIN HIGH SCHL	Sp Stage Partners	Play - 12 huntsmen script	520
8/12/2022	XXXX-XXXX-XXXX-0403	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*mc4ge36z3	10 group pianos for adults handbooks	408.19
8/19/2022	XXXX-XXXX-XXXX-0403	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	10 e print Mo Li Hua	21
8/19/2022	XXXX-XXXX-XXXX-0403	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*292qk4nb3	50 music folio folder stand	818
8/24/2022	XXXX-XXXX-XXXX-0403	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	30 O Love	80.49
8/26/2022	XXXX-XXXX-XXXX-0403	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	30 - Hold Fast to Dreams	77.49
8/17/2022	XXXX-XXXX-XXXX-1496	BATTLE MOUNTAIN HIGH SCHL	Screenecastify Unlimite	Record/edit subscription	29
8/4/2022	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	crates, tape, pens & other classroom supplies	73.81
8/17/2022	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	suckers, Hershey's & starbursts	75.53
8/22/2022	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	classroom food supplies	127.62
8/8/2022	XXXX-XXXX-XXXX-1171	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Class units:First day of school investigate the teacherWe are all connected all about meClose rea *	41.9
8/17/2022	XXXX-XXXX-XXXX-5064	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	50 vibrant color creative kids air dry clay craft kits 30 air dry craft kits and 3 clay tools for *	49.98
8/23/2022	XXXX-XXXX-XXXX-5064	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	electric pencil sharpener	23.5
8/13/2022	XXXX-XXXX-XXXX-0627	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies - rulers, color pencils, and classroom sticker maker	13.73
8/13/2022	XXXX-XXXX-XXXX-0627	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Paper film to cover a bulletin board	16.8
8/15/2022	XXXX-XXXX-XXXX-0627	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Peel and stick wallpaper for classroom cabinet	24.22
8/16/2022	XXXX-XXXX-XXXX-0627	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Spanish bundle First and last day of school unit	6.61
8/29/2022	XXXX-XXXX-XXXX-0627	BERRY CREEK MIDDLE SCHOOL	Gimkit Pro (Monthly)	Purchase Gimkit Pro (Monthly) subscription for class- history	9.99
8/9/2022	XXXX-XXXX-XXXX-5056	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Poster putty for mounting	8.95
8/10/2022	XXXX-XXXX-XXXX-5056	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	water bottle stickers	10.95
8/10/2022	XXXX-XXXX-XXXX-5056	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	pack of 4 kleenex for classroom.	16.68
8/10/2022	XXXX-XXXX-XXXX-5056	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	pencil top erasers#2 pencils	43.09
8/12/2022	XXXX-XXXX-XXXX-5056	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*uj9b55dq3 Amzn	sharpie markers	17.99
8/12/2022	XXXX-XXXX-XXXX-5056	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	8 growth mindset posters and welcome letters8 motivational posters in spanish	25.46
8/12/2022	XXXX-XXXX-XXXX-5056	BERRY CREEK MIDDLE SCHOOL	Teachers Paradise Com	bulletin board art paper. double sided mounting tabsbinder, whiteboard eraser, we are all welcome f *	100.83
8/17/2022	XXXX-XXXX-XXXX-5056	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*0m9m965o3	pens, chili lollipops	42.44
8/18/2022	XXXX-XXXX-XXXX-5056	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*166r0213 Amzn	post it super sticky easel pad	34.32
8/4/2022	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	mini lights for classroom	11.49
8/4/2022	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	3 artskills paper poster letters and numbers for projects and crafts 160 piecesDecorative mini ligh *	29.56
8/15/2022	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Project planning guide for student council leadership print and digital	7.08
8/15/2022	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	NGSS heat activity bundle for thermal energy labs and projects vision board student workbook, goal *	16.7
8/15/2022	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies, pencils, glue, tape, scissors, markers, 2 small bins, candy etc.	158.14
8/15/2022	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	classroom supplies. scissors, glue, hooks, markers, tape, candy, erasers, etc.	169.11
8/26/2022	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	colored tape, duck tape	25.46
8/29/2022	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Back to school science all about me bundle	7.08
8/1/2022	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	offices supplies and student supplies. (I always buy school supplies to have as extra in case stud *	73.81
8/5/2022	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Sq *boardroom Market And	lunch for the ILT team	168
8/11/2022	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Village Market	2 veggie trays for staff meeting	29.96
8/30/2022	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	4imprint, Inc	Purchase 4imprint, Inc	1,229.71
8/30/2022	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Dominos 6277	Purchase Dominos 6277	359.77

Eagle County School District
Master Transaction Consolidation

8/21/2022	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*ez1515z3 Amzn	Independent learner. Metacognitive exercises to help K-12 students focus	32.32
8/24/2022	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Sticker set100 piece asesthetic stickersfake mustaches class incentives	22.87
8/4/2022	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	class supplies. Durable tabs, flair pens, scissors	59.79
8/16/2022	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	little storage contains	13.04
8/27/2022	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Costco Whse #0637	STUCO supplies for concessionscandy , chips, gatorade, coke, sprite	152.22
8/31/2022	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Village Market	milk , donuts for stuco meeting	23.46
8/4/2022	XXXX-XXXX-XXXX-7540	BERRY CREEK MIDDLE SCHOOL	Target 00015255	supplies. filler paper, astrobright paper, index cards, crayola ,markers , stapler	45.67
8/11/2022	XXXX-XXXX-XXXX-7540	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Manuel pencil sharpener	5.98
8/11/2022	XXXX-XXXX-XXXX-7540	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	mexican party banner, halloween lights,6 packs plastic pencil boxes, spanish inspirational posters, *	100.89
8/13/2022	XXXX-XXXX-XXXX-7540	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	candy class incentive/prizes	29.94
8/18/2022	XXXX-XXXX-XXXX-3284	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	10 youth size footballs	336.39
8/31/2022	XXXX-XXXX-XXXX-3284	BERRY CREEK MIDDLE SCHOOL	Boombah, Inc.	Purchase Boombah, Inc.	732.32
8/9/2022	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Walmart.Com Ay	mini fridge for classroom	93.81
8/10/2022	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Poster Teacher Why Art?	6.53
8/10/2022	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*gl55t1323 Amzn	Sax sulphite drawing paper 4 packs	90.76
8/10/2022	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*qy4wl2py3 Amzn	school smart value drawing paper 8 reams	125.76
8/13/2022	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*yt7yn02h3	Amazon self closing door hinge	9.02
8/14/2022	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Colorful inspirational quotes wall decals50 piece push pin with wooden clips	21.98
8/14/2022	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*h344d4963 Amzn	kleenex facial tissue 1 case	36.91
8/15/2022	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	art daily studio center tracker	12.65
8/19/2022	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	custom shop craft and paint sticks box of 1000epoxy resin paint	89.99
8/20/2022	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies. Color coding stickers, paint tray palettescotton ballspencil organizer bucketmasking t *	524.22
8/21/2022	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	sketch and drawing art pencil kitcleaning cloth, flex rulers ,sharpies, permanent markers,	56.99
8/22/2022	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	keeber 12 water color paint set 24 packSmall binder clipselmers gluesmall nail round head tiny sa *	248.15
8/30/2022	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	credit voucher	-17.56
8/3/2022	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Hardcover academic plannerPaper mate flair scented pensHasbro gaming trouble board game for studen *	47.98
8/3/2022	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Infinity cube sensory toy 4 pk for anxiety and ADHD	7.98
8/3/2022	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Apples to apples card game	23.25
8/3/2022	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	counseling. color changing stress balls fidget toysinfinity cube sensory toy 4 pk puzzle cube for *	30.37
8/4/2022	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	counseling supplies. expendable breathing ball toy sphere	19.38
8/5/2022	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	counseling office supplies. UNO ATTACK card game.	29.64
8/5/2022	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Counseling supplies:Facial tissuecoffee Kcupsyarn, scissors, basket (she crochets paws for studen *	73.41
8/26/2022	XXXX-XXXX-XXXX-8696	BERRY CREEK MIDDLE SCHOOL	Super Teacher Worksheets	Super Teacher Worksheets subcription renewal	24.95
8/12/2022	XXXX-XXXX-XXXX-3169	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	poster - NASA astronaut Jose Hernandez	24.21
8/12/2022	XXXX-XXXX-XXXX-3169	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Colibrox aquarium	27.65
8/13/2022	XXXX-XXXX-XXXX-3169	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Aquarium air pumpreplacement bulb	10.89
8/13/2022	XXXX-XXXX-XXXX-3169	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	tape refillssharpies	72.88
8/17/2022	XXXX-XXXX-XXXX-3169	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	tapesharpie gel pensfast food tray for science experiments	57.98
8/19/2022	XXXX-XXXX-XXXX-3169	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	bulbs	7.61
8/16/2022	XXXX-XXXX-XXXX-2880	BERRY CREEK MIDDLE SCHOOL	Bloocket	activity game for class	35.88
8/1/2022	XXXX-XXXX-XXXX-6294	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	poppers fidget toys as prizes for class	25.87
8/15/2022	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	J.W. Pepper	Halloween sheet music for band students	106.99
8/16/2022	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Crossrock 3/4 violin case backpack	79
8/16/2022	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	2 Evans ST dry drum headpuresound 30 series snare wire 30 strandVic firth marching drum stick	119.98
8/16/2022	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	6 pair American classic hickory drum sticks wood 7A	128.31
8/16/2022	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Row-Loff Productions	Drum Bizness sheet music	49
8/23/2022	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*8s8jn35r3 Amzn	4 essential elements band comprehensive band method flute book6 essential elements band comprehens *	112.7
8/31/2022	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*1v8603h11 Amzn	royal baritone sax reeds2 10 packEssential elements for band book	50.98
8/31/2022	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	essential elements trombone bookCleaning clothe for sax clarinet horn	81.54
8/20/2022	XXXX-XXXX-XXXX-0510	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	post it notes, posters tissue, pencils	39.92
8/31/2022	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*1v3z58bw1 Amzn	Purchase Amazon.Com*1v3z58bw1 Amzn	34.49
8/4/2022	XXXX-XXXX-XXXX-3952	BERRY CREEK MIDDLE SCHOOL	Sp Debbie Lynn Inc	3 48 x 63 coloring posters. 6-7-8 grades coloring contest	107.71
8/9/2022	XXXX-XXXX-XXXX-3952	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	staff/ILT meeting. veggie trays, rice krispi treats, chips, coke naan dip, pretzels	158.73
8/10/2022	XXXX-XXXX-XXXX-3952	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies. pencils, rubber bands, expo eraser, hole punch markers	182.61
8/11/2022	XXXX-XXXX-XXXX-8712	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	sharpies, paper clips, binder clips, perm markers, flair felt tip pens, expo markers rulers, pen hol *	237.32

Eagle County School District
Master Transaction Consolidation

8/3/2022	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	USB C cable 3A fast charge compatible with samsung galaxy Headphone jack adapter	17.24
8/9/2022	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	fruit, muffins, cutlery, juice, coke , chocolate. This was for the beginning of the year staff meet *	160.16
8/16/2022	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	class supplies. crates, candy (class incentive), command hooks, prism paper,	169.55
8/18/2022	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Counseling supplies.candy, class gemstone vase fillers, string lightsmotivational wall art	68.97
8/18/2022	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	mountain tapestry wall hanging for classroom	17.91
8/18/2022	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	laptop backpack for women. Water proof	34.99
8/31/2022	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Sq *copy Copy Avon	5 Learner habits posters for classrooms	186.9
8/1/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Mountain Waste	Recycling	13.31
8/2/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Western Slope Beverage	Water	10
8/6/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Vistaprint	Credit Voucher Vistaprint	-49.89
8/8/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Sq *red Canyon Cafe	Office Lunch	45.9
8/9/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Sweet Pea Designs	Flowers for Labagh	116.33
8/10/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Brooke Cole Water Bottles	35.98
8/10/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Brooke Cole Water Bottles and Calendar	100.67
8/15/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	City-Market #0434	Popsicle Party	97.18
8/16/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com*fd4tv1am3 Amzn	Office Sheet Protectors	7.92
8/17/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com*i08wh4nw3	Office Laminating Sheets	46.9
8/17/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com*nx8lj1me3 Amzn	Office Labels	24.95
8/17/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com*sp7wa96k3	Office Labels	42.98
8/17/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com*4j3mw0rc3 Amzn	Three Ring Binders- School Supply Donations	258.94
8/19/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com*ht3ip79j3 Amzn	School Supply Donation- Paper	61.32
8/19/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Leading Edge Laminating	Laminating Rolls	139.96
8/20/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com*640ed9e23	Stapler for DJ	14.88
8/21/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	School Supply Donation - Clipboards	301.29
8/22/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com*me9gq3ue3	Foster- Document Camera	99
8/23/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Ceramic Supplies	119.88
8/23/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Ceramic Glaze	379.89
8/24/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Halloween Supplies	27.99
8/24/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com*ix6z35wq3 Amzn	Compostable Bags	128.42
8/25/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill- Returned Binders - School Supply Donations	-94.16
8/26/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill- Returned Binders- School Supply Donations	-23.54
8/26/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill- Returned Binders- School Supply Donation	-23.54
8/26/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill- Returned Binders- School Supply Donation	-23.54
8/26/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill- Returned Binders- School Supply Donation	-94.16
8/27/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Office Ribbon	8.99
8/28/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Ceramics Clay	81.26
8/29/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Ceramics Sponges	20.49
8/30/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com*1v3es0vj1 Amzn	Office pencil sharpener	28.25
8/30/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	ceramics tea lights	47.67
8/30/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Office Chairs	173.58
8/31/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com*ic2uh3rh3	Office binder clips	12.67
8/31/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	whistles	7.99
8/31/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Office binder clips	19.76
8/31/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Office keyboards and mouse pads	30.69
8/31/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	kinder ink out	56.78
8/31/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com*1v4bv9qi1 Amzn	ceramics clay	122.25
8/12/2022	XXXX-XXXX-XXXX-0783	BRUSH CREEK ELEMENTARY	Target 00020297	Office Supplies	111.89
8/20/2022	XXXX-XXXX-XXXX-0783	BRUSH CREEK ELEMENTARY	Target 00015255	Credit Voucher Target 00015255	-5.88
8/20/2022	XXXX-XXXX-XXXX-0783	BRUSH CREEK ELEMENTARY	Target 00015255	Classroom supplies	67.98
8/26/2022	XXXX-XXXX-XXXX-0783	BRUSH CREEK ELEMENTARY	Tst* The Boneyard	Staff wellness get together	106.67
8/9/2022	XXXX-XXXX-XXXX-2617	BRUSH CREEK ELEMENTARY	Amazon.Com*5h3q17lp3	Class Decor	6.99
8/10/2022	XXXX-XXXX-XXXX-2617	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Math Supplies	6.89
8/10/2022	XXXX-XXXX-XXXX-2617	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Classroom Decor & Diffuser- \$22.00 check attached for Diffuser	31.99
8/10/2022	XXXX-XXXX-XXXX-2617	BRUSH CREEK ELEMENTARY	Amazon.Com*z794b5qb3	Professional Development	35.1

Eagle County School District
Master Transaction Consolidation

8/12/2022	XXXX-XXXX-XXXX-6138	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Credit Voucher Teacherspayteachers.Com	-21.35
8/12/2022	XXXX-XXXX-XXXX-6138	BRUSH CREEK ELEMENTARY	Target 00000646	Classroom supplies	112.1
8/18/2022	XXXX-XXXX-XXXX-6138	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	pocket chart	14.42
8/19/2022	XXXX-XXXX-XXXX-6138	BRUSH CREEK ELEMENTARY	Costco Whse #0637	sharpies and pencil sharpener	25.75
8/29/2022	XXXX-XXXX-XXXX-6138	BRUSH CREEK ELEMENTARY	Amazon.Com*d02040ef3 Amzn	Math cards and Brain Quest	22.11
8/29/2022	XXXX-XXXX-XXXX-6138	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	magnetic clips	26.26
8/4/2022	XXXX-XXXX-XXXX-0932	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	206.34
8/5/2022	XXXX-XXXX-XXXX-0932	BRUSH CREEK ELEMENTARY	Target 00020297	Purchase Target 00020297	83.12
8/7/2022	XXXX-XXXX-XXXX-0932	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	202.66
8/7/2022	XXXX-XXXX-XXXX-0932	BRUSH CREEK ELEMENTARY	Amazon.Com*va5tu18a3 Amzn	Purchase Amazon.Com*va5tu18a3 Amzn	258.94
8/8/2022	XXXX-XXXX-XXXX-0932	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	863.7
8/9/2022	XXXX-XXXX-XXXX-0932	BRUSH CREEK ELEMENTARY	Amazon.Com*x75sb6cq3 Amzn	Purchase Amazon.Com*x75sb6cq3 Amzn	157.1
8/9/2022	XXXX-XXXX-XXXX-0932	BRUSH CREEK ELEMENTARY	Amazon.Com*4393g3153 Amzn	Purchase Amazon.Com*4393g3153 Amzn	163.2
8/11/2022	XXXX-XXXX-XXXX-0932	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	329.78
8/18/2022	XXXX-XXXX-XXXX-0932	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-329.78
8/25/2022	XXXX-XXXX-XXXX-0932	BRUSH CREEK ELEMENTARY	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill	-23.54
8/2/2022	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Staff meeting supplies	40.44
8/2/2022	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Basketball hoop set and balls for staff meeting	46.83
8/3/2022	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Nytimes	NY Times Subscription	4
8/6/2022	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Sq *714 Home	Cards for the office	27.93
8/12/2022	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Young Americans Center -	Ameritowne Deposit	250
8/17/2022	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Mpix	Photo prints	20.85
8/24/2022	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Montessori Outlet	Montessori classroom supplies	4,842.68
8/25/2022	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Halloween supplies	47.94
8/31/2022	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Nytimes	NY Times Subscription	4
8/17/2022	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Index Card Pocket Sleeves	16.99
8/28/2022	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Numberock	Numberock subscription	149.95
8/16/2022	XXXX-XXXX-XXXX-1113	BRUSH CREEK ELEMENTARY	Amazon.Com*ew1no8nx3 Amzn	6 books- Nikki Tesla and the Ferret-Proof Death Ray	47.94
8/17/2022	XXXX-XXXX-XXXX-1113	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Magnetic Pencil Holder	6.99
8/17/2022	XXXX-XXXX-XXXX-1113	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Magnetic Whiteboard	7.89
8/18/2022	XXXX-XXXX-XXXX-1113	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Book- The Ickabog	10.15
8/19/2022	XXXX-XXXX-XXXX-1113	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Book- The Ickabog	7
8/19/2022	XXXX-XXXX-XXXX-1113	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Book- The Ickabog	10.5
8/19/2022	XXXX-XXXX-XXXX-1113	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Books- The Ickabog	21.16
8/20/2022	XXXX-XXXX-XXXX-1113	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Book- The Ickabog	8.98
8/22/2022	XXXX-XXXX-XXXX-1113	BRUSH CREEK ELEMENTARY	Amazon.Com*rg8ru3813	clip on label holders	26.04
8/14/2022	XXXX-XXXX-XXXX-6575	BRUSH CREEK ELEMENTARY	Target 00015255	Classroom supplies	55.87
8/16/2022	XXXX-XXXX-XXXX-6575	BRUSH CREEK ELEMENTARY	Wm Supercenter #1199	Classroom supplies	56.97
8/14/2022	XXXX-XXXX-XXXX-6203	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Classroom supplies from Amazon	493.32
8/13/2022	XXXX-XXXX-XXXX-0161	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	Classroom supplies	114.74
8/19/2022	XXXX-XXXX-XXXX-0161	BRUSH CREEK ELEMENTARY	Amazon.Com*e90wq5fu3	Jigsaw Puzzle	13.99
8/21/2022	XXXX-XXXX-XXXX-0161	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	pencil sharpeners, crazy putty	75.53
8/30/2022	XXXX-XXXX-XXXX-0161	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Sand molds	24.93
8/22/2022	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Library curriculum	225
8/24/2022	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Library Supplies- Coloring poster	39.99
8/24/2022	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Library supplies - coloring set and poster	42.95
8/29/2022	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Amazon.Com*635383hm3	Library Book- Amari & the Great Game	14.99
8/9/2022	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Back to school activities	6.5
8/9/2022	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Really Good Stuff	pencils, postcards, candles, stickers, name tags	41.37
8/10/2022	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Read aloud activities	3.25
8/10/2022	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Carson Dellosa Education	bulletin board decor	42.19
8/11/2022	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	back to school bundle	14
8/21/2022	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Wm Supercenter #1199	classroom supplies	68.76
8/24/2022	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	color by number math books	2.99
8/24/2022	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	back to school math	4.95

Eagle County School District
Master Transaction Consolidation

8/24/2022	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Fall color by number	9
8/24/2022	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	addition/subtraction cards	10
8/18/2022	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Partsbuilt 3d	power supply for tech	55.94
8/22/2022	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Art Supplies	224.15
8/11/2022	XXXX-XXXX-XXXX-7292	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	30 pack of index card holders	12.67
8/23/2022	XXXX-XXXX-XXXX-0247	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Reading/Writing Slides	13.07
8/9/2022	XXXX-XXXX-XXXX-0957	BRUSH CREEK ELEMENTARY	Really Good Stuff	Chair pockets	103.4
8/9/2022	XXXX-XXXX-XXXX-0957	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	Classroom supplies	244.04
8/14/2022	XXXX-XXXX-XXXX-0957	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	pencil sharpener and crafts	58.98
8/17/2022	XXXX-XXXX-XXXX-0957	BRUSH CREEK ELEMENTARY	Amazon.Com*xu3kd4ew3 Amzn	desk organizer	16.6
8/20/2022	XXXX-XXXX-XXXX-0957	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Magnetic file holder	42.99
8/20/2022	XXXX-XXXX-XXXX-0957	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	pencil holder, bulletin board, magnets	46.53
8/30/2022	XXXX-XXXX-XXXX-0957	BRUSH CREEK ELEMENTARY	Amazon.Com*xp72c40n3	books, brain quest, laminating pouches	57.42
8/2/2022	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Drywall supplies BMHS	23.49
8/3/2022	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Drywall mud BMHS	11.27
8/5/2022	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Maverick Flooring	Cove base adhesive	39.96
8/10/2022	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Alpine Lumber	Skirt Boards GES Preschool	91.6
8/23/2022	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Scraper blades VSSA stairs	32.94
8/5/2022	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	window screen, credit.	-9.99
8/5/2022	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	window screen , credit.	-9.99
8/22/2022	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	door stops.	23.97
8/23/2022	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	nuts and bolts	14.75
8/17/2022	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Enterprises 913	EVHS air vent repair	72.82
8/18/2022	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Ent 2779	EVHS air vent addition to return line at boiler.	201.2
8/24/2022	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Ent 2779	BMHS supply lines for boys bathroom sink	13.25
8/26/2022	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Enterprises 913	plumbing tools -district wide	47.69
8/2/2022	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Ent 2779	VSSA #103 FAUCET PARTS	104.74
8/3/2022	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Electrical part new sign EVHS	18.36
8/4/2022	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Ces 584	outlet room 224 BMHS	23.61
8/18/2022	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Grainger	1 1/2 AMP FUSES TRUCK STOCK	15.3
8/22/2022	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	tools	4.56
8/22/2022	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Batterysnarks Com	Tax Credit Voucher Batterysnarks Com	-29.89
8/23/2022	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Galco Industrial Electro	50 hp VFD bmhs	4,299.84
8/29/2022	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	8" pipe coupling & reducers EVES	244.82
8/29/2022	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Grainger	HVAC exhaust fan motor BMHS	122.13
7/31/2022	XXXX-XXXX-XXXX-3250	BUILDINGS & GROUNDS	Tst* Markos Pizza	August 1 custodial meeting lunch 35 people	352.11
8/1/2022	XXXX-XXXX-XXXX-3250	BUILDINGS & GROUNDS	Village Market	August 1 custodial meeting paper plates	12.28
8/1/2022	XXXX-XXXX-XXXX-3250	BUILDINGS & GROUNDS	City-Market #0434	August 1 custodial meeting drinks 35 people	33.95
8/4/2022	XXXX-XXXX-XXXX-3250	BUILDINGS & GROUNDS	In *sanitary Supply Corp.	EVE carpet extractor socket and handle	34.18
8/4/2022	XXXX-XXXX-XXXX-3250	BUILDINGS & GROUNDS	In *sanitary Supply Corp.	Maintenance purchased services: lvac wiring	194.99
8/5/2022	XXXX-XXXX-XXXX-3250	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Hoses for EVM spray nozzle GES	145.96
8/10/2022	XXXX-XXXX-XXXX-3250	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	hoses for GES	106.97
8/10/2022	XXXX-XXXX-XXXX-3250	BUILDINGS & GROUNDS	Direct Mop Sales Inc.	microfiber cloths and mops	1,058.94
8/11/2022	XXXX-XXXX-XXXX-3250	BUILDINGS & GROUNDS	Usa Clean By Jon-Don	GCMS vac motor RSE solenoid, BMHS Viper blades wheel Advance cloth bag and dust bags BMHS skirt scru *	955.1
8/23/2022	XXXX-XXXX-XXXX-3250	BUILDINGS & GROUNDS	Usa Clean By Jon-Don	Charger for EVHS burnisher and Charger for BMHS scrubber	1,885.86
8/23/2022	XXXX-XXXX-XXXX-3250	BUILDINGS & GROUNDS	In *sanitary Supply Corp.	T500 repair 311 should be charged to maintenance purchased services	1,962.47
8/25/2022	XXXX-XXXX-XXXX-3250	BUILDINGS & GROUNDS	Usa Clean By Jon-Don	Harness for RHE back pack vacuum	117.93
8/25/2022	XXXX-XXXX-XXXX-3250	BUILDINGS & GROUNDS	The Home Depot 1525	Two leaf blowers one for GES and the other for EVM	438
8/1/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	RHES irrigation repair	73.64
8/2/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Spray foam	9.99
8/2/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Ferguson Enterprises 913	RHES irrigation repair	68.38
8/2/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	RHES irrigation repair	513.87
8/3/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	RHES irrigation repairs	7.64
8/3/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	RHES irrigation repair	56.7

Eagle County School District
Master Transaction Consolidation

8/6/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Amazon.Com*d475u1xa3	Replacement tools	93.92
8/8/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Amazon.Com*7n9lm7zu3	Truck straps	175.62
8/9/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	In *thompson Welding Llc	Welding wire	74.41
8/9/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Batteries for mowers	130.31
8/10/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Amzn Mktp Us	Gator starters	123.9
8/22/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	PVC parts and valves stock	907.81
8/22/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	The Home Depot #1525	Valve Box	34.94
8/23/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	VSSA irrigation repair	16.42
8/23/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Smartsign	Signs for eelc and RCHS east	545.75
8/26/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Pipe tools	51.62
8/26/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Alpine Lumber	Bolts for signs	70.38
8/26/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	EVHS irrigation repair	347.34
8/29/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	In *thompson Welding Llc	Post pounder parts	75
8/15/2022	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	GES keys for modular	18.32
8/15/2022	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	The Home Depot #1525	3 sets combi locks shop supplies	110.34
8/17/2022	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	The Home Depot #1525	Refund	-43.76
8/17/2022	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	The Home Depot 1525	mats and trash cans for modulars	508.28
8/23/2022	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Sp Freshwatersystems	water filters	210
8/26/2022	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Colorado Doorways Inc	4 Fobs maintenance stock	515
8/9/2022	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	GES TOILET WAX RINGS	13.18
8/15/2022	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Amzn Mktp Us	GES BASKETBALL EXTERIOR BACKBOARD	658.63
8/23/2022	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	GES GATE REFLECTORS	21.15
8/23/2022	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Amazon.Com*dh1cy7w83	GES DRAIN COVERS	23.8
8/24/2022	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Amzn Mktp Us	GES DOOR STOPS	9.99
8/31/2022	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Amzn Mktp Us	LAPTOP CASE	25.99
8/31/2022	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Grainger	EVHS HVAC BELTS	38.28
8/19/2022	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	Tst* The Boneyard	RETIREMENT PARTY FOR DAVID CURTIS. GUESTS - DAVID CURTIS & HIS WIFE AND 2 GRANDDAUGHTERS, CARYN AND *	340.8
8/24/2022	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	Issa	CUSTODIAL ANNUAL MEMBERSHIP	490
8/2/2022	XXXX-XXXX-XXXX-1112	BUILDINGS & GROUNDS	In *og Printer Inc	business cards	31.4
8/2/2022	XXXX-XXXX-XXXX-1112	BUILDINGS & GROUNDS	The Home Depot #1525	straps for my truck	39.96
8/17/2022	XXXX-XXXX-XXXX-1112	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	battery for mower	36.15
8/17/2022	XXXX-XXXX-XXXX-1112	BUILDINGS & GROUNDS	Alpine Glass & Mirror Inc	replace annex building window	348.03
8/26/2022	XXXX-XXXX-XXXX-1112	BUILDINGS & GROUNDS	The Playwell Group	bleachers for BCMS	5,843.18
8/5/2022	XXXX-XXXX-XXXX-9629	BUILDINGS & GROUNDS	Alpine Lumber	Quickrete Concrete	45.16
8/5/2022	XXXX-XXXX-XXXX-9629	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	Scrubber Valve	186.87
8/8/2022	XXXX-XXXX-XXXX-9629	BUILDINGS & GROUNDS	Ferguson Ent 2779	1 1/4x2 BRS Nip	41.59
8/10/2022	XXXX-XXXX-XXXX-9629	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	Hunter rotor I20	297
8/30/2022	XXXX-XXXX-XXXX-9629	BUILDINGS & GROUNDS	Grand Junction Pipe 2747	PVC S80	64.05
8/5/2022	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	Bmhs bad smell in freezer	2
8/8/2022	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	Bmhs gym floor refinish	40.19
8/9/2022	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	BMHS gym floor refinish	21.2
8/9/2022	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	BMHS gym floor refinish	29.16
8/9/2022	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	Tools-volt meter tester	117.94
8/23/2022	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	bcm-wall cover plate replacements	7.2
8/2/2022	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	The Paint Bucket - Eagle	Parking Lot EVES. GES. GCMS.	194.98
8/8/2022	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	The Paint Bucket - Eagle	Parking Lot EVHS	206.7
8/10/2022	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	The Paint Bucket - Eagle	Parking Lot EVHS	670.12
8/15/2022	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	The Paint Bucket - Eagle	Parking lot EVHS	330.72
8/22/2022	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	The Paint Bucket - Eagle	Parking Lot BCES	437.93
8/23/2022	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	The Paint Bucket - Eagle	Parking Lots for EVHS and EVMS.	181.2
8/29/2022	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	The Paint Bucket - Eagle	Parking lot painting. EVHS.	46.12
8/1/2022	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot #1525	anchors and fasteners	78.09
8/2/2022	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot #1525	stop valves for HPS science room	28.35
8/4/2022	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot #1525	batteries for general purpose	21.74
8/8/2022	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	fasteners	2.2

Eagle County School District
Master Transaction Consolidation

8/10/2022	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Supplyhouse.Com	aerators for HPS art room faucets	59.42
8/12/2022	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot #1525	padlocks and tile drill set	64.77
8/18/2022	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Factory Direct Supply Co	faucet cartridges for HPS science room	53.44
8/23/2022	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot 1525	wall base adhesive for HPS gym cove base install	92.17
8/24/2022	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Chemworld	55 gallons of glycol for shop stock	1,499.99
8/25/2022	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	faucet repair parts for EELC	57.97
8/26/2022	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Vail Lock Key & Safe	duplicate keys for EELC	14
8/26/2022	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot 1525	concrete pavers for HPS custodial entry and water supply lines for EELC	94.53
8/29/2022	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot #1525	landscaping pebbles for HPS custodial entry	33.78
8/29/2022	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot #1525	faucet for Pre K at EELC	139
8/3/2022	XXXX-XXXX-XXXX-0684	BUILDINGS & GROUNDS	Vail Valley Ace Hardwa	brooms batteries for dispensers sponge	22.96
8/5/2022	XXXX-XXXX-XXXX-0684	BUILDINGS & GROUNDS	City-Market #0442	airfreshner windex clorox	27.84
8/8/2022	XXXX-XXXX-XXXX-0684	BUILDINGS & GROUNDS	Amzn Mktp Us	Toilet bowl brush batteries for dispenser broom HD door stopper	99.85
8/15/2022	XXXX-XXXX-XXXX-0684	BUILDINGS & GROUNDS	City-Market #0442	Pinesol and fabuloso cleaner	8.18
8/8/2022	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	2 boxes of Fluorescent light bulbs for VSSA	169.96
8/10/2022	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Charles D Jones/Glenwd	HPS Walk-in freezer r404a refrigerant, coil cleaner and supply parts.	1,043.29
8/11/2022	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	United Refrig Br #g3	EVHS - 2 EVAPORATOR FAN MOTORS, COIL CLEANER, PLIERS AND DIGITAL THERMOMETER	872.1
8/12/2022	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot 1525	Floor fan to install when condenser motor goes out.	99.98
8/30/2022	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Dey Appliance A	Condenser motor for 147 Second St refrigerator.	279.08
8/31/2022	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Sims Market	Personal purchase (mineral water drinks), used school district P Card by mistake.	10.39
8/1/2022	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Rocky Mountain Printing C	Poster Board Printing	109.7
8/25/2022	XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Fsp *cgfoa	Grant 101	30
8/8/2022	XXXX-XXXX-XXXX-6088	BUSINESS SERVICES	City-Market #0434	Case of Water	6.29
8/10/2022	XXXX-XXXX-XXXX-6088	BUSINESS SERVICES	Eagle Cty School Dist 5	Edutrak Testing Payments	5
8/5/2022	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	City-Market #0434	Drumstick Cones	17.58
8/10/2022	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	City-Market #0434	Plant Mariela One Year	6.99
8/23/2022	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	Sq *crawlin To A Cure	Engraving 39 Tumblers	195
8/2/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Wisconsin Center For Edu	Kinder WIDA Screener	468
8/3/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Pastrana Salazar Credit	-30.59
8/3/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Zoom.Us 888-799-9666	Zoom Subscription	63.99
8/4/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Pastrana Salazar Credit	-83.99
8/5/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Quill Corporation	Headphones credit	-47.49
8/8/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Pastrana Salazar Credit	-32.99
8/8/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Pastrana Salazar Credit	-56.98
8/16/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Quill Corporation	Rolodex for Ashley	7.96
8/16/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Pastrana Salazar Clothing	289.22
8/18/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Bestbuycom806670319063	Portable Monitors for Amber Omar Eli	228.33
8/18/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Bestbuycom806670319063	Portable Monitors for Amber Omar Eli	456.64
8/31/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amazon.Com*772ot72q3	Books for VCA	351.54
8/6/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Amzn Mktp Us	TABLE CLOTHES	35.98
8/9/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Tst* Village Bagel	BREAKFEST. PLCR TEAM. 6 EMPLOYEES.	37.65
8/9/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Amzn Mktp Us	LAPTOOP TRAY TABLE. POWER OUTLETS W/ USB CORD.	90.68
8/10/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Amzn Mktp Us	CUSTOMIZED TABLE CLOTHS.	116.94
8/20/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Amzn Mktp Us	TRAVEL LAPTOP BACKPACK.	28.45
8/21/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Amzn Mktp Us	TINTED SELF-SEAL ENVELOPES.	17.58
8/23/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	McM Elegante Colorado Sp	LODGING FOR AVID. 9 EMPLOYEES.	1,237.00
8/24/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Vistaprint	PERSONALIZED NOTE CARDS.	44.04
8/26/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Ipie (Denver)	LUNCH. AVID. 2 EMPLOYEES.	31.18
8/27/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Jerusalem Restaurant	LUNCH. AVID. 2 EMPLOYEES.	53.65
8/27/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	McM Elegante Colorado Sp	CREDIT FORM HOTEL.	-130
8/30/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Sq *mauka Poke Bar	CAREERWISE LUNCHEON	1,260.00
8/8/2022	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	In *og Printer Inc	BUISNESS CARDS	62.8
8/18/2022	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	In *hope Squad Llc	HOPE SQUAD MEMBERSHIP	900

Eagle County School District
Master Transaction Consolidation

8/18/2022	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	Inn At Riverwalk	HOTEL ROOM IN EDWARDS COLORADO. THREAT ASSESSMENT TRAINING.	179.1
8/18/2022	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	Inn At Riverwalk	HOTEL ROOM IN EDWARDS COLORADO. THREAT ASSESSMENT TRAINING.	179.1
8/18/2022	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	Inn At Riverwalk	HOTEL ROOM IN EDWARDS COLORADO. THREAT ASSESSMENT TRAINING.	179.1
8/24/2022	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	Personality Profile So	DISC PROFILE MEMBERSHIP	81
8/22/2022	XXXX-XXXX-XXXX-1211	CURRICULUM & INSTRUCTION	Amzn Mktp Us	STANDING DESK MAT	169.42
8/12/2022	XXXX-XXXX-XXXX-8662	CURRICULUM & INSTRUCTION	Costco Whse #0637	PTECH ORIENTATION	50.96
8/15/2022	XXXX-XXXX-XXXX-8662	CURRICULUM & INSTRUCTION	Sq *yetis Grind	COFFEE FOR XELLO TRAINING	98.02
8/24/2022	XXXX-XXXX-XXXX-8662	CURRICULUM & INSTRUCTION	City-Market #0434	CUPS FOR CAREERWISE LUNCHEON	19.47
8/26/2022	XXXX-XXXX-XXXX-8662	CURRICULUM & INSTRUCTION	Sq *color Coffee Roasters	COMPETITIRE EDGE MEETING. 3 EMPLOYEES.	10.15
8/26/2022	XXXX-XXXX-XXXX-8662	CURRICULUM & INSTRUCTION	Sq *color Coffee Roasters	COMPETITIRE EDGE MEETING. 3 EMPLOYEES.	16.1
8/29/2022	XXXX-XXXX-XXXX-8662	CURRICULUM & INSTRUCTION	4imprint, Inc	LIP BALM GIVEAWAYS	243.03
8/23/2022	XXXX-XXXX-XXXX-0508	CURRICULUM & INSTRUCTION	Credit Adjustment - Avid Center	Credit Adjustment Avid Center	-875
8/23/2022	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Avid Center	Credit Voucher Avid Center	-875
8/24/2022	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Other Debits - Return Reversal	Other Debits Return Reversal	875
8/24/2022	XXXX-XXXX-XXXX-2336	CURRICULUM & INSTRUCTION	Colorado School Counselor	MEMBERSIHP RENEWAL	70
7/28/2022	XXXX-XXXX-XXXX-7144	CURRICULUM & INSTRUCTION	Doubletree By Hilton	LODGING AT BRECKENRIGDE CO	0.01
7/30/2022	XXXX-XXXX-XXXX-7144	CURRICULUM & INSTRUCTION	Doubletree By Hilton	LODGING AT BRECKENRIDGE	313.51
8/15/2022	XXXX-XXXX-XXXX-7144	CURRICULUM & INSTRUCTION	Amazon.Com*6234v2k93	THE ABSOLUTELY TRUE DIARY OF A PART-TIME INDIAN	11.22
8/15/2022	XXXX-XXXX-XXXX-7144	CURRICULUM & INSTRUCTION	Amazon.Com*1s8651pn1	THE HATE U GIVE	23.98
8/18/2022	XXXX-XXXX-XXXX-8845	EAGLE VALLEY ELEMENTARY	City-Market #0434	Supplies for an all 1st grade get acquainted session.	61.68
8/30/2022	XXXX-XXXX-XXXX-7276	EAGLE VALLEY ELEMENTARY	Youtherpaysource	Exercise posters for young students.	24.45
8/21/2022	XXXX-XXXX-XXXX-9850	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Walkie Talkies for managing a diabetic student	29.99
8/29/2022	XXXX-XXXX-XXXX-9850	EAGLE VALLEY ELEMENTARY	Amazon.Com*3c2zr8mg3	Supplies for the Mindfulness table in the lunch room.	24.57
8/12/2022	XXXX-XXXX-XXXX-3326	EAGLE VALLEY ELEMENTARY	Amazon.Com*cl6ld9a63 Amzn	2 History books in Spanish	25.9
8/18/2022	XXXX-XXXX-XXXX-3326	EAGLE VALLEY ELEMENTARY	City-Market #0434	Candy for a math lesson	19.98
8/30/2022	XXXX-XXXX-XXXX-3326	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Powerstrip	24.97
8/5/2022	XXXX-XXXX-XXXX-3465	EAGLE VALLEY ELEMENTARY	Amazon.Com*oc15a4qi3 Amzn	Books on Essential Questions for teachers professional development	204.4
8/29/2022	XXXX-XXXX-XXXX-8944	EAGLE VALLEY ELEMENTARY	Paypal	Reading Intervention workshop for Stephanie Graham	150
8/30/2022	XXXX-XXXX-XXXX-8944	EAGLE VALLEY ELEMENTARY	Us Math Recovery C	Math intervention webinar for Susan Forsyth.	40
8/17/2022	XXXX-XXXX-XXXX-7961	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Digital download	3.5
8/22/2022	XXXX-XXXX-XXXX-7961	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Miniature clothespins	4.99
8/22/2022	XXXX-XXXX-XXXX-7961	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Sentence strips, milkweed seeds, Extra-large book bin	81.05
8/25/2022	XXXX-XXXX-XXXX-7961	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Digital kitchen timers, wooden clothespins, highlighters, adhesive magnets	50.89
8/15/2022	XXXX-XXXX-XXXX-9884	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Digital download.	10.92
8/26/2022	XXXX-XXXX-XXXX-9884	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Digital download.	13.06
8/2/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Signupgenius	Purchase Signupgenius - one month subscription for Orientation sign-ups	11.99
8/2/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Walmart.Com Aa	School supplies - red pens	19.65
8/2/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Walmart.Com Aa	School supplies - composition notebooks	30.5
8/2/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	school supplies - 5th grade notebooks	155.16
8/3/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	15.98
8/4/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	City-Market #0434	Food for all staff lunch.	132.49
8/4/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*zo9ko1jr3	School supplies - 3 ring binders, composition notebooks	178.66
8/4/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*mh9y70i03	School supplies - 3 ring notebooks, Post-it sticky easel pads, composition notebooks	363.6
8/4/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	School supplies - Kleenex; Professional Devel - Teambuilding supplies; Food for all staff lunch and *	608.1
8/5/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Ssl Ecomm	School supplies - Wide ruled filler paper	49.35
8/5/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Sq *red Canyon Cafe	Lunch for IBLT and staff - Michele Miller, Valentina Gerdes, Summer Gordon, Susan Forsyth, Anita Ort *	112.7
8/10/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Colored card stock	17.87
8/10/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	School supplies - masking tape; 3 new brooms	66.68
8/10/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Bathroom privacy signs	78.9
8/11/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	School supplies - Baggies; office supplies - white out, Badge holder plastic; Instr. Supplies - colo *	106.88
8/11/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Ezcatersmiling Moose	Lunch for staff team building outing - ALL STAFF	641
8/15/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*hv0gy05h3	Colored card stock	15.49
8/16/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Learning A-Z, Llc	Learning A-Z Subscription renewal	114
8/16/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Mystery Science	Purchase Mystery Science Subscription.	1,599.00

Eagle County School District
Master Transaction Consolidation

8/18/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	For Mr. Dow - desk insert for holding files	16.65
8/18/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Brainpop.Com	Purchase Brainpop.Com - all school subscription	575
8/22/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*w89ex28i3 Amzn	School supplies - magnetic tape roll	7.78
8/22/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*ry8e41wp3	New staplers, coffee filters for staff lounge	27.95
8/23/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*ig3rp5cg3 Amzn	School supplies - Magnetic tape roll	7.78
8/23/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	School supplies - 3 ring binder dividers, packing tape, lunch card storage box	56.32
8/24/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*rf5pl21k3	School supplies - K-1 writing paper	25.98
8/25/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	School supplies - wall mount file organizer	23.99
8/25/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Water - Coffee Delivery	5 gallon water bottle delivery and cooler rental for teacher water dispensers	234.72
8/29/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Walmart.Com Aa	School supplies - new storage bins for the entire 5th grade	416.97
8/30/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*1v49m1vz1	School supplies - Mr. Sketch washable markers	24.44
8/30/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Supplies for Wondrous Wednesday and coffee creamer for the staff lounge.	62.95
8/30/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*1v19y9vk1	School supplies - EXPO markers	129.95
8/31/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	School supplies - push pins	7.99
8/31/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	School supplies - thumb tacks and name tags	14.8
8/31/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	School supplies - student snacks, Custodial supplies - Swiffer dusters, vinegar and magic erasers	180.54
8/17/2022	XXXX-XXXX-XXXX-9843	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Fidget toys and bulletin board decorations for mod needs.	30.99
8/7/2022	XXXX-XXXX-XXXX-9660	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Cover for Apple lap-top	18
8/16/2022	XXXX-XXXX-XXXX-9660	EAGLE VALLEY ELEMENTARY	Amazon.Com*tu5y37183 Amzn	Professional development books.	37.47
8/16/2022	XXXX-XXXX-XXXX-9660	EAGLE VALLEY ELEMENTARY	Amazon.Com*d00017os3	Apple Computer mouse.	79
8/19/2022	XXXX-XXXX-XXXX-9660	EAGLE VALLEY ELEMENTARY	Amazon.Com*o391a9j3	Books about the First six weeks of school.	115.85
8/29/2022	XXXX-XXXX-XXXX-9660	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Tag for the staff bike.	9.99
8/29/2022	XXXX-XXXX-XXXX-9660	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Activity items for the Affective Needs room.	30.98
8/6/2022	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Amazon.Com*qx3hx2fj3	Journals and supplies for Wondrous Wednesday	118.48
8/11/2022	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Supplies for Wondrous Wednesday	122.26
8/12/2022	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Ibarms	Registration for Ibarms	300
8/15/2022	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Eea Georgia	Symbolic Butterfly Migration - 3rd grade	45
8/17/2022	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Copy Plus Inc	IB Brochures	211.5
8/24/2022	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Teacher journals for Professional Development	31.98
8/23/2022	XXXX-XXXX-XXXX-4406	EAGLE VALLEY ELEMENTARY	City-Market #0434	Supplies for student snack	23.58
8/3/2022	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amazon.Com Amzn.Com/bill	Returned item	-8.99
8/9/2022	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels event staff t-shirts	299.75
8/9/2022	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels report covers	35.96
8/10/2022	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	In *unique Recognition An	Senior Awards Night pins	49.5
8/11/2022	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	The Webstaurant Store Inc	Foods classroom tools	1,168.01
8/18/2022	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*0s1t23gv3 Amzn	Books (Rivera)	371.6
8/19/2022	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*tx5df8hs3	Books (Wolfe)	876.9
8/21/2022	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*ip18t9jo3 Amzn	Books (Remke)	299.7
8/22/2022	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*qe28s9un3	Books (Wolfe)	54.75
8/24/2022	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*1581116m3 Amzn	Books (Rivera)	680
8/25/2022	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*g83k42kg3 Amzn	Dry erase boards	46.28
8/26/2022	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*h46u14y83 Amzn	Dry erase markers	185.3
8/27/2022	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Pencils	17.97
8/27/2022	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Cards, candy, binders, etc.	329.91
8/30/2022	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Mechanical pencils	11.39
8/10/2022	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Stickers	11.99
8/10/2022	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*5a7zv49f3 Amzn	Books	65.42
8/16/2022	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*4x0dv2zi3 Amzn	Notebooks	19.04
8/16/2022	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*up1f77i03 Amzn	Index cards	63.96
8/16/2022	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*9o6p61qc3	Headphones	79.9
8/17/2022	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Colored pencils	157.92
8/22/2022	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*4l6p96l03 Amzn	Tape dispenser, pencils, etc.	72.2
8/26/2022	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Binder clips	8.95
8/26/2022	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Rulers, markers, etc.	78.44

Eagle County School District
Master Transaction Consolidation

8/27/2022	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*mo3m21133	Mounting putty	10.85
8/12/2022	XXXX-XXXX-XXXX-1065	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*0j7pz5q93	Books	10.19
8/16/2022	XXXX-XXXX-XXXX-1065	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*th2y02023	Books	293.04
8/22/2022	XXXX-XXXX-XXXX-1065	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*0w9l24y03	Books	326.08
8/23/2022	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	Gypsum Eagle Ace Hardwar	Woodshop supplies	72.28
8/24/2022	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Building staples	42
8/25/2022	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Tools	562.1
8/1/2022	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Coachingdistance.Com	Coaching tool	15.96
8/3/2022	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Www.Cpr.Io	CPR training	12.95
8/7/2022	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Raocoparks&wildlife Co	Retreat refund	-240
8/8/2022	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Gatorade for team practice	4.5
8/11/2022	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Water and snacks for practice	76.77
8/12/2022	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	The Home Depot 1525	Dolly	93.94
8/16/2022	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Family Dollar #8539	Supplies	50.5
8/18/2022	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Www.Pierceapparel.Com	Team wear	294
8/18/2022	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Sp Pa-Teamgear	Shirts	572
8/21/2022	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Turo Inc.* Trip Sep 29	Car rental for AZ trip	170.6
8/21/2022	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Turo Inc.* Trip Sep 29	Car rental for AZ trip	307.11
8/23/2022	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	The Home Depot #1525	Wood	9.26
8/24/2022	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Gatorade for team practice	36.82
8/27/2022	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Returned items	-15.03
8/27/2022	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Benches	299.98
8/31/2022	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Whiteboard and pens	28.12
8/8/2022	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Spotify Usa	Music	10.73
8/17/2022	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Colored pencils	45.39
8/18/2022	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Markers, stapler, glue sticks	132.48
8/24/2022	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Tape, dispenser, awards, etc.	164.42
8/24/2022	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Sq *chroma Apparel	Class shirts	793.33
8/26/2022	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Teacherspayteachers.Com	Classroom resource	1.92
8/6/2022	XXXX-XXXX-XXXX-9686	EAGLE VALLEY HIGH SCHOOL	Apple.Com/Bill	Attendance app	1.99
8/17/2022	XXXX-XXXX-XXXX-9686	EAGLE VALLEY HIGH SCHOOL	Tu Casa Mexican Restaura	Missing receipt	167.56
8/28/2022	XXXX-XXXX-XXXX-9686	EAGLE VALLEY HIGH SCHOOL	Lowes #01905	Missing receipt	9.58
8/2/2022	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Evaporative air cooler	185.99
8/8/2022	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Signature Signs	Devil Duels banners	259
8/11/2022	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Staff meeting food	58.64
8/12/2022	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Staff meeting food	58.92
8/16/2022	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Colorado Assoc School Exe	CASE dues	680
8/17/2022	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*2s2g12e53	Stranger Things t-shirts for assembly	164.95
8/12/2022	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Shaving cream for lab	38.8
8/15/2022	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Wall art	30.49
8/15/2022	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*rh4sw0wx3	Paper towels	32.44
8/15/2022	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Colored pencils	57.98
8/15/2022	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Index cards	60.76
8/15/2022	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Aquarium supplies	302.99
8/16/2022	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*xa3242es3	Permanent markers	16.88
8/16/2022	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Staples, tape, etc.	27.98
8/16/2022	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Markers, kleenex, etc.	722.31
8/17/2022	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Exam gloves for lab	8.99
8/18/2022	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Devil Duels pizza	42.75
8/19/2022	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	USB adapter	28.99
8/19/2022	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Screencastify Unlimite	Class video tool	29
8/19/2022	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Project Lead The Way, Inc	Hair slides for lab	158
8/22/2022	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Dry ice and tissues for lab	98.54
8/23/2022	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Vwr International Inc	Cats for dissection class	250.48
8/30/2022	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*m88ri3mz3	Laminated poster	19.95

Eagle County School District
Master Transaction Consolidation

8/2/2022	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Csu Athletic Dept	CSU team camp	5,900.00
8/5/2022	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Sq *brittany Hill	Backpack embroidery	585
8/20/2022	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Wingate Suites Lovelan	Scrimmage hotels	144
8/20/2022	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Wingate Suites Lovelan	Scrimmage hotels	149
8/20/2022	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Wingate Suites Lovelan	Scrimmage hotels	149
8/20/2022	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Wingate Suites Lovelan	Scrimmage hotels	149
8/20/2022	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Wingate Suites Lovelan	Scrimmage hotels	164.2
8/28/2022	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Lowes #01905	Floor tape	36.98
8/30/2022	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Net pads, iPad case	253.99
8/18/2022	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	ELD Resource Fair	344.21
8/23/2022	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Quizizz Inc	Quizizz subscription	96
8/26/2022	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Timberline Tours	Rafting trip	600
8/27/2022	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Subway 66465	Food for students	38.08
8/28/2022	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Tu Casa Mexican Restaura	Staff meeting	113.98
8/29/2022	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food for students	370.8
8/30/2022	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Timberline Tours	Tip for rafting trip	200
8/8/2022	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	Adobe Creek National Golf	Boys Golf greens fees	75
8/16/2022	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	River Valley Ranch Golf C	Boys Golf cart fees	75
8/22/2022	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	The Bookcliff Country Clu	Boys Golf greens fees	75
8/24/2022	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	Gypsum Creek Golf Club	Boys Golf greens fees	75
8/25/2022	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	Cobblecreek.Com	Boys Golf greens fees	75
8/29/2022	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	Tiara Rado Golf Course	Boys Golf tournament fees	75
8/30/2022	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	Gypsum Creek Golf Club	Boys Golf greens fees	255
8/5/2022	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Staff training snacks	139.39
8/7/2022	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Staff training snacks	423.23
8/9/2022	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Snacks training snacks	114.1
8/16/2022	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Sheet protectors	11.09
8/22/2022	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Magnets	15.99
8/22/2022	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Toner	48.99
8/29/2022	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*183mk9tt3 Amzn	Markers, binders, etc.	165.15
8/9/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Sketchforschools.Com	Sketchbooks	1,314.00
8/11/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Quia Web Subscript	Quia subscription	99
8/15/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Jewelry wire	26.97
8/16/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Flux	22.95
8/16/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Cleaners	34.44
8/16/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Family Dollar #8539	Cups, tape, cards, etc.	28.75
8/17/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Stones, pencils, etc.	84.99
8/19/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Copper solution	12.58
8/20/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Post-its, markers, wire, etc.	304.75
8/22/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Paasche Airbrush Company	Screws	47.65
8/24/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Jewelry wire	16.1
8/24/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Desk lamp, memory stick, etc.	478.22
8/25/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Jewelry wire	53.1
8/25/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Bandages	8.49
8/25/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Jewelry wire	24.18
8/26/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Paints, clipboards, etc.	182.1
8/28/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Jewelry tools	74.75
8/29/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Solder plate	73.88
8/31/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Pliers	47.88
8/5/2022	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Softball Savings	Softball pants	918.5
8/12/2022	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Softball Savings	Shipping refund	-20
8/12/2022	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	La Quinta Motor Inns	Hotel for softball	209
8/12/2022	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	La Quinta Motor Inns	Hotel for softball	209
8/12/2022	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	La Quinta Motor Inns	Hotel for softball	209
8/12/2022	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	La Quinta Motor Inns	Hotel for softball	209

Eagle County School District
Master Transaction Consolidation

8/12/2022	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	La Quinta Motor Inns	Hotel for softball	209
8/17/2022	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Returned softball pants	-39.99
8/18/2022	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Returned softball pants	-39.99
8/18/2022	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Returned softball pants	-39.99
8/18/2022	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Returned softball pants	-39.99
8/18/2022	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Returned softball pants	-39.99
8/18/2022	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Returned softball pants	-39.99
8/18/2022	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Returned softball pants	-39.99
8/18/2022	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Returned softball pants	-39.99
8/18/2022	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Returned softball pants	-39.99
8/18/2022	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Returned softball pants	-40.4
8/18/2022	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Returned softball pants	-40.4
8/18/2022	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Returned softball pants	-79.98
8/18/2022	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Returned softball pants	-80.8
8/18/2022	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Returned softball pants	-120.38
8/18/2022	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Softball Savings	Returned softball pants	-149.65
8/24/2022	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Sq *brittany Hill	Embroidery and printing on softball items	413
9/1/2022	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Boombah, Inc.	Softball catchers jerseys	91.23
8/1/2022	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	McDonalds F13099	CHSAA clinic meal	17.03
8/1/2022	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Culinary Dropout Instore	CHSAA clinic meal	26.21
8/2/2022	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Popeyes 12426	CHSAA clinic meal	17.53
8/2/2022	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Tst* The Melting Pot - Lo	CHSAA clinic meal	42
8/3/2022	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Element Denver Downtow	CHSAA clinic meal	357
8/3/2022	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	United	LaFramboise flights to NIAAA conference	438.2
8/11/2022	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	School Health Corp	Tax removed from Gatorade order	-20.14
8/11/2022	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	School Health Corp	Gatorade performance kit for Football	285.14
8/12/2022	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	La Quinta Motor Inns	Kreutzer hotel for softball	209
8/12/2022	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	In *unique Recognition An	Athletic certificate	267.32
8/13/2022	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	La Quinta Motor Inns	Kreutzer hotel for softball	209
8/18/2022	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Batteries	33.98
8/23/2022	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Paypal	Endzone camera assist	499
8/23/2022	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Paypal	Endzone replay	499
8/29/2022	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*hd8oz4f83 Amzn	Toner	177.78
8/25/2022	XXXX-XXXX-XXXX-6690	EAGLE VALLEY HIGH SCHOOL	In *skit Town All-Stars L	Hats	1,200.00
8/8/2022	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Spotify Usa	Music	10.73
8/8/2022	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Desks, markers, post-its	635.93
8/11/2022	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*2k1w883m3 Amzn	Markers, pens, etc.	194.87
8/19/2022	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Concessions	490.71
8/22/2022	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Coffee filters	19.95
8/22/2022	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*bi3bw89k3 Amzn	Concessions	34.96
8/22/2022	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*fp7nq2v83 Amzn	Concessions	59.18
8/22/2022	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Concessions	85.9
8/22/2022	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*yq4wo2sh3 Amzn	Concessions	119.56
8/22/2022	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*9240r5tf3 Amzn	Concessions	139.16
8/22/2022	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Concessions	311.6
8/23/2022	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Concessions	49.97
8/23/2022	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Concessions	156
8/23/2022	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Concessions	460.79
8/25/2022	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Concessions	99.5
8/25/2022	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Concessions	312.83
8/31/2022	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*kw6cd7em3 Amzn	Concessions	69.96
8/31/2022	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Refund for item that never arrived	-156
8/15/2022	XXXX-XXXX-XXXX-0445	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Dept supplies	395.12
8/16/2022	XXXX-XXXX-XXXX-0445	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*f70b84hi3	Wrapping paper	16.76
8/16/2022	XXXX-XXXX-XXXX-0445	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Class lesson game	19.98

Eagle County School District
Master Transaction Consolidation

8/16/2022	XXXX-XXXX-XXXX-0445	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Class lesson games	83.02
8/16/2022	XXXX-XXXX-XXXX-0445	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*ky9wb3a43	Easel pads	92.25
8/20/2022	XXXX-XXXX-XXXX-0445	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Pencil sharpeners, class lesson games	21.54
8/22/2022	XXXX-XXXX-XXXX-0445	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*731q72x13 Amzn	Construction paper	25.28
8/22/2022	XXXX-XXXX-XXXX-0445	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*rw34z69b3 Amzn	Batteries and cardstock	54.25
8/25/2022	XXXX-XXXX-XXXX-0445	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*vl5bz8yn3	Permanent markers	25.44
8/29/2022	XXXX-XXXX-XXXX-0445	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*bq3b432f3	Tape dispenser	10.12
8/29/2022	XXXX-XXXX-XXXX-0445	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Stapler and tape	67.94
8/18/2022	XXXX-XXXX-XXXX-3193	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Binders	131.48
8/19/2022	XXXX-XXXX-XXXX-3193	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Duct tape	14.99
8/19/2022	XXXX-XXXX-XXXX-3193	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Soap dispenser	26.09
8/19/2022	XXXX-XXXX-XXXX-3193	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Paper, laminater sheets, etc.	79.23
8/22/2022	XXXX-XXXX-XXXX-3193	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Flash cards, markers, etc.	169.08
8/23/2022	XXXX-XXXX-XXXX-3193	EAGLE VALLEY HIGH SCHOOL	Teacherspayteachers.Com	Classroom resource	2.62
8/28/2022	XXXX-XXXX-XXXX-3193	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Air freshener	14.99
8/31/2022	XXXX-XXXX-XXXX-3193	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*h94rx4wn3 Amzn	Drawer unit	48.32
8/9/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Cleaners, paper plates and bowls	293.81
8/11/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	170.13
8/17/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Sponges and foil	83.15
8/17/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*ke1z266f3 Amzn	Cleaners	105.46
8/24/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food	19.44
8/24/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	223.2
8/27/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	301.94
8/29/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Thermometer and cooking containers	95.93
8/29/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	102
8/30/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	30.16
8/30/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	296.66
8/31/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	110.41
8/12/2022	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Brainpop.Com	Prorated credit for service cancellation	-13.31
8/24/2022	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Label maker	10.98
8/24/2022	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*jq7mo8uf3 Amzn	Paint	24.9
8/9/2022	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Ebay O*01-08965-97224	Devil Duels bracelets	27.07
8/9/2022	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Etsy.Com - Fmsmerchant	Devil Duels necklaces	48.3
8/10/2022	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels report covers	8.99
8/10/2022	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Cancy for class lesson	116.85
8/10/2022	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Kleenex, rope, paper	302.46
8/12/2022	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Dust buster	24.34
8/12/2022	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Hula hoops for assembly	85.98
8/14/2022	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Push pins	16.17
8/14/2022	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Mouse, water filter, cleaning cloths	92.92
8/15/2022	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*648x919g3 Amzn	Map	69.95
8/21/2022	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Hallway frames / Practice tests	158.15
8/31/2022	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Easel, pens, pads, etc.	119.93
9/1/2022	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	159.3
8/17/2022	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Nafme	NAFME membership	163
8/17/2022	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Colorado Music Educators	CMEA conference	165
8/25/2022	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	J.W. Pepper	Guitar method books	197.87
8/9/2022	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Colorado Silver Star Corp	Link Crew shirts	1,078.00
8/11/2022	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Target 00020297	Link Crew supplies	98.23
8/15/2022	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Link Crew supplies	141.67
8/15/2022	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Link Crew pizza for students	716.4
8/23/2022	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*9k8uk4kx3 Amzn	Folders	23.98
8/26/2022	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	Wheels Manufacturing - We	Bearing extractors, cable crimps, etc.	486.23
8/26/2022	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Pom poms	35.99
8/17/2022	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Dry erase labels	16.99

Eagle County School District
Master Transaction Consolidation

8/24/2022	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	In *national Forensic Lea	Shipping of team award	15
8/10/2022	XXXX-XXXX-XXXX-0569	EAGLE VALLEY HIGH SCHOOL	Habitat For Humanity Res	Chairs and stools	15.19
8/13/2022	XXXX-XXXX-XXXX-0569	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Stapler, pencil sharpener	38.17
8/14/2022	XXXX-XXXX-XXXX-0569	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Staple remover	6.99
8/15/2022	XXXX-XXXX-XXXX-0569	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Markers and erasers	35.5
8/16/2022	XXXX-XXXX-XXXX-0569	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*ye4lw06p3 Amzn	Markers, paper, etc.	46.15
8/17/2022	XXXX-XXXX-XXXX-0569	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*d63ye6gz3	Batteries	33.23
8/18/2022	XXXX-XXXX-XXXX-0569	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*m07lt8x33 Amzn	Label maker	29.99
8/9/2022	XXXX-XXXX-XXXX-0452	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Desk for classroom	279.99
8/10/2022	XXXX-XXXX-XXXX-0452	EAGLE VALLEY HIGH SCHOOL	Concord Theatricals Corp.	Licensing for fall play	702
8/10/2022	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Copy Plus Inc	Color copies, and Laminating Avid teacher posters	155.25
8/25/2022	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Name tag stickers, 504 pieces, 6 colors	59.14
8/29/2022	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Music Theatre Internatio	Show: MTI's Broadway Junior Revue - Pure ImaginationBooking #9763466Charges:Royalty ARental Fee *	894
8/2/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	1 of: 60 feet Bulletin Board Borders	9.99
8/2/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	2 of: Brown Dog Gadgets - Maker tape, 65 feet roll	23
8/3/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	3 of: 50 piece pack, lithium batteries3 of: pipe cleaners , 200 count	49.47
8/3/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Index Cards, 3x5, white, 300 Crayola Crayons, pencils, markersPlastic cups, 240 countColored card *	77.31
8/3/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	1 of: Bulletin Board Letters pack, gold glitter 1 of: Yellow Sparkle 4" Letters1 of: Bulletin Boar *	84.28
8/4/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	2 of: 55.8 Bulletin Board borders	23.98
8/5/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Periodic Table updated with New 2022 Elements	13.89
8/5/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Subway 14655	Lunch for 2 staff members for "New Staff Lunch" before the start of the school year, including custo *	18.37
8/5/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*k99up4af3 Amzn	New Path Learning, Physical Science Posters, set of 5, laminated	49.94
8/5/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Subway 14655	Lunch for 13 Staff Members for "New Staff Lunch" before the start of school	120.6
8/5/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Returned 2 large umbrellas, that didn't fit in our outdoor lunch tables	-339.98
8/6/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	McDonald Publishing Atoms, Elements, Molecules, and Compounds Poster	15.35
8/7/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	140 pack, white paper cups, small, disposableLED lights, 10 colors, 400 pieces	18.68
8/8/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Mini wind up toys, 30 pieces	24.99
8/8/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	2 of: Natural Wood Craft Sticks, 1000 count	28.48
8/8/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Sq *red Canyon Cafe	Breakfast for 45 staff members	418.2
8/9/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Returned: 2 of: Brown dog gadgets tape	-23
8/10/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Positive attitudes poster	8
8/10/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*3h4mg35i3	Wallpops Large Monthly Dry erase calendar	13.61
8/10/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	6 Inspirational posters, motivational wall art	16.19
8/10/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	2 of: 4 pack Copper foil tape, double-sided	21.41
8/11/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Business membership renewal Bag of chocolatesBag of candy	215.98
8/12/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Sq *red Canyon Cafe	Breakfast for 45 staff members	428.1
8/13/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Sp Debbie Lynn Inc	Classroom coloring posters:Inspirational quotes coloring poster, super huge, 48" x 63" x 1: "Dream *	95.98
8/14/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Wm Supercenter #1199	Sticky notes, expo markers, popsicles for open house	96.8
8/16/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Spanish class supplies: binders, storage tape	25.07
8/16/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Snacks for Spanish class: candy and chocolates	35.98
8/17/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Icebreaker linemaker - social skills game	14.5
8/17/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*887202gn3	Expo Dry erase markers, black, 36 count	26.98
8/18/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Keyboard covered strip lights, 100 ft	23.97
8/18/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Dry erase white boards, 9 x12, set of 32	47.59
8/18/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*x09qt0le3 Amzn	1 of: Pencils, box of 150 2 of: Business envelopes, pack of 500	48.12
8/18/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	50 piece, 6 sided dice set, game dice for classroomElectric pencil sharpenerAssorted 1" multi-colo *	53.43
8/23/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Desk Bell, 2 pack, 3.35 in diameter	6.99
8/25/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*w85ea8rq3 Amzn	9 Books of "Best Nerds Forever"	62.91
8/30/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	PTO: 10 pizzas for the concession stand	99.5
8/30/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	PTO: snacks for concession standDrinks: lacroix waters, ize drinks, sprite, diet coke, water, prop *	380.71
8/31/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	2 of: Tachikara indoor game volleyballs, white	83.02
9/1/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	STEAM class supplies: 1 of: Masking tape, 10 pack3 of: Elmers liquid school glue, 12 count1 of: W *	69.58
8/9/2022	XXXX-XXXX-XXXX-0862	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Poster Bundle: Quote Sandwich, MLA Style, and Cornell NotesNature-Themed Literacy Device Posters, T *	24
8/19/2022	XXXX-XXXX-XXXX-0862	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	1 of: Swingline staples, 5000 per box, 2 boxes	11.79

Eagle County School District
Master Transaction Consolidation

8/22/2022	XXXX-XXXX-XXXX-0862	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	1 of: Back to school Marvel Superhero, Mini bulletin board1 of: Teacher resources, Superhero Bursts *	62.68
8/19/2022	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	The Scientific Method Pre-test	2.17
8/19/2022	XXXX-XXXX-XXXX-1035	EAGLE VALLEY MIDDLE SCHOOL	Flocabulary	August 19, 2022 - August 19, 2023 Flocabulary Lite Access Annual Plan	138
8/24/2022	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Crayola Colored Pencils class pack 240	45.39
8/24/2022	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Extra Large Construction Paper, 24 x 36, white, pack of 50	28.02
8/24/2022	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Construction Paper, 10 colors, 12 x 18, 300 sheets	35
8/25/2022	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Sports Wristbands, 10 pieces	12.69
8/25/2022	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Sports Unlimited - youth wrist coach for football, black	23.7
8/25/2022	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Laminating Sheets, 200 pack	24.98
8/25/2022	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	1 of: Scissors bulk set of 25 2 of: Journal Planner pens, 24 fine point drawing pens	42.01
8/25/2022	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*ot5uf2v63 Amzn	Goal Athletic Field Paint - pack of 12, white	100
8/25/2022	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	1 of: BRown printer paper 120 sheets1 of: scotch tape, 6 rolls1 of: X-Acto Pencil Sharpener1 of: *	105.97
8/26/2022	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Birthday Cards, 160 pack, 40 Designs	31.98
8/28/2022	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*2t4hu2xs3 Amzn	2 of: Crayola Construction Paper, 240 count	27.9
8/30/2022	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Sports Unlimited Youth Triple Wrist Coach for Football, black, 5 pack	39.99
8/30/2022	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	5 of: Molten Recreation Volleyballs, black/neon colors	92.5
8/31/2022	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*1v44o2861 Amzn	10 of ; Molten Camp Volleyballs, black/white, official size	204.9
8/8/2022	XXXX-XXXX-XXXX-5197	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Diversity art for kids, posterSpanish diversity art for kids, poster	56.98
8/9/2022	XXXX-XXXX-XXXX-5197	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Number line - bulletin board borderVintage Sun tapestry wall hangingTeacher planner 2022-23	59.93
8/12/2022	XXXX-XXXX-XXXX-5197	EAGLE VALLEY MIDDLE SCHOOL	Copy Plus Inc	Color Copies, 5 posters	60
8/23/2022	XXXX-XXXX-XXXX-5197	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Math Curse Group Activity	1.64
8/10/2022	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	City-Market #0434	Folders for EELC families	50
8/11/2022	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	Amzn Mktp Us	Plastic containers for kitchen	38
8/24/2022	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	Amzn Mktp Us	Durable desktop reference binder	54.94
8/31/2022	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	Wal-Mart #1199	FSC snacks for meeting Sept 1 and EELC office supplies	149.18
8/17/2022	XXXX-XXXX-XXXX-3094	EARLY CHILDHOOD	Wm Supercenter #1199	PK 2 Laminator and storage bins and bowls	198.2
8/20/2022	XXXX-XXXX-XXXX-3094	EARLY CHILDHOOD	Amazon.Com*x18p15rp3	PK 2 diverse books for student use	7.99
8/20/2022	XXXX-XXXX-XXXX-3094	EARLY CHILDHOOD	Amazon.Com*ph74s5z73	PK 2 diverse books for student use	237.12
8/28/2022	XXXX-XXXX-XXXX-3094	EARLY CHILDHOOD	Amzn Mktp Us	PK 2 laminating film and packing tape and cabinet locks and door alarms	177.92
8/31/2022	XXXX-XXXX-XXXX-3094	EARLY CHILDHOOD	Amazon.Com*1v1vo75d1	PK 2 scotch tape	8.99
8/27/2022	XXXX-XXXX-XXXX-9819	EARLY CHILDHOOD	Wal-Mart #1199	Sunblock and clipboards and chalk and safety latches	67.38
8/10/2022	XXXX-XXXX-XXXX-2328	EARLY CHILDHOOD	Costco Whse #0637	Food for Open House EVE and BCES	205.89
8/15/2022	XXXX-XXXX-XXXX-0518	EARLY CHILDHOOD	Costco Whse #0637	Food for open House RHES and GES	158.06
8/16/2022	XXXX-XXXX-XXXX-0518	EARLY CHILDHOOD	Ridleys 1137	Food for Open House RHES and GES	27.5
8/14/2022	XXXX-XXXX-XXXX-7805	EARLY CHILDHOOD	Wm Supercenter #5232	Dry beans and rice for sensory. Baking trays for activities and binders for IEP notebooks	160.73
8/21/2022	XXXX-XXXX-XXXX-7805	EARLY CHILDHOOD	Target 00020297	Classroom consumables for beginning of school year	109.62
8/11/2022	XXXX-XXXX-XXXX-9827	EARLY CHILDHOOD	Family Dollar #8539	Storage containers and mop and bucket	32.6
8/16/2022	XXXX-XXXX-XXXX-9827	EARLY CHILDHOOD	Costco Whse #0637	Early Head Start supplies to bill to EHS	186.57
8/24/2022	XXXX-XXXX-XXXX-9827	EARLY CHILDHOOD	Costco Whse #0637	Early Head Start supplies to bill to EHS	92.81
8/10/2022	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Michaels #9490	PK 2 picture frames for family engagement	44.43
8/12/2022	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Amazon.Com*369cm5se3 Amzn	PK 2 protective floor mats	72.76
8/14/2022	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Wal-Mart #1199	PK 2 Hangers dish soap microwave for classrooms	121.7
8/16/2022	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Amzn Mktp Us	PK 2 Hanging wall organizer for diapers	22.99
8/19/2022	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Amzn Mktp US Amzn.Com/Bil	PK 2 credit hanging wall organizer for diapers	-22.99
8/25/2022	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Amazon.Com*f47sb0x53	PK 2 cable ties	4.97
8/27/2022	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Wal-Mart #1199	PK 2 Tape and thermal laminating pouches	88.28
8/2/2022	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Co Govt Services	ECE background check	36.55
8/4/2022	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Costco Whse #0637	Costco renewal and food for teacher leader meeting and new hire	254.21
8/8/2022	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	The Webstaurant Store Inc	Food service gloves for all sites	179.56
8/8/2022	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Beckers School Supplies	Outdoor water runway with pump	1,425.55
8/15/2022	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Co Govt Services	ECE background check	36.55
8/15/2022	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Co Govt Services	ECE background check	36.55
8/16/2022	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Co Govt Services	ECE background check	36.55
8/30/2022	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Co Govt Services	ECE background check	36.55

Eagle County School District
Master Transaction Consolidation

8/30/2022	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Co Govt Services	ECE background check	36.55
8/30/2022	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Co Govt Services	ECE background check	36.55
8/31/2022	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Co Govt Services	ECE background check	36.55
8/15/2022	XXXX-XXXX-XXXX-0161	EARLY CHILDHOOD	Wal-Mart #1199	Food for up valley open house	113.94
8/16/2022	XXXX-XXXX-XXXX-0161	EARLY CHILDHOOD	City-Market #0426	Food for up valley open house	198.32
8/31/2022	XXXX-XXXX-XXXX-0161	EARLY CHILDHOOD	Usps Po 0727180558	Stamps	62.16
8/10/2022	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	Pho Bay Avon	Team lunch beginning of school year	138.12
8/12/2022	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	Wal-Mart #1199	Notebooks for teachers and flowers for pens and markers and push pins and dramatic play material	206.68
8/3/2022	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Co Govt Services	EELC annual license renewal fee	878.07
8/5/2022	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Usps Po 0726100536	PO Box 4212 6 month renewal	33
8/6/2022	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amazon.Com*8m0i18033	Tuition receipt books	36
8/15/2022	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amzn Mktp Us	EELC Tuition lock box	57.99
8/21/2022	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amzn Mktp Us	Clear backpacks refrigerator thermometers whistles and lanyards for health and safety supplies	102.31
8/23/2022	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amzn Mktp Us	Envelopes for tuition and health letters	53.58
8/25/2022	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Co Govt Services	BCES annual license renewal	271.73
8/25/2022	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Co Govt Services	GES Annual license renewal	497.7
8/27/2022	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amzn Mktp Us	Post it notes	47.12
8/9/2022	XXXX-XXXX-XXXX-7797	EARLY CHILDHOOD	Teachstone Training	CLASS Renewal	125
8/14/2022	XXXX-XXXX-XXXX-7797	EARLY CHILDHOOD	Wm Supercenter #1199	Paint brushes and foam and tacky stuff and fasteners for walls	51.53
8/17/2022	XXXX-XXXX-XXXX-7797	EARLY CHILDHOOD	Gondola Pizza	Team lunch beginning of school year	150.36
8/24/2022	XXXX-XXXX-XXXX-7797	EARLY CHILDHOOD	Wal-Mart #1199	Pillow and command hooks and broom and dish soap	65.74
8/19/2022	XXXX-XXXX-XXXX-0801	EARLY CHILDHOOD	Wm Supercenter #1199	Water for first aid kits and stickers	17.25
8/15/2022	XXXX-XXXX-XXXX-3168	EARLY CHILDHOOD	Wm Supercenter #1199	Cork board and dish sponges	52.49
8/15/2022	XXXX-XXXX-XXXX-3168	EARLY CHILDHOOD	Wal-Mart #1199	Packing tape and label tapes and laundry soap	59.35
8/15/2022	XXXX-XXXX-XXXX-3168	EARLY CHILDHOOD	Wm Supercenter #1199	Photo books and foods and office supplies	126.3
8/9/2022	XXXX-XXXX-XXXX-9140	EARLY CHILDHOOD	Wal-Mart #1199	PK1 fabric for bulletin boards and HPS fabric for bulletin boards	75.24
8/25/2022	XXXX-XXXX-XXXX-9140	EARLY CHILDHOOD	Wal-Mart #1199	Tower drawers and velcro for file folder activities	36.43
8/10/2022	XXXX-XXXX-XXXX-8167	EARLY CHILDHOOD	Amazon.Com*df6s56s63 Amzn	Bulletin board posters for classrooms	17.1
8/10/2022	XXXX-XXXX-XXXX-8167	EARLY CHILDHOOD	Amzn Mktp Us	Modeling clay and bulletin board borders	64.11
8/11/2022	XXXX-XXXX-XXXX-8167	EARLY CHILDHOOD	Wal-Mart #1199	Trays and garland for classrooms	26.3
8/18/2022	XXXX-XXXX-XXXX-8167	EARLY CHILDHOOD	Amazon.Com*vl0a64xt3 Amzn	Rolled borders for classrooms	8.99
8/28/2022	XXXX-XXXX-XXXX-8167	EARLY CHILDHOOD	Amzn Mktp Us	Audio player and games for the classrooms	102.88
8/10/2022	XXXX-XXXX-XXXX-7409	EARLY CHILDHOOD	Amzn Mktp Us	Sand timers	39.99
8/10/2022	XXXX-XXXX-XXXX-7409	EARLY CHILDHOOD	Amzn Mktp Us	Sand timer	17.98
8/10/2022	XXXX-XXXX-XXXX-7409	EARLY CHILDHOOD	Amazon.Com*5u1z13w73 Amzn	Curtain tension rod for bathroom	17.99
8/10/2022	XXXX-XXXX-XXXX-7409	EARLY CHILDHOOD	Amzn Mktp Us	Self adhesive pockets for classroom centers	23.96
8/10/2022	XXXX-XXXX-XXXX-7409	EARLY CHILDHOOD	Amzn Mktp Us	Plush hand puppets for second step	39.49
8/10/2022	XXXX-XXXX-XXXX-7409	EARLY CHILDHOOD	Smiling Moose Deli - Edwa	GES Team lunch beginning of school year	147.78
8/10/2022	XXXX-XXXX-XXXX-7409	EARLY CHILDHOOD	Amzn Mktp Us	Plastic containers nap bins	257.98
8/15/2022	XXXX-XXXX-XXXX-7409	EARLY CHILDHOOD	Amzn Mktp Us	Safety cabinet locks and clear backpacks	99.73
8/16/2022	XXXX-XXXX-XXXX-7409	EARLY CHILDHOOD	Amzn Mktp Us	Liquid starch art projects	18.72
8/16/2022	XXXX-XXXX-XXXX-7409	EARLY CHILDHOOD	Amazon.Com*ge61t0l33 Amzn	Compact refrigerator for classroom	143.49
8/20/2022	XXXX-XXXX-XXXX-7409	EARLY CHILDHOOD	Wal-Mart #1199	Name badges and binders and markers	36.66
8/22/2022	XXXX-XXXX-XXXX-7409	EARLY CHILDHOOD	Amzn Mktp Us	Refrigerator thermometers and pockets for centers	61.41
8/30/2022	XXXX-XXXX-XXXX-7409	EARLY CHILDHOOD	Wm Supercenter #1199	Bowls and garbage cans and laminating pouches and bubbles	126.31
8/13/2022	XXXX-XXXX-XXXX-9944	EARLY CHILDHOOD	Wm Supercenter #1199	Folders and soap and rice	92.62
8/17/2022	XXXX-XXXX-XXXX-9944	EARLY CHILDHOOD	City-Market #0434	Sunscreen and bandaids and dish soap	52.7
8/27/2022	XXXX-XXXX-XXXX-9944	EARLY CHILDHOOD	Wm Supercenter #1199	Dry erase markers food coloring sticks and laminating sheets	213.7
8/2/2022	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	Wal-Mart #1199	Teacher Leader welcome back bags and meeting materials	126.42
8/6/2022	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	Wm Supercenter #1199	Command hooks and storage bins for all programs to meet licensing requirement	432.78
8/2/2022	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Ekahi Grill And Catering	Ekahi Grill Lunch for ECE Preservice Staff on August 9	1,871.48
8/3/2022	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Tst* Markos Pizza	Markos Pizza lunch for Enrollment day 2 for FSC Team	147.42
8/8/2022	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Village Market	EELC staff meeting breakfast snacks like yogurt and fruit	113.2
8/8/2022	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Costco Whse #0637	Snacks and drinks and utensils for ECE preservice week meetings and trainings	881.67
8/8/2022	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Family Dollar #8539	snacks for ece preservice meetings	16

Eagle County School District
Master Transaction Consolidation

8/10/2022	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Village Market	Tea for ECE Preservice meetings and trainings	19.16
8/11/2022	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Ridleys 1137	Bagels and drinks for ece preservice meetings and trainings	41.57
8/12/2022	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Village Market	variety of drinks for ece preservice lunch on August 12	84.86
8/12/2022	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Sq *boardroom Market And	breakfast burritos for august 12 ece all staff morning meeting	669.6
8/12/2022	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Tu Casa Mexican Restaura	Tu Casa Lunch for August 11 meeting where maintenance and custodial teams joined ECE team for lunch	2,520.00
8/23/2022	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Kaplan Early Learning Com	DECA subscription renewal for 2022-23 SY	850.95
8/24/2022	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Village Market	Snacks for certified and specialists meeting like chips and clementine and dip and chocolate	84.12
8/26/2022	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Amzn Mktp Us	pinwheels for family orientation night and sugar for eelc staff lounge	76.82
8/30/2022	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Fiestas Cafe & Cantina	Fiestas Dinner for Family Orientation Night at EELC	630.5
8/17/2022	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	Wal-Mart #1199	Liquid soap and clothes pins for classrooms	24.98
8/18/2022	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	Teacherspayteachers.Com	Morning greeting songs for students	20.71
8/18/2022	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	Loving Guidance Llc	Conscious Discipline training materials	89.16
8/19/2022	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	Wm Supercenter #1199	Playdough	14.96
8/19/2022	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	Loving Guidance Llc	Conscious Discipline training materials	97.61
8/23/2022	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	Teacherspayteachers.Com	Initial sounds for phonological awareness activities	18.79
8/30/2022	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	University Of Colorado	Early intervention autism training	100
8/13/2022	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Wal-Mart #1199	PK 3 Pens and tape and lamination paper	65.6
8/15/2022	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Henrys Chinese Cafe	PK 3 team lunch during preservice week	106.67
8/17/2022	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Wm Supercenter #1199	PK 3 diaper bags and batteries and soap and sponges and chalk	87.77
8/23/2022	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Vvc Thrifty Shop -Edwa	PK 3 sheets to cover centers	15.81
8/30/2022	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Wal-Mart #1199	PK 3 Condiments for lunch and snack and mop refill and bird food for sensory tables and playdough fo *	73.35
8/1/2022	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Ezcatersmiling Moose	NEW EDUCATOR ORIENTATION	790.5
8/2/2022	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Ezcatersmiling Moose	NEW EDUCATOR ORIENTATION	652.5
8/3/2022	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Ezcatersmiling Moose	TEACHER LEADER INITIATIVE	336.25
8/4/2022	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Smiling Moose Deli - Edwa	TEACHER LEADER INITIATIVE	96.5
8/4/2022	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Ezcatersmiling Moose	TEACHER LEADER INITIATIVE	336.25
8/6/2022	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Amazon.Com*zf1ds7003	ED QUALITY GRADEBOOK	143.25
8/9/2022	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Ezcatersmiling Moose	TEACHER LEADER	221.25
8/12/2022	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Alpine Party Rentals Llc	TAX REFUND FOR TLI RENTAL	-41.78
8/20/2022	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Adobe Exportpdf Sub	ED QUALITY SOFTWARE	23.88
8/31/2022	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Colorado Assoc School Exe	MEMBERSHIP	680
8/30/2022	XXXX-XXXX-XXXX-1328	EDUCATOR QUALITY	City-Market #0442	Office Supplies	5
8/21/2022	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	Wm Supercenter #1199	Notebooks pencil and plastic wrap	27.26
8/10/2022	XXXX-XXXX-XXXX-9019	EDWARDS ELEMENTARY	Learning A-Z, Llc	Learning A-Z, subscription	125
8/10/2022	XXXX-XXXX-XXXX-9019	EDWARDS ELEMENTARY	Learning A-Z, Llc	Learning A-Z subscription	125
8/15/2022	XXXX-XXXX-XXXX-9019	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Spanish math lessons	25.32
8/16/2022	XXXX-XXXX-XXXX-9019	EDWARDS ELEMENTARY	Wm Supercenter #1199	Classroom supplies	29.24
8/17/2022	XXXX-XXXX-XXXX-9019	EDWARDS ELEMENTARY	Amzn Mktp Us	Labels and file folder labels	23.47
8/21/2022	XXXX-XXXX-XXXX-9019	EDWARDS ELEMENTARY	Wm Supercenter #1199	Folders notebooks and composition books	35.79
8/25/2022	XXXX-XXXX-XXXX-9019	EDWARDS ELEMENTARY	Teacherspayteachers.Com	My Learning Goals spanish lesson	2.11
8/25/2022	XXXX-XXXX-XXXX-9019	EDWARDS ELEMENTARY	Amazon.Com*i81ad9qg3	Handwriting paper	25.98
8/30/2022	XXXX-XXXX-XXXX-9019	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Handwriting practice worksheets	15.17
8/10/2022	XXXX-XXXX-XXXX-6013	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Posters for classroom	16.9
8/10/2022	XXXX-XXXX-XXXX-6013	EDWARDS ELEMENTARY	Amzn Mktp Us	Magazine holders for classroom organizing	43.43
8/12/2022	XXXX-XXXX-XXXX-6013	EDWARDS ELEMENTARY	Amzn Mktp Us	Labels	6.59
8/12/2022	XXXX-XXXX-XXXX-6013	EDWARDS ELEMENTARY	Amzn Mktp Us	Magazine holders for classroom organizing	44.54
8/13/2022	XXXX-XXXX-XXXX-6013	EDWARDS ELEMENTARY	Amzn Mktp Us	Posters for classroom	11.99
8/19/2022	XXXX-XXXX-XXXX-6013	EDWARDS ELEMENTARY	Amzn Mktp Us	Dice and playdough	31.18
8/21/2022	XXXX-XXXX-XXXX-6013	EDWARDS ELEMENTARY	Amzn Mktp Us	Toothpicks and toothpaste for Literacy lesson	13.89
8/19/2022	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Tst* Riverwalk Theater	EES back to school get together	354.18
8/22/2022	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Amzn Mktp Us	Labels for writing binders	10.97
8/23/2022	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Amzn Mktp Us	Dividers for writing binders	56.94
8/24/2022	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Amazon.Com*gd4it9ul3 Amzn	Dividers for Writing Binders	59.28

Eagle County School District
Master Transaction Consolidation

8/31/2022	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Amazon.Com*1v7fb4m11	Glue for Ms Kayla's broken instruments	6.84
8/25/2022	XXXX-XXXX-XXXX-9415	EDWARDS ELEMENTARY	Amzn Mktp Us	Picture frames for 5th grade class pictures	47.99
8/9/2022	XXXX-XXXX-XXXX-9017	EDWARDS ELEMENTARY	Teacherspayteachers.Com	School rules pocket chart	3
8/10/2022	XXXX-XXXX-XXXX-9017	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Calendar Weather classroom jobs and daily schedule cards	11
8/10/2022	XXXX-XXXX-XXXX-9017	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Bilingual site banners	1.5
8/12/2022	XXXX-XXXX-XXXX-9017	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Bilingual name plates	1.5
8/15/2022	XXXX-XXXX-XXXX-9017	EDWARDS ELEMENTARY	Teacherspayteachers.Com	All about me poster	3
8/17/2022	XXXX-XXXX-XXXX-9017	EDWARDS ELEMENTARY	Amzn Mktp Us	Clear plastic envelopes with button closure	55.96
8/28/2022	XXXX-XXXX-XXXX-9017	EDWARDS ELEMENTARY	Teacherspayteachers.Com	School rules poster	2.5
8/14/2022	XXXX-XXXX-XXXX-8969	EDWARDS ELEMENTARY	Amzn Mktp Us	Classroom timers	6.99
8/14/2022	XXXX-XXXX-XXXX-8969	EDWARDS ELEMENTARY	Amzn Mktp Us	Plastic storage bin	35.99
8/16/2022	XXXX-XXXX-XXXX-8969	EDWARDS ELEMENTARY	Amzn Mktp Us	Book bins	78.93
8/23/2022	XXXX-XXXX-XXXX-8969	EDWARDS ELEMENTARY	Amzn Mktp Us	Headphones and cases	40.77
8/10/2022	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	Amzn Mktp Us	Pencil sharpener	29.97
8/10/2022	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	Amzn Mktp Us	Electric pencil sharpener label maker	67.84
8/14/2022	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	Amzn Mktp Us	Wooden clothespins for student lunch count	9.59
8/14/2022	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	Amazon.Com*gy8l81q63	Fabric paint	26.68
8/15/2022	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	Amzn Mktp Us	Stickers	5.69
8/15/2022	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	Amzn Mktp Us	Fabric tote bag and fabric markers	101.13
8/15/2022	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	Amzn Mktp Us	Labels for classroom library	15
8/17/2022	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	Amazon.Com*h44056ab3	Blank community puzzle	16.86
8/17/2022	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	Amzn Mktp Us	Rock collection for kids	19.99
8/18/2022	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	Amzn Mktp Us	Label maker	24.99
8/12/2022	XXXX-XXXX-XXXX-4158	EDWARDS ELEMENTARY	Amazon.Com*ln2g39ib3	Classroom materials	14.39
8/22/2022	XXXX-XXXX-XXXX-4158	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Math class game	2.5
8/25/2022	XXXX-XXXX-XXXX-4158	EDWARDS ELEMENTARY	Amazon.Com*5j51k1sk3 Amzn	Classroom materials	2.39
8/28/2022	XXXX-XXXX-XXXX-4158	EDWARDS ELEMENTARY	Amzn Mktp Us	Sheet protectors for 2 ring binders	5.89
8/28/2022	XXXX-XXXX-XXXX-4158	EDWARDS ELEMENTARY	Amzn Mktp Us	Classroom materials	16.98
8/18/2022	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amzn Mktp Us	Plan/grade book	14.65
8/18/2022	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amazon.Com*e623x77n3 Amzn	Mailboxes for homeroom	53.03
8/30/2022	XXXX-XXXX-XXXX-0122	EDWARDS ELEMENTARY	Amzn Mktp Us	Hoola hoops and storage bags	55.95
8/31/2022	XXXX-XXXX-XXXX-0122	EDWARDS ELEMENTARY	Amzn Mktp Us	Pencil sharpener	6.99
8/31/2022	XXXX-XXXX-XXXX-0122	EDWARDS ELEMENTARY	Amazon.Com*1v0vm6521	Plastic Desk Organizer and pen holder	27.09
8/5/2022	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Smiling Moose Deli - Edwa	Lunch for Matthew Abramowitz Beth Cooney Julita Cavallo Bev Rasmussen Laura Gonzalez Shelly Morales *	64.74
8/7/2022	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Amzn Mktp Us	Soccer goal nets	64.73
8/8/2022	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Qdoba 2700	First day back staff lunch	633
8/15/2022	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Classroom number line for R. Velez	3
8/18/2022	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Amzn Mktp Us	Various Office supplies	129.28
8/19/2022	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Amzn Mktp Us	Pens for office	20.97
8/19/2022	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Amzn Mktp Us	Pens for office	15.06
8/22/2022	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Paypal	Official soccer goals	260
8/23/2022	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Costco Whse #0637	Snacks for staff and students	229.49
8/17/2022	XXXX-XXXX-XXXX-0296	EDWARDS ELEMENTARY	Amzn Mktp Us	Labels cardstock and plastic label holders	33.06
8/18/2022	XXXX-XXXX-XXXX-0296	EDWARDS ELEMENTARY	Amzn Mktp Us	Pocket expanding file folder	59.52
8/22/2022	XXXX-XXXX-XXXX-0296	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Spanish lesson	3.15
8/23/2022	XXXX-XXXX-XXXX-0296	EDWARDS ELEMENTARY	Amzn Mktp Us	Poster board	45.58
8/14/2022	XXXX-XXXX-XXXX-9027	EDWARDS ELEMENTARY	Amzn Mktp Us	Classroom supplies	40.97
8/16/2022	XXXX-XXXX-XXXX-9027	EDWARDS ELEMENTARY	Amzn Mktp Us	Think Before You Speak Positive Poster for classroom	9.99
8/17/2022	XXXX-XXXX-XXXX-9027	EDWARDS ELEMENTARY	Wm Supercenter #1199	Paper clips index cards binder clips crayons and glue	73.4
8/18/2022	XXXX-XXXX-XXXX-9027	EDWARDS ELEMENTARY	Amzn Mktp Us	Carpet markers for classroom	9.99
8/19/2022	XXXX-XXXX-XXXX-9027	EDWARDS ELEMENTARY	Amazon.Com*1s8xe1w91	Math matck dice and card game	10.99
8/19/2022	XXXX-XXXX-XXXX-9027	EDWARDS ELEMENTARY	Amzn Mktp Us	Math games	52.11
8/9/2022	XXXX-XXXX-XXXX-1536	EDWARDS ELEMENTARY	Sq *belmont Deli	RISE conference dinner	132.44
8/20/2022	XXXX-XXXX-XXXX-6526	EDWARDS ELEMENTARY	Wm Supercenter #1199	Sticky notes table covers white boards	10.56
8/28/2022	XXXX-XXXX-XXXX-6526	EDWARDS ELEMENTARY	Wal-Mart #1199	Duck tape for boxes	31.06

Eagle County School District
Master Transaction Consolidation

8/18/2022	XXXX-XXXX-XXXX-0520	EDWARDS ELEMENTARY	Amzn Mktp Us	Dice for students	30.57
8/17/2022	XXXX-XXXX-XXXX-0882	EDWARDS ELEMENTARY	Ticket Supplies	7 Mindset Tickets	192.2
8/19/2022	XXXX-XXXX-XXXX-0882	EDWARDS ELEMENTARY	Amzn Mktp Us	Walkie talkies for Teachers	134.99
8/24/2022	XXXX-XXXX-XXXX-0882	EDWARDS ELEMENTARY	Amzn Mktp Us	Markers	13.91
8/11/2022	XXXX-XXXX-XXXX-9009	EDWARDS ELEMENTARY	Lakeshore Learning Mater	Medium self-adhesive nameplate sleeves	81.96
8/16/2022	XXXX-XXXX-XXXX-9009	EDWARDS ELEMENTARY	Amazon.Com*6f14q20e3	Literature organizer 24 compartment	246.69
8/8/2022	XXXX-XXXX-XXXX-8993	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Math Intervation for Special Education RTI and Tier 3 Intervention Lesson	108.6
8/8/2022	XXXX-XXXX-XXXX-1070	FOOD SERVICES	Costco Whse #0637	Staff meeting food.	65.95
8/24/2022	XXXX-XXXX-XXXX-1070	FOOD SERVICES	Seaworld Inc	Refund.	-34.06
8/26/2022	XXXX-XXXX-XXXX-1070	FOOD SERVICES	Statefoodsafetycom	Food protection manager exam.	148
8/29/2022	XXXX-XXXX-XXXX-1070	FOOD SERVICES	Wal-Mart #1199	Office supplies	5.18
8/2/2022	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Pho Bay Avon	Chris and Alejandro's Lunch	38
8/8/2022	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Rapida Llc	Fraud.	11.64
8/18/2022	XXXX-XXXX-XXXX-2088	FOOD SERVICES	The Webstaurant Store Inc	ECCA kitchen supplies.	62.25
8/18/2022	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Amazon.Com*vw8oe3qs3	Office supplies.	91.98
8/22/2022	XXXX-XXXX-XXXX-7102	FOOD SERVICES	City-Market #0434	Catering food.	77.4
8/16/2022	XXXX-XXXX-XXXX-0240	GYPNUM CREEK MIDDLE SCHOOL	Gypsum Eagle Ace Hardwar	8oz Gorilla Glue. Power Grab HD 9oz- maintenance supplies	41.96
8/16/2022	XXXX-XXXX-XXXX-0240	GYPNUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Folgers x 2. KS Ultra liq x 3.- maintenance supplies	65.75
8/16/2022	XXXX-XXXX-XXXX-0240	GYPNUM CREEK MIDDLE SCHOOL	Sq *sgvailvalley	Welcome Back Wolves yard sign- All school usage	98
8/20/2022	XXXX-XXXX-XXXX-0240	GYPNUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Wilson TDY football- Athletic Equipment for Football	99.99
8/22/2022	XXXX-XXXX-XXXX-0240	GYPNUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Youth GST153 Footballs x 3- Athletic Supplies for Football	310.53
8/12/2022	XXXX-XXXX-XXXX-9058	GYPNUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Canvas drawstring backpacks- all school supply. Fluffy Shaggy Rug- Brummer classroom material	122.93
8/13/2022	XXXX-XXXX-XXXX-9058	GYPNUM CREEK MIDDLE SCHOOL	Target 00020297	planner-classroom materials	12.99
8/16/2022	XXXX-XXXX-XXXX-9058	GYPNUM CREEK MIDDLE SCHOOL	Amazon.Com*e33jb5wj3	Mouth w strap for football x 60- athletic equipment	184.8
8/18/2022	XXXX-XXXX-XXXX-9058	GYPNUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Canvas drawstring backpacks- all school supply	91.04
8/20/2022	XXXX-XXXX-XXXX-9058	GYPNUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Invisible math posters- classroom material	4.99
8/23/2022	XXXX-XXXX-XXXX-9058	GYPNUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	chisel tip dry erase markers. storage baskets. dry erase erasers. dry erase lapboards- classroom mat *	95.15
8/24/2022	XXXX-XXXX-XXXX-9058	GYPNUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	lusata 1 inch elastic band 10 yds- classroom material	7.99
8/3/2022	XXXX-XXXX-XXXX-0908	GYPNUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Avery tab inserts 100 ct. Label tape replacement Brother- office supplies	16.91
8/4/2022	XXXX-XXXX-XXXX-0908	GYPNUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	36 in height adjustable standing desk x 2- front office supplies	269.74
8/9/2022	XXXX-XXXX-XXXX-0908	GYPNUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Costco Business renewal. Bobos bites. muffin var x 2. chobani ygrt. fruit tray x 3. KS antiaid 2pk *	467.16
8/10/2022	XXXX-XXXX-XXXX-0908	GYPNUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	White width hook fastener- all school supply	8.89
8/11/2022	XXXX-XXXX-XXXX-0908	GYPNUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Command strips various size hooks. Kleenex pocket packs.-Emergency To Go bags supplies	48.97
8/11/2022	XXXX-XXXX-XXXX-0908	GYPNUM CREEK MIDDLE SCHOOL	K-Log, Inc.	Round cafe height tbl x 2. amigo wobble stool x 2- Hildred Furniture	1,110.38
8/15/2022	XXXX-XXXX-XXXX-0908	GYPNUM CREEK MIDDLE SCHOOL	Costco Whse #0637	post its x 4. duracell AA x 2. duracell AAA x 2. sebrapen 40ct x 3. 3msscissor x 4. dry erase markers *	288.29
8/16/2022	XXXX-XXXX-XXXX-0908	GYPNUM CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Crates x 3. markers x 5. legal pad. trans tape x 7- La Lone classroom supplies	117.16
8/23/2022	XXXX-XXXX-XXXX-0908	GYPNUM CREEK MIDDLE SCHOOL	Ridleys 1137	lib designer bowl x 3. liq plmbr profession- Custodial supplies	52.14
8/23/2022	XXXX-XXXX-XXXX-0908	GYPNUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	x-acto pencil sharpener x 3. 32 pencils. 8 pk white board eraser x 2. pk of 10 boxes paper clips. po *	349.75
8/23/2022	XXXX-XXXX-XXXX-0908	GYPNUM CREEK MIDDLE SCHOOL	Family Dollar #8539	Hot shot ant rch kllr x 2. hot shot ant roach grm- custodial supplies	14
9/1/2022	XXXX-XXXX-XXXX-0908	GYPNUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	staples 11x17 500ream of paper-office supply	20.12
8/8/2022	XXXX-XXXX-XXXX-6450	GYPNUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	1.08
8/10/2022	XXXX-XXXX-XXXX-6450	GYPNUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Modern fab loveseat sofa-Hildred furniture	249.98
8/11/2022	XXXX-XXXX-XXXX-6450	GYPNUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Trideer exercise ball x 2. superior viking indoor area rug- Hildred classroom supply	93.91
8/12/2022	XXXX-XXXX-XXXX-6450	GYPNUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Greenvelly Metal storage Cabinet- Hildred classroom material	360.98
8/14/2022	XXXX-XXXX-XXXX-6450	GYPNUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	amazon basics #2 pencils. madisi golf pencils. window film x 2. ultimate werewolf- classroom supplie *	52.41
8/23/2022	XXXX-XXXX-XXXX-6450	GYPNUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	antner 2 pk magnetic dry erase marker. Evan-Moor Daily lang review- classroom material	23.73
8/26/2022	XXXX-XXXX-XXXX-0323	GYPNUM CREEK MIDDLE SCHOOL	Physical Education Equip	omnikin replacement bladder ultra balls x 2. shark skin neon dodgeballs 6 color set- p.e. equipment	215.97
8/2/2022	XXXX-XXXX-XXXX-0844	GYPNUM CREEK MIDDLE SCHOOL	4te*town Of Eagle Co	Deposit for Brush Creek Pavilion- Beginning of the year staff party- will be refunded	750
8/4/2022	XXXX-XXXX-XXXX-0844	GYPNUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	canvas backpacks x 12- all school supply	30.86
8/4/2022	XXXX-XXXX-XXXX-0844	GYPNUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Fabric permanent markers x 23- all school supply	261.98
8/5/2022	XXXX-XXXX-XXXX-0844	GYPNUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Canvas backpacks 12 pk x 19- all school supply	656.95
8/5/2022	XXXX-XXXX-XXXX-0844	GYPNUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	canvas backpacks 12 pk x 8- all school supply	238.94
8/6/2022	XXXX-XXXX-XXXX-0844	GYPNUM CREEK MIDDLE SCHOOL	Tst* Moes Original Bbq -	Pulled pork 15 lbs- all staff party	297.36

Eagle County School District
Master Transaction Consolidation

8/7/2022	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	City-Market #0434	Green grapes. red grapes. blueberries x 2. landolakes hlflf. gold peak tea x 2. bare naked grnla x *	65.2
8/8/2022	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Tu Casa Coffee Shop	48 breakfast burritos- all staff welcome back breakfast	310.5
8/9/2022	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Tst* Moes Original Bbq -	Tax refund from 297.36 transaction	-21.36
8/22/2022	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	curtesy customer refund for non-durable drawstring backpacks	-89.58
8/12/2022	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Brown Dog Gadgets- classroom materials	45
8/12/2022	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Scholastic, Inc.	superscience x 30- classroom supplies	247.17
8/15/2022	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Crayola 12 pk colors x 10- classroom material	30
8/15/2022	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	butter beans- classroom material	31.59
8/15/2022	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	SAFEX cardboard cutter x 10- classroom materials	39.36
8/16/2022	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Empty Wooden Spools 50 pk.-classroom material	12.99
8/16/2022	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	balloons rainbow set 120 pcs x 2. mason jars w lids. empty plastic juice bottles 33 pk. x2. lithium *	392.89
8/23/2022	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Engineering full unit- classroom material	22.56
8/23/2022	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	SAFEEX cardboard cutter x 10- classroom materials	83.3
8/29/2022	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	City-Market #0434	jet puff marsh x 3. barlla spaghetti x 4- classroom material	13.23
8/9/2022	XXXX-XXXX-XXXX-7664	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	multi-surface wipes- classroom material	6.25
8/9/2022	XXXX-XXXX-XXXX-7664	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*ue7cq4173 Amzn	germ guardian air purifier filter- classroom material	26.59
8/12/2022	XXXX-XXXX-XXXX-7664	GYP SUM CREEK MIDDLE SCHOOL	Colorado School Counselor	membership renewal- coloradoschoolcounselor	70
8/6/2022	XXXX-XXXX-XXXX-9611	GYP SUM CREEK MIDDLE SCHOOL	Tu Casa Mexican Restaura	Purchase Tu Casa Mexican Restaura	239.5
8/10/2022	XXXX-XXXX-XXXX-9611	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	15.28
8/16/2022	XXXX-XXXX-XXXX-9611	GYP SUM CREEK MIDDLE SCHOOL	Perfection Learning Corpo	Purchase Perfection Learning Corpo	9.09
8/25/2022	XXXX-XXXX-XXXX-9611	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	205.27
8/25/2022	XXXX-XXXX-XXXX-9611	GYP SUM CREEK MIDDLE SCHOOL	Cuauhtemoc Carniceria	Purchase Cuauhtemoc Carniceria	11.97
8/29/2022	XXXX-XXXX-XXXX-0841	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*1v08e8ex1	Carson Dellosa Growth Mindset posters- classroom material	9.27
8/29/2022	XXXX-XXXX-XXXX-0841	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Sweetzer & orange kindness posters. dry erase erasers- classroom material	30.63
8/9/2022	XXXX-XXXX-XXXX-8423	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	chenille Stem class pk 100/box. Hal Leonard Guitar Method book. 2pc big giant jumbo pencils. 900 pcs *	41.36
8/11/2022	XXXX-XXXX-XXXX-8423	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*z85yv5nw3 Amzn	Master the Ukulele- classroom material	16.95
8/11/2022	XXXX-XXXX-XXXX-8423	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	300 pcs stickers pk. 50 pcs music stickers- classroom material	18.88
8/22/2022	XXXX-XXXX-XXXX-8423	GYP SUM CREEK MIDDLE SCHOOL	J.W. Pepper	Rico #2 flat clarinet reeds bx of 50. Rico #2.5 Flat Clarinet Reeds bx of 25. Rico Alto Saxophone re *	365.14
8/11/2022	XXXX-XXXX-XXXX-9280	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Instruban window privacy film- security measures for classroom	47.94
8/22/2022	XXXX-XXXX-XXXX-9280	GYP SUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	flexible seating survey- classroom material	3
8/13/2022	XXXX-XXXX-XXXX-7706	GYP SUM ELEMENTARY	Amzn Mktp Us	Stickers	7.99
8/13/2022	XXXX-XXXX-XXXX-7706	GYP SUM ELEMENTARY	Amzn Mktp Us	Classroom supplies	104.99
8/22/2022	XXXX-XXXX-XXXX-7706	GYP SUM ELEMENTARY	Amazon.Com*qu5ii4z93 Amzn	dry erase ticket holder	14.15
8/22/2022	XXXX-XXXX-XXXX-7706	GYP SUM ELEMENTARY	Amzn Mktp Us	markers	28.49
8/29/2022	XXXX-XXXX-XXXX-7706	GYP SUM ELEMENTARY	Amzn Mktp Us	Sand timer	24.99
8/31/2022	XXXX-XXXX-XXXX-0163	GYP SUM ELEMENTARY	Amazon.Com*uo27p9an3 Amzn	file folders	28.81
9/1/2022	XXXX-XXXX-XXXX-0163	GYP SUM ELEMENTARY	Amzn Mktp Us	Pencil sharpener	7.8
8/12/2022	XXXX-XXXX-XXXX-0155	GYP SUM ELEMENTARY	Amzn Mktp Us	classroom supplies	69.69
8/13/2022	XXXX-XXXX-XXXX-0155	GYP SUM ELEMENTARY	Amzn Mktp Us	LED's	23.95
8/14/2022	XXXX-XXXX-XXXX-0155	GYP SUM ELEMENTARY	City-Market #0434	Scotch tape;binders	21.56
8/14/2022	XXXX-XXXX-XXXX-0155	GYP SUM ELEMENTARY	Wal-Mart #1095	classroom supplies	76.92
8/16/2022	XXXX-XXXX-XXXX-0155	GYP SUM ELEMENTARY	Amazon.Com*oh52u2jx3 Amzn	book	16.78
8/16/2022	XXXX-XXXX-XXXX-0155	GYP SUM ELEMENTARY	Walmart.Com Aa	supplies	77.18
8/17/2022	XXXX-XXXX-XXXX-0155	GYP SUM ELEMENTARY	Amzn Mktp Us	Book	20.48
8/17/2022	XXXX-XXXX-XXXX-0155	GYP SUM ELEMENTARY	Amzn Mktp Us	audio cables	21.54
8/18/2022	XXXX-XXXX-XXXX-0155	GYP SUM ELEMENTARY	Teacherspayteachers.Com	curriculum bundle	181.04
8/24/2022	XXXX-XXXX-XXXX-0155	GYP SUM ELEMENTARY	Amazon.Com*9e2ag4173	Book	14.19
8/24/2022	XXXX-XXXX-XXXX-0155	GYP SUM ELEMENTARY	Amzn Mktp Us	Book	14.34
8/24/2022	XXXX-XXXX-XXXX-0155	GYP SUM ELEMENTARY	Amzn Mktp Us	Books	62.87
8/28/2022	XXXX-XXXX-XXXX-0155	GYP SUM ELEMENTARY	Amzn Mktp Us	Book	10.43
8/28/2022	XXXX-XXXX-XXXX-0155	GYP SUM ELEMENTARY	Amzn Mktp Us	LED's	52.98
8/30/2022	XXXX-XXXX-XXXX-0155	GYP SUM ELEMENTARY	Michaels #9490	Rolling carts	39.65
8/18/2022	XXXX-XXXX-XXXX-9256	GYP SUM ELEMENTARY	Amzn Mktp Us	classroom sweeper;planner;paperclip holder	63.16
8/24/2022	XXXX-XXXX-XXXX-9256	GYP SUM ELEMENTARY	Amzn Mktp Us	planner	16.95

Eagle County School District
Master Transaction Consolidation

8/20/2022	XXXX-XXXX-XXXX-0650	GYP SUM ELEMENTARY	Target 00020297	Paper;sheet protectors	58.86
8/11/2022	XXXX-XXXX-XXXX-9033	GYP SUM ELEMENTARY	Amzn Mktp Us	clothespins	7.76
8/11/2022	XXXX-XXXX-XXXX-9033	GYP SUM ELEMENTARY	Amzn Mktp Us	bulletin board	11.99
8/11/2022	XXXX-XXXX-XXXX-9033	GYP SUM ELEMENTARY	Amzn Mktp Us	scotch tape;paper	14.96
8/11/2022	XXXX-XXXX-XXXX-9033	GYP SUM ELEMENTARY	Amzn Mktp Us	thermal pouches;craftpom poms	20.24
8/11/2022	XXXX-XXXX-XXXX-9033	GYP SUM ELEMENTARY	Amzn Mktp Us	bulletin board;curtain rod	93.73
8/15/2022	XXXX-XXXX-XXXX-9033	GYP SUM ELEMENTARY	Amzn Mktp Us	pillow inserts	19.99
8/16/2022	XXXX-XXXX-XXXX-9033	GYP SUM ELEMENTARY	Amzn Mktp Us	magnetic rod	15.98
8/18/2022	XXXX-XXXX-XXXX-9033	GYP SUM ELEMENTARY	Amzn Mktp Us	clothespins	7.76
8/18/2022	XXXX-XXXX-XXXX-9033	GYP SUM ELEMENTARY	Amzn Mktp Us	scotch tape;power strip	47.04
8/25/2022	XXXX-XXXX-XXXX-9033	GYP SUM ELEMENTARY	Teacherspayteachers.Com	slides for literacy and math	10.36
8/26/2022	XXXX-XXXX-XXXX-9033	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Date flip cards	3.28
8/25/2022	XXXX-XXXX-XXXX-0171	GYP SUM ELEMENTARY	Amazon.Com*7o2h76ec3 Amzn	notebooks	58.44
8/25/2022	XXXX-XXXX-XXXX-0171	GYP SUM ELEMENTARY	Amzn Mktp Us	timer;folders;notebooks	160.49
8/26/2022	XXXX-XXXX-XXXX-0171	GYP SUM ELEMENTARY	Amzn Mktp Us	storage organizer	42.99
8/26/2022	XXXX-XXXX-XXXX-0171	GYP SUM ELEMENTARY	Amzn Mktp Us	clipboards	45.98
8/30/2022	XXXX-XXXX-XXXX-0171	GYP SUM ELEMENTARY	Amzn Mktp Us	notebooks	16.99
8/30/2022	XXXX-XXXX-XXXX-0171	GYP SUM ELEMENTARY	Amzn Mktp Us	markers;clips;blocks;magnetic strips;number line	162.47
8/9/2022	XXXX-XXXX-XXXX-1949	GYP SUM ELEMENTARY	Wal-Mart #1199	Classroom supplies	186.84
8/11/2022	XXXX-XXXX-XXXX-1949	GYP SUM ELEMENTARY	Amzn Mktp Us	classroom organizer;pens;planner;dividers	64.36
8/15/2022	XXXX-XXXX-XXXX-1949	GYP SUM ELEMENTARY	Amazon.Com*vl0qj2ys3	planner;dividers	47.38
8/17/2022	XXXX-XXXX-XXXX-1949	GYP SUM ELEMENTARY	Amzn Mktp Us	command hooks;door organizer	19.03
8/19/2022	XXXX-XXXX-XXXX-1949	GYP SUM ELEMENTARY	Amzn Mktp US Amzn.Com/Bil	Refund for planner	-17.45
8/3/2022	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Amzn Mktp Us	Laminating paper	146.06
8/5/2022	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Amazon.Com*5p3x88ud3 Amzn	Colored butcher paper	193.65
8/5/2022	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	1stplacespiritwear	Staff sweasters	1,996.36
8/15/2022	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Amazon.Com*j53ww8j33 Amzn	copy paper	156.52
8/19/2022	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Amzn Mktp Us	Radio stereo sound system	59.95
8/24/2022	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	City-Market #0434	radio stereo sound system	32.46
8/26/2022	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Amzn Mktp Us	extension cord	19.59
8/21/2022	XXXX-XXXX-XXXX-1164	GYP SUM ELEMENTARY	Wm Supercenter #5232	small group supplies	51.59
8/1/2022	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Costco Whse #0637	Batteries	32.98
8/1/2022	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Amazon.Com*2v5zb6d33	butcher color paper	1,013.81
8/2/2022	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Amzn Mktp Us	classroom Decorations	15.6
8/2/2022	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Amzn Mktp Us	classroom Supplies	34.37
8/2/2022	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Follett School Solutions	scanners	299
8/3/2022	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Amzn Mktp Us	Carpet	280.46
8/3/2022	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Amzn Mktp Us	plastic storage bins	35.99
8/5/2022	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Costco Whse #0637	paper plates	19.99
8/5/2022	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Costco Whse #0637	Staff breakfast	147.47
8/6/2022	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Costco Whse #0637	teacher lounge	21.18
8/6/2022	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Costco Whse #0637	staff salad	41.05
8/11/2022	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Amzn Mktp Us	dry erase board	12.98
8/11/2022	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Amzn Mktp Us	play scarves;spot markers	36.98
8/10/2022	XXXX-XXXX-XXXX-0197	GYP SUM ELEMENTARY	Amzn Mktp Us	Books;pensBorders;whiteboard	153.89
8/25/2022	XXXX-XXXX-XXXX-0197	GYP SUM ELEMENTARY	Amzn Mktp Us	pens;bulletin board border;labels	23.56
8/9/2022	XXXX-XXXX-XXXX-8761	GYP SUM ELEMENTARY	Amzn Mktp Us	sign holder	10.49
8/10/2022	XXXX-XXXX-XXXX-8761	GYP SUM ELEMENTARY	Amzn Mktp Us	Book	11.99
8/11/2022	XXXX-XXXX-XXXX-8761	GYP SUM ELEMENTARY	Amzn Mktp Us	Birthday crowns for students	17.99
8/11/2022	XXXX-XXXX-XXXX-8761	GYP SUM ELEMENTARY	Amzn Mktp Us	Classroom supplies	137.11
8/13/2022	XXXX-XXXX-XXXX-8761	GYP SUM ELEMENTARY	Amzn Mktp Us	Zipper pouches	22.99
8/13/2022	XXXX-XXXX-XXXX-8761	GYP SUM ELEMENTARY	Amzn Mktp Us	Zipper pouches	22.99
8/16/2022	XXXX-XXXX-XXXX-8761	GYP SUM ELEMENTARY	Amzn Mktp Us	Cardstock	12.99
8/12/2022	XXXX-XXXX-XXXX-9041	GYP SUM ELEMENTARY	Amzn Mktp Us	rug for classroom	39
8/15/2022	XXXX-XXXX-XXXX-9041	GYP SUM ELEMENTARY	Amzn Mktp Us	bubbles;file organizer;mirror bulk	124.84

Eagle County School District
Master Transaction Consolidation

8/16/2022	XXXX-XXXX-XXXX-9041	GYP SUM ELEMENTARY	Amzn Mktp Us	sentence strips	14.99
8/16/2022	XXXX-XXXX-XXXX-9041	GYP SUM ELEMENTARY	Amzn Mktp Us	classroom supplies	53.98
8/29/2022	XXXX-XXXX-XXXX-9041	GYP SUM ELEMENTARY	Amazon.Com*xq6no1sl3	floor dots	10.17
8/15/2022	XXXX-XXXX-XXXX-0109	GYP SUM ELEMENTARY	City-Market #0434	Ice Cream Social	32.89
8/16/2022	XXXX-XXXX-XXXX-0109	GYP SUM ELEMENTARY	Wal-Mart #1199	storage bins	107.74
8/31/2022	XXXX-XXXX-XXXX-0109	GYP SUM ELEMENTARY	Target 00020297	Snacks for PLC	150.54
8/17/2022	XXXX-XXXX-XXXX-0189	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Etiquetas	1.95
8/17/2022	XXXX-XXXX-XXXX-0189	GYP SUM ELEMENTARY	Teacherspayteachers.Com	labels	2
8/18/2022	XXXX-XXXX-XXXX-0189	GYP SUM ELEMENTARY	Amzn Mktp Us	borders;cut outs	22.97
8/23/2022	XXXX-XXXX-XXXX-0189	GYP SUM ELEMENTARY	Amazon.Com*ff4ax5083 Amzn	push pins	7.8
8/26/2022	XXXX-XXXX-XXXX-0189	GYP SUM ELEMENTARY	Amzn Mktp Us	name tags	5.95
8/15/2022	XXXX-XXXX-XXXX-5924	GYP SUM ELEMENTARY	Teacherspayteachers.Com	calendar	1.05
8/21/2022	XXXX-XXXX-XXXX-5924	GYP SUM ELEMENTARY	Wal-Mart #1095	file folders;labels;file create	35.53
8/21/2022	XXXX-XXXX-XXXX-5924	GYP SUM ELEMENTARY	Target 00020297	playdough;planner;storage binteaching chart	40.99
8/24/2022	XXXX-XXXX-XXXX-5924	GYP SUM ELEMENTARY	Amzn Mktp Us	timers;poster putty	17.41
8/25/2022	XXXX-XXXX-XXXX-5924	GYP SUM ELEMENTARY	Amzn Mktp Us	carpet spots;dry erase circles	29.68
8/31/2022	XXXX-XXXX-XXXX-5924	GYP SUM ELEMENTARY	Teacherspayteachers.Com	schedule cards	2.5
8/8/2022	XXXX-XXXX-XXXX-5817	GYP SUM ELEMENTARY	Marshalls #1433	Classroom decorations	31.96
8/12/2022	XXXX-XXXX-XXXX-5817	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Number labels	1.08
8/12/2022	XXXX-XXXX-XXXX-5817	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Templates	2.15
8/12/2022	XXXX-XXXX-XXXX-5817	GYP SUM ELEMENTARY	Ridleys 1137	tape	6.37
8/12/2022	XXXX-XXXX-XXXX-5817	GYP SUM ELEMENTARY	Amazon.Com*jq6il9vz3 Amzn	name labels;tape	169.53
8/15/2022	XXXX-XXXX-XXXX-5817	GYP SUM ELEMENTARY	Amzn Mktp Us	classroom supplies	75.47
8/16/2022	XXXX-XXXX-XXXX-5817	GYP SUM ELEMENTARY	Amzn Mktp Us	bookcase	29.99
8/22/2022	XXXX-XXXX-XXXX-5817	GYP SUM ELEMENTARY	Kindle Svcs*yv76k0hw3	workbook	9.66
8/9/2022	XXXX-XXXX-XXXX-3177	GYP SUM ELEMENTARY	Amzn Mktp Us	carts	142.88
8/10/2022	XXXX-XXXX-XXXX-3177	GYP SUM ELEMENTARY	Amzn Mktp Us	basketball net	97.97
8/8/2022	XXXX-XXXX-XXXX-6187	GYP SUM ELEMENTARY	Amzn Mktp Us	pens	15.68
8/9/2022	XXXX-XXXX-XXXX-6187	GYP SUM ELEMENTARY	Amzn Mktp Us	classroom supplies	164.14
8/9/2022	XXXX-XXXX-XXXX-6187	GYP SUM ELEMENTARY	Amzn Mktp Us	file folders;magnets	39.09
8/14/2022	XXXX-XXXX-XXXX-6187	GYP SUM ELEMENTARY	Amzn Mktp Us	Magnets	34.99
8/19/2022	XXXX-XXXX-XXXX-6187	GYP SUM ELEMENTARY	Amzn Mktp Us	books	39.98
8/23/2022	XXXX-XXXX-XXXX-6187	GYP SUM ELEMENTARY	Amzn Mktp Us	planner	34.95
8/24/2022	XXXX-XXXX-XXXX-6187	GYP SUM ELEMENTARY	Teacherspayteachers.Com	poster	3.92
8/23/2022	XXXX-XXXX-XXXX-0205	GYP SUM ELEMENTARY	Teacherspayteachers.Com	lesson plan templates; games	15.07
8/12/2022	XXXX-XXXX-XXXX-0148	GYP SUM ELEMENTARY	Amzn Mktp Us	bulletin boarder trim	25.98
8/18/2022	XXXX-XXXX-XXXX-0148	GYP SUM ELEMENTARY	Wm Supercenter #1199	Classroom supplies	38.16
8/20/2022	XXXX-XXXX-XXXX-0148	GYP SUM ELEMENTARY	Amzn Mktp Us	Books;borders;tape;classroom supplies	93.78
8/23/2022	XXXX-XXXX-XXXX-0148	GYP SUM ELEMENTARY	Amazon.Com*ix9np2453 Amzn	buzzers	12.59
8/11/2022	XXXX-XXXX-XXXX-3143	GYP SUM ELEMENTARY	Dbc	Construction paper	342.45
8/11/2022	XXXX-XXXX-XXXX-3143	GYP SUM ELEMENTARY	Amzn Mktp Us	Game spinners	3.99
8/15/2022	XXXX-XXXX-XXXX-3143	GYP SUM ELEMENTARY	Amzn Mktp Us	Extensin cord;staple remover;journals	99.55
8/19/2022	XXXX-XXXX-XXXX-3143	GYP SUM ELEMENTARY	Amazon.Com*ft77f1jt3 Amzn	brush cleaner	47.36
8/8/2022	XXXX-XXXX-XXXX-1214	GYP SUM ELEMENTARY	City-Market #0434	Donuts for staff	35.96
8/9/2022	XXXX-XXXX-XXXX-1214	GYP SUM ELEMENTARY	City-Market #0434	Ice Cream Social	43.74
8/9/2022	XXXX-XXXX-XXXX-1214	GYP SUM ELEMENTARY	Costco Whse #0637	Staff breakfast	102.17
8/10/2022	XXXX-XXXX-XXXX-1214	GYP SUM ELEMENTARY	Subway 14655	Staff lunch	199.95
8/12/2022	XXXX-XXXX-XXXX-1214	GYP SUM ELEMENTARY	Amazon.Com*123jj2kw3 Amzn	Emergency Binders/clipboards	358.02
8/17/2022	XXXX-XXXX-XXXX-1214	GYP SUM ELEMENTARY	Amzn Mktp Us	Boarder	19.99
8/17/2022	XXXX-XXXX-XXXX-1214	GYP SUM ELEMENTARY	Amzn Mktp Us	Bade holders	28.97
8/23/2022	XXXX-XXXX-XXXX-1214	GYP SUM ELEMENTARY	Amzn Mktp Us	Sticky tack;scissors	21.29
8/24/2022	XXXX-XXXX-XXXX-1214	GYP SUM ELEMENTARY	Amzn Mktp Us	Books	44.44
8/26/2022	XXXX-XXXX-XXXX-1214	GYP SUM ELEMENTARY	Amazon.Com*cv4fy8zi3	metal computer student laptop desk	109.66
8/8/2022	XXXX-XXXX-XXXX-3300	GYP SUM ELEMENTARY	Amzn Mktp Us	Better than paper bulletin board roll	68.36
8/9/2022	XXXX-XXXX-XXXX-3300	GYP SUM ELEMENTARY	Amzn Mktp Us	tape	8.58

Eagle County School District
Master Transaction Consolidation

8/10/2022	XXXX-XXXX-XXXX-3300	GYPUSUM ELEMENTARY	Amzn Mktp Us	tape	8.99
8/10/2022	XXXX-XXXX-XXXX-3300	GYPUSUM ELEMENTARY	Amzn Mktp Us	magnetic basket organizer	15.99
8/10/2022	XXXX-XXXX-XXXX-3300	GYPUSUM ELEMENTARY	Amzn Mktp Us	name tags	18.59
8/10/2022	XXXX-XXXX-XXXX-3300	GYPUSUM ELEMENTARY	Amzn Mktp Us	tape; borders	18.68
8/10/2022	XXXX-XXXX-XXXX-3300	GYPUSUM ELEMENTARY	Amzn Mktp Us	name plates	20.98
8/10/2022	XXXX-XXXX-XXXX-3300	GYPUSUM ELEMENTARY	Amzn Mktp Us	storage organizer	23.87
8/10/2022	XXXX-XXXX-XXXX-3300	GYPUSUM ELEMENTARY	Amzn Mktp Us	storage organizer	41.8
8/11/2022	XXXX-XXXX-XXXX-3300	GYPUSUM ELEMENTARY	Amazon.Com*jm4xb0pv3	fujifilm	27.96
8/14/2022	XXXX-XXXX-XXXX-3300	GYPUSUM ELEMENTARY	Amazon.Com*co6b19yx3 Amzn	cardstock	25.41
8/17/2022	XXXX-XXXX-XXXX-3300	GYPUSUM ELEMENTARY	Amazon.Com*h67041ey3 Amzn	book	11.99
8/17/2022	XXXX-XXXX-XXXX-3300	GYPUSUM ELEMENTARY	Amzn Mktp Us	pens;pencils;crayons	29.61
8/21/2022	XXXX-XXXX-XXXX-3300	GYPUSUM ELEMENTARY	Amzn Mktp Us	storage bins	20.9
8/25/2022	XXXX-XXXX-XXXX-3300	GYPUSUM ELEMENTARY	Amzn Mktp Us	dry erase name tags	14.99
8/28/2022	XXXX-XXXX-XXXX-3300	GYPUSUM ELEMENTARY	Amzn Mktp Us	name tags	14.99
8/10/2022	XXXX-XXXX-XXXX-7698	GYPUSUM ELEMENTARY	Amazon.Com*1y8tb1sp1	easel pad	39.99
8/11/2022	XXXX-XXXX-XXXX-7698	GYPUSUM ELEMENTARY	Amzn Mktp Us	line up spot markers carpet	13.98
8/11/2022	XXXX-XXXX-XXXX-7698	GYPUSUM ELEMENTARY	Amzn Mktp Us	Magnetic stips;number line	26.98
8/15/2022	XXXX-XXXX-XXXX-7698	GYPUSUM ELEMENTARY	Amzn Mktp Us	hardcover journal	34.64
8/18/2022	XXXX-XXXX-XXXX-7698	GYPUSUM ELEMENTARY	Amzn Mktp Us	mini notepad	7.82
8/22/2022	XXXX-XXXX-XXXX-7698	GYPUSUM ELEMENTARY	Amzn Mktp Us	magnetic hook	9.95
8/22/2022	XXXX-XXXX-XXXX-7698	GYPUSUM ELEMENTARY	Amzn Mktp Us	play money bills	17.99
8/22/2022	XXXX-XXXX-XXXX-7698	GYPUSUM ELEMENTARY	Amzn Mktp Us	Water colors	23.98
8/22/2022	XXXX-XXXX-XXXX-7698	GYPUSUM ELEMENTARY	Amzn Mktp Us	markers;fidget toys	40.98
8/25/2022	XXXX-XXXX-XXXX-7698	GYPUSUM ELEMENTARY	Amzn Mktp Us	spot markers carpet circles	16.49
8/30/2022	XXXX-XXXX-XXXX-7698	GYPUSUM ELEMENTARY	Amzn Mktp Us	Dry erase boards	26.98

8/9/2022	XXXX-XXXX-XXXX-0103	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	LESSON PLANS- MAGNETIC LETTERS- MIRRORS-	59.33
8/15/2022	XXXX-XXXX-XXXX-0103	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	PENCILS- TAPE- TRAYS-TUMBLERS-CLOTHESPINS- HOOKS	66.93
8/16/2022	XXXX-XXXX-XXXX-0103	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	WOOD STICKS- TUMBLERS	10.46
8/28/2022	XXXX-XXXX-XXXX-0103	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	MARKERS	12.61
8/30/2022	XXXX-XXXX-XXXX-0103	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	CANVAS SHEETS-	19.98
8/30/2022	XXXX-XXXX-XXXX-0103	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	WATER BOTTLE STICKERS- READING STRIPS- BINGO CHIPS -	45.92
8/30/2022	XXXX-XXXX-XXXX-0103	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	WHITEBOARDS SAND	53.98
8/1/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	POWERSTRIPS	48.99
8/1/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	HIGHLIGHTERS- FACE TISSUE-MARKERS-DRY ERASE MARKERS-TAPE-DOWELS-BEVERAGES-PENCIL POUCHES-RUBBER BAND *	171.18
8/2/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Walgreens #15101	STRESS BALLS- CALENDAR	19.97
8/2/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	28.01
8/2/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	OFFICE PLANTS	19.92
8/3/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	OFFICE STAFF PLANNERS	19.95
8/3/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	ACRYLIC SIGN HOLDERS	28.99
8/3/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	32.2
8/3/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	OFFICE PLANNERS	35.96
8/3/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	TISSUE PAPER- COLORED MASKING TAPE- STAPLES-	139.97
8/3/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	In *landscape Technology	WATER MELON-CANDY-FLAVORED WATER- PLASTIC CUPS- DIPS- WET WIPES- CANTALOUPE	31
8/4/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	NAME PLATES	-32.2
8/4/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	MOUSE COMPUTER- SPEAKERS-	60.68
8/4/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	WATER DISPENSER- FURIT- CUCUBERS- CCKOIES- STRAWBERRIES- LIMES- CANDY- AIR SPRAY- DECORATIONS-	138.54
8/4/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	School Datebooks	6-8 GRADE PLANNERS	817.07
8/5/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	9.99
8/5/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	City-Market #0442	WATERMELON- RED VINES- FLAVORED WATER-PLASTIC CUPS- DIPS-WIPES- CANTALOUPE	50.14
8/5/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Safeway #0631	MILK STRAWS- PINEAPPLE-RANCH DRESSING-YOUGURT PRETZELS-	141.89
8/6/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	NAME PLATES	37.9
8/7/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Target 00020297	AIR TAG-KEY HOLDER	37.48
8/7/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	PAPER PLATE-BOWLS-WATER-CREAMER-YOGURT-OJ-LEMON CAKES-ORANGES-BERRIES	165.91
8/8/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	BANANAS- CREAMER- GRANOLA-YOGURT-OJ- CUPS-	67.08

Eagle County School District
Master Transaction Consolidation

8/8/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Dominos 6277	STAFF LUNCH PIZZA- PARM BITES CINNAMON BREAD	37.02
8/8/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Eagle Vail Golf Club Pavi	RENTAL POND STAFF EVENT	90
8/9/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Tst* Village Bagel	BAGELS- CREAM CHEESE- STAFF	74
8/10/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Dominos 6277	ALL STAFF PIZZA MISC FLAVORS	210.22
8/15/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill	-123.9
8/18/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	KEY CAPS	6.09
8/18/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	KEY TAGS- TUMBLER	48.98
8/18/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	KINETIC SAND- HEX KEYS- GIRLS UNDIES- BOYS UNDERWARE- PIN ART- FIDGET TOYS-	122.69
8/18/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Vail Mtn Coffee&tea Co	STAFF COFFEE	192.8
8/19/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Nasco Fort Atkinson	CLAY TOOLS ART	15.49
8/20/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	RUBBER STAMP- GRABBER TOOL	59.93
8/23/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	REMOTE TEACHER ROOM	12.58
8/25/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	UMBRELLAS	36.35
8/31/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Zazzle Inc	OFFICE BUSINESS CARDS	59.49
8/11/2022	XXXX-XXXX-XXXX-0379	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	18.99
8/12/2022	XXXX-XXXX-XXXX-0379	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	SPANISH POSTERS CHARTS	14.99
8/12/2022	XXXX-XXXX-XXXX-0379	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	POSTERS	16.48
8/12/2022	XXXX-XXXX-XXXX-0379	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	DRY ERASE MARKERS- FLAGS FOR CLASSROOM-BOOKS-	70.04
8/15/2022	XXXX-XXXX-XXXX-0379	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	PENCIL SHARPENER	6.55
8/15/2022	XXXX-XXXX-XXXX-0379	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	PINK ERASERS- EASEL PADS-	53.28
8/17/2022	XXXX-XXXX-XXXX-0379	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	POSTER BOARD-	11.75
8/23/2022	XXXX-XXXX-XXXX-2491	HOMESTAKE PEAK SCHOOL	Valley Speech Language L	Valley Speech Language Training	300
8/9/2022	XXXX-XXXX-XXXX-0486	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	MAGNETS-TAPE-FLET PEN-MARKERS-FILE FOLDERS	24.5
8/22/2022	XXXX-XXXX-XXXX-0486	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	HOOKS-FOLDERS	13.3
8/18/2022	XXXX-XXXX-XXXX-2864	HOMESTAKE PEAK SCHOOL	Village Market	Purchase Village Market	22.08
8/18/2022	XXXX-XXXX-XXXX-2864	HOMESTAKE PEAK SCHOOL	Village Market Sss	Credit Voucher Village Market Sss	-22.08
8/10/2022	XXXX-XXXX-XXXX-0346	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	WOVEN TAPESTRY	43.08
8/10/2022	XXXX-XXXX-XXXX-0346	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	GARLAND-HOOKS	45.96
8/11/2022	XXXX-XXXX-XXXX-0346	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	PLANT LEAVES	13.99
8/12/2022	XXXX-XXXX-XXXX-0346	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	WALL STICKERS	21.99
8/18/2022	XXXX-XXXX-XXXX-0346	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	BULLETIN BOARDS BORDERS-WALL DECOR	41.68
8/19/2022	XXXX-XXXX-XXXX-0346	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	WALL HOOKS	11.99
8/9/2022	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Michaels #9490	ROLLING CART	25.49
8/9/2022	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	RIBBON-LOCKER CUP-STICKERS-PUSH PINS-TAPE- FELT-WASHI TAPE-	17.19
8/13/2022	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Michaels #9490	Purchase Michaels #9490	20.65
8/14/2022	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	POCKET CHART	9.75
8/14/2022	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	ART MARKERS-	10.41
8/17/2022	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Michaels #9490	Purchase Michaels #9490	15.9
8/18/2022	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	SELF ADHESIVE DOTS-SHIPPING LABELS	15.87
8/18/2022	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	HANGERS CLIPS-PENCIL SHARPENER	25.98
8/18/2022	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	30.89
8/22/2022	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	BOOKS	10.48
8/5/2022	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	City-Market #0426	CREAM CHEESE -BAGELS	7.38
8/5/2022	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	GREY PILLOWS	14.96
8/5/2022	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Tst* Avon Bakery & Deli	BAGELS- CREAM CHEESE	37.57
8/5/2022	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	DECORATIVE PILLOWS-	41.9
8/5/2022	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199 Se2	RETURN PILLOWS	-41.9
8/8/2022	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	PILLOW COVERS-	26.98
8/9/2022	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	SNACKS-PEPSI-SPRITE COKE-BUBLY WATER- COOKIES- CHIPS-MISC SNACKS	211.26
8/13/2022	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	GRANOLA SNACKS BARS- NUTRI GRAIN BARS- SNACKS	83.23
8/16/2022	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	STAPLERS-SCHOOL BOXES-EXPO MARKERS- HIGHLIGHTERS-	139.1
8/16/2022	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	The Home Depot 1525	SURGE PROTECTORS EXTENSION CORDS	221.73
8/21/2022	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wm Supercenter #5232	RASPBERRIES- BLUEBERRIES- CLIP BOARDS- FILLER PAPER	60.33
8/21/2022	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wm Supercenter #5232	- TURKEY- CHICKEN SALAD- CHEESE-CORN- AVACADOS- BANANAS - CORN TORTILLAS- BURRITOS- SOUR CREAM- CREA *	78.09
8/28/2022	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	PRINGLES- CANDY- TWIZZLERS-CHIPS- RICE KRISPIE TREATS	191.04

Eagle County School District
Master Transaction Consolidation

8/31/2022	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	SODA- CREAMER-PLATES- NUTS -PISTACHIOS-PINEAPPLES-ALMONDS- BEEF JERKY- CHIPS- RICE KRISPIES- APPLES *	657.86
8/9/2022	XXXX-XXXX-XXXX-0478	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	magnets- rainbows- pencils-felt	18.13
8/11/2022	XXXX-XXXX-XXXX-0478	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	EASELS PAD PAPER	98.06
8/15/2022	XXXX-XXXX-XXXX-0478	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	MAGNETIC SWQUARS-CHROMEBOOK CASE-KEYBOARD COVER	36.68
8/16/2022	XXXX-XXXX-XXXX-0478	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	T-SHIRTS- CANDY-CRAYONS-STAPLER-TRANSFER -SPAPER	44.39
8/17/2022	XXXX-XXXX-XXXX-0478	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	CHROME CASE	22.81
8/23/2022	XXXX-XXXX-XXXX-0478	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	CREDIT	-19.99
8/31/2022	XXXX-XXXX-XXXX-0478	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	RAINBOW MILK EXPERIMENT	3.9
8/6/2022	XXXX-XXXX-XXXX-6914	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	INCENSE-FANNY BACK-FLAIR PENS-POST-ITS-MECHANICAL PENCILS	90.96
8/17/2022	XXXX-XXXX-XXXX-7474	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	CHRISTMAS LIGHTS	9.99
8/17/2022	XXXX-XXXX-XXXX-7474	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	BOOKS-ERASERS-FLASHLIGHTS-BOOKS	74.06
8/24/2022	XXXX-XXXX-XXXX-7474	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	REFUND INDEX CARD POCKETS	-11.98
8/10/2022	XXXX-XXXX-XXXX-3911	HOMESTAKE PEAK SCHOOL	Young Americans Center -	YOUNG AMERICANS FINANCIAL EDUCATION DOWN PAYMENT	250
8/11/2022	XXXX-XXXX-XXXX-7524	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	BIRTHDAY PACK- PIXY BOX- PUSH PINS-CLOTHES PINS-MAGNETS- CLIPS-TAPE- LIGHT BOARD-CLIPS	59.34
8/11/2022	XXXX-XXXX-XXXX-7524	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	MAGNETS-MARKERS- CARDS- WOOD PINS-TAPE-PLANNER	46.68
8/13/2022	XXXX-XXXX-XXXX-7524	HOMESTAKE PEAK SCHOOL	Target 00020297	REFUND	-50.3
8/13/2022	XXXX-XXXX-XXXX-7524	HOMESTAKE PEAK SCHOOL	Target 00020297	PILLOW-HIGHLIGHTERS-PENCIL SHARPENER-UPS-HORIZON GROUP	50.3
8/13/2022	XXXX-XXXX-XXXX-7524	HOMESTAKE PEAK SCHOOL	Target 00020297	PILLOWS- HORIZON GROUP- PENCIL SHARPENER-HIGHLIGHTERS- U BRANDS	60.64
8/10/2022	XXXX-XXXX-XXXX-8886	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	WALL CARDS	15.99
8/12/2022	XXXX-XXXX-XXXX-8886	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	WALL TREE- NAME TAGS- POSTERS-GRLAND- GREENERY-TAPESTRY-BULLETIN BOARDS-HANGING RAINBOW-STORAGE POCK *	173.26
8/13/2022	XXXX-XXXX-XXXX-8886	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	CRAFT PAPER -STAPLES-DIFUSSER-TAPE-	45.61
8/20/2022	XXXX-XXXX-XXXX-8886	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	REFUND CRAFT PAPER	-19.97
8/24/2022	XXXX-XXXX-XXXX-8886	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-15.99
8/10/2022	XXXX-XXXX-XXXX-6302	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	ASSORTED STICKERS	28.85
8/12/2022	XXXX-XXXX-XXXX-6302	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	STICKERS-BIRTHDAY CUTOUTS-PENCIL POUCHES- STICKERS- MAGNETS-HEAR BOARDERS	85.98
8/15/2022	XXXX-XXXX-XXXX-6302	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	LABELS- TAPE- COLORS PAINT-GORILLA GLUE-FASTENERS- SHARPIES	49.4
8/29/2022	XXXX-XXXX-XXXX-6302	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	BULLETIN BOARD FEELING CHART- BLABELS- TAPE-NEON COLORS-FASTENERS- TAPES	15.99
8/10/2022	XXXX-XXXX-XXXX-8373	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	STRESS BALLS -CLIP BOARDS-STORAGE BIN-SCISSORS	88.7
8/12/2022	XXXX-XXXX-XXXX-8373	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	STICKY PUTTY	5.99
8/16/2022	XXXX-XXXX-XXXX-1247	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	TAPE- ERASERS-APPLE BARREL- YELLOW PAPER- WOOD STICKS- GLUE SCISSORS	73.94
8/23/2022	XXXX-XXXX-XXXX-8522	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	NOTEDBOOKS	3.5
8/27/2022	XXXX-XXXX-XXXX-8522	HOMESTAKE PEAK SCHOOL	Wal-Mart #0921	Purchase Wal-Mart #0921	30.24
8/30/2022	XXXX-XXXX-XXXX-8522	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	PENS	26.59
8/14/2022	XXXX-XXXX-XXXX-0916	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	PRECISE- NOTE CARDS- POST IT NOTES- GLUE-	41.84
8/21/2022	XXXX-XXXX-XXXX-0916	HOMESTAKE PEAK SCHOOL	Target 00020297	SCISSORS- FOLDERS- PLANNERS- U BRANDS	51.96
8/30/2022	XXXX-XXXX-XXXX-0916	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	PENCIL CASE	11.99
8/30/2022	XXXX-XXXX-XXXX-0916	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	GLUE STICKS- COLORED PAPER	39.95
8/11/2022	XXXX-XXXX-XXXX-8902	HOMESTAKE PEAK SCHOOL	Amazon.Com*b574g3uz3	WHISTLES	5.97
8/11/2022	XXXX-XXXX-XXXX-8902	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	HAND BELLS	23.68
8/11/2022	XXXX-XXXX-XXXX-8902	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	FLAT HOOPS - STICKY TAPE=CARPET MARKERS- MAGNETS - MASKING TAPE-	96.77
8/18/2022	XXXX-XXXX-XXXX-8902	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	REFUND FLAT HOOPS	-44.08
8/27/2022	XXXX-XXXX-XXXX-7441	HOMESTAKE PEAK SCHOOL	Lessonpix Inc	LESSONPIX SUBSCRIPTION	36
8/28/2022	XXXX-XXXX-XXXX-7441	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	SITCKERS-STICKY BACK-CLIP BOARD-TUMBLERS	36.22
8/15/2022	XXXX-XXXX-XXXX-0262	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	STORAGE CONTAINERS- CRAYON BOX- PIXIE BOX- SUPPLYS BOX- KNIFE- BOX CUTTERS- BULL CLIPS-	59.6
8/15/2022	XXXX-XXXX-XXXX-0262	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	PLANTER-FICUS	26.47
8/19/2022	XXXX-XXXX-XXXX-0262	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	CAMERA SNAP SHOTS-BACK TO SCHOOL BUNDLE	13.64
8/22/2022	XXXX-XXXX-XXXX-0262	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	CONTAINERS- CRAYON BOX-PIXIE BOX-SUPPLY BOX-BOX CUTTER- BULL CLIPS-	125.45
8/22/2022	XXXX-XXXX-XXXX-0262	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	CUPC- TUMBLERS	13
8/24/2022	XXXX-XXXX-XXXX-0262	HOMESTAKE PEAK SCHOOL	Stone Leaf Pottery	WHITEWARE CONE-RED CONE CLAY-	149.03
6/28/2022	XXXX-XXXX-XXXX-3433	HUMAN RESOURCES	Other Credits - Sale Reversal	FRUAD CREDIT REFUND	-1.99
6/28/2022	XXXX-XXXX-XXXX-3433	HUMAN RESOURCES	Other Credits - Sale Reversal	FRUAD CREDIT REFUND	-7.49
7/7/2022	XXXX-XXXX-XXXX-3433	HUMAN RESOURCES	Other Credits - Sale Reversal	FRUAD CREDIT REFUND	-0.99
7/7/2022	XXXX-XXXX-XXXX-3433	HUMAN RESOURCES	Other Credits - Sale Reversal	FRUAD CREDIT REFUND	-1.99
7/7/2022	XXXX-XXXX-XXXX-3433	HUMAN RESOURCES	Other Credits - Sale Reversal	FRUAD CREDIT REFUND	-1.99

Eagle County School District
Master Transaction Consolidation

7/7/2022	XXXX-XXXX-XXXX-3433	HUMAN RESOURCES	Other Credits - Sale Reversal	FRUAD CREDIT REFUND	-1.99
7/7/2022	XXXX-XXXX-XXXX-3433	HUMAN RESOURCES	Other Credits - Sale Reversal	FRUAD CREDIT REFUND	-1.99
7/7/2022	XXXX-XXXX-XXXX-3433	HUMAN RESOURCES	Other Credits - Sale Reversal	FRUAD CREDIT REFUND	-1.99
7/7/2022	XXXX-XXXX-XXXX-3433	HUMAN RESOURCES	Other Credits - Sale Reversal	FRUAD CREDIT REFUND	-1.99
8/10/2022	XXXX-XXXX-XXXX-0593	HUMAN RESOURCES	Facebk Fpdbqe7572	HIRING JOB POST/ADVERTISING	70.59
8/2/2022	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	Amzn Mktp Us	LAPTOP SHOULDER BAG.	19.99
8/4/2022	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	Amazon.Com*bd2i85i33	POST-IT TABS.	20.86
8/9/2022	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	City-Market #0434	HR ORIENTATION SUPPLY	8.99
8/12/2022	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	City-Market #0434	HR ORIENTATION SUPPLY	38.93
8/16/2022	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	Amazon.Com*2u9mo6r33 Amzn	LAMINATING PLASTIC PAPER SHEETS	23.98
8/22/2022	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	Costco Whse #0637	HR ORIENTATION SUPPLY. OFFICE SUPPLY	154.58
8/29/2022	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	Amzn Mktp Us	LENTION USB. DUAL READER.	21.98
8/9/2022	XXXX-XXXX-XXXX-3243	MULTILINGUAL EDUCATION	Sq *red Canyon Cafe	PROFESSIONAL DEVELOPMENT. OVER 40 PEOPLE. LARGE COFFEE ORDER.	69
8/11/2022	XXXX-XXXX-XXXX-3243	MULTILINGUAL EDUCATION	Sq *red Canyon Cafe	CANCELLED ORDER.	33
8/11/2022	XXXX-XXXX-XXXX-3243	MULTILINGUAL EDUCATION	Sq *red Canyon Cafe	CREDIT FROM CANCELLED ORDER	-33
8/2/2022	XXXX-XXXX-XXXX-2948	MULTILINGUAL EDUCATION	Peak One Express	TRANSPORTATION FOR ION LINOZOAIN.	69
8/2/2022	XXXX-XXXX-XXXX-2948	MULTILINGUAL EDUCATION	City-Market #0434	INTERNATIONAL NEW TEACHER ORIENTATION. BREAKFAST AND SNACKS.	73.93
8/3/2022	XXXX-XXXX-XXXX-2948	MULTILINGUAL EDUCATION	Smiling Moose Deli - Edwa	NEW INTERNATIONAL. NEW HIRE ORIENTATION. 10 EMPLOYEES.	96.5
8/5/2022	XXXX-XXXX-XXXX-2948	MULTILINGUAL EDUCATION	Sq *red Canyon Cafe	INTERPERTER INTERVIEWS BREAKFAST. 4 EMPLOYEES.	62.22
8/8/2022	XXXX-XXXX-XXXX-2948	MULTILINGUAL EDUCATION	Costco Whse #0637	ELD .	142.64
8/8/2022	XXXX-XXXX-XXXX-2948	MULTILINGUAL EDUCATION	City-Market #0434	EDUCATOR ACADEMY. OPTIONAL PD DAYS.	206.83
8/9/2022	XXXX-XXXX-XXXX-2948	MULTILINGUAL EDUCATION	The Drunken Goat	ED ACADEMY PRESENTAR LUNCHESES. 3 EMPLOYEES.	50
8/11/2022	XXXX-XXXX-XXXX-2948	MULTILINGUAL EDUCATION	City-Market #0434	ELD CONTACT MEETING.	80.21
8/18/2022	XXXX-XXXX-XXXX-2948	MULTILINGUAL EDUCATION	Wal-Mart #1199	TESTING SUPPLIES	57.49
8/22/2022	XXXX-XXXX-XXXX-2948	MULTILINGUAL EDUCATION	Copy Plus Inc	LAMINATING.	54
8/25/2022	XXXX-XXXX-XXXX-2948	MULTILINGUAL EDUCATION	Copy Plus Inc	LAMINATING.	5
8/29/2022	XXXX-XXXX-XXXX-2948	MULTILINGUAL EDUCATION	American Translators	WHEN THE INVISIBLE BECOMES VISIBLE. ONLINE EVENT.	45
8/29/2022	XXXX-XXXX-XXXX-2948	MULTILINGUAL EDUCATION	American Translators	WHEN INVISIBLE BECOMES VISIBLE. ONLINE EVENT.	45
8/18/2022	XXXX-XXXX-XXXX-9777	RED CANYON HIGH SCHOOL	National Science Teacher	ADRIAN NATIONAL SCIENCE TEACHING ASSOCIATION	40
8/21/2022	XXXX-XXXX-XXXX-9777	RED CANYON HIGH SCHOOL	Ridleys 1137	PASTA NODDLES, REESES, SKITTLES AND CUPCAKES FOR CLASS TREATS	17.92
8/24/2022	XXXX-XXXX-XXXX-9777	RED CANYON HIGH SCHOOL	Prime Video	SEVEN WORLDS VIDEO TAX .22	3.21
8/30/2022	XXXX-XXXX-XXXX-9777	RED CANYON HIGH SCHOOL	Ridleys 1137	SNACKS FOR CLASS CEREAL, POPCORN, ICE TEA	20.57
8/11/2022	XXXX-XXXX-XXXX-9751	RED CANYON HIGH SCHOOL	Amzn Mktp Us	DANIELS CHROME CHARGER	14.4
8/12/2022	XXXX-XXXX-XXXX-9751	RED CANYON HIGH SCHOOL	Amzn Mktp Us	HIKING FIRST AID KIT	10.99
8/12/2022	XXXX-XXXX-XXXX-9751	RED CANYON HIGH SCHOOL	Amzn Mktp Us	FIRST AID KIT	13.75
8/22/2022	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Ncs*ged Exam	GED ALL 4 SUBJECTS	137.94
8/23/2022	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	In *jb T-Shirts	STAFF RCHS HOODIES	1,330.00
8/24/2022	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Grand Hyatt Vail Evnts	STAFF EVENT DEPOSIT	320.05
8/25/2022	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Costco Whse #0637	BACK TO SCHOOL BBQ HAMBURGERS, CHEESE, CHIPS, DRINKS	224.31
8/1/2022	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Costco Whse #0637	SCHOOL SUPPLIES, POST ITS, SHARPIES, CLOROX WIPES, TAMPONS, DRY ERASE MARKERS	420.32
8/2/2022	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	In *world Class Distribut	WATER COOLER RENTAL	20
8/10/2022	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amazon.Com*uw7ea7813 Amzn	MATH RULON COMPOSITION NOTBOOKS	56.67
8/10/2022	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Big Little Feelings	TEEN NURSERY BOOK AND ONLINE PROGRAM WINNING THE TODDLER STAGE & POTTY TRAINING MADE	123
8/12/2022	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amzn Mktp Us	RULON MATH FOLDING CART	58.99
8/16/2022	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Costco Whse #0637	ORIENTATION BREAKFASTS GRAPES, BAGELS, JUICE, DANISHES, CRACKERS BOTH CAMPUSES	453.12
8/20/2022	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amazon.Com*5l4uv7yh3 Amzn	CARD STOCK	12.49
8/25/2022	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Gypsum Eagle Ace Hardwar	CLASSROOM FANS	127.96
8/31/2022	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Quill Corporation	FOLDERS AND CARDSTOCK	130.41
8/31/2022	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	In *world Class Distribut	WATER COOLER AND WATER FOR EDWARDS SCHOOL	152.99
8/9/2022	XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	Amazon.Com*8e2v55h03	10 FEED BOOKS @ 8.99 EACH	89.9
8/13/2022	XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	Wal-Mart #1199	BICYCLE AND CARS FOR CLASS PRIZES	26.85
8/15/2022	XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	Amzn Mktp Us	4 TRAVEL CHESS SET GAMES @ 19.99	79.96
8/21/2022	XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	City-Market #0434	OREOS, DICE AND BALLOONS FOR CLASS GAMES	20.65

Eagle County School District
Master Transaction Consolidation

8/29/2022	XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	Amzn Mktp Us	CLASS ACTIVITY ITEMS DICE, SHOT GLASSES, BALLOONS, OREOS	69.9
8/9/2022	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Tst* Village Bagel	BAGELS AND CREAM CHEESE FOR STAFF BREAKFAST	86.4
8/25/2022	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	City-Market #0434	POPCORN FOR FRIDAY CLASS	8.49
8/10/2022	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Audible	GRIMMER AUDIO BOOKS	8.66
8/14/2022	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Ikea Centennial	GRIMMER LED ART BRUSHES	91.31
8/30/2022	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Amzn Mktp Us	SNACK BAR GIFT PACKAGES 25.11 @ 3	75.33
8/19/2022	XXXX-XXXX-XXXX-9165	RED CANYON HIGH SCHOOL	Prime Video	VALLEY UPRISING VIDEO TAX 1.51	18.5
8/1/2022	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amzn Mktp Us	STAFF ITEMS FOR A TRAINING BALLOONS, CHOPSTICKS, STRAWS	39.43
8/17/2022	XXXX-XXXX-XXXX-3334	RED CANYON HIGH SCHOOL	Amzn Mktp Us	MILLER CARTOON PENCIL CASE	20.97
8/17/2022	XXXX-XXXX-XXXX-3334	RED CANYON HIGH SCHOOL	Teacherspayteachers.Com	MILLER SS WORKSHEETS FOR VOTING AND ELECTION AND CAMPAIGN	9.49
8/17/2022	XXXX-XXXX-XXXX-3334	RED CANYON HIGH SCHOOL	Amazon.Com*w49418a3 Amzn	MILLER SS SHARPIES	12.39
8/17/2022	XXXX-XXXX-XXXX-3334	RED CANYON HIGH SCHOOL	Amzn Mktp Us	MILLER CARTOON PENCIL CASE	58.82
8/22/2022	XXXX-XXXX-XXXX-3334	RED CANYON HIGH SCHOOL	City-Market #0434	MILLER SUCKERS AND CHOCOLATE AND TWIZZLERS FOR COHORT	27.4
8/23/2022	XXXX-XXXX-XXXX-3334	RED CANYON HIGH SCHOOL	Teacherspayteachers.Com	MILLER CRASH COURSE WORLD HISTORY WORKSHEET	1.62
8/25/2022	XXXX-XXXX-XXXX-3334	RED CANYON HIGH SCHOOL	Teacherspayteachers.Com	MILLER CRASH COURSE US GOVERNMENT	2.59
8/31/2022	XXXX-XXXX-XXXX-3334	RED CANYON HIGH SCHOOL	Teacherspayteachers.Com	MILLER ISRAEL PALESTINE HISTORY WORKSHEET	6
8/18/2022	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	City-Market #0434	APRICOTS AND JAR LIDS	11.48
8/27/2022	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Target 00015008	RICHARDS CLASS MISC TOWELS< PILLOWFORT, MEASURE CUPS	35.97
8/29/2022	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	City-Market #0434	TAKIS SNACKS, ANGIES POPCORN, CANDY BARS	72.91
8/31/2022	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Amzn Mktp Us	RICHARDS WA HUMAN GEOGRAPHY BOOK	190.5
8/19/2022	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amazon.Com*kd18m12u3 Amzn	HUMIDIFIER AND ESSENTIAL OILS FOR CLASSROOM	16.98
8/12/2022	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amazon.Com*xj5b31663 Amzn	TRASH CANS ON WHEELS WITH LIDS FOR ART ROOM	95.6
8/14/2022	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amazon.Com*4n0wn9403 Amzn	UTILITY HOOKS AND COMMAND STRIPS FOR ART WORK	10.99
8/15/2022	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amzn Mktp Us	INDOOR SHELF FOR ART ROOM	112
8/24/2022	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amazon.Com*wo0wj3xu3	DRAWING PAPER	10.64
8/24/2022	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amzn Mktp Us	WATER COLOR PAINT SETS 2 @ 22.99	44.83
8/26/2022	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Dbc	WHITE CLAY 4 @ 19.43 EACH, SHIPPING 100.00	177.72
8/28/2022	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amzn Mktp Us	STICKER PACKS FOR ART PROJECTS	13.89
8/28/2022	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amzn Mktp Us	STICKERS	20.99
8/29/2022	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amzn Mktp Us	SPRAYER BOTTLES	27.24
8/1/2022	XXXX-XXXX-XXXX-9769	RED CANYON HIGH SCHOOL	Audible	AUDIBLE BOOKS AND TAX 1.11	16.06
8/16/2022	XXXX-XXXX-XXXX-9769	RED CANYON HIGH SCHOOL	Transition Sports Inc	SKATEBOARDING EQUIP WRIST BANDS, SKATEBOARD WHEELS, BEARINGS, GRIP TAPE	318.93
8/22/2022	XXXX-XXXX-XXXX-9769	RED CANYON HIGH SCHOOL	Ridleys 1137	VANVALENBURG LANG ARTS SNACKS CLASSIC PARTY TRAY, OREO	31.48
8/17/2022	XXXX-XXXX-XXXX-0586	RED HILL ELEMENTARY	Amzn Mktp Us	GUITAR STRINGS	27.98
8/18/2022	XXXX-XXXX-XXXX-0586	RED HILL ELEMENTARY	Amzn Mktp Us	STORAGE HOLDER ORGANIZER	11.59
8/18/2022	XXXX-XXXX-XXXX-0586	RED HILL ELEMENTARY	Amazon.Com*h39av6v83	MIGHTY MAX BATTERY	17.99
8/18/2022	XXXX-XXXX-XXXX-0586	RED HILL ELEMENTARY	Amazon.Com*f86328up3	ENGAGING MUSIC CURRICULUM	35.07
8/19/2022	XXXX-XXXX-XXXX-0586	RED HILL ELEMENTARY	Amzn Mktp Us	ENGAGING MUSIC CURRICULUM	58.98
8/30/2022	XXXX-XXXX-XXXX-0586	RED HILL ELEMENTARY	Amzn Mktp Us	ADAPTER COMPATIBLE WITH MACBOOK PRO	18.6
8/30/2022	XXXX-XXXX-XXXX-0586	RED HILL ELEMENTARY	Amzn Mktp Us	USB ADAPTER;HDMI CABLE;STICKERS	42.73
8/20/2022	XXXX-XXXX-XXXX-0833	RED HILL ELEMENTARY	Target 00020297	BOX FILES;PARTY FAVORS;MATH KITS;FLASH CARDS;EDUCATION KIT	79.97
8/31/2022	XXXX-XXXX-XXXX-4034	RED HILL ELEMENTARY	Flocabulary	FLOCAULARY ANNUAL PLAN	138
8/11/2022	XXXX-XXXX-XXXX-6195	RED HILL ELEMENTARY	Amzn Mktp Us	LIQUID GLUE	5.68
8/11/2022	XXXX-XXXX-XXXX-6195	RED HILL ELEMENTARY	Amzn Mktp Us	BROWN BAGS	28.8
8/16/2022	XXXX-XXXX-XXXX-6195	RED HILL ELEMENTARY	Amazon.Com*d97439ya3 Amzn	WATERCOLOR LIBRARY POCKETS	4.49
8/16/2022	XXXX-XXXX-XXXX-6195	RED HILL ELEMENTARY	Amzn Mktp Us	MANILA FILE JACKETS	55.98
8/9/2022	XXXX-XXXX-XXXX-5361	RED HILL ELEMENTARY	Amzn Mktp Us	PARTY BUBBLES	30.99
8/10/2022	XXXX-XXXX-XXXX-5361	RED HILL ELEMENTARY	Amzn Mktp Us	LIGHT STRINGS;FLOWER WALL HANGING;PROTECTIVE EAR MUFFS;ESSENTIAL OIL	122.78
8/2/2022	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Amzn Mktp Us	DESK CALENDAR	22.78
8/3/2022	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Amzn Mktp Us	LIBRARY CARTS	368.58
8/5/2022	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Amazon.Com*1h99x8q93	WATER FILTER CARTRIDGES	17.59
8/5/2022	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Costco Whse #0637	CREAMER;COFFEE;COOKIES;CHOCOLATE;COSTCO RENEWAL	303.21
8/5/2022	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	4imprint, Inc	STAFF GIFTS;TOTES;NOTEBOOKS	1,196.89
8/18/2022	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Amazon.Com*dz5mw38e3	RED FILE JACKETS	38.82

Eagle County School District
Master Transaction Consolidation

8/18/2022	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Amzn Mktp Us	DESK CALENDAR;CLING WINDOW STICKERS	50.94
8/19/2022	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Amazon.Com*ol1b838m3 Amzn	WHITE CARDSTOCK	11.79
8/19/2022	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Amzn Mktp Us	FLUFFY SHAGGY RUG FOR CLASSROOM	43.69
8/21/2022	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Amzn Mktp Us	GEL PENS	22.98
8/21/2022	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Amzn Mktp Us	BATTERIES FOR RADIOS	187.95
8/25/2022	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Amzn Mktp Us	FLAG WALL BRACKET FOR MODULAR	38
8/25/2022	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Amzn Mktp Us	CLASSROOM FLAGS FOR MODULARS	65.76
8/29/2022	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Amzn Mktp Us	STICKERS	7.99
8/30/2022	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Amzn Mktp Us	POCKET FOLDERS;PENS	68.79
8/31/2022	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Amzn Mktp Us	DESK ORGANIZERS FOR TEACHERS	404.82
8/9/2022	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amzn Mktp Us	RAINBOW FELT FABRIC	28.78
8/11/2022	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amzn Mktp Us	POLKA DOT RUGS FOR LIBRARY	64.99
8/11/2022	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amzn Mktp Us	TABLECLOTH;LANTERNS;FURNITURE PROTECTOR	260.09
8/15/2022	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amzn Mktp Us	SLIPT MAT FOR LIBRARY	33.98
8/21/2022	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amazon.Com*c01v197g3	BOOK FOR LIBRARY	10.99
8/29/2022	XXXX-XXXX-XXXX-9991	RED HILL ELEMENTARY	Super Teacher Worksheets	1 YEAR MEMBERSHIP	24.95
8/16/2022	XXXX-XXXX-XXXX-9068	RED HILL ELEMENTARY	Amzn Mktp Us	STICKERS	13.89
8/16/2022	XXXX-XXXX-XXXX-9068	RED HILL ELEMENTARY	Amzn Mktp Us	WHITEBOARDS;LEGAL PADS;ERASE BOARD CLEANER;FILE FOLDERS;HANGING FILE FOLDERS;NOTE PADS;BANKERS BOX	125.31
8/18/2022	XXXX-XXXX-XXXX-9068	RED HILL ELEMENTARY	Teacherspayteachers.Com	WIDA PRACTICE PREP TEST;GRAMMAR WORKSHEETS;BULLETIN BOARD	29.26
8/25/2022	XXXX-XXXX-XXXX-9068	RED HILL ELEMENTARY	Amazon.Com*f10g04ew3 Amzn	FILE BOX	38.64
8/6/2022	XXXX-XXXX-XXXX-9694	RED HILL ELEMENTARY	Wal-Mart #1095	WATERCOLORS;FELT TIP PENS;STICKERS;GLUE	340.39
8/7/2022	XXXX-XXXX-XXXX-9694	RED HILL ELEMENTARY	Costco Whse #0637	MUFFINS;MANDARINS;DANISH;PEACHES;STAFF BREAKFAST	45.79
8/8/2022	XXXX-XXXX-XXXX-9694	RED HILL ELEMENTARY	City-Market #0434	PLOATES;DONUT HOLES;CUPS;COFFEE	58.85
8/10/2022	XXXX-XXXX-XXXX-9694	RED HILL ELEMENTARY	Creek Side Grill	STAFF CELEBRATION	989
8/16/2022	XXXX-XXXX-XXXX-9694	RED HILL ELEMENTARY	Costco Whse #0637	DOOR MATS FOR MODULARS	59.96
8/16/2022	XXXX-XXXX-XXXX-9694	RED HILL ELEMENTARY	Creek Side Grill	OFFICE AND CUSTODIAL LUCH	147
8/11/2022	XXXX-XXXX-XXXX-9983	RED HILL ELEMENTARY	Amzn Mktp Us	CARPET MARKERS	15.99
8/12/2022	XXXX-XXXX-XXXX-9983	RED HILL ELEMENTARY	Amzn Mktp Us	STICKERS	10.99
8/15/2022	XXXX-XXXX-XXXX-9983	RED HILL ELEMENTARY	Amzn Mktp Us	WALL DECOR	11.99
8/23/2022	XXXX-XXXX-XXXX-9983	RED HILL ELEMENTARY	Amazon.Com*fb3vx5z53 Amzn	STEM ACTIVITIES	14.99
8/30/2022	XXXX-XXXX-XXXX-9983	RED HILL ELEMENTARY	Amzn Mktp Us	WIGGLE CHAIRS	59.99
9/1/2022	XXXX-XXXX-XXXX-9983	RED HILL ELEMENTARY	Amzn Mktp Us	STABILITY BALANCE DISK	32.99
8/28/2022	XXXX-XXXX-XXXX-0115	RED HILL ELEMENTARY	Amzn Mktp Us	TIMER;STRESS BALLS;FIDGETS;PLAY SAND;PLAYDOH	217.61
8/30/2022	XXXX-XXXX-XXXX-0115	RED HILL ELEMENTARY	Amazon.Com*8v1up3443 Amzn	WHITE CARDSTOCK	54.75
8/24/2022	XXXX-XXXX-XXXX-4828	RED HILL ELEMENTARY	Batson's Corner Store	CRATE PAPER STREAMERS	15.02
8/28/2022	XXXX-XXXX-XXXX-0602	RED HILL ELEMENTARY	Wal-Mart #1095	6 QUART BUCKETS	32.94
8/17/2022	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	COLOR HARMONY WHEEL	20.78
8/18/2022	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	MARKERS;ANIMAL PRINT TISSUE PAPER;DOOR BELL CHIME KIT;POTATO GAME	119.31
8/18/2022	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	STORAGE RACK;FABRIC PAINT	325.65
8/23/2022	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amazon.Com*jr7bq2us3 Amzn	WASHABLE MARKERS	13.44
8/31/2022	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amazon.Com*1v2o50qp1 Amzn	ERASERS FOR WHITEBOARD	5.42
8/10/2022	XXXX-XXXX-XXXX-7615	RED HILL ELEMENTARY	Amazon.Com*oz0az0bm3	PLAYDOH	27.98
8/15/2022	XXXX-XXXX-XXXX-7615	RED HILL ELEMENTARY	Amazon.Com*lj7se8os3	WHITE CARDSTOCK	12.49
8/16/2022	XXXX-XXXX-XXXX-7615	RED HILL ELEMENTARY	Paypal	YEARLY MEMBERSHIP	300
8/22/2022	XXXX-XXXX-XXXX-7615	RED HILL ELEMENTARY	Teacherspayteachers.Com	PHONICS WORKSHEET	1.62
8/30/2022	XXXX-XXXX-XXXX-7615	RED HILL ELEMENTARY	Amazon.Com*ss9me8dr3 Amzn	DRY ERASE MARKER FINE POINT	10.48
8/30/2022	XXXX-XXXX-XXXX-7615	RED HILL ELEMENTARY	Amazon.Com*e469u9333 Amzn	LAMINATING PPOUCHES	31.96
8/31/2022	XXXX-XXXX-XXXX-7615	RED HILL ELEMENTARY	Teacherspayteachers.Com	KINDERGARTEN BACK TO SCHOOL BUNDLE	19.67
8/15/2022	XXXX-XXXX-XXXX-4042	RED HILL ELEMENTARY	Amzn Mktp Us	WALL STICKERS;DECOR STICKERS	42.17
8/19/2022	XXXX-XXXX-XXXX-4042	RED HILL ELEMENTARY	Amzn Mktp Us	TRAVEL NOTEBOOKS	44.95
8/28/2022	XXXX-XXXX-XXXX-4042	RED HILL ELEMENTARY	Michaels Stores 3751	ADHESIVE	4.04
8/31/2022	XXXX-XXXX-XXXX-4042	RED HILL ELEMENTARY	Teacherspayteachers.Com	TIMELINE OF MY LIFE	0.83
8/16/2022	XXXX-XXXX-XXXX-3416	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Sharpie Metallic Markers, Fluorescent Labels, 54 pc magnetic name tags	40.66
8/25/2022	XXXX-XXXX-XXXX-3416	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Manual pencil sharpeners	41.98

Eagle County School District
Master Transaction Consolidation

8/17/2022	XXXX-XXXX-XXXX-0312	RED SANDSTONE ELEMENTARY	Really Great Reading Comp	Blast Elem. Student Workbook and Reading Bundle, Magnetic Syllaboard kit	54.95
8/19/2022	XXXX-XXXX-XXXX-0312	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Dot Markers	9.99
8/19/2022	XXXX-XXXX-XXXX-0312	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Activa sand, carpet markers hook and loop for classroom	16.85
8/31/2022	XXXX-XXXX-XXXX-0312	RED SANDSTONE ELEMENTARY	Really Great Reading Comp	Really Great Reading Subscription 1year	95
8/12/2022	XXXX-XXXX-XXXX-0614	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Magnetic dry erase markers, fine point permanant markers, dry erase expo markers	28.89
8/19/2022	XXXX-XXXX-XXXX-0614	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Handmade craft punch shapes	13.88
8/22/2022	XXXX-XXXX-XXXX-0614	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Waterproof adhesive dots floor stickers	13.99
8/28/2022	XXXX-XXXX-XXXX-0614	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Three tone chime bell for classroom	16.99
8/26/2022	XXXX-XXXX-XXXX-9918	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	1st and 2nd grade brain teasers, math bridges slides	69.82
8/29/2022	XXXX-XXXX-XXXX-9918	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Ikeas storage box, heavy duty pocket folders, velcro adhesive dots	146.15
8/26/2022	XXXX-XXXX-XXXX-2716	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	English German dictionary	5.98
8/29/2022	XXXX-XXXX-XXXX-2716	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Felt tip pens, matching card game	30.44
8/14/2022	XXXX-XXXX-XXXX-2756	RED SANDSTONE ELEMENTARY	Otc Brands Inc	Bday Poster, hook magnets, 10 bay paper storage	123.58
7/29/2022	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Walmart.Com Aa	Crayola Markers	104.88
8/1/2022	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Walmart.Com Aa	Crayola markers	104.88
8/1/2022	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Walmart.Com Aa	Crayola markers	104.88
8/2/2022	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Lands End	tax refund	-34.32
8/7/2022	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Costco Whse #0637	Teachers BOY meeting breakfast foods	225.81
8/9/2022	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Projwis* #pw200500722	refund for double charge	-322.99
8/11/2022	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Costco Whse #0637	snacks for teachers PLC meeting	32.57
8/21/2022	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Walmart.Com Aa	crayons, markers, glue sticks	20.75
8/23/2022	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Charterup	Mesa Verde camping trip bus deposit	401.7
8/10/2022	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Dry erase clipboards, playdoh cups, planner	86.59
8/11/2022	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	soft bound teacher lesson planner	38.99
8/12/2022	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	refund for planner and clipboards	-71.98
8/16/2022	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	Student Gift tags for playdough	1.64
8/18/2022	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	Scholastic, Inc.	The Gruffalo book	7.08
8/1/2022	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	2 pocket folder with prongs / spiral notebooks	199.92
8/2/2022	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Signuggenius	Yearly renewal for upgraded sign up genius account.	107.89
8/2/2022	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	School Supplies , paper, sharpeners, expo markers, erasers, composition books	136.5
8/2/2022	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	In *og Printer Inc	School Logo Envelopes 1000ct	430
8/2/2022	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	School Supplies, paper, pencil sharpeners, expo markers, composition books	630.33
8/4/2022	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Smartsign	Parking stickers for staff	156.06
8/5/2022	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Paper, sharpeners, expo markers, erasers, composition books	92.61
8/5/2022	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Spiral Notebooks, 2 pocket folders	103.9
8/5/2022	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Umbrellas for outdoor lunch tables	749.95
8/8/2022	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	pencil sharpener	1.89
8/8/2022	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	City-Market #0442	Teachers coffee creamers and flowers for teachers	43.07
8/9/2022	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amazon.Com*3s7zu87w3 Amzn	Sticky tack for walls	19.54
8/10/2022	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	Ziplock bags for classroom school supplies	80.92
8/11/2022	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	School supplies, expo dry erase markers	71.94
8/11/2022	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	school supplies - glue sticks	32.29
8/12/2022	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	school supplies - crayola markers	48.7
8/15/2022	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	3 ring binders, golf pencils, glue sticks, markers	300.24
8/16/2022	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Laminating film	79.14
8/16/2022	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amazon.Com*fp8d875h3 Amzn	school supplies - pencils	149.9
8/17/2022	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	dry erase markers	71.94
8/18/2022	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Wood business card holder	14.39
8/19/2022	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Lands End	refund for tax	-248.65
8/22/2022	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	red 2 pocket folders	25.73
8/22/2022	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	refund for spiral notebooks	-58.94
8/22/2022	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	refund for returned office supplies	-103.9
8/22/2022	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Learning A-Z, Llc	RAZ kids yearly renewal	125
8/23/2022	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Safeway #0631	granola bars for student snacks	13.95
8/24/2022	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	staple removers	6.89

Eagle County School District
Master Transaction Consolidation

8/25/2022	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Typingclub	Typing club membership yearly renewal	99.8
8/25/2022	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	staplers for teachers work room	141.54
8/30/2022	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	cables for shade sail playground	9.99
8/30/2022	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	eye hooks for shade structure	34.98
8/30/2022	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Shade sails for playground	527.97
8/17/2022	XXXX-XXXX-XXXX-3689	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	tote bags for student supplies, clear sheet protectors, pencil pouches	159.86
8/29/2022	XXXX-XXXX-XXXX-3689	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	Math worksheets and reading fluency worksheets	44.13
8/15/2022	XXXX-XXXX-XXXX-6799	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Super sticky notes, dry erase markers, pen holder for desk	42.48
8/19/2022	XXXX-XXXX-XXXX-6799	RED SANDSTONE ELEMENTARY	Teacher Created Resources	Positive Poster - You are all kinds of amazing	25.96
8/20/2022	XXXX-XXXX-XXXX-6799	RED SANDSTONE ELEMENTARY	Amazon.Com*xm8jt0fe3	The Big book of seek and find, Where's Waldo book	38.95
8/12/2022	XXXX-XXXX-XXXX-9314	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Teacher Planner	27.99
8/9/2022	XXXX-XXXX-XXXX-7888	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	plastic envelopes	17.98
8/9/2022	XXXX-XXXX-XXXX-7888	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	3 ring binder, crayon storage box, scissors	35.38
8/9/2022	XXXX-XXXX-XXXX-7888	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	3 ring binder, crayon storage box, Scissors	75.92
8/11/2022	XXXX-XXXX-XXXX-7888	RED SANDSTONE ELEMENTARY	Amazon.Com*9b8pn0143 Amzn	laminating pouches	19.99
8/3/2022	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	Credit Voucher Teacherspayteachers.Com - Refund	-12.95
8/3/2022	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	Credit Voucher Teacherspayteachers.Com - Refund	-12.95
8/16/2022	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Amazon.Com*072552cc3 Amzn	Magnetic numbers	9.99
8/24/2022	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	Welcome to 4th grade coloring book mark	2
8/26/2022	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	Into Reading HMH Spelling 4th grade bundle, Vocabulary and Spelling 4th Grade, Into Reading HMH	48
8/10/2022	XXXX-XXXX-XXXX-0499	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	markers, pencils, planner	23.93
8/16/2022	XXXX-XXXX-XXXX-0499	RED SANDSTONE ELEMENTARY	Amazon.Com*ss4an5kz3	white constuction paper	11.29
8/16/2022	XXXX-XXXX-XXXX-0499	RED SANDSTONE ELEMENTARY	Amazon.Com*xq6b68z33	expo markers	32.98
8/16/2022	XXXX-XXXX-XXXX-0499	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	watercolor paper, contruction paper, pencil sharpener	48.82
8/18/2022	XXXX-XXXX-XXXX-0499	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	dry erase board erasers	15.73
8/29/2022	XXXX-XXXX-XXXX-0304	SPECIAL EDUCATION	Teacherspayteachers.Com	Materials for GT	6
8/17/2022	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Prc-Salttillo	Materials for SLPs	19.95
8/2/2022	XXXX-XXXX-XXXX-1146	SPECIAL EDUCATION	Amazon.Com*543kx7o23	Materials for Health Offices	75.23
8/2/2022	XXXX-XXXX-XXXX-1146	SPECIAL EDUCATION	Amzn Mktp Us	USB Hub for office	172.16
8/10/2022	XXXX-XXXX-XXXX-1146	SPECIAL EDUCATION	Sq *red Canyon Cafe	Lunch for staff meeting	12.25
8/10/2022	XXXX-XXXX-XXXX-1146	SPECIAL EDUCATION	Sq *red Canyon Cafe	Lunch for staff meeting	81.9
8/16/2022	XXXX-XXXX-XXXX-1146	SPECIAL EDUCATION	Sq *belmont Deli	Lunch for Health Assistants' Training	178.6
8/23/2022	XXXX-XXXX-XXXX-9744	SPECIAL EDUCATION	Sq *yetis Grind	Meeting with D. Johnson and T. Moffet regarding SWAP	26.8
8/13/2022	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Tobii Dynavox Systems Llc	Materials or Transition Students	99
8/17/2022	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Amazon.Com*5b7fq84b3	Materials for Transition Class	67.8
8/25/2022	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Amazon.Com*4t95j49f3 Amzn	Materials for Transition Class	23.98
8/6/2022	XXXX-XXXX-XXXX-1203	SPECIAL EDUCATION	Amzn Mktp Us	Coffee maker and pods for office	174.65
8/9/2022	XXXX-XXXX-XXXX-1203	SPECIAL EDUCATION	Amzn Mktp Us	Supplies for office	13.99
8/9/2022	XXXX-XXXX-XXXX-1203	SPECIAL EDUCATION	Amzn Mktp Us	Supplies for office	199
8/9/2022	XXXX-XXXX-XXXX-1203	SPECIAL EDUCATION	Amzn Mktp Us	Supplies for office	165.93
8/19/2022	XXXX-XXXX-XXXX-1203	SPECIAL EDUCATION	Amazon.Com*dr8400l43	Office Chair	328.79
8/22/2022	XXXX-XXXX-XXXX-1203	SPECIAL EDUCATION	Amazon.Com*i14a48ty3 Amzn	One Minute Manager Book	57.5
8/24/2022	XXXX-XXXX-XXXX-1203	SPECIAL EDUCATION	Amzn Mktp Us	Railroad Spikes	12.79
8/24/2022	XXXX-XXXX-XXXX-1203	SPECIAL EDUCATION	Amzn Mktp Us	Tough Kid Tool Kits	519.8
8/25/2022	XXXX-XXXX-XXXX-1203	SPECIAL EDUCATION	Pp*smiling Moose - Sherma	Lunch for ESS Admin Staff Meeting at EELC	85.88
8/29/2022	XXXX-XXXX-XXXX-1203	SPECIAL EDUCATION	Amzn Mktp Us	Nespresso Pods for ESS Office	21.22
8/29/2022	XXXX-XXXX-XXXX-1203	SPECIAL EDUCATION	Amzn Mktp Us	Railroad Spikes	48.99
8/30/2022	XXXX-XXXX-XXXX-1203	SPECIAL EDUCATION	Amzn Mktp Us	Wooden Tags and Twine	11.98
8/30/2022	XXXX-XXXX-XXXX-1203	SPECIAL EDUCATION	Amazon.Com*lw4v00x83	Writing pads	16.64
8/11/2022	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	Materials for GT staff	140
8/11/2022	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	Materials for GT staff	20
8/18/2022	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	Purchase Amzn Mktp Us	590.02
8/24/2022	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	Gloves for GCMS SSN room	299.7
8/31/2022	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	Materials for social workers	140.63

Eagle County School District
Master Transaction Consolidation

8/17/2022	XXXX-XXXX-XXXX-8787	SPECIAL EDUCATION	City-Market #0434	Supplies for GT meeting	71.25
8/25/2022	XXXX-XXXX-XXXX-8787	SPECIAL EDUCATION	City-Market #0434	Breakfast items for GT Meeting	31.05
8/27/2022	XXXX-XXXX-XXXX-8787	SPECIAL EDUCATION	Tst* Village Bagel	Breakfast items for GT Meeting	39.51
8/30/2022	XXXX-XXXX-XXXX-8787	SPECIAL EDUCATION	Amazon.Com*kz3p69873 Amzn	Materials for GT	24.6
8/10/2022	XXXX-XXXX-XXXX-7284	SPECIAL EDUCATION	Wm Supercenter #1199	Materials for ESS Meeting	202.13
8/17/2022	XXXX-XXXX-XXXX-7284	SPECIAL EDUCATION	In *qbs Llc	Safety Care Certificates	24
8/19/2022	XXXX-XXXX-XXXX-7284	SPECIAL EDUCATION	Sq *yetis Grind	Gift card for ESS meeting	10
8/20/2022	XXXX-XXXX-XXXX-7284	SPECIAL EDUCATION	Cashstar Starbucks Gft	Gift card for ESS meeting	10
8/26/2022	XXXX-XXXX-XXXX-7284	SPECIAL EDUCATION	Henrys Chi* Henrys Chi	Lunch for ESS LT group	126.32
8/19/2022	XXXX-XXXX-XXXX-9363	SPECIAL EDUCATION	Amzn Mktp Us	Health office supplies	49.98
8/20/2022	XXXX-XXXX-XXXX-9363	SPECIAL EDUCATION	Amzn Mktp Us	Health Office Supplies	49.8
8/22/2022	XXXX-XXXX-XXXX-9363	SPECIAL EDUCATION	Amzn Mktp Us	Health Office Supplies	18.48
8/22/2022	XXXX-XXXX-XXXX-9363	SPECIAL EDUCATION	Amzn Mktp Us	Health Offices supplies	36.43
8/2/2022	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Village Market	Ad Team Retreat Creamer	2.49
8/2/2022	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Fiestas Cafe & Cantina	Ad Team Retreat After Meeting Gathering	520
8/4/2022	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Apple.Com/Bill	Storage	2.99
8/8/2022	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Caplan And Earnest Llc	Masterminds Course - Annual	1,500.00
8/11/2022	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Zoom.Us 888-799-9666	Zoom renewal	149.9
8/11/2022	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Smk	Survey Monkey - DO wide account	720
8/12/2022	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Lowe's #01905	Charge for refrigerator - Lowe's could not deliver after 3 Lowe's canceled appointments - refund was *	3,039.00
8/26/2022	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	The Home Depot #1525	Refrigerator for DO	2,755.28
8/27/2022	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Dropbox*5pt36nsq6q5r	Storage	11.99
8/29/2022	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	United	Flights to conference	544.2
8/30/2022	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Lowe's #01905	Credit for refrigerator Lowe's would not deliver. Canceled three deliveries.	-3,039.00
8/8/2022	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	11x17	Record of work supplies	458.2
8/26/2022	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Alwaysmountaintime	Back to school radio ads - english/spanish	502
8/3/2022	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Rev.Com	BoE Meeting Recording - Spanish Sub-titles	90
8/4/2022	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Rev.Com	BoE Meeting Recording - Spanish Sub-titles	400
8/4/2022	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Stk*shutterstock	Cancel individual subscription - Credit	-99
8/9/2022	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Rev.Com	Youth Equity Event Recording - Spanish Sub-titles	15
8/27/2022	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Dropbox*psxhzw5w5z	Monthly Subscription	11.99
8/27/2022	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Rev.Com	BoE Meeting Recording - Spanish Sub-titles	415
8/2/2022	XXXX-XXXX-XXXX-9702	SUPERINTENDENT	Facebk Mue2mhbcq2	Advertising	12.13
8/2/2022	XXXX-XXXX-XXXX-9702	SUPERINTENDENT	In *the Mix Group, Inc.	PSA - purchased services	440
8/5/2022	XXXX-XXXX-XXXX-9702	SUPERINTENDENT	Quark Software, Inc.	Annual Subscription	259
8/23/2022	XXXX-XXXX-XXXX-9702	SUPERINTENDENT	Facebk D58fehfcq2	Facebook career advertising in English and Spanish	500
8/25/2022	XXXX-XXXX-XXXX-9702	SUPERINTENDENT	Vistaprint	Yard signs to promote hiring. Charge to HR 3-10-640-2830-0540-000-0000-00	602.17
8/31/2022	XXXX-XXXX-XXXX-9702	SUPERINTENDENT	Facebk L3d5bg3dq2	Facebook Career Advertising	159.9
8/24/2022	XXXX-XXXX-XXXX-7201	SUPPORT SERVICES	Dominos 8656	Technology Visa card not working, journal entry to take out of Technology Supplies 3-10-650-00-2840- *	177.4
8/8/2022	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Costco Whse #0637	SUPPLIES FOR TRAININGS	515.16
8/24/2022	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Amazon.Com*5f5ab2li3	SUPPLIES FOR TRAININGS.	49.9
8/1/2022	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Wal-Mart #1199	FOLDERS FOR AD TEAM RETREAT.	12
8/17/2022	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	supplies	25.08
8/23/2022	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	Tech. Appreciation lunch	50
8/23/2022	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Costco Whse #0637	SCC Supplies/Tech. Appreciation lunch	173.48
8/1/2022	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Google *cloud P8x3ct	icloud software	0.28
8/3/2022	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Amazon Web Services	Data Dashboard for Phil	46.89
8/12/2022	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Cloudwaysltd	Website	36
8/16/2022	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	J2	E-Fax	424.75
8/29/2022	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	In *american Union Ventur	recycling LCD's	375
8/30/2022	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	wall mounts for schools	359.91
8/5/2022	XXXX-XXXX-XXXX-1187	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	wireless mouse	32.48

Eagle County School District
Master Transaction Consolidation

8/26/2022	XXXX-XXXX-XXXX-1187	TECHNOLOGY DEPARTMENT	City-Market #0434	Food for training	24.15
8/2/2022	XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	Ozo Edu Inc	EVO classroom kits	2,990.00
8/25/2022	XXXX-XXXX-XXXX-3796	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	splitter adapter	39.9
8/26/2022	XXXX-XXXX-XXXX-3796	TECHNOLOGY DEPARTMENT	Amazon.Com*0l89e11y3 Amzn	splitter power outlet	12.99
8/9/2022	XXXX-XXXX-XXXX-7094	TECHNOLOGY DEPARTMENT	Monoprice, Inc.	Cable for RHES/GES modulars	53.83
8/12/2022	XXXX-XXXX-XXXX-8365	TECHNOLOGY DEPARTMENT	Wm Supercenter #1199	supplies for RHES/GES modulars	41.92
8/19/2022	XXXX-XXXX-XXXX-8365	TECHNOLOGY DEPARTMENT	The Home Depot #1525	Tool	29.97
8/10/2022	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	printer for EVHS- JE	1,807.02
8/14/2022	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Grasshopper.Com	phone lines for parents & students	109.85
8/16/2022	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Markers	13.99
8/16/2022	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Charger for RCHS-JE	27.04
8/16/2022	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Charger for EVES- JE	27.04
8/18/2022	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	USB receiver EVHS-JE	11.75
8/18/2022	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Tonner	22.59
8/18/2022	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Name tags	26.07
8/18/2022	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	VGA adapter EVHS-JE	26.98
8/18/2022	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	VGA adapter EES-JE	26.98
8/18/2022	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Adapters for RSES-JE	159.9
8/18/2022	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Charging cart for RSES-JE	999.99
8/19/2022	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Replacement screen Nursing -JE	142.99
8/24/2022	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Adapter AES-JE	11.99
8/24/2022	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Adapter for HPS	26.98
8/24/2022	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Adapters Preschool-JE	161.88
8/24/2022	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	VGA adapters BMHS-JE	269.8
8/25/2022	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	LED screen GCMS JE	140
8/25/2022	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	HDMI cable RHEs-JE	78.52
8/26/2022	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Cke*pickled. Eagle	lunch for Victor & Jake	106.62
8/29/2022	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Chargers EVHS JE	337.09
8/31/2022	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	remote control EVHS-JE	6.2
8/2/2022	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Oreilly Auto Parts 4957	AIR FILTERS	23.75
8/15/2022	XXXX-XXXX-XXXX-0167	TRANSPORTATION	City-Market #0434	INSERVICE BBQ LUNCH	128.94
8/30/2022	XXXX-XXXX-XXXX-0167	TRANSPORTATION	All Seasons Rentals	HOTSY SERVICE CONTRACT	998
8/1/2022	XXXX-XXXX-XXXX-1179	TRANSPORTATION	Dollartree	DRIVER PRIZES FOR INSERVICE	72
8/3/2022	XXXX-XXXX-XXXX-1179	TRANSPORTATION	Costco Whse #0637	DRIVER PRIZES FOR INSERVICE	31.88
8/4/2022	XXXX-XXXX-XXXX-1179	TRANSPORTATION	Amzn Mktp Us	BACK TO SCHOOL BANNER	37.95
8/4/2022	XXXX-XXXX-XXXX-1179	TRANSPORTATION	Amzn Mktp Us	SPRAY CHALK PAINT FOR PRIZES	44.99
8/5/2022	XXXX-XXXX-XXXX-1179	TRANSPORTATION	Amzn Mktp Us	SIDEWALK CHALK AND STICKERS FOR PRIZES	24.98
8/19/2022	XXXX-XXXX-XXXX-7029	TRANSPORTATION	Cornwell Tools	GALLON JUGS FOR FLUIDS IN SHOP	118.68
8/3/2022	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Homedepot.Com	MOP BUCKETS FOR BOTH BARNs	418.66
8/4/2022	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Homedepot.Com	UTILITY SINK FOR WASH BAY AT WBB	277.08
8/5/2022	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Amzn Mktp Us	DRUM BARREL DOLLYS FOR WBB SHOP	275.96
8/12/2022	XXXX-XXXX-XXXX-9332	TRANSPORTATION	City-Market #0434	BREAKFAST AND DRINKS FOR INSERVICE 8/12/2022	84.8
8/15/2022	XXXX-XXXX-XXXX-2815	TRANSPORTATION	City-Market #0434	INSERVICE LUNCH 8/15/2022	44.88
8/10/2022	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Bookworm Of Edwards	Win True Book	17.99
8/10/2022	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Hanging magnetic chalkboard sign	32.99
8/11/2022	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Facing History And Oursel	Teaching Mockinbird	24.11
8/13/2022	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purple File Folders Psychology elective	23.51
8/16/2022	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Epigenetics worksheet	3.26
8/17/2022	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	3 staplers post its 2 frames 4 comp books	97.98
8/17/2022	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Lower School Seminar Supplies pinatas qt. balls boxes magnets wash cloth putty chewing gums mints ca *	250.14
8/25/2022	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Refund for magnetic chalkboard	-32.99
8/28/2022	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Frames cups orange bags	24.96
8/30/2022	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*pq8n44re3 Amzn	Pencil Sharpener	15.69

Eagle County School District
Master Transaction Consolidation

8/8/2022	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Silk screening film supplies	21.96
8/9/2022	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Photo paper tongs notebook set developer paper film bulk journals	392.72
8/9/2022	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Glue planner	23.08
8/10/2022	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*181bf4823 Amzn	speedball super black ink	27
8/11/2022	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	Adorama Inc.	HRMN DIRECT POSITIVE FB1K 5X7 25	39.17
8/11/2022	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	Adorama Inc.	HRMN DIRECT POSITIVE FB1K 5X725	78.34
8/12/2022	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Silk Screen Print	49.98
8/14/2022	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*xf4xv0183	sun works construction paper	37.16
8/17/2022	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	Adorama Inc.	HRMN DIRECT POSITIVEFB1K 5X7 25	39.17
8/23/2022	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Kodak indicator stop bath	21.96
8/23/2022	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	Adorama Inc.	refund HRMN DIRECT POSITIVE FB1K 5X7 25	-78.34
8/24/2022	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Silk screening printing film	49.98
8/24/2022	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*vj0ej0e53 Amzn	Simple Green Basic tape	70.56
8/29/2022	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	Adorama Inc.	HRMN DIRECT POSITIVE FB1K 5X725 refund	-39.17
8/29/2022	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	B&h Photo Moto	Direct positive fiber based paper glossy	132.52
8/30/2022	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Mirror lockers	95.94
8/1/2022	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Tn Serv Fee Savannah Col	charge to pay Lara Dowling tuition for teaching DE classes	63.41
8/1/2022	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Savannah Col Of Art And D	Savannah College of Art and Design Tuition Dowling	2,225.00
8/2/2022	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	label maker	31.07
8/2/2022	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Paper clips bamboo stand	39.82
8/3/2022	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Solar chargers faculty gift	199.95
8/4/2022	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	label refills	12.98
8/5/2022	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Vistaprint	3 C cards	81.29
8/7/2022	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Ridleys 1137	Pineapple juice orange juice milk for faculty breakfast	22.43
8/7/2022	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Costco Whse #0637	Bagels Quiche bobo bites fruit yogurt staff training breakfast	63.64
8/9/2022	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Color cardstock marbles tape	158.26
8/12/2022	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Monitor Riser	14.99
8/17/2022	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	paperclips	14.42
8/17/2022	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	City-Market #0434	Coffee for staff meeting	78.19
8/19/2022	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Nmclay/Dunkinpaintstore/S	Clay glazes for DE ceramics and art class	1,067.07
8/22/2022	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Risas Y Sonrisas	Spanish School program	1,313.00
8/23/2022	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Costco Whse #0637	pasta bacon basil Ziplocs sausage jerky smores supplies tortilla salad eggos trail mix food for wild *	1,129.89
8/24/2022	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Water garlic honey oranges mayo marinara syrup trail tea mustard food supplies for wilderness trip	882.82
8/26/2022	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444284905	Gas for wilderness trip vans	111.8
8/30/2022	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	digital alarm clock for health room	19.79
8/30/2022	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	10 great value for wilderness	96.85
8/30/2022	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Sustainability books DE CMC	175.6
8/30/2022	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Solar chargers faculty gift	199.39
8/30/2022	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	study carrels	455.38
8/31/2022	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*1v9cw55h1 Amzn	Batteries	55.36
8/31/2022	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	DE Sustainability books for CMC	8.79
8/31/2022	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	power strip sound bar double sided tape	107.3
8/24/2022	XXXX-XXXX-XXXX-9801	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	cheese apples oreos soup food	61.74
8/26/2022	XXXX-XXXX-XXXX-9801	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444284905	Gas for Wilderness trip	0.42
8/28/2022	XXXX-XXXX-XXXX-9801	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Storage Bins file crate	54.57
8/15/2022	XXXX-XXXX-XXXX-9579	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	stealth 36 cord hardboard bicycle jmbo electric tape	140.65
8/22/2022	XXXX-XXXX-XXXX-9579	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	chew candy chocolate	35.92
8/10/2022	XXXX-XXXX-XXXX-3052	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	expo chisel Lg planner EX 8 Fish	41.52
8/13/2022	XXXX-XXXX-XXXX-3052	VAIL SKI & SNOWBOARD ACAD	Dbc	Paint and canvas for art class	356.75
8/23/2022	XXXX-XXXX-XXXX-3052	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Mac and Cheese Beef Jerky peas smore chili link sausage milk goldfish butter Quaker fruit snacks fo *	204.67
8/16/2022	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Vvc Thrifty Shop -Edwa	5 pillows	23
8/16/2022	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Student headphones noise cancelling headphones	274.76
8/19/2022	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Hard cover planners	16.95
8/21/2022	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*rs3wa10n3	Expo markers	8.97
8/9/2022	XXXX-XXXX-XXXX-0726	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Marker TIX Roll Marker classroom supplies	23.09

Eagle County School District
Master Transaction Consolidation

8/15/2022	XXXX-XXXX-XXXX-0726	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Mexico Flag and Call Bell	12.44
8/15/2022	XXXX-XXXX-XXXX-0726	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Privacy Shields	48
8/15/2022	XXXX-XXXX-XXXX-0726	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Ukulele kits	291.42
8/16/2022	XXXX-XXXX-XXXX-0726	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Canning labels	9.99
8/16/2022	XXXX-XXXX-XXXX-0726	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Hall pass and rug	46.48
8/19/2022	XXXX-XXXX-XXXX-0726	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Bell Ringers	12.99
8/19/2022	XXXX-XXXX-XXXX-0726	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Paper organizer tray 3 hole punch	29.7
8/19/2022	XXXX-XXXX-XXXX-0726	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Ukulele Kits	50.68
8/19/2022	XXXX-XXXX-XXXX-0726	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Ukulele Kits	233.9
8/22/2022	XXXX-XXXX-XXXX-0726	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Spanish Alphabet bell ringer	1
8/23/2022	XXXX-XXXX-XXXX-0726	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Punch command hooks sharpener	27.85
8/23/2022	XXXX-XXXX-XXXX-0726	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Ukulele Kits	116.95
8/23/2022	XXXX-XXXX-XXXX-0726	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Door wedge	14.4
8/26/2022	XXXX-XXXX-XXXX-0726	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Ukulele Kits	79.52
8/24/2022	XXXX-XXXX-XXXX-8142	VAIL SKI & SNOWBOARD ACAD	Sq *red Canyon Cafe	Tax refund	-0.67
8/24/2022	XXXX-XXXX-XXXX-8142	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	The Cultural Landscape Human Geo textbook	57.32
8/24/2022	XXXX-XXXX-XXXX-8142	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	The Cultural Landscape Human Geo textbooks 2	64.98
8/24/2022	XXXX-XXXX-XXXX-8142	VAIL SKI & SNOWBOARD ACAD	VAIL SKI Discovery	Profile Posters for the classroom WW1	135.96
8/24/2022	XXXX-XXXX-XXXX-8142	VAIL SKI & SNOWBOARD ACAD	Sq *red Canyon Cafe	Wilderness trip Breakfast burritos for 17 students	160.17
8/24/2022	XXXX-XXXX-XXXX-8142	VAIL SKI & SNOWBOARD ACAD	Vail Valley Anglers	Flies and ties for fly-fishing class	582.26
8/25/2022	XXXX-XXXX-XXXX-8142	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444284707	gas for wilderness	35.06
8/26/2022	XXXX-XXXX-XXXX-8142	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444284905	Gas for Wilderness	25.22
8/26/2022	XXXX-XXXX-XXXX-8142	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444284905	gas for wilderness	49.75
8/9/2022	XXXX-XXXX-XXXX-0338	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Teaching World History Thematically Book	34.88
8/10/2022	XXXX-XXXX-XXXX-0338	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Fan	27.97
8/10/2022	XXXX-XXXX-XXXX-0338	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Forms of govt. Poster	53.98
8/11/2022	XXXX-XXXX-XXXX-0338	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*qq8w27vb3 Amzn	2 pocket constitutions	45
8/11/2022	XXXX-XXXX-XXXX-0338	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Teaching US History Thematically	30
8/11/2022	XXXX-XXXX-XXXX-0338	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Geography posters World History	59.98
8/14/2022	XXXX-XXXX-XXXX-0338	VAIL SKI & SNOWBOARD ACAD	The Bookies Bookstore	Life of Frederick Douglass Elan 6 period	25.15
8/16/2022	XXXX-XXXX-XXXX-0338	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Groceries for Wilderness	177.92
8/19/2022	XXXX-XXXX-XXXX-0338	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*pc8651v23 Amzn	4 Rand McNally Maps	59.96
8/24/2022	XXXX-XXXX-XXXX-0338	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*uv0tw6zv3 Amzn	14 Maps Geography	209.86
8/3/2022	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Mailchimp	Yeti Times Newsletter	23
8/5/2022	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	First For Inspiration & R	bearing compasses	372
8/7/2022	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Sq *rocky Mountain Taco	Rocky Mountain Taco food for staff training	266
8/9/2022	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Sq *sgvailvalley	Welcome back yeti sign	125
8/9/2022	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Bookworm Of Edwards	No barriers	272.79
8/16/2022	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Magustos	Pizza for staff for training day	156.5
8/19/2022	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	guitars for exploratory	3,167.84
8/23/2022	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Paypal	Wedging table recycle clay table recycle slab DE ceramics	1,893.49
8/26/2022	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*4g2no35t3 Amzn	Bearing point compasses	18.14
8/26/2022	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444284905	gas for wilderness trip van	19.84
8/26/2022	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444284905	Gas for vans for Wilderness trip	37.17
8/17/2022	XXXX-XXXX-XXXX-4489	VAIL SKI & SNOWBOARD ACAD	Office Depot #1080	Staples Paperclips	25.18
8/19/2022	XXXX-XXXX-XXXX-4489	VAIL SKI & SNOWBOARD ACAD	Office Depot #2963	Office Depot Math Packet Copies	3,811.74
8/25/2022	XXXX-XXXX-XXXX-4489	VAIL SKI & SNOWBOARD ACAD	Chick-Fil-A #01691	Lunch for senior class on Wilderness Trip	33.98
8/26/2022	XXXX-XXXX-XXXX-4489	VAIL SKI & SNOWBOARD ACAD	Freddys 63-0001	Lunch for Senior Class on Wilderness Trip	24.7
8/26/2022	XXXX-XXXX-XXXX-4489	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444284905	Gas for SSCV Vans on Wilderness Trip	111.8
8/24/2022	XXXX-XXXX-XXXX-8258	VAIL SKI & SNOWBOARD ACAD	Half Moon Packing	Wilderness Trip Horse Pack Overnight	1,500.00
8/26/2022	XXXX-XXXX-XXXX-8258	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444284905	Gas for Van for Wilderness Trip	41.23
8/29/2022	XXXX-XXXX-XXXX-8258	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Candy for Counseling Office	48.35
8/29/2022	XXXX-XXXX-XXXX-8258	VAIL SKI & SNOWBOARD ACAD	Half Moon Packing	Wilderness Trip Horse back pack trip	1,545.00
				Debit Total	295,440.22
				Credit Total	-9,620.48

Eagle County School District
Master Transaction Consolidation

Total

285,819.74